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
5/31/2016	0000021847	FISHER SCIENTIFIC COMPANY LLC	\$626.08	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021846	HIED INC	\$1,199.00	On Delivery	Notebook computers	Prime Source	Best Value
5/31/2016	0000021845	SAFETY SUPPLY INC	\$3,310.60	On Delivery	Personal safety and protection	Prime Source	Best Value
5/31/2016	0000021844	THE WATERMARK GROUP	\$673.00	On Delivery	Printed publications	Prime Source	Best Value
5/31/2016	0000021843	CAADM ENTERPRISES, INC	\$180.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/31/2016	0000021842	CELL SIGNALING TECHNOLOGY INC	\$278.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021841	THE PRESTIGIOUS MARK, INC.	\$1,775.00	On Delivery	Marketing and distribution	Prime Source	Best Value
5/31/2016	0000021840	FISHER SCIENTIFIC COMPANY LLC	\$2,042.03	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021839	SUTTER INSTRUMENT COMPANY	\$635.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021838	HIED INC	\$989.99	On Delivery	Desktop computers	Prime Source	Best Value
5/31/2016	0000021837	HIED INC	\$949.00	On Delivery	Computer displays	Prime Source	Best Value
5/31/2016	0000021836	DR PEPPER BOTTLING COMPANY OF TEXAS	\$320.00	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
5/31/2016	0000021835	BIOINDUSTRIAL PRODUCTS	\$8,585.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021830	DBA: TEXAS WILSON	\$4,080.00	On Delivery	Cleaning and janitorial services	Prime Source	Best Value
5/31/2016	0000021829	INTEGRATED INSTRUMENT SERVICES INC	\$390.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
5/31/2016	0000021828	THE CLUBS OF CORDILLERA RANCH, LP	\$1,838.46	On Delivery	Organizations and Clubs	Prime Source	Best Value
5/31/2016	0000021827	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$969.60	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/31/2016	0000021826	TIME WARNER CABLE SAN ANTONIO, LP	\$581.97	On Delivery	Telecommunications media services	Prime Source	Best Value
5/31/2016	0000021825	RAINBOW RESEARCH OPTICS	\$2,015.50	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/31/2016	0000021824	ACTION RESTORATION, INC.	\$8,974.00	On Delivery	Environmental Services	Prime Source	Best Value
5/31/2016	0000021823	COMMONWEALTH TRADING COMPUTER COMPANY	\$596.00	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
5/31/2016	0000021822	CONSOLIDATED OFFICE SYSTEMS	\$2,065.97	On Delivery	Office supplies	Prime Source	Best Value
5/31/2016	0000021821	CONSOLIDATED OFFICE SYSTEMS	\$268.48	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
5/31/2016	0000021820	PRIMUS STERILIZER CO LLC	\$2,759.27	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021819	HANS HODELL	\$592.25	On Delivery	Window treatments	Prime Source	Best Value
5/31/2016	0000021818	SIGMA-ALDRICH INC	\$150.83	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021817	CDW, LLC	\$911.40	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/31/2016	0000021816	HASKRIS CO	\$238.32	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021815	LIFE TECHNOLOGIES CORPORATION	\$387.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021814	SALINAS FORWARDING CO. INC.	\$300.00	On Delivery	Freight Fees	Prime Source	Best Value
5/31/2016	0000021813	NOVUS BIOLOGICALS, LLC	\$344.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021811	FULL COMPASS SYSTEMS LTD	\$7,964.18	On Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
5/31/2016	0000021810	CELL SIGNALING TECHNOLOGY INC	\$147.36	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021809	ALL-FIELD INSULATION, LLC	\$550.00	On Delivery	Acoustical and insulation services	Prime Source	Best Value
5/31/2016	0000021808	NATIONAL GIFT CARD CORP	\$250.00	On Delivery	Office supplies	Prime Source	Best Value
5/31/2016	0000021807	BUTKE, MARLA A.	\$3,500.00	On Delivery	Education and Training Services	Prime Source	Best Value
5/31/2016	0000021806	FISHER SCIENTIFIC COMPANY LLC	\$2,482.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021805	FISHER SCIENTIFIC COMPANY LLC	\$285.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/31/2016	0000021804	SAFEGUARD BUSINESS SYSTEMS INC	\$495.00	On Delivery	Writing instruments	Prime Source	Best Value
5/31/2016	0000021803	SANTA CRUZ BIOTECHNOLOGY INC	\$303.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021802	EAST END GLASS COMPANY	\$2,294.10	On Delivery	Glass and glazing services	Prime Source	Best Value
5/31/2016	0000021801	ALPHA BUILDING CORPORATION	\$1,574.74	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/31/2016	0000021800	DELL USA LP,	\$2,892.84	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021799	ABCAM INC	\$759.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021798	SIGMA-ALDRICH INC	\$180.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021797	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$195.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021796	LIFE TECHNOLOGIES CORPORATION	\$181.76	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/31/2016	0000021795	LIFE TECHNOLOGIES CORPORATION	\$60.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/30/2016	0000021794	DBA: COMMERCIAL KITCHEN	\$218.30	On Delivery	Gaskets	Prime Source	Best Value
5/27/2016	0000021793	FHC INC	\$640.60	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
5/27/2016	0000021792	GENESEE SCIENTIFIC CORP	\$333.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/27/2016	0000021791	HERTZ EQUIPMENT RENTAL CORPORATION	\$1,500.15	On Delivery	Industrial trucks	Prime Source	Best Value
5/27/2016	0000021790	OPEN SKY MEDIA INC	\$325.00	On Delivery	Advertising	Prime Source	Best Value
5/27/2016	0000021789	AHI ENTERPRISES LLC	\$120.00	On Delivery	Office furniture	Prime Source	Best Value
5/27/2016	0000021788	FISHER SCIENTIFIC COMPANY LLC	\$67.49	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/27/2016	0000021787	FISHER SCIENTIFIC COMPANY LLC	\$1,711.59	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/27/2016	0000021786	DBA: JOHNSTONE SUPPLY	\$1,262.55	On Delivery	Hardware	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/27/2016	0000021785	POLLOCK INVESTMENTS INC	\$1,114.53	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/27/2016	0000021784	POLLOCK INVESTMENTS INC	\$2,262.09	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/27/2016	0000021783	POLLOCK INVESTMENTS INC	\$2,253.91	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/27/2016	0000021782	HANK STORBECK GARAGE INC	\$391.52	On Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/27/2016	0000021781	CARMEN ESPINOSA	\$92.00	On Delivery	Collectibles and awards	Prime Source	Best Value
5/27/2016	0000021780	PIKE TECHNOLOGIES	\$73.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/27/2016	0000021779	DBA: COLD FIRE SIGNS	\$465.00	On Delivery	Signage	Prime Source	Best Value
5/27/2016	0000021778	FISHER SCIENTIFIC COMPANY LLC	\$130.24	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/27/2016	0000021777	MECHANICAL REPS INC	\$1,165.00	On Delivery	Electrical components	Prime Source	Best Value
5/27/2016	0000021776	CONSOLIDATED OFFICE SYSTEMS	\$49.45	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/27/2016	0000021775	AIS SPECIALTY PRODUCTS INC	\$682.00	On Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
5/27/2016	0000021774	SIGMA-ALDRICH INC	\$333.60	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/27/2016	0000021773	INTEGRATED INSTRUMENT SERVICES INC	\$192.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/27/2016	0000021772	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$1,839.32	On Delivery	Bearings and bushings and wheels and gears	Prime Source	Best Value
5/27/2016	0000021771	BIO EXPRESS	\$279.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/27/2016	0000021770	DBA: COLD FIRE SIGNS	\$5,385.00	On Delivery	Signage	Prime Source	Best Value
5/27/2016	0000021769	SOLID IT NETWORKS, INC.	\$1,100.00	On Delivery	Fixed network equipment and components	Prime Source	Best Value
5/27/2016	0000021768	DELL MARKETING LP	\$1,528.02	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/27/2016	0000021767	AML LABORATORIES	\$1,307.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/27/2016	0000021766	BEST BUY STORES LP	\$1,321.26	On Delivery	Tablet computers	Prime Source	Best Value
5/27/2016	0000021765	BRIONES, JUAN	\$450.00	On Delivery	Healthcare Services	Prime Source	Best Value
5/27/2016	0000021764	SPRINGHILL SUITES NW AT THE RIM	\$2,735.72	On Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
5/27/2016	0000021763	SPHERO INC	\$2,699.96	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/27/2016	0000021762	COMPU-LOCK	\$1,745.06	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
5/27/2016	0000021760	CENVEO CORPORATION	\$3,275.00	On Delivery	Reproduction services	Prime Source	Best Value
5/27/2016	0000021759	HIED INC	\$369.99	On Delivery	Computer accessories	Prime Source	Best Value
5/27/2016	0000021758	CLEAR CHANNEL BROADCASTING INC	\$11,000.00	On Delivery	Advertising	Prime Source	Best Value
5/27/2016	0000021757	SHI GOVERNMENT SOLUTIONS INC	\$168.20	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
5/27/2016	0000021756	SHI GOVERNMENT SOLUTIONS INC	\$2,573.60	On Delivery	Network management software	Prime Source	Best Value
5/27/2016	0000021755	HIED INC	\$949.00	On Delivery	Computer accessories	Prime Source	Best Value
5/27/2016	0000021754	TEXAS WILSON OFFICE PRODUCTS LLP	\$1,551.79	On Delivery	Office furniture	Prime Source	Best Value
5/27/2016	0000021753	DBA: AMERICAN COLOR LABS	\$1,500.08	On Delivery	Printed publications	Prime Source	Best Value
5/27/2016	0000021752	3SIXTY INTEGRATED	\$1,117.93	On Delivery	Security and control equipment	Prime Source	Best Value
5/26/2016	0000021751	JACKSON IMMUNORESEARCH LABS INC	\$379.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021750	DBA: MOORE SUPPLY	\$60.60	On Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
5/26/2016	0000021749	JOE W FLY CO INC	\$60.72	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/26/2016	0000021748	HESSELBEIN TIRE SOUTHWEST	\$586.80	On Delivery	Tires and tire tubes	Prime Source	Best Value
5/26/2016	0000021747	SIMPLEXGRINNELL LP	\$5,643.13	On Delivery	Trade policy and services	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/26/2016	0000021746	GENESEE SCIENTIFIC CORP	\$1,060.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021745	PREMIUM INCENTIVE SALES	\$2,860.90	On Delivery	Fabrics and leather materials	Prime Source	Best Value
5/26/2016	0000021744	FISHER SCIENTIFIC COMPANY LLC	\$352.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021743	FISHER SCIENTIFIC COMPANY LLC	\$980.78	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021742	THORLABS INC	\$640.41	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021741	DELL MARKETING LP	\$319.00	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/26/2016	0000021740	SIGMA-ALDRICH INC	\$218.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021739	TODAY'S OFFICE SOLUTIONS, INC.	\$114.80	On Delivery	Office supplies	Prime Source	Best Value
5/26/2016	0000021737	MCMASTER-CARR SUPPLY COMPANY	\$170.72	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021736	CONSOLIDATED OFFICE SYSTEMS	\$282.46	On Delivery	Office supplies	Prime Source	Best Value
5/26/2016	0000021735	ALPHA BUILDING CORPORATION	\$13,493.82	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/26/2016	0000021734	PHYTOTECHNOLOGY LABORATORIES LLC	\$90.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021733	AIA CORPORATION	\$5,783.99	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/26/2016	0000021732	SPECIALTY COATING SYSTEMS, INC	\$4,132.50	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/26/2016	0000021730	DBA: BIG STAR BRANDING	\$462.23	On Delivery	Clothing	Prime Source	Best Value
5/26/2016	0000021729	CONSOLIDATED OFFICE SYSTEMS	\$134.34	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
5/26/2016	0000021728	SIGMA-ALDRICH INC	\$759.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021727	FRONT RANGE PHOTOMASK, LLC	\$222.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021726	ENV SERVICES INC	\$450.00	On Delivery	Environmental Services	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/26/2016	0000021725	FISHER SCIENTIFIC COMPANY LLC	\$82.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021724	THORLABS INC	\$1,219.43	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021723	CHROMA TECHNOLOGY CORP	\$2,146.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021722	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$206.35	On Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/26/2016	0000021721	TED PELLA INC	\$292.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021720	SANTA CRUZ BIOTECHNOLOGY INC	\$92.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021719	KASPAR RANCH HAND TRUCK ACCESSORIES	\$2,400.00	On Delivery	Commercial & Private Vehicles & Accessories & Supplies	Prime Source	Best Value
5/26/2016	0000021718	CONSOLIDATED OFFICE SYSTEMS	\$235.76	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
5/26/2016	0000021717	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$427.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021716	SIGMA-ALDRICH INC	\$77.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021715	SIGMA-ALDRICH INC	\$152.85	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/26/2016	0000021714	GRAINGER/BURGOON - UTSA	\$441.88	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/26/2016	0000021713	VOYAGER FLEET SYSTEMS INC	\$116.77	On Delivery	Fuels	Prime Source	Best Value
5/26/2016	0000021712	ELECTRA LINK INC	\$849.49	On Delivery	Security and control equipment	Prime Source	Best Value
5/26/2016	0000021711	ELLIOTT ELECTRIC SUPPLY INC	\$21.67	On Delivery	Electrical components	Prime Source	Best Value
5/26/2016	0000021710	HILL COUNTRY ELECTRIC SUPPLY LP	\$100.71	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/26/2016	0000021709	MECHANICAL REPS INC	\$832.00	On Delivery	Machine made parts	Prime Source	Best Value
5/25/2016	0000021708	SOCIALTOASTER, INC.	\$4,548.00	On Delivery	Development software	Prime Source	Best Value
5/25/2016	0000021707	ENV SERVICES INC	\$150.00	On Delivery	Environmental Services	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/25/2016	0000021706	FISHER SCIENTIFIC COMPANY LLC	\$8,923.47	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021705	SHI GOVERNMENT SOLUTIONS INC	\$5,421.20	On Delivery	Network management software	Prime Source	Best Value
5/25/2016	0000021704	BIO-RAD LABORATORIES INC	\$2,691.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021703	GLOBALSCOPE COMMUNICATIONS CORPORATION	\$3,276.00	On Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
5/25/2016	0000021702	COMMONWEALTH TRADING COMPUTER COMPANY	\$101.38	On Delivery	Software	Prime Source	Best Value
5/25/2016	0000021701	THERMO ELECTRON NORTH AMERICA LLC	\$1,393.04	On Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
5/25/2016	0000021700	MOLECULAR DEVICES LLC	\$2,356.55	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021699	CDW GOVERNMENT LLC	\$1,336.89	On Delivery	Desktop computers	Prime Source	Best Value
5/25/2016	0000021698	DORN & HART MICROEDGE	\$72.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021697	KEY ENTERPRISES	\$900.00	On Delivery	Athletic and recreational facility construction services	Prime Source	Best Value
5/25/2016	0000021696	SPHERO INC	\$439.86	On Delivery	Electronic Components and Supplies	Prime Source	Best Value
5/25/2016	0000021695	B&H FOTO AND ELECTRONICS CORP	\$827.88	On Delivery	Electronic Components and Supplies	Prime Source	Best Value
5/25/2016	0000021694	NEW ENGLAND BIOLABS INC	\$90.00	On Delivery	Indicators and Reagents	Prime Source	Best Value
5/25/2016	0000021693	HIED INC	\$1,294.00	On Delivery	Computer accessories	Prime Source	Best Value
5/25/2016	0000021692	MILTENYI BIOTEC INC	\$2,714.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021691	SCHOOL OUTFITTERS LLC	\$2,853.66	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/25/2016	0000021690	ELECTRIC MOTOR REWIND	\$145.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
5/25/2016	0000021689	FISHER SCIENTIFIC COMPANY LLC	\$424.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021688	DBA: DC INTERIORS	\$5,027.12	On Delivery	Office furniture	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
5/25/2016	0000021687	ACTION RESTORATION, INC.	\$1,000.00	On Delivery	Environmental Services	Prime Source	Best Value
5/25/2016	0000021686	ELECTRA LINK INC	\$3,482.17	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/25/2016	0000021685	ELECTRA LINK INC	\$1,151.37	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/25/2016	0000021684	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$1,692.00	On Delivery	Motor vehicles	Prime Source	Best Value
5/25/2016	0000021683	SOUTHWELL COMPANY	\$724.50	On Delivery	Signage	Prime Source	Best Value
5/25/2016	0000021682	OAKWOOD PRODUCTS INC	\$44.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/25/2016	0000021681	FIRE & LIFE SAFETY AMERICA, INC.	\$250.00	On Delivery	Fire protection	Prime Source	Best Value
5/25/2016	0000021680	SIGMA-ALDRICH INC	\$556.30	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/25/2016	0000021679	BAUDVILLE INC	\$455.61	On Delivery	Office supplies	Prime Source	Best Value
5/25/2016	0000021678	COMBI-BLOCK'S INC	\$163.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/25/2016	0000021677	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$250.00	On Delivery	Education and Training Services	Prime Source	Best Value
5/25/2016	0000021676	GRAINGER/BURGOON - UTSA	\$52.57	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/25/2016	0000021675	GRAINGER/BURGOON - UTSA	\$247.64	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/25/2016	0000021674	FISHER SCIENTIFIC COMPANY LLC	\$2,776.13	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021673	BIO-RAD LABORATORIES INC	\$446.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021672	ELECTRA LINK INC	\$385.95	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
5/25/2016	0000021671	ELLIOTT ELECTRIC SUPPLY INC	\$126.48	On Delivery	Electrical components	Prime Source	Best Value
5/25/2016	0000021670	FACILITY SOLUTIONS GROUP, INC	\$2,628.00	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
5/25/2016	0000021669	KASPAR RANCH HAND TRUCK ACCESSORIES	\$3,819.00	On Delivery	Vehicle trim and exterior covering	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/25/2016	0000021668	CORPORATE TRAVEL PLANNERS INC	\$573.73	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/25/2016	0000021667	TEXAS LOCK & DOOR CLOSER INC	\$56.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/25/2016	0000021666	FIRE & LIFE SAFETY AMERICA, INC.	\$3,543.36	On Delivery	Fire protection	Prime Source	Best Value
5/25/2016	0000021665	FIRE & LIFE SAFETY AMERICA, INC.	\$3,993.36	On Delivery	Fire protection	Prime Source	Best Value
5/25/2016	0000021664	SIGMA-ALDRICH INC	\$1,580.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021663	VARIDESK, LLC	\$74.69	On Delivery	Desking systems	Prime Source	Best Value
5/25/2016	0000021662	FISHER SCIENTIFIC COMPANY LLC	\$184.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/25/2016	0000021661	ZOHO CORPORATION	\$4,495.00	On Delivery	Data management and query software	Prime Source	Best Value
5/25/2016	0000021660	HILL COUNTRY ELECTRIC SUPPLY LP	\$31.54	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/25/2016	0000021659	CORPORATE TRAVEL PLANNERS INC	\$862.01	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/24/2016	0000021658	FISHER SCIENTIFIC COMPANY LLC	\$27.91	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021657	BIO-RAD LABORATORIES INC	\$1,308.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021656	OFFICE DEPOT OF TEXAS LP	\$58.11	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021655	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$10,338.00	On Delivery	Motor vehicles	Prime Source	Best Value
5/24/2016	0000021654	ALLEN AND ALLEN COMPANY	\$75.36	On Delivery	Structural materials	Prime Source	Best Value
5/24/2016	0000021653	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,036.26	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/24/2016	0000021652	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,800.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/24/2016	0000021651	JACKSON LABORATORY	\$1,092.00	On Delivery	Live animals	Prime Source	Best Value
5/24/2016	0000021650	GRAINGER/BURGOON - UTSA	\$14.72	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/24/2016	0000021649	DE LUNA RENOVATIONS	\$3,450.00	On Delivery	Painting and paper hanging services	Prime Source	Best Value
5/24/2016	0000021648	MORRISON SUPPLY COMPANY LP	\$676.62	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/24/2016	0000021647	HUDSON, CHELSEA	\$200.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/24/2016	0000021646	FISHER SCIENTIFIC COMPANY LLC	\$399.12	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021645	FISHER SCIENTIFIC COMPANY LLC	\$271.37	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
5/24/2016	0000021644	FISHER SCIENTIFIC COMPANY LLC	\$926.86	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021643	FISHER SCIENTIFIC COMPANY LLC	\$976.39	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021642	FISHER SCIENTIFIC COMPANY LLC	\$430.84	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021640	UNIVERSITY OF IOWA	\$140.00	On Delivery	Indicators and Reagents	Prime Source	Best Value
5/24/2016	0000021639	LIFE TECHNOLOGIES CORPORATION	\$341.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021638	SHOFFSTALL, LAUREN	\$300.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/24/2016	0000021637	FISHER SCIENTIFIC COMPANY LLC	\$158.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021636	FISHER SCIENTIFIC COMPANY LLC	\$2,241.83	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021635	FISHER SCIENTIFIC COMPANY LLC	\$74.73	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021634	FISHER SCIENTIFIC COMPANY LLC	\$941.21	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021633	FISHER SCIENTIFIC COMPANY LLC	\$4,523.07	On Delivery	Laboratory furniture	Prime Source	Best Value
5/24/2016	0000021632	QIAGEN INC	\$160.51	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021631	BIO-RAD LABORATORIES INC	\$70.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021630	VWR INTERNATIONAL, LLC	\$103.94	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/24/2016	0000021629	SANTA CRUZ BIOTECHNOLOGY INC	\$198.50	On Delivery	Biochemicals	Prime Source	Best Value
5/24/2016	0000021628	HIED INC	\$12,380.87	On Delivery	Notebook computers	Prime Source	Best Value
5/24/2016	0000021627	DBA: ALAMO TEES & ADVERTISING	\$5,689.00	On Delivery	Clothing	Prime Source	Best Value
5/24/2016	0000021626	MILTENYI BIOTEC INC	\$697.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021625	ENZO LIFE SCIENCES INC	\$200.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021624	SIGMA-ALDRICH INC	\$2,587.63	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021623	GENESEE SCIENTIFIC CORP	\$581.68	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021622	GENESEE SCIENTIFIC CORP	\$792.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021621	LIFE TECHNOLOGIES CORPORATION	\$107.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021620	FISHER SCIENTIFIC COMPANY LLC	\$2,158.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021619	FISHER SCIENTIFIC COMPANY LLC	\$156.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2016	0000021618	DBA: OFFICESOURCE LTD.	\$3,129.77	On Delivery	Furniture	Prime Source	Best Value
5/24/2016	0000021617	CDW GOVERNMENT LLC	\$612.91	On Delivery	Computer support furniture	Prime Source	Best Value
5/23/2016	0000021616	ALL-FIELD INSULATION, LLC	\$460.00	On Delivery	Acoustical and insulation services	Prime Source	Best Value
5/23/2016	0000021615	FISHER SCIENTIFIC COMPANY LLC	\$45.09	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2016	0000021613	QIAGEN INC	\$1,226.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2016	0000021612	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$53.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2016	0000021611	GRAINGER/BURGOON - UTSA	\$400.06	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/23/2016	0000021610	WEAVER AND TIDWELL, L.L.P DBA WEAVER	\$10,000.00	On Delivery	Management & Business Professionals & Administrative Svcs	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
5/23/2016	0000021609	DBA: HOTEL CONTESSA	\$5,000.00	On Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
5/23/2016	0000021608	FISHER SCIENTIFIC COMPANY LLC	\$250.62	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2016	0000021607	FISHER SCIENTIFIC COMPANY LLC	\$381.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2016	0000021606	SHI GOVERNMENT SOLUTIONS INC	\$18.60	On Delivery	Computer accessories	Prime Source	Best Value
5/23/2016	0000021605	BELCO SUPPLY	\$171.50	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/23/2016	0000021604	MORRISON SUPPLY COMPANY LP	\$240.33	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/23/2016	0000021603	ELLIOTT ELECTRIC SUPPLY INC	\$1,260.00	On Delivery	Electrical components	Prime Source	Best Value
5/23/2016	0000021602	DBA: BIG STAR BRANDING	\$741.37	On Delivery	Clothing	Prime Source	Best Value
5/23/2016	0000021601	DBA: BIG STAR BRANDING	\$669.68	On Delivery	Clothing	Prime Source	Best Value
5/23/2016	0000021600	DELL MARKETING LP	\$170.79	On Delivery	Computer printers	Prime Source	Best Value
5/23/2016	0000021599	RIVER CITY HYDRAULICS INC	\$212.44	On Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/23/2016	0000021598	WESTBROOK METALS INC	\$18.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2016	0000021597	IDN ACME INC	\$118.42	On Delivery	Housings and cabinets and casings	Prime Source	Best Value
5/23/2016	0000021596	DELL USA LP,	\$7,905.31	On Delivery	Desktop computers	Prime Source	Best Value
5/23/2016	0000021595	AHI ENTERPRISES LLC	\$338.35	On Delivery	Office furniture	Prime Source	Best Value
5/23/2016	0000021594	HIED INC	\$1,463.98	On Delivery	Desktop computers	Prime Source	Best Value
5/23/2016	0000021593	R & D SYSTEMS INC	\$994.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/23/2016	0000021592	WORLD POINT ECC INC	\$803.70	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/23/2016	0000021591	RESPONDUS, INC.	\$2,745.00	On Delivery	Educational or reference software	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
5/23/2016	0000021590	CHARLES RIVER LABORATORIES INC	\$88.70	On Delivery	Live animals	Prime Source	Best Value
5/23/2016	0000021589	HIED INC	\$449.97	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/23/2016	0000021588	ELECTRA LINK INC	\$137.64	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
5/23/2016	0000021587	ALAMO CITY GOLF CARS INC	\$1,375.00	On Delivery	Vehicle leasing of light trucks and sport utility vehicles	Prime Source	Best Value
5/23/2016	0000021586	DELL USA LP,	\$4,578.36	On Delivery	Desktop computers	Prime Source	Best Value
5/23/2016	0000021585	ALLIED VAN LINES INC	\$7,275.68	On Delivery	Mail and cargo transport	Prime Source	Best Value
5/23/2016	0000021584	FISHER SCIENTIFIC COMPANY LLC	\$30.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2016	0000021583	DELL MARKETING LP	\$230.99	On Delivery	Computer printers	Prime Source	Best Value
5/23/2016	0000021582	HILL COUNTRY SCIENCE MILL	\$2,604.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/23/2016	0000021581	PEARSON EDUCATION INC	\$1,715.25	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/23/2016	0000021580	POLLOCK INVESTMENTS INC	\$4,994.06	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/23/2016	0000021579	TEXAS STATE UNIVERSITY	\$5,296.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/23/2016	0000021578	ALAMO COMMUNITY COLLEGE DISTRICT	\$1,500.00	On Delivery	Educational facilities	Prime Source	Best Value
5/23/2016	0000021577	DBA: MSC INDUSTRIAL SUPPLY	\$2,939.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/20/2016	0000021575	DESTINATION SAN ANTONIO INC	\$1,933.60	On Delivery	Passenger transport	Prime Source	Best Value
5/20/2016	0000021574	FISHER SCIENTIFIC COMPANY LLC	\$56.01	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/20/2016	0000021573	FISHER SCIENTIFIC COMPANY LLC	\$62.42	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/20/2016	0000021572	HIED INC	\$369.78	On Delivery	Computer accessories	Prime Source	Best Value
5/20/2016	0000021571	DBA: AMERICAN COLOR LABS	\$4,371.05	On Delivery	Printed publications	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/20/2016	0000021570	CONSOLIDATED OFFICE SYSTEMS	\$92.16	On Delivery	Office supplies	Prime Source	Best Value
5/20/2016	0000021569	NATIONAL ASSOC OF EDUCATIONAL PROCUREMEN	\$1,300.00	On Delivery	Education and Training Services	Prime Source	Best Value
5/20/2016	0000021568	DUKE, GARRETT	\$550.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/20/2016	0000021567	MIRACLE AUTOMOTIVE	\$1,284.30	On Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/20/2016	0000021566	SUNSTATE EQUIPMENT CO LLC	\$3,283.67	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
5/20/2016	0000021565	ELECTRA LINK INC	\$478.41	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
5/20/2016	0000021564	RUSTOWICZ, ROBERT J.	\$1,000.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/20/2016	0000021563	DUNIWAY STOCKROOM CORPORATION	\$649.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/20/2016	0000021562	CANTU, JESSICA	\$550.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/20/2016	0000021561	ORDUNO, RAMON RUBEN	\$550.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/20/2016	0000021560	SANCHEZ, GILBERT RAUL	\$900.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/20/2016	0000021559	ONOFRE, OSCAR	\$550.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/20/2016	0000021558	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$476.16	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/20/2016	0000021557	SIGMA-ALDRICH INC	\$1,363.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/20/2016	0000021556	CDW, LLC	\$7,569.78	On Delivery	Consumer electronics	Prime Source	Best Value
5/20/2016	0000021555	LADD RESEARCH	\$126.95	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2016	0000021554	ACROBIOSYSTEMS, INC	\$395.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2016	0000021553	WEEKS, KAITLIN	\$300.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/20/2016	0000021552	FISHER SCIENTIFIC COMPANY LLC	\$164.03	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/20/2016	0000021551	FISHER SCIENTIFIC COMPANY LLC	\$905.14	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2016	0000021550	SIGMA-ALDRICH INC	\$401.45	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2016	0000021549	PROMEGA CORPORATION	\$167.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2016	0000021548	LIFE TECHNOLOGIES CORPORATION	\$210.55	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/20/2016	0000021547	HIED INC	\$2,439.00	On Delivery	Desktop computers	Prime Source	Best Value
5/20/2016	0000021546	ALPHA BUILDING CORPORATION	\$10,963.26	On Delivery	Building maintenance and repair services	Prime Source	Best Value
5/19/2016	0000021545	EMD MILLIPORE CORPORATION	\$3,280.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021544	FISHER SCIENTIFIC COMPANY LLC	\$968.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021543	THORLABS INC	\$223.12	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021542	SANTA CRUZ BIOTECHNOLOGY INC	\$106.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021541	SAN ANTONIO SPORTS FOUNDATION	\$300.00	On Delivery	Multiple unit dwelling construction services	Prime Source	Best Value
5/19/2016	0000021540	CORNING INCORPORATED	\$370.63	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021539	SIGMA-ALDRICH INC	\$149.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021538	SIGMA-ALDRICH INC	\$110.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021537	W W GRAINGER INC	\$70.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021536	LIFE TECHNOLOGIES CORPORATION	\$307.63	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021535	SAFE HARBOR COMPUTERS	\$999.95	On Delivery	Computer data input device accessories	Prime Source	Best Value
5/19/2016	0000021534	44 PRODUCTIONS, INC.	\$5,000.00	On Delivery	Video & combo video & audio present. equip & HW & controller	Prime Source	Best Value
5/19/2016	0000021533	FISHER SCIENTIFIC COMPANY LLC	\$100.43	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/19/2016	0000021532	FISHER SCIENTIFIC COMPANY LLC	\$12.73	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021531	GOODFELLOW CORPORATION	\$235.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021530	HEWLETT-PACKARD COMPANY	\$127.96	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021529	TRADEMARK MEDIA CORPORATION	\$1,254.16	On Delivery	Computer services	Prime Source	Best Value
5/19/2016	0000021527	DBA: ALAMO TEES & ADVERTISING	\$1,152.00	On Delivery	Clothing	Prime Source	Best Value
5/19/2016	0000021526	TEXAS LOCK & DOOR CLOSER INC	\$245.64	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/19/2016	0000021525	TEXAS LOCK & DOOR CLOSER INC	\$714.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/19/2016	0000021524	SIMPLEXGRINNELL LP	\$1,862.97	On Delivery	Fire protection	Prime Source	Best Value
5/19/2016	0000021523	W W GRAINGER INC	\$162.51	On Delivery	Metal cutting tools	Prime Source	Best Value
5/19/2016	0000021522	SCANTRON CORPORATION	\$1,447.00	On Delivery	Networking software	Prime Source	Best Value
5/19/2016	0000021521	ELECTRA LINK INC	\$16,073.91	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/19/2016	0000021520	HILL COUNTRY ELECTRIC SUPPLY LP	\$198.78	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/19/2016	0000021518	SIEMENS INDUSTRY INC	\$8,915.35	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/19/2016	0000021516	GRAINGER/BURGOON - UTSA	\$47.88	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/19/2016	0000021515	NANOSTRING TECHNOLOGIES, INC.	\$2,700.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021514	FISHER SCIENTIFIC COMPANY LLC	\$593.01	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021513	FISHER SCIENTIFIC COMPANY LLC	\$181.02	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021512	FISHER SCIENTIFIC COMPANY LLC	\$103.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021511	BELCO SUPPLY	\$13,104.00	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/19/2016	0000021510	VWR INTERNATIONAL, LLC	\$186.66	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021509	HIED INC	\$2,633.95	On Delivery	Computer accessories	Prime Source	Best Value
5/19/2016	0000021508	ELLIOTT ELECTRIC SUPPLY INC	\$96.10	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/19/2016	0000021507	HILL COUNTRY ELECTRIC SUPPLY LP	\$529.72	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/19/2016	0000021506	DELL MARKETING LP	\$1,621.40	On Delivery	Computer displays	Prime Source	Best Value
5/19/2016	0000021505	COSMO ELECTRIC SERVICES	\$350.00	On Delivery	Security and control equipment	Prime Source	Best Value
5/19/2016	0000021504	HANS HODELL	\$385.22	On Delivery	Doors and windows and glass	Prime Source	Best Value
5/19/2016	0000021503	BEST BUY GOV/ED LLC	\$2,811.44	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
5/19/2016	0000021502	LIFE TECHNOLOGIES CORPORATION	\$480.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021501	FISHER SCIENTIFIC COMPANY LLC	\$123.45	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021500	TED PELLA INC	\$145.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021499	SIGMA-ALDRICH INC	\$206.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021498	SIGMA-ALDRICH INC	\$108.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021497	SIGMA-ALDRICH INC	\$135.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021496	DONALDSON COMPANY INC	\$1,449.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021495	ALLIED VAN LINES INC	\$8,964.74	On Delivery	Transport services	Prime Source	Best Value
5/19/2016	0000021494	HIED INC	\$865.41	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021493	HIED INC	\$99.99	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/19/2016	0000021492	CUBIE	\$224.10	On Delivery	Office supplies	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/18/2016	0000021491	CUBIE	\$848.78	On Delivery	Office supplies	Prime Source	Best Value
5/18/2016	0000021490	NEW ENGLAND BIOLABS INC	\$90.10	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/18/2016	0000021489	HIED INC	\$648.95	On Delivery	Office supplies	Prime Source	Best Value
5/18/2016	0000021488	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$473.88	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021487	ZIMMERMAN, MARY	\$150.00	On Delivery	Entertainment services	Prime Source	Best Value
5/18/2016	0000021486	AWARDSMART	\$12.58	On Delivery	Office supplies	Prime Source	Best Value
5/18/2016	0000021485	DBA: COLD FIRE SIGNS	\$230.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/18/2016	0000021484	FISHER SCIENTIFIC COMPANY LLC	\$1,982.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021483	FISHER SCIENTIFIC COMPANY LLC	\$1,187.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021482	BIO-RAD LABORATORIES INC	\$1,308.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021481	CHARLES RIVER LABORATORIES INC	\$1,081.10	On Delivery	Live animals	Prime Source	Best Value
5/18/2016	0000021480	HIED INC	\$1,828.98	On Delivery	Notebook computers	Prime Source	Best Value
5/18/2016	0000021479	CUEVAS DISTRIBUTION INC	\$263.02	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021478	DELL DIRECT SALES LP	\$1,740.93	On Delivery	Desktop computers	Prime Source	Best Value
5/18/2016	0000021477	ALPHA BUILDING CORPORATION	\$46,510.77	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/18/2016	0000021476	DELL USA LP,	\$694.00	On Delivery	Desktop computers	Prime Source	Best Value
5/18/2016	0000021475	DELL USA LP,	\$899.39	On Delivery	Desktop computers	Prime Source	Best Value
5/18/2016	0000021474	DELL USA LP,	\$4,678.60	On Delivery	Mining and oil and gas services	Prime Source	Best Value
5/18/2016	0000021473	CYR, MARISELDA Z.	\$800.00	On Delivery	Specialized educational services	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/18/2016	0000021472	BIO-MEDICAL INSTRUMENTS INC	\$7,990.80	On Delivery	Consumer electronics	Prime Source	Best Value
5/18/2016	0000021471	LEICA BIOSYSTEMS RICHMOND INC	\$168.62	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021470	CELL SIGNALING TECHNOLOGY INC	\$169.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021469	RK GROUP LLC	\$7,789.70	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
5/18/2016	0000021468	NEWPORT CORPORATION	\$366.69	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021467	PENIX, WESLEY	\$550.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/18/2016	0000021466	A I ABATEMENT LLV	\$14,950.00	On Delivery	Professional engineering services	Prime Source	Best Value
5/18/2016	0000021465	BSN SPORTS INC	\$999.99	On Delivery	Electronic reference material	Prime Source	Best Value
5/18/2016	0000021464	HIED INC	\$429.99	On Delivery	Computers	Prime Source	Best Value
5/18/2016	0000021463	CAPRICE PRODUCTIONS INC	\$139.42	On Delivery	Clothing	Prime Source	Best Value
5/18/2016	0000021462	HILLYARD INC	\$2,434.28	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/18/2016	0000021461	TODAY'S OFFICE SOLUTIONS, INC.	\$483.94	On Delivery	Office supplies	Prime Source	Best Value
5/18/2016	0000021460	B&H FOTO AND ELECTRONICS CORP	\$771.95	On Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
5/18/2016	0000021459	FISHER SCIENTIFIC COMPANY LLC	\$24.69	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/18/2016	0000021458	CHARLES RIVER LABORATORIES INC	\$260.20	On Delivery	Live animals	Prime Source	Best Value
5/18/2016	0000021457	CUBIE	\$380.40	On Delivery	Office supplies	Prime Source	Best Value
5/18/2016	0000021456	SUNTRAC SERVICES INC	\$30.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
5/17/2016	0000021455	VWR INTERNATIONAL, LLC	\$69.69	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021454	UNIVERSITY OF TEXAS AT AUSTIN	\$14.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/17/2016	0000021453	SIGMA-ALDRICH INC	\$310.85	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021452	SIGMA-ALDRICH INC	\$41.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021451	SIGMA-ALDRICH INC	\$137.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021450	SIGMA-ALDRICH INC	\$8.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021449	SIGMA-ALDRICH INC	\$449.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021448	GRAINGER/BURGOON - UTSA	\$145.55	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/17/2016	0000021447	GRAINGER/BURGOON - UTSA	\$166.68	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/17/2016	0000021446	RSA CONFERENCE	\$12,000.00	On Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
5/17/2016	0000021445	NANOSTRING TECHNOLOGIES, INC.	\$4,205.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021444	ELECTRIC MOTOR REWIND	\$739.50	On Delivery	Machine made parts	Prime Source	Best Value
5/17/2016	0000021443	O'CONNELL ROBERTSON & ASSOCIATES, INC.	\$27,400.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/17/2016	0000021442	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$164.00	On Delivery	Electrical components	Prime Source	Best Value
5/17/2016	0000021441	DBA: MOORE SUPPLY	\$573.30	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/17/2016	0000021440	MORRISON SUPPLY COMPANY LP	\$70.00	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/17/2016	0000021439	MORRISON SUPPLY COMPANY LP	\$80.11	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/17/2016	0000021438	INDUSTRIAL COMMUNICATIONS INC	\$180.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
5/17/2016	0000021437	POLLOCK INVESTMENTS INC	\$4,015.07	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/17/2016	0000021436	POLLOCK INVESTMENTS INC	\$4,308.84	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
5/17/2016	0000021435	TEXAS PORT A COOL INC	\$605.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/17/2016	0000021434	DBA: ALAMO TEES & ADVERTISING	\$218.50	On Delivery	Clothing	Prime Source	Best Value
5/17/2016	0000021433	CHESNEY-MORALES & ASSOCIATES INC	\$30,060.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/17/2016	0000021432	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$260.00	On Delivery	Biochemicals	Prime Source	Best Value
5/17/2016	0000021431	HERITAGE FOOD SERVICE EQUIPMENT INC	\$641.49	On Delivery	Machine made parts	Prime Source	Best Value
5/17/2016	0000021430	MALVERN INSTRUMENTS INC	\$219.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021429	FISHER SCIENTIFIC COMPANY LLC	\$302.80	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/17/2016	0000021428	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,005.10	On Delivery	Notebook computers	Prime Source	Best Value
5/17/2016	0000021427	COMMONWEALTH TRADING COMPUTER COMPANY	\$2,267.96	On Delivery	Desktop computers	Prime Source	Best Value
5/17/2016	0000021426	DBA: HEINEMANN	\$396.55	On Delivery	Office supplies	Prime Source	Best Value
5/17/2016	0000021425	JEOL USA INC	\$669.86	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021424	TUCKER-DAVIS TECHNOLOGIES, INC.	\$14,190.00	On Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
5/17/2016	0000021423	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$323.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021422	NEW ENGLAND BIOLABS INC	\$304.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021421	NEW ENGLAND BIOLABS INC	\$482.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021420	FISHER SCIENTIFIC COMPANY LLC	\$793.04	07/01/2015 - 06/30/2016	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021419	FISHER SCIENTIFIC COMPANY LLC	\$165.38	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021418	ELECTRON MICROSCOPY SCIENCES	\$463.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021417	SHI GOVERNMENT SOLUTIONS INC	\$2,073.70	On Delivery	Desktop computers	Prime Source	Best Value
5/17/2016	0000021416	DBA: MEDCO SUPPLY COMPANY	\$12,854.41	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/17/2016	0000021415	BIO-RAD LABORATORIES INC	\$462.75	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/17/2016	0000021414	HIED INC	\$1,879.00	On Delivery	Tablet computers	Prime Source	Best Value
5/17/2016	0000021413	HIED INC	\$58.98	On Delivery	Computer accessories	Prime Source	Best Value
5/17/2016	0000021412	ED ROEHER SAFETY PRODUCTS CO	\$2,465.50	On Delivery	Clothing	Prime Source	Best Value
5/17/2016	0000021411	STRYDER CORP.	\$12,000.00	On Delivery	Educational or reference software	Prime Source	Best Value
5/17/2016	0000021410	DELL MARKETING LP	\$647.38	On Delivery	Computer displays	Prime Source	Best Value
5/17/2016	0000021409	AUSTIN RIBBON & COMPUTER SUPPLIES, INC	\$15,294.00	On Delivery	Computers	Group Purchase	UT System Alliance
5/17/2016	0000021408	VIA METROPOLITAN TRANSIT AUTHORITY	\$4,940.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/17/2016	0000021407	3SIXTY INTEGRATED	\$180.00	On Delivery	Security and control equipment	Prime Source	Best Value
5/17/2016	0000021406	GOVCONNECTION INC	\$756.00	On Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
5/17/2016	0000021405	BAUDVILLE INC	\$846.06	On Delivery	Office supplies	Prime Source	Best Value
5/17/2016	0000021404	GRAINGER/BURGOON - UTSA	\$14.91	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/17/2016	0000021403	FISHER SCIENTIFIC COMPANY LLC	\$1,176.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/17/2016	0000021402	ELECTRA LINK INC	\$305.84	On Delivery	Telecommunications media services	Prime Source	Best Value
5/16/2016	0000021401	PURE PARTY ICE, LP	\$800.00	On Delivery	Food and nutrition services	Prime Source	Best Value
5/16/2016	0000021400	NATIONAL CONSTRUCTION RENTALS INC	\$2,135.84	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
5/16/2016	0000021399	ACTION RESTORATION, INC.	\$4,400.00	On Delivery	Environmental Services	Prime Source	Best Value
5/16/2016	0000021398	PROPANE DEPOT	\$190.00	On Delivery	Fluid and gas distribution	Prime Source	Best Value
5/16/2016	0000021397	COCA-COLA REFRESHMENTS USA, INC.	\$14,900.00	On Delivery	Food Beverage and Tobacco Products	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
5/16/2016	0000021396	MCCOY AND ASSOCIATES	\$2,345.00	On Delivery	Education and Training Services	Prime Source	Best Value
5/16/2016	0000021395	FISHER SCIENTIFIC COMPANY LLC	\$932.66	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
5/16/2016	0000021394	CHARLES RIVER LABORATORIES INC	\$675.50	On Delivery	Live animals	Prime Source	Best Value
5/16/2016	0000021393	CHARLES RIVER LABORATORIES INC	\$181.50	On Delivery	Live animals	Prime Source	Best Value
5/16/2016	0000021392	STADIUM SPORTS	\$6,693.75	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
5/16/2016	0000021391	CONSOLIDATED OFFICE SYSTEMS	\$2,031.06	On Delivery	Classroom decoratives and supplies	Prime Source	Best Value
5/16/2016	0000021390	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,700.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021389	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,850.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021388	JACKSON LABORATORY	\$246.00	On Delivery	Live animals	Prime Source	Best Value
5/16/2016	0000021387	OUR KIDS MAGAZINE LLC	\$704.00	On Delivery	Advertising	Prime Source	Best Value
5/16/2016	0000021386	AHI ENTERPRISES LLC	\$984.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/16/2016	0000021385	CHEMGLASS LIFE SCIENCES LLC	\$4,991.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021384	LAB SUPPLY	\$399.20	On Delivery	Animal containment and habitats	Prime Source	Best Value
5/16/2016	0000021382	FACILITY SOLUTIONS GROUP, INC	\$7,621.50	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/16/2016	0000021381	DBA: ALAMO TEES & ADVERTISING	\$7,220.50	On Delivery	Fabrics and leather materials	Prime Source	Best Value
5/16/2016	0000021380	DELCOM GROUP LP	\$800.00	On Delivery	Telephony equipment accessories	Prime Source	Best Value
5/16/2016	0000021379	ADVANCE AUTO PARTS	\$977.00	On Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
5/16/2016	0000021378	WEST, VIRGINIA	\$150.00	On Delivery	Signage	Prime Source	Best Value
5/16/2016	0000021377	KRUEGER INTERNATIONAL INC	\$169.34	On Delivery	Merchandiser installation hardware, shelving system & access	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
5/16/2016	0000021376	LABSOURCE INC	\$57.00	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
5/16/2016	0000021375	KHK ENTERPRISES, INC.	\$103.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
5/16/2016	0000021374	PCB PIEZOTRONICS, INC	\$1,235.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021373	POINT AND CLICK SOLUTIONS INC	\$10,510.00	On Delivery	Software	Prime Source	Best Value
5/16/2016	0000021372	FISHER SCIENTIFIC COMPANY LLC	\$386.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021371	SHI GOVERNMENT SOLUTIONS INC	\$6,270.00	On Delivery	Computer services	Prime Source	Best Value
5/16/2016	0000021370	BIO-RAD LABORATORIES INC	\$419.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021369	MICROSOFT CORPORATION	\$3,897.00	On Delivery	Office supplies	Prime Source	Best Value
5/16/2016	0000021368	HIED INC	\$256.99	On Delivery	Computer accessories	Prime Source	Best Value
5/16/2016	0000021367	NATIONAL INSTRUMENTS CORP	\$2,224.18	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021366	THOMPSON PRINT & MAILING SOLUTIONS	\$131.20	On Delivery	Signage	Prime Source	Best Value
5/16/2016	0000021365	OMEGA ENGINEERING INC	\$114.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021364	SIGMA-ALDRICH INC	\$530.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021363	R & D SYSTEMS INC	\$994.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/16/2016	0000021362	PFH ELECTRIC INC.	\$14,995.00	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/16/2016	0000021361	T2 SYSTEMS INC	\$2,000.00	On Delivery	Network management software	Prime Source	Best Value
5/16/2016	0000021360	DELL MARKETING LP	\$12,158.64	On Delivery	Educational or reference software	Prime Source	Best Value
5/16/2016	0000021359	COSMO ELECTRIC SERVICES	\$750.00	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/16/2016	0000021358	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$1,562.86	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/16/2016	0000021357	SIGMA-ALDRICH INC	\$708.50	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/16/2016	0000021356	WOODTOOLS OF TEXAS LTD	\$4,468.00	On Delivery	Hand tools	Prime Source	Best Value
5/16/2016	0000021355	COMBI-BLOCK'S INC	\$790.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/16/2016	0000021354	SEAGATE SYSTEMS LTD	\$5,000.00	On Delivery	Computer services	Prime Source	Best Value
5/16/2016	0000021353	STEMCELL TECHNOLOGIES INC	\$277.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/16/2016	0000021352	DBA: MONARCH TROPHY STUDIO	\$11.00	On Delivery	Office supplies	Prime Source	Best Value
5/16/2016	0000021351	CELLISCO DBA ACCU-PRINT	\$27.50	On Delivery	Office supplies	Prime Source	Best Value
5/16/2016	0000021350	DBA: RICH BUSINESS FORMS & FILES	\$117.00	On Delivery	Printed media	Prime Source	Best Value
5/13/2016	0000021349	GT DISTRIBUTORS	\$4,031.25	On Delivery	Clothing	Prime Source	Best Value
5/13/2016	0000021348	ULINE INC	\$1,408.07	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021347	WRS MATERIALS	\$872.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021346	FISHER SCIENTIFIC COMPANY LLC	\$1,104.94	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021345	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$300.11	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/13/2016	0000021344	CBORD GROUP INC	\$8,349.00	On Delivery	Hardware	Prime Source	Best Value
5/13/2016	0000021343	QUALITY HARDWOOD FLOORS INC	\$1,540.00	On Delivery	Floor coverings	Prime Source	Best Value
5/13/2016	0000021342	ELLIOTT ELECTRIC SUPPLY INC	\$213.66	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
5/13/2016	0000021341	DBA: ALAMO TEES & ADVERTISING	\$12,194.00	On Delivery	Clothing	Prime Source	Best Value
5/13/2016	0000021340	INDUSTRIAL DISPOSAL SUPPLY COMPANY	\$500.00	On Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/13/2016	0000021339	MILESTONE INC	\$2,623.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/13/2016	0000021338	HACH COMPANY	\$7,059.19	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021337	HANYSZ, BENJAMIN M.	\$120.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021336	MALDONADO, DANIEL	\$120.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021335	EKOMO NZE, MIGUEL A	\$120.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021334	GLOBALSTEM INC	\$745.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021333	FLOWJO, LLC	\$16,200.00	On Delivery	Software	Competitive	Best Value
5/13/2016	0000021332	BELCO SUPPLY	\$240.60	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/13/2016	0000021331	ITM-SOLUTIONS, INC.	\$7,800.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/13/2016	0000021330	BRUKER DALTONICS INC	\$152,171.55	On Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
5/13/2016	0000021329	GONZALEZ, KEVIN	\$120.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021328	SOLANO, SAMUEL	\$120.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021327	BURTON, RONALD	\$120.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021326	HARRISON, MARCUS A.	\$120.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021325	COSTA, LEONARDO	\$80.00	On Delivery	Professional artists and performers	Prime Source	Best Value
5/13/2016	0000021324	TED PELLA INC	\$327.45	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021323	VECTOR LABORATORIES INC	\$135.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021322	WRICO CORP	\$1,605.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/13/2016	0000021321	TESTEQUITY LLC	\$2,888.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021320	DELGADO, JARED R	\$120.00	On Delivery	Professional artists and performers	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
5/13/2016	0000021319	LOWE'S HOME CENTERS INC	\$6,224.00	On Delivery	Hardware	Prime Source	Best Value
5/13/2016	0000021318	SIGMA-ALDRICH INC	\$12.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021317	SALINAS FORWARDING CO. INC.	\$7,600.00	On Delivery	Mail and cargo transport	Prime Source	Best Value
5/13/2016	0000021316	SELLECK CHEMICALS LLC	\$148.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/13/2016	0000021315	SHI GOVERNMENT SOLUTIONS INC	\$62,700.00	On Delivery	Educational or reference software	Group Purchase	DIR
5/13/2016	0000021314	CAPRICE PRODUCTIONS INC	\$2,311.76	On Delivery	Clothing	Prime Source	Best Value
5/13/2016	0000021313	FISCHER, JUSTIN A	\$1,832.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/13/2016	0000021312	VARIDESK, LLC	\$395.00	On Delivery	Desking systems	Prime Source	Best Value
5/13/2016	0000021311	HIED INC	\$9,394.59	On Delivery	Desktop computers	Prime Source	Best Value
5/13/2016	0000021310	HIED INC	\$6,239.96	On Delivery	Notebook computers	Prime Source	Best Value
5/12/2016	0000021309	PROSCI INCORPORATED	\$364.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021308	NOVUS BIOLOGICALS, LLC	\$464.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021307	BECKMAN COULTER INC	\$270.00	On Delivery	Biochemicals	Prime Source	Best Value
5/12/2016	0000021305	CLEAR CHANNEL OUTDOOR INC	\$13,875.00	On Delivery	Advertising	Prime Source	Best Value
5/12/2016	0000021304	CLEAR CHANNEL OUTDOOR INC	\$6,050.00	On Delivery	Advertising	Prime Source	Best Value
5/12/2016	0000021303	INTEGRATED DNA TECHNOLOGIES INC	\$646.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021301	QIAGEN INC	\$441.54	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021300	ACTION RESTORATION, INC.	\$1,500.00	On Delivery	Environmental Services	Prime Source	Best Value
5/12/2016	0000021299	ALTERMAN INC	\$1,546.00	On Delivery	Cameras	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2016	0000021298	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$424.41	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021297	ULINE INC	\$1,193.74	On Delivery	Storage	Prime Source	Best Value
5/12/2016	0000021296	DBA: TEXAS WILSON	\$2,543.37	On Delivery	Office furniture	Prime Source	Best Value
5/12/2016	0000021295	GENESEE SCIENTIFIC CORP	\$209.95	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021294	GRAINGER/BURGOON - UTSA	\$72.00	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/12/2016	0000021293	GRAINGER/BURGOON - UTSA	\$143.78	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/12/2016	0000021292	EDWARDS, NATHAN	\$125.00	On Delivery	Entertainment services	Prime Source	Best Value
5/12/2016	0000021291	BURTON, JEFF	\$2,500.00	On Delivery	Printed publications	Prime Source	Best Value
5/12/2016	0000021290	ED LONG'S METAL WORKS	\$199.00	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/12/2016	0000021289	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$3,693.83	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/12/2016	0000021288	WORKSPACE SOLUTIONS INC	\$1,465.00	On Delivery	Furniture and Furnishings	Prime Source	Best Value
5/12/2016	0000021287	STOVALL, SABRINA	\$900.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/12/2016	0000021286	FERGUSON ENTERPRISES INC	\$550.50	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/12/2016	0000021285	MOY TARIN RAMIREZ ENGINEERS, LLC	\$22,050.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/12/2016	0000021284	TED PELLA INC	\$148.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021283	VWR INTERNATIONAL, LLC	\$58.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021282	KELE INC	\$293.88	On Delivery	Electronic Components and Supplies	Prime Source	Best Value
5/12/2016	0000021281	SAN ANTONIO FLOOR FINISHERS INC	\$4,137.00	01/09/2016 - 01/08/2017	Building maintenance and repair services	Prime Source	Best Value
5/12/2016	0000021280	ALPHA BUILDING CORPORATION	\$40,390.38	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/12/2016	0000021279	FINE SCIENCE TOOLS INC	\$336.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021278	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$258.30	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
5/12/2016	0000021276	GRAINGER/BURGOON - UTSA	\$25.29	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/12/2016	0000021275	SCOTTISH UNIVERSITIES ENVIRONMENTAL RESE	\$2,000.00	On Delivery	Labels	Prime Source	Best Value
5/12/2016	0000021274	FISHER SCIENTIFIC COMPANY LLC	\$1,442.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/12/2016	0000021273	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$488.21	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/12/2016	0000021272	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$100.04	On Delivery	Electrical components	Prime Source	Best Value
5/12/2016	0000021271	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$358.77	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
5/12/2016	0000021270	TRIPLE-S STEEL SUPPLY LLC	\$19.95	On Delivery	Hardware	Prime Source	Best Value
5/12/2016	0000021269	CHARLES RIVER LABORATORIES INC	\$11,090.34	On Delivery	Comprehensive health services	Prime Source	Best Value
5/12/2016	0000021268	ENGINEERED AIR BALANCE CO INC	\$4,645.00	On Delivery	Education and Training Services	Prime Source	Best Value
5/12/2016	0000021267	ALTEX ELECTRONICS LTD	\$1,084.01	On Delivery	Data/Voice/Multimedia Network Equip and Acccessories	Prime Source	Best Value
5/12/2016	0000021266	HILL COUNTRY ELECTRIC SUPPLY LP	\$1,523.52	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/12/2016	0000021265	DBA: BIG STAR BRANDING	\$326.20	On Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
5/12/2016	0000021264	HATFIELD AND COMPANY INC	\$255.00	On Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
5/12/2016	0000021263	HESSELBEIN TIRE SOUTHWEST	\$1,560.50	On Delivery	Tires and tire tubes	Prime Source	Best Value
5/12/2016	0000021262	DBA: MSC INDUSTRIAL SUPPLY	\$53.94	On Delivery	Exterior vehicle lighting	Prime Source	Best Value
5/12/2016	0000021261	FERGUSON ENTERPRISES INC	\$375.00	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/12/2016	0000021260	ADVANCE AUTO PARTS	\$276.75	On Delivery	Automotive specialty tools	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
5/12/2016	0000021259	W W GRAINGER INC	\$123.43	On Delivery	Cleaning and janitorial services	Prime Source	Best Value
5/12/2016	0000021258	CC MODELING SYSTEMS LLC	\$5,360.00	On Delivery	Education and Training Services	Prime Source	Best Value
5/12/2016	0000021257	AMAZON BOOKSTORE	\$377.92	On Delivery	Field and court sports equipment	Prime Source	Best Value
5/11/2016	0000021256	STEINER, MICHAEL E	\$5,000.00	On Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
5/11/2016	0000021255	Micron Consumer Products Group	\$271.49	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/11/2016	0000021254	FISHER SCIENTIFIC COMPANY LLC	\$234.40	On Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
5/11/2016	0000021253	FISHER SCIENTIFIC COMPANY LLC	\$1,452.38	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2016	0000021252	PASCO SCIENTIFIC	\$1,233.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021251	I DO PROMOS	\$2,489.50	On Delivery	Desk supplies	Prime Source	Best Value
5/11/2016	0000021250	3SIXTY INTEGRATED	\$385.00	On Delivery	Crowd control equipment	Prime Source	Best Value
5/11/2016	0000021249	DELTA TECHNOLOGIES	\$171.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
5/11/2016	0000021248	INSTRUTECH CORP	\$367.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021247	SIGMA-ALDRICH INC	\$1,487.39	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2016	0000021246	LUCIGEN CORPORATION	\$921.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021245	ENV SERVICES INC	\$1,170.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
5/11/2016	0000021244	ELSEVIER INC	\$2,000.00	On Delivery	Published Products	Prime Source	Best Value
5/11/2016	0000021243	LIEN, KELSEY JAE	\$800.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021242	BEST BUY GOV/ED LLC	\$1,929.97	On Delivery	Tablet computers	Prime Source	Best Value
5/11/2016	0000021241	FULL COMPASS SYSTEMS LTD	\$836.72	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/11/2016	0000021240	POMPA, NOEL	\$1,750.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021239	MELENDEZ JR, ALEJANDRO	\$800.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021238	RUIZ, BRIAN	\$1,000.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021237	LOWE'S HOME CENTERS INC	\$5,798.61	On Delivery	Hardware	Prime Source	Best Value
5/11/2016	0000021236	SMITHPRINT II, INC	\$245.00	On Delivery	Printed publications	Prime Source	Best Value
5/11/2016	0000021235	FISHER SCIENTIFIC COMPANY LLC	\$44.13	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021234	FISHER SCIENTIFIC COMPANY LLC	\$59.66	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021233	KUENTZ, JENNIFER R	\$800.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021232	FISHER SCIENTIFIC COMPANY LLC	\$85.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021231	FISHER SCIENTIFIC COMPANY LLC	\$266.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021230	JOHNSON, DEANA M	\$800.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021229	FLORES, REYNALDO	\$850.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021228	FIELDER, COURTNEY ELAINE	\$2,000.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/11/2016	0000021227	ELECTRA LINK INC	\$2,670.05	On Delivery	Security and control equipment	Prime Source	Best Value
5/11/2016	0000021226	WRICO CORP	\$446.25	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/11/2016	0000021225	HIED INC	\$1,252.00	On Delivery	Notebook computers	Prime Source	Best Value
5/11/2016	0000021224	LEXMARK INTERNATIONAL INC	\$1,879.00	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
5/11/2016	0000021223	AMAZON BOOKSTORE	\$499.00	On Delivery	Tools and General Machinery	Prime Source	Best Value
5/11/2016	0000021222	FISHER SCIENTIFIC COMPANY LLC	\$707.72	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/11/2016	0000021221	FISHER SCIENTIFIC COMPANY LLC	\$327.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021220	CHARLES RIVER LABORATORIES INC	\$1,087.60	On Delivery	Live animals	Prime Source	Best Value
5/11/2016	0000021219	BIO-RAD LABORATORIES INC	\$749.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021218	CLONTECH LABORATORIES INC	\$676.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021217	FISHER SCIENTIFIC COMPANY LLC	\$68.66	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021216	EMD MILLIPORE CORPORATION	\$160.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021215	SIGMA-ALDRICH INC	\$233.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021214	GENESEE SCIENTIFIC CORP	\$163.15	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021212	SMITHPRINT II, INC	\$1,400.00	On Delivery	Advertising	Prime Source	Best Value
5/11/2016	0000021211	FISHER SCIENTIFIC COMPANY LLC	\$93.50	On Delivery	Independent living aids for the physically challenged	Prime Source	Best Value
5/11/2016	0000021210	FISHER SCIENTIFIC COMPANY LLC	\$2,162.01	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021209	FISHER SCIENTIFIC COMPANY LLC	\$309.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021208	FISHER SCIENTIFIC COMPANY LLC	\$1,253.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021207	ELECTRON MICROSCOPY SCIENCES	\$1,083.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021206	TED PELLA INC	\$387.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021205	AFFYMETRIX INC	\$681.00	On Delivery	Biochemicals	Prime Source	Best Value
5/11/2016	0000021204	STAR SHUTTLE & CHARTER	\$812.10	On Delivery	Passenger transport	Prime Source	Best Value
5/11/2016	0000021203	STAR SHUTTLE & CHARTER	\$4,265.10	On Delivery	Passenger road transportation	Prime Source	Best Value
5/11/2016	0000021202	STAR SHUTTLE & CHARTER	\$4,265.10	On Delivery	Passenger road transportation	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
5/11/2016	0000021201	MILTENYI BIOTEC INC	\$715.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021200	SIGMA-ALDRICH INC	\$438.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021199	SIGMA-ALDRICH INC	\$293.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/11/2016	0000021198	SIGMA-ALDRICH INC	\$1,663.02	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021197	DBA: MONARCH TROPHY STUDIO	\$59.80	On Delivery	Collectibles and awards	Prime Source	Best Value
5/10/2016	0000021196	RIGHT IMAGES	\$144.00	On Delivery	Printed publications	Prime Source	Best Value
5/10/2016	0000021195	MOUSE GENOTYPES, INC.	\$55.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021194	TIGER SANITATION, INC.	\$1,680.00	On Delivery	Environmental Services	Prime Source	Best Value
5/10/2016	0000021193	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	\$402.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021192	DBA: GOES HEATING SYSTEMS	\$45.72	On Delivery	Heating and ventilation and air circulation	Prime Source	Best Value
5/10/2016	0000021191	ADAFRUIT INDUSTRIES, LLC	\$2,499.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021190	EMD MILLIPORE CORPORATION	\$365.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021189	TAVISTOCK FREEBIRDS LLC	\$291.50	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
5/10/2016	0000021188	FISHER SCIENTIFIC COMPANY LLC	\$45,754.58	On Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
5/10/2016	0000021187	FISHER SCIENTIFIC COMPANY LLC	\$110.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021186	FISHER SCIENTIFIC COMPANY LLC	\$130.28	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021185	FISHER SCIENTIFIC COMPANY LLC	\$428.38	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021184	SWANT	\$510.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021183	TED PELLA INC	\$64.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/10/2016	0000021182	HAMILTON COMPANY	\$270.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021181	HIED INC	\$2,021.97	On Delivery	Notebook computers	Prime Source	Best Value
5/10/2016	0000021180	CAD SUPPLIES SPECIALTY INC	\$546.24	On Delivery	Office supplies	Prime Source	Best Value
5/10/2016	0000021179	NORTHERN ARIZONA UNIVERSITY	\$264.00	On Delivery	Educational institutions	Prime Source	Best Value
5/10/2016	0000021178	ALERTUS TECHNOLOGIES, LLC	\$13,150.00	On Delivery	Information exchange software	Prime Source	Best Value
5/10/2016	0000021177	ESPARZA, GUERRINA M.	\$850.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/10/2016	0000021176	COMPTON, PENNY E	\$2,750.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/10/2016	0000021175	SIGMA-ALDRICH INC	\$901.59	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021174	SIGMA-ALDRICH INC	\$900.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021173	ASGARI, DANIEL	\$850.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/10/2016	0000021171	FLUIDIGM CORPORATION	\$2,264.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021170	HIED INC	\$2,299.00	On Delivery	Notebook computers	Prime Source	Best Value
5/10/2016	0000021169	MCA COMMUNICATIONS INC	\$2,619.00	On Delivery	Video & combo video & audio present. equip & HW & controller	Prime Source	Best Value
5/10/2016	0000021168	LEGO EDUCATION	\$1,970.00	On Delivery	Educational or reference software	Prime Source	Best Value
5/10/2016	0000021167	LEGO EDUCATION	\$98.50	On Delivery	Freight Fees	Prime Source	Best Value
5/10/2016	0000021166	SKC COMMUNICATION PRODUCTS INC	\$6,018.56	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
5/10/2016	0000021165	PAPOULIS GREEK GRILL	\$364.91	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
5/10/2016	0000021164	CITYWIDE FIRE PROTECTION	\$10,000.00	On Delivery	Environmental Services	Prime Source	Best Value
5/10/2016	0000021163	JDK FIRE WOK	\$204.96	On Delivery	Food Beverage and Tobacco Products	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
5/10/2016	0000021162	FISHER SCIENTIFIC COMPANY LLC	\$920.67	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021161	DBA: COSI	\$315.08	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
5/10/2016	0000021160	DBA: THE HUMAN SOLUTION	\$125.40	On Delivery	Office furniture	Prime Source	Best Value
5/10/2016	0000021159	CHECKO'S COPIES	\$177.58	On Delivery	Mailing supplies	Prime Source	Best Value
5/10/2016	0000021158	BESTITCHED CUSTOM EMBROIDERY	\$25.00	On Delivery	Medical apparel and textiles	Prime Source	Best Value
5/10/2016	0000021157	ASTROTURF, LLC	\$14,500.00	On Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
5/10/2016	0000021156	EMD MILLIPORE CORPORATION	\$1,066.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021155	FISHER SCIENTIFIC COMPANY LLC	\$1,682.81	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021154	ARAMARK EDUCATIONAL SERVICES LLC	\$2,034.31	On Delivery	Restaurants and catering	Prime Source	Best Value
5/10/2016	0000021153	SCANTRON CORPORATION	\$11,845.00	On Delivery	Educational or reference software	Prime Source	Best Value
5/10/2016	0000021152	BRUKER NANO INC	\$9,478.75	On Delivery	Professional engineering services	Prime Source	Best Value
5/10/2016	0000021151	BRUKER NANO INC	\$1,840.00	On Delivery	Professional engineering services	Prime Source	Best Value
5/10/2016	0000021150	BRUKER NANO INC	\$4,951.67	On Delivery	Professional engineering services	Prime Source	Best Value
5/10/2016	0000021149	AGILENT TECHNOLOGIES INC	\$573.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021148	AFFYMETRIX INC	\$134.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021147	CHARLES RIVER LABORATORIES INC	\$1,152.40	On Delivery	Live animals	Prime Source	Best Value
5/10/2016	0000021146	CHARLES RIVER LABORATORIES INC	\$2,032.80	On Delivery	Live animals	Prime Source	Best Value
5/10/2016	0000021145	ALOMONE LABS LTD	\$470.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021143	FISHER SCIENTIFIC COMPANY LLC	\$415.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/10/2016	0000021142	NEWPORT CORPORATION	\$10,707.72	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/10/2016	0000021141	CONSOLIDATED OFFICE SYSTEMS	\$379.66	On Delivery	Office furniture	Prime Source	Best Value
5/9/2016	0000021140	FISHER SCIENTIFIC COMPANY LLC	\$409.33	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/9/2016	0000021139	VERIZON WIRELESS SERVICES LLC	\$2,075.37	On Delivery	Telecommunications media services	Prime Source	Best Value
5/9/2016	0000021138	BIOMEDICAL SOLUTIONS INC	\$9,203.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/9/2016	0000021137	CHARLES RIVER LABORATORIES INC	\$1,711.30	On Delivery	Live animals	Prime Source	Best Value
5/9/2016	0000021136	ELLIOTT ELECTRIC SUPPLY INC	\$168.98	On Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/9/2016	0000021135	KASPAR RANCH HAND TRUCK ACCESSORIES	\$3,819.00	On Delivery	Machine made parts	Prime Source	Best Value
5/9/2016	0000021134	SIGMA-ALDRICH INC	\$3,485.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/9/2016	0000021133	LIFE TECHNOLOGIES CORPORATION	\$299.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/9/2016	0000021132	FISHER SCIENTIFIC COMPANY LLC	\$691.51	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/9/2016	0000021131	FISHER SCIENTIFIC COMPANY LLC	\$105.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/9/2016	0000021130	DRJ GROUP INC dba ANNE MARIE'S CATERING	\$1,321.00	On Delivery	Restaurants and catering	Prime Source	Best Value
5/9/2016	0000021129	CONSOLIDATED OFFICE SYSTEMS	\$973.83	On Delivery	Office furniture	Prime Source	Best Value
5/9/2016	0000021128	3SIXTY INTEGRATED	\$385.00	On Delivery	Security and control equipment	Prime Source	Best Value
5/9/2016	0000021127	INGERSOLL-RAND CO	\$197.00	On Delivery	Machine made parts	Prime Source	Best Value
5/9/2016	0000021126	HENRY SCHEIN INC	\$550.94	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
5/9/2016	0000021125	DELL USA LP,	\$1,851.73	On Delivery	Desktop computers	Prime Source	Best Value
5/9/2016	0000021124	ILLUMINA INC	\$2,242.76	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/9/2016	0000021123	THE INNOVATION STUDIO LLC	\$1,200.00	On Delivery	Content management software	Prime Source	Best Value
5/9/2016	0000021122	FISHER SCIENTIFIC COMPANY LLC	\$1,307.57	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/9/2016	0000021121	CHARLES RIVER LABORATORIES INC	\$119.70	On Delivery	Live animals	Prime Source	Best Value
5/9/2016	0000021120	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,675.73	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/9/2016	0000021119	COMBI-BLOCK'S INC	\$798.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/9/2016	0000021118	GRAINGER/BURGOON - UTSA	\$356.90	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/9/2016	0000021117	FISHER SCIENTIFIC COMPANY LLC	\$670.88	On Delivery	Biochemicals	Prime Source	Best Value
5/9/2016	0000021116	FISHER SCIENTIFIC COMPANY LLC	\$1,300.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/9/2016	0000021115	TEXAS AIR PRODUCTS LTD	\$40.00	On Delivery	Machine made parts	Prime Source	Best Value
5/9/2016	0000021114	POLLOCK INVESTMENTS INC	\$2,352.00	On Delivery	Paper materials	Prime Source	Best Value
5/9/2016	0000021113	QUALITY EQUIPMENT COMPANY L P	\$500.00	On Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
5/9/2016	0000021112	DBA: MSC INDUSTRIAL SUPPLY	\$254.30	On Delivery	Tools and General Machinery	Prime Source	Best Value
5/9/2016	0000021111	ADVANCE AUTO PARTS	\$859.98	On Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
5/9/2016	0000021110	FISHER SCIENTIFIC COMPANY LLC	\$42,780.85	On Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
5/9/2016	0000021109	FISHER SCIENTIFIC COMPANY LLC	\$92,564.29	On Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
5/9/2016	0000021108	DBA: ALAMO TEES & ADVERTISING	\$1,288.00	On Delivery	Clothing	Prime Source	Best Value
5/9/2016	0000021106	3SIXTY INTEGRATED	\$385.00	On Delivery	Security and control equipment	Prime Source	Best Value
5/9/2016	0000021105	MACMILLAN HOLDINGS LLC	\$4,518.70	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
5/6/2016	0000021104	AURORA BEARING COMPANY	\$179.20	On 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
5/6/2016	0000021103	FRANK BEE ENTERPRISES, INC.	\$612.00	On Delivery	Clothing	Prime Source	Best Value
5/6/2016	0000021102	FRANK BEE ENTERPRISES, INC.	\$612.00	On Delivery	Clothing	Prime Source	Best Value
5/6/2016	0000021101	NATIONAL GIFT CARD CORP	\$12,080.00	On Delivery	System Cards	Prime Source	Best Value
5/6/2016	0000021100	KAPLAN SPONSORED RESEARCH STRATEGIES	\$1,995.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
5/6/2016	0000021099	DBA: KIMBALL MIDWEST	\$141.51	On Delivery	Automotive specialty tools	Prime Source	Best Value
5/6/2016	0000021098	QUALITY HARDWOOD FLOORS INC	\$7,514.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/6/2016	0000021097	HIED INC	\$772.72	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/6/2016	0000021096	HIED INC	\$2,479.00	On Delivery	Notebook computers	Prime Source	Best Value
5/6/2016	0000021095	JF FILTRATION INC	\$464.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/6/2016	0000021094	CHECKO'S COPIES	\$703.00	On Delivery	Office supplies	Prime Source	Best Value
5/6/2016	0000021093	CHECKO'S COPIES	\$272.50	On Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
5/6/2016	0000021092	THOMPSON PRINT & MAILING SOLUTIONS	\$217.00	On Delivery	Office supplies	Prime Source	Best Value
5/6/2016	0000021091	UNIVERSITY OF TEXAS AT AUSTIN	\$348.00	On Delivery	Medical training and education supplies	Prime Source	Best Value
5/6/2016	0000021090	IDN ACME INC	\$47.20	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/6/2016	0000021089	SIGMA-ALDRICH INC	\$838.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/6/2016	0000021088	ELECTRIC MOTOR REWIND	\$145.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
5/6/2016	0000021087	ACTION RESTORATION, INC.	\$19,580.00	On Delivery	Environmental Services	Group Purchase	Best Value
5/6/2016	0000021086	CAPRICE PRODUCTIONS INC	\$245.95	On Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
5/6/2016	0000021085	FISHER SCIENTIFIC COMPANY LLC	\$865.00	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of	Contract Term	Commo dita on Somio Duncho a d	Procurement	Procurement Justification
Date	Contract PO #	vendor Name	Contract	Contract Term	Commodity or Service Purchased	Method	Procurement Justification
5/6/2016	0000021084	FISHER SCIENTIFIC COMPANY LLC	\$473.51	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/6/2016	0000021083	CHARLES RIVER LABORATORIES INC	\$437.35	On Delivery	Live animals	Prime Source	Best Value
5/6/2016	0000021082	CHARLES RIVER LABORATORIES INC	\$742.70	On Delivery	Live animals	Prime Source	Best Value
5/6/2016	0000021081	ELECTRA LINK INC	\$843.99	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/6/2016	0000021080	HURON CONSULTING GROUP INC	\$61,000.00	On Delivery	Information services	Other Types	UT System Alliance
5/6/2016	0000021079	SCIQUEST, INCORPORATED	\$62,750.00	On Delivery	System management software	Other Types	Best Value
5/6/2016	0000021078	SCIQUEST, INCORPORATED	\$20,881.00	On Delivery	System management software	Other Types	Best Value
5/6/2016	0000021077	SIGMA-ALDRICH INC	\$1,819.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/6/2016	0000021076	DIETERLE, JACQUELINE	\$450.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021075	ROZMUS, REBECCA	\$1,205.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021074	GRASSO, FRED	\$1,880.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021073	GOODLFSKY, FRANKLIN L	\$1,318.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021072	PEREZ, YOLANDA G.	\$600.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021071	ALLEN AND ALLEN COMPANY	\$275.28	On Delivery	Structural materials	Prime Source	Best Value
5/6/2016	0000021070	GUTIERREZ, YVETTE	\$1,200.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021069	ALWAIS, AMBER LIDDEL	\$1,140.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021068	WEMMERT, JUDITH K	\$2,662.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
5/6/2016	0000021067	CORPORATE TRAVEL PLANNERS INC	\$6,571.30	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
5/5/2016	0000021066	FISHER SCIENTIFIC COMPANY LLC	\$16.74	On 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
5/5/2016	0000021065	HILL COUNTRY GOLDEN CORRAL, LP	\$85.00	On Delivery	Freight Fees	Prime Source	Best Value
5/5/2016	0000021064	ELECTRA LINK INC	\$578.14	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
5/5/2016	0000021063	STAR SHUTTLE & CHARTER	\$8,954.05	On Delivery	Passenger transport	Prime Source	Best Value
5/5/2016	0000021062	DELL DIRECT SALES LP	\$109.99	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
5/5/2016	0000021061	ADVANCED MECHANICAL SYSTEMS INC	\$1,511.60	On Delivery	Industrial pumps and compressors	Prime Source	Best Value
5/5/2016	0000021060	CONSOLIDATED OFFICE SYSTEMS	\$888.68	On Delivery	Office supplies	Prime Source	Best Value
5/5/2016	0000021059	TEXAS LOCK & DOOR CLOSER INC	\$384.48	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/5/2016	0000021058	FRED CLARK ELECTRICAL CONTRACTOR	\$1,399.00	On Delivery	Electrical components	Prime Source	Best Value
5/5/2016	0000021057	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$4,025.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
5/5/2016	0000021056	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$10,915.18	On Delivery	Clothing	Prime Source	Best Value
5/5/2016	0000021055	DORN & HART MICROEDGE	\$72.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021054	GENESEE SCIENTIFIC CORP	\$357.05	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
5/5/2016	0000021053	FISHER SCIENTIFIC COMPANY LLC	\$83.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021052	BIOTIUM INC	\$448.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021051	HIED INC	\$1,197.00	On Delivery	Tablet computers	Prime Source	Best Value
5/5/2016	0000021050	SIGMA-ALDRICH INC	\$164.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021049	TOLEDO TICKET COMPANY, THE	\$4,617.16	On Delivery	Reproduction services	Prime Source	Best Value
5/5/2016	0000021048	STERIS CORPORATION	\$1,460.19	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021047	INSTECH LABORATORIES, INC.	\$400.00	On 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
5/5/2016	0000021046	ALAMO CRANE SERVICE, INC	\$1,365.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
5/5/2016	0000021045	ALMAX EASYLAB INC.	\$5,837.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021044	DBA: OUTFRONT MEDIA LLC	\$3,500.00	On Delivery	Advertising	Prime Source	Best Value
5/5/2016	0000021043	FISHER SCIENTIFIC COMPANY LLC	\$638.97	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/5/2016	0000021042	FISHER SCIENTIFIC COMPANY LLC	\$107.53	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021041	RICOH USA INC	\$840.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
5/5/2016	0000021040	DBA: JOHNSTONE SUPPLY	\$2,454.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
5/5/2016	0000021039	HIED INC	\$421.98	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
5/5/2016	0000021038	HIED INC	\$775.97	On Delivery	Computer accessories	Prime Source	Best Value
5/5/2016	0000021037	DELL MARKETING LP	\$1,580.35	On Delivery	Desktop computers	Prime Source	Best Value
5/5/2016	0000021036	GEORGE TIEMANN & COMPANY	\$375.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021035	INTEGRATED MICRO MATERIALS	\$797.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021034	GRAINGER/BURGOON - UTSA	\$296.31	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/5/2016	0000021033	BIOMEDICAL RESEARCH INSTRUMENTS	\$496.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021032	SHI GOVERNMENT SOLUTIONS INC	\$40,849.20	On Delivery	Computer servers	Group Purchase	UT System Alliance
5/5/2016	0000021031	THE MATHWORKS INC	\$2,844.00	On Delivery	Software	Prime Source	Best Value
5/5/2016	0000021030	ADIDAS	\$2,860.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
5/5/2016	0000021029	CHARLES RIVER LABORATORIES INC	\$725.70	On Delivery	Live animals	Prime Source	Best Value
5/5/2016	0000021028	FACILITY SOLUTIONS GROUP, INC	\$869.50	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/5/2016	0000021027	BIOINDUSTRIAL PRODUCTS	\$1,981.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021026	TEXAS LOCK & DOOR CLOSER INC	\$116.50	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/5/2016	0000021025	FERGUSON ENTERPRISES INC	\$1,487.18	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/5/2016	0000021023	TAYLOR MADE GOLF COMPANY INC	\$11,000.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
5/5/2016	0000021022	ALMAX EASYLAB INC.	\$4,196.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/5/2016	0000021021	ELECTRA LINK INC	\$227.92	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
5/5/2016	0000021020	ELECTRA LINK INC	\$1,024.61	On Delivery	Security and control equipment	Prime Source	Best Value
5/5/2016	0000021019	THE WATERMARK GROUP	\$1,718.00	On Delivery	Mailing supplies	Prime Source	Best Value
5/4/2016	0000021018	FISHER SCIENTIFIC COMPANY LLC	\$1,434.59	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
5/4/2016	0000021017	BIO-RAD LABORATORIES INC	\$665.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000021016	CHARLES RIVER LABORATORIES INC	\$179.20	On Delivery	Live animals	Prime Source	Best Value
5/4/2016	0000021015	JF FILTRATION INC	\$183.12	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/4/2016	0000021014	JF FILTRATION INC	\$166.80	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/4/2016	0000021013	JOE W FLY CO INC	\$450.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/4/2016	0000021012	JOE W FLY CO INC	\$1,792.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/4/2016	0000021011	TEXAS LOCK & DOOR CLOSER INC	\$169.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/4/2016	0000021010	DBA: MSC INDUSTRIAL SUPPLY	\$54.99	On Delivery	Containers and storage	Prime Source	Best Value
5/4/2016	0000021008	MISSION CITY SPECIALTY CO	\$269.00	On Delivery	Janitorial equipment	Prime Source	Best Value
5/4/2016	0000021007	RUDY'S CUSTOM UPHOLSTERY & DESIGN, INC.	\$437.50	On Delivery	Hardware	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/4/2016	0000021005	ENV SERVICES INC	\$150.00	On Delivery	Environmental Services	Prime Source	Best Value
5/4/2016	0000021004	AGS SOFTWARE INC	\$1,012.50	On Delivery	Educational or reference software	Prime Source	Best Value
5/4/2016	0000021003	ELECTRA LINK INC	\$525.72	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
5/4/2016	0000021002	COMMONWEALTH TRADING COMPUTER COMPANY	\$827.50	On Delivery	Desktop computers	Prime Source	Best Value
5/4/2016	0000021001	DATA OPTICS CABLE INC	\$425.00	On Delivery	Rope and chain and cable and wire and strap	Prime Source	Best Value
5/4/2016	0000021000	BULB DIRECT	\$205.94	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020999	NEW ENGLAND BIOLABS INC	\$758.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020998	FISHER SCIENTIFIC COMPANY LLC	\$1,453.03	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020997	FISHER SCIENTIFIC COMPANY LLC	\$295.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020996	QIAGEN INC	\$220.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020995	BIO-RAD LABORATORIES INC	\$391.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020994	CELLISCO DBA ACCU-PRINT	\$220.00	On Delivery	Office supplies	Prime Source	Best Value
5/4/2016	0000020993	UNIVERSITY OF TEXAS AT AUSTIN	\$86.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020991	SIGMA-ALDRICH INC	\$763.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020990	TODAY'S OFFICE SOLUTIONS, INC.	\$88.39	On Delivery	Office supplies	Prime Source	Best Value
5/4/2016	0000020989	LIFE TECHNOLOGIES CORPORATION	\$40.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020988	LIFE TECHNOLOGIES CORPORATION	\$652.28	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020987	THE CONJUNTO KINGZ	\$100.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/4/2016	0000020986	ZYAGEN	\$804.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/4/2016	0000020985	FISHER SCIENTIFIC COMPANY LLC	\$1,638.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020984	VWR INTERNATIONAL, LLC	\$606.09	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/4/2016	0000020984	VWR INTERNATIONAL, LLC	\$606.09	On Delivery	Industrial filtering and purification	Prime Source	Best Value
5/4/2016	0000020983	CONSOLIDATED OFFICE SYSTEMS	\$34.83	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020982	OCEAN OPTICS INC	\$1,710.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020980	AMERICAN TYPE CULTURE COLLECTION	\$751.47	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020979	UNITED VAN LINES LLC	\$18,659.24	On Delivery	Transport services	Group Purchase	E&I
5/4/2016	0000020978	SIGMA-ALDRICH INC	\$513.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/4/2016	0000020977	SIGMA-ALDRICH INC	\$3.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020976	NEW ENGLAND BIOLABS INC	\$395.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020975	FISHER SCIENTIFIC COMPANY LLC	\$945.73	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020974	CLONTECH LABORATORIES INC	\$309.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020973	CHARLES RIVER LABORATORIES INC	\$906.60	On Delivery	Live animals	Prime Source	Best Value
5/3/2016	0000020972	T2 SYSTEMS INC	\$274,735.00	05/12/2016 - 05/11/2017	Network management software	Sole Source	Compatibility w/ Existing Eqpt
5/3/2016	0000020971	DELL MARKETING LP	\$1,102.23	On Delivery	Desktop computers	Prime Source	Best Value
5/3/2016	0000020970	MILTENYI BIOTEC INC	\$595.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020969	TACONIC FARMS INC	\$315.00	On Delivery	Live animals	Prime Source	Best Value
5/3/2016	0000020968	JACKSON LABORATORY	\$479.80	On Delivery	Live animals	Prime Source	Best Value
5/3/2016	0000020967	CELL SIGNALING TECHNOLOGY INC	\$179.00	On 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
5/3/2016	0000020966	LIFE TECHNOLOGIES CORPORATION	\$60.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020965	GRAINGER/BURGOON - UTSA	\$224.91	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/3/2016	0000020964	GRAINGER/BURGOON - UTSA	\$374.85	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
5/3/2016	0000020963	BRICK	\$3,350.00	On Delivery	Entertainment services	Prime Source	Best Value
5/3/2016	0000020962	SIMMONS, KATRINA	\$250.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/3/2016	0000020961	A I ABATEMENT LLV	\$1,400.00	On Delivery	Environmental Services	Prime Source	Best Value
5/3/2016	0000020960	A I ABATEMENT LLV	\$2,400.00	On Delivery	Environmental Services	Prime Source	Best Value
5/3/2016	0000020959	FISHER SCIENTIFIC COMPANY LLC	\$3,255.84	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020958	VWR INTERNATIONAL, LLC	\$266.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020957	HIED INC	\$3,200.00	On Delivery	Desktop computers	Prime Source	Best Value
5/3/2016	0000020956	HIED INC	\$3,158.00	On Delivery	Desktop computers	Prime Source	Best Value
5/3/2016	0000020955	ELECTRA LINK INC	\$626.10	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
5/3/2016	0000020954	ELECTRA LINK INC	\$230.62	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
5/3/2016	0000020953	WORKSPACE SOLUTIONS INC	\$1,894.00	On Delivery	Office furniture	Prime Source	Best Value
5/3/2016	0000020952	DOCUMATION INC	\$1,400.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/3/2016	0000020951	CANON SOLUTIONS AMERICA INC	\$1,716.75	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/3/2016	0000020950	CANON SOLUTIONS AMERICA INC	\$2,209.50	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
5/3/2016	0000020948	TODAY'S OFFICE SOLUTIONS, INC.	\$139.95	On Delivery	Office supplies	Prime Source	Best Value
5/3/2016	0000020947	B&H FOTO AND ELECTRONICS CORP	\$502.95	On Delivery	Consumer electronics	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
5/3/2016	0000020946	HILL COUNTRY ELECTRIC SUPPLY LP	\$1,090.39	On Delivery	Electrical components	Prime Source	Best Value
5/3/2016	0000020945	TEXAS LOCK & DOOR CLOSER INC	\$13,500.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
5/3/2016	0000020944	SIEMENS INDUSTRY INC	\$1,270.21	On Delivery	Electrical components	Prime Source	Best Value
5/3/2016	0000020943	FERGUSON ENTERPRISES INC	\$114.83	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/3/2016	0000020942	GOVCONNECTION INC	\$1,731.00	On Delivery	Computer displays	Prime Source	Best Value
5/3/2016	0000020941	HIED INC	\$1,668.98	On Delivery	Computer accessories	Prime Source	Best Value
5/3/2016	0000020940	MCCOY INC	\$63,569.31	On Delivery	Structural materials	Group Purchase	E&I
5/3/2016	0000020939	FISHER SCIENTIFIC COMPANY LLC	\$288.01	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020938	FISHER SCIENTIFIC COMPANY LLC	\$133.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020937	FISHER SCIENTIFIC COMPANY LLC	\$344.97	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020936	FISHER SCIENTIFIC COMPANY LLC	\$480.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020935	CHARLES RIVER LABORATORIES INC	\$749.00	On Delivery	Live animals	Prime Source	Best Value
5/3/2016	0000020934	TEXAS WILSON OFFICE PRODUCTS LLP	\$1,135.30	On Delivery	Office furniture	Group Purchase	TXMAS
5/3/2016	0000020933	DELL DIRECT SALES LP	\$2,081.93	On Delivery	Desktop computers	Prime Source	Best Value
5/3/2016	0000020932	PHARMACAL RESEARCH LAB	\$97.20	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
5/3/2016	0000020931	MED-VET INTERNATIONAL	\$118.82	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020930	PARR INSTRUMENT COMPANY	\$1,345.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/3/2016	0000020929	ALLEN AND ALLEN COMPANY	\$317.08	On Delivery	Interior finishing materials	Prime Source	Best Value
5/3/2016	0000020928	LABSOURCE INC	\$550.00	On Delivery	Animal laboratory equipment and accessories	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
5/2/2016	0000020927	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$87.65	On Delivery	Electrical components	Prime Source	Best Value
5/2/2016	0000020926	3SIXTY INTEGRATED	\$205.00	On Delivery	Security and control equipment	Prime Source	Best Value
5/2/2016	0000020925	ADINSTRUMENTS	\$1,955.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/2/2016	0000020924	CHARLES RIVER LABORATORIES INC	\$912.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/2/2016	0000020923	CHARLES RIVER LABORATORIES INC	\$88.70	On Delivery	Live animals	Prime Source	Best Value
5/2/2016	0000020922	HIED INC	\$1,399.98	On Delivery	Notebook computers	Prime Source	Best Value
5/2/2016	0000020921	LAB SUPPLY	\$1,166.45	On Delivery	Animal containment and habitats	Prime Source	Best Value
5/2/2016	0000020920	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,583.73	On Delivery	Desktop computers	Prime Source	Best Value
5/2/2016	0000020919	AMAZON BOOKSTORE	\$267.80	On Delivery	Public safety and control	Prime Source	Best Value
5/2/2016	0000020918	LORING, DAWN DAVIS	\$100.00	On Delivery	Personal and Domestic Services	Prime Source	Best Value
5/2/2016	0000020917	FARONICS TECHNOLOGIES (USA) INC	\$2,625.00	On Delivery	Software	Prime Source	Best Value
5/2/2016	0000020916	3SIXTY INTEGRATED	\$205.00	On Delivery	Security and control equipment	Prime Source	Best Value
5/2/2016	0000020915	DBA: MSC INDUSTRIAL SUPPLY	\$575.11	On Delivery	Hand tools	Prime Source	Best Value
5/2/2016	0000020913	AMERITEX ELEVATOR SERVICES INC	\$1,410.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
5/2/2016	0000020912	MEDRANO, MANUEL F	\$200.00	On Delivery	Specialized educational services	Prime Source	Best Value
5/2/2016	0000020911	DBA: ALAMO IRON WORKS	\$236.92	On Delivery	Structural steel erection services	Prime Source	Best Value
5/2/2016	0000020910	EVCO PARTNERS LP	\$10,552.50	On Delivery	Domestic kitchenware and kitchen supplies	Prime Source	Best Value
5/2/2016	0000020909	ELECTRA LINK INC	\$545.43	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
5/2/2016	0000020908	LAB SUPPLY	\$120.00	On Delivery	Animal feed	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
5/2/2016	0000020906	DELL DIRECT SALES LP	\$2,088.68	On Delivery	Desktop computers	Prime Source	Best Value
5/2/2016	0000020905	DBA: T&W TIRE	\$352.00	On Delivery	Tires and tire tubes	Prime Source	Best Value
5/2/2016	0000020904	DBA: T&W TIRE	\$236.00	On Delivery	Tires and tire tubes	Prime Source	Best Value
5/2/2016	0000020903	DBA: MSC INDUSTRIAL SUPPLY	\$260.54	On Delivery	Hand tools	Prime Source	Best Value
5/2/2016	0000020902	THE WATERMARK GROUP	\$1,869.00	On Delivery	Printed publications	Prime Source	Best Value
5/2/2016	0000020901	DELL USA LP,	\$1,199.96	On Delivery	Computer displays	Prime Source	Best Value
5/2/2016	0000020900	QUINCY COMPRESSOR LLC	\$780.00	On Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
5/2/2016	0000020899	HIED INC	\$980.99	On Delivery	Desktop computers	Prime Source	Best Value
5/2/2016	0000020898	UNIVERSITY OAKS APARTMENTS	\$28,800.00	On Delivery	Hotels and lodging and meeting facilities	Other Types	Best Value
5/2/2016	0000020897	KELE INC	\$147.50	On Delivery	Machine made parts	Prime Source	Best Value
5/2/2016	0000020896	ELLIOTT ELECTRIC SUPPLY INC	\$142.44	On Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
5/2/2016	0000020895	DBA: ALAMO TEES & ADVERTISING	\$14,378.20	On Delivery	Fabrics and leather materials	Prime Source	Best Value
5/2/2016	0000020894	FRED CLARK ELECTRICAL CONTRACTOR	\$1,065.00	On Delivery	Power sources	Prime Source	Best Value
5/2/2016	0000020893	SIEMENS INDUSTRY INC	\$501.81	On Delivery	Electrical components	Prime Source	Best Value
5/2/2016	0000020892	DELCOM GROUP LP	\$69.90	On Delivery	Machine made parts	Prime Source	Best Value
5/2/2016	0000020891	DELCOM GROUP LP	\$3,920.00	On Delivery	Part marking machines	Prime Source	Best Value
5/2/2016	0000020890	FERGUSON ENTERPRISES INC	\$1,520.00	On Delivery	Plumbing fixtures	Prime Source	Best Value
5/2/2016	0000020889	FISHER SCIENTIFIC COMPANY LLC	\$1,459.66	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
5/2/2016	0000020888	REGAL PLASTICS	\$286.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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

REVISED JUNE 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
5/2/2016	0000020887	ERGOGENESIS LLC	\$755.01	On Delivery	Office furniture	Prime Source	Best Value