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 |
|------------|---------------|--|----------------------------|----------------------------|---|-----------------------|----------------------------------|
| 10/30/2015 | 0000016304 | FISHER, JERRY B | \$4,200.00 | On Delivery | Developmental & professional teaching aids & materials | Prime Source | Best Value |
| 10/30/2015 | 0000016303 | FISHER SCIENTIFIC COMPANY LLC | \$1,456.96 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016302 | XEROX EDUCATION SERVICES INC | \$36,226.67 | 09/01/2015 - 08/31/2016 | Accounting and bookkeeping services | Sole Source | Continuity of Service / Research |
| 10/30/2015 | 0000016301 | CHARLES RIVER LABORATORIES INC | \$181.50 | On Delivery | Live animals | Prime Source | Best Value |
| 10/30/2015 | 0000016300 | CAD SUPPLIES SPECIALTY INC | \$19,000.00 | On Delivery | Laboratory and scientific equipment | Competitive | Best Value |
| 10/30/2015 | 0000016299 | CELLISCO DBA ACCU-PRINT | \$5,688.58 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/30/2015 | 0000016297 | KONICA MINOLTA BUSINESS SOLUTIONS USA | \$311.53 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/30/2015 | 0000016296 | DBA: FAST MODEL SPORTS | \$4,000.00 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/30/2015 | 0000016295 | FISHER SCIENTIFIC COMPANY LLC | \$495.00 | On Delivery | Cleaning rags and cloths and wipes | Prime Source | Best Value |
| 10/30/2015 | 0000016294 | CANON FINANCIAL SERVICES INC | \$1,668.40 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/30/2015 | 0000016293 | EVERYTHING BUT THE MIME INC | \$1,975.00 | On Delivery | Entertainment services | Prime Source | Best Value |
| 10/30/2015 | 0000016292 | NATIONAL CONSTRUCTION RENTALS INC | \$5,536.41 | On Delivery | Construction machinery & equip. rental or leasing services | Prime Source | Best Value |
| 10/30/2015 | 0000016291 | EVOQUA WATER TECHNOLOGIES LLC | \$464.40 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/30/2015 | 0000016290 | MIDNIGHT LIGHTING | \$2,354.00 | On Delivery | Electr. Sys. & Lighting & Components & Access. & Supplies | Prime Source | Best Value |
| 10/30/2015 | 0000016289 | 3SIXTY INTEGRATED | \$1,007.50 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/30/2015 | 0000016288 | DBA: T&W TIRE | \$1,220.00 | On Delivery | Tires and tire tubes | Prime Source | Best Value |
| 10/30/2015 | 0000016287 | PYBUS, ANTHONY W | \$1,545.00 | On Delivery | Audio and visual presentation and composing equipment | Prime Source | Best Value |
| 10/30/2015 | 0000016286 | UNITED SCOPE LLC DBA AMSCOPE | \$1,782.99 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/30/2015 | 0000016285 | BEST BUY STORES LP | \$599.00 | On Delivery | Notebook computers | 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 |
|------------|---------------|-----------------------------------|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/30/2015 | 0000016284 | ILLUMINA INC | \$1,086.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016283 | ULVAC TECHNOLOGIES, INC | \$260.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/30/2015 | 0000016282 | DESIGNFILM, LLC | \$400.00 | On Delivery | Photographic services | Prime Source | Best Value |
| 10/30/2015 | 0000016281 | RALOCK SECURITY SYSTEMS | \$739.50 | On Delivery | Locks and security hardware and accessories | Prime Source | Best Value |
| 10/30/2015 | 0000016280 | XEROX EDUCATION SERVICES INC | \$1,597.32 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/30/2015 | 0000016279 | CHARLES RIVER LABORATORIES INC | \$1,182.60 | On Delivery | Live animals | Prime Source | Best Value |
| 10/30/2015 | 0000016278 | JOY CONCESSIONS INC | \$4,935.00 | On Delivery | Tents and membrane structures | Prime Source | Best Value |
| 10/30/2015 | 0000016277 | CLEAR CHANNEL BROADCASTING INC | \$4,200.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/30/2015 | 0000016276 | CROSSWIND SYSTEMS INC | \$1,900.00 | On Delivery | Service station equip. installation & maintenance services | Prime Source | Best Value |
| 10/30/2015 | 0000016275 | LIFE TECHNOLOGIES CORPORATION | \$2,048.45 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016274 | UMC, INC. | \$4,150.00 | On Delivery | Security surveillance and detection | Prime Source | Best Value |
| 10/30/2015 | 0000016273 | DBA: FAST MODEL SPORTS | \$2,500.00 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/30/2015 | 0000016272 | FISHER SCIENTIFIC COMPANY LLC | \$221.98 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016271 | HEWLETT-PACKARD COMPANY | \$1,717.98 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016270 | SOLID IT NETWORKS, INC. | \$14,770.00 | On Delivery | Fixed network equipment and components | Group Purchase | Best Value |
| 10/30/2015 | 0000016269 | JF FILTRATION INC | \$269.91 | On Delivery | Industrial filtering and purification | Prime Source | Best Value |
| 10/30/2015 | 0000016268 | JF FILTRATION INC | \$502.80 | On Delivery | Industrial filtering and purification | Prime Source | Best Value |
| 10/30/2015 | 0000016267 | CAD SUPPLIES SPECIALTY INC | \$500.00 | On Delivery | Personal and Domestic Services | Prime Source | Best Value |
| 10/30/2015 | 0000016266 | SIGMA-ALDRICH INC | \$1,089.60 | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/30/2015 | 0000016265 | SIGMA-ALDRICH INC | \$318.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016264 | NATIONAL ELEVATOR INSPECTION SERVICES IN | \$8,395.00 | On Delivery | Professional engineering services | Prime Source | Best Value |
| 10/30/2015 | 0000016263 | COMBI-BLOCK'S INC | \$1,292.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/30/2015 | 0000016262 | TORONTO RESEARCH CHEMICALS INC | \$172.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016261 | GOUARD, JIMMY | \$1,000.00 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/30/2015 | 0000016260 | IDEAL VACUUM PRODUCTS LLC | \$280.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016259 | FISHER SCIENTIFIC COMPANY LLC | \$243.64 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/30/2015 | 0000016258 | SYNERGY SPORTS TECHNOLOGY LLC | \$4,000.00 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/29/2015 | 0000016257 | UNIVERSAL PEN & PRINT INC | \$1,928.33 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/29/2015 | 0000016254 | ELITE LIGHTING DESIGNS, INC | \$7,673.08 | On Delivery | Lighting Fixtures and Accessories | Prime Source | Best Value |
| 10/29/2015 | 0000016253 | ALLENS OFFICE SUPPLY STORE | \$2,303.41 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/29/2015 | 0000016252 | FISHER SCIENTIFIC COMPANY LLC | \$1,725.43 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016251 | CANON FINANCIAL SERVICES INC | \$2,884.00 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/29/2015 | 0000016249 | AUSTIN RIBBON & COMPUTER SUPPLIES INC | \$2,453.64 | On Delivery | Electronic hardware and component parts and accessories | Prime Source | Best Value |
| 10/29/2015 | 0000016248 | GCA EDUCATION SERVICES, INC. | \$4,400.00 | On Delivery | Pest control products | Prime Source | Best Value |
| 10/29/2015 | 0000016247 | IN VIVO METRIC | \$76.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016246 | DELL USA LP, | \$837.03 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/29/2015 | 0000016245 | ELECTRO-CAP INTERNATIONAL INC. | \$80.61 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016244 | ATHLETE GUILD, LLC | \$1,282.50 | On Delivery | Entertainment services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|------------------------------------|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/29/2015 | 0000016242 | LINDQUIST, CHERYL C. | \$100.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/29/2015 | 0000016241 | HOSKINS, ANDREW | \$1,500.00 | On Delivery | Professional artists and performers | Prime Source | Best Value |
| 10/29/2015 | 0000016240 | FISHER SCIENTIFIC COMPANY LLC | \$2,949.24 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016239 | SHI GOVERNMENT SOLUTIONS INC | \$2,916.45 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/29/2015 | 0000016238 | HIED INC | \$989.00 | On Delivery | Tablet computers | Prime Source | Best Value |
| 10/29/2015 | 0000016237 | STERIS CORPORATION | \$423.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016236 | FISHER SCIENTIFIC COMPANY LLC | \$744.05 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016235 | FISHER SCIENTIFIC COMPANY LLC | \$87.78 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016234 | QIAGEN INC | \$1,100.00 | On Delivery | Instrumentation installation maintenance and repair services | Prime Source | Best Value |
| 10/29/2015 | 0000016233 | TECHPONTE, LLC | \$577.98 | On Delivery | Marketing and distribution | Prime Source | Best Value |
| 10/29/2015 | 0000016232 | FISHER SCIENTIFIC COMPANY LLC | \$60.69 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/29/2015 | 0000016231 | FISHER SCIENTIFIC COMPANY LLC | \$431.36 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016230 | PANDORA MEDIA INC | \$1,398.76 | On Delivery | Marketing and distribution | Prime Source | Best Value |
| 10/29/2015 | 0000016229 | DIAGENODE INC | \$248.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016228 | CHARLES RIVER LABORATORIES INC | \$2,359.50 | On Delivery | Live animals | Prime Source | Best Value |
| 10/29/2015 | 0000016227 | HILL COUNTRY ELECTRIC SUPPLY LP | \$1,417.82 | On Delivery | Electrical components | Prime Source | Best Value |
| 10/29/2015 | 0000016226 | IDN ACME INC | \$3,717.90 | On Delivery | Locks and security hardware and accessories | Prime Source | Best Value |
| 10/29/2015 | 0000016225 | SIEMENS INDUSTRY INC | \$4,763.46 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/29/2015 | 0000016224 | SIGMA-ALDRICH INC | \$33.20 | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/29/2015 | 0000016223 | LIFE TECHNOLOGIES CORPORATION | \$394.70 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016222 | TEXAS DEPT OF TRANSPORATION | \$495.00 | On Delivery | Marketing and distribution | Prime Source | Best Value |
| 10/29/2015 | 0000016219 | CASA VERDE FARMS INC | \$881.75 | On Delivery | Live plants of low species or variety count flowers | Prime Source | Best Value |
| 10/29/2015 | 0000016218 | ALPHA BUILDING CORPORATION | \$7,978.11 | On Delivery | Building maintenance and repair services | Competitive | Best Value |
| 10/29/2015 | 0000016217 | SIGMA-ALDRICH INC | \$169.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/29/2015 | 0000016216 | DC GROUP | \$7,213.65 | On Delivery | Computer accessories | Prime Source | Best Value |
| 10/28/2015 | 0000016215 | GRIDIRON | \$4,900.00 | On Delivery | Organizers and accessories | Prime Source | Best Value |
| 10/28/2015 | 0000016214 | CANON FINANCIAL SERVICES INC | \$3,368.46 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/28/2015 | 0000016213 | SPICE OF LIFE CATERING | \$5,462.00 | On Delivery | Restaurants and catering | Prime Source | Best Value |
| 10/28/2015 | 0000016212 | YOU NAME IT SPECIALTIES | \$859.50 | On Delivery | Containers and storage | Prime Source | Best Value |
| 10/28/2015 | 0000016211 | CELLISCO DBA ACCU-PRINT | \$2,088.08 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/28/2015 | 0000016210 | CELL BIOLABS INC | \$508.93 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/28/2015 | 0000016209 | EMD MILLIPORE CORPORATION | \$638.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/28/2015 | 0000016208 | ARAMARK EDUCATIONAL SERVICES OF TEXAS LL | \$2,725.88 | On Delivery | Restaurants and catering | Prime Source | Best Value |
| 10/28/2015 | 0000016207 | JEFF HUEHN PHOTOGRAPHY | \$1,880.00 | On Delivery | Photographic services | Prime Source | Best Value |
| 10/28/2015 | 0000016206 | DBA: TEQUIPMENT.NET | \$2,158.87 | On Delivery | Electrical equipment and components and supplies | Prime Source | Best Value |
| 10/28/2015 | 0000016205 | ADIDAS | \$11,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/28/2015 | 0000016203 | KONICA MINOLTA BUSINESS SOLUTIONS USA | \$4,980.24 | On Delivery | Construction machinery & equip. rental or leasing services | Group Purchase | Best Value |
| 10/28/2015 | 0000016202 | SIGMA-ALDRICH INC | \$36.90 | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|-----------------------------|
| 10/28/2015 | 0000016201 | COMBI-BLOCK'S INC | \$583.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/28/2015 | 0000016200 | TERRA NOSTRA EARTH SCIENCES RESEARCH LLC | \$4,000.00 | On Delivery | Earth science services | Prime Source | Best Value |
| 10/28/2015 | 0000016199 | QUINCY COMPRESSOR LLC | \$332.00 | On Delivery | Industrial filtering and purification | Prime Source | Best Value |
| 10/28/2015 | 0000016198 | BRUKER BIOSPIN CORP | \$499,500.00 | On Delivery | Laboratory and scientific equipment | Sole Source | Meets Unique Specifications |
| 10/28/2015 | 0000016197 | VWR INTERNATIONAL, LLC | \$612.18 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/28/2015 | 0000016196 | CONSOLIDATED OFFICE SYSTEMS | \$6,640.00 | On Delivery | Furniture | Prime Source | Best Value |
| 10/28/2015 | 0000016195 | SIEMENS INDUSTRY INC | \$3,816.00 | On Delivery | Audio presentation and composing equip. & HW & controllers | Prime Source | Best Value |
| 10/28/2015 | 0000016194 | FERGUSON ENTERPRISES INC | \$1,585.08 | On Delivery | Plumbing fixtures | Prime Source | Best Value |
| 10/28/2015 | 0000016193 | LENOVO (UNITED STATES) INC | \$675.00 | On Delivery | Tablet computers | Prime Source | Best Value |
| 10/28/2015 | 0000016192 | RIVAS, LISA HARRISON | \$1,080.00 | On Delivery | Editorial and Design and Graphic and Fine Art Services | Prime Source | Best Value |
| 10/28/2015 | 0000016191 | JACKSON LABORATORY | \$507.40 | On Delivery | Live animals | Prime Source | Best Value |
| 10/28/2015 | 0000016190 | LIFE TECHNOLOGIES CORPORATION | \$277.50 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/28/2015 | 0000016188 | CANON FINANCIAL SERVICES INC | \$2,592.00 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/28/2015 | 0000016187 | DAKO NORTH AMERICA INC | \$1,002.96 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/28/2015 | 0000016186 | SCANTRON CORPORATION | \$554.12 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/28/2015 | 0000016185 | NESTLE WATERS NORTH AMERICA INC | \$1,017.84 | On Delivery | Material handling services | Prime Source | Best Value |
| 10/28/2015 | 0000016184 | CHARLES RIVER LABORATORIES INC | \$793.10 | On Delivery | Live animals | Prime Source | Best Value |
| 10/28/2015 | 0000016183 | DBA: OSLIN NATION CO | \$513.00 | On Delivery | Heating & cooling & A/C HVAC construction & maint. svcs. | Prime Source | Best Value |
| 10/28/2015 | 0000016182 | COMMONWEALTH TRADING COMPUTER COMPANY | \$1,060.00 | On Delivery | Computers | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/28/2015 | 0000016181 | VISUAL INNOVATIONS INC | \$6,907.53 | On Delivery | Audio and visual presentation and composing equipment | Prime Source | Best Value |
| 10/28/2015 | 0000016180 | LYNWOOD BUILDING MATERIALS INC | \$567.00 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/28/2015 | 0000016179 | TEXAS LOCK & DOOR CLOSER INC | \$173.30 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/28/2015 | 0000016178 | TEXAS SHEET METAL AND S/S FABRICATORS | \$537.00 | On Delivery | Minerals and ores and metals | Prime Source | Best Value |
| 10/28/2015 | 0000016176 | FASTSERV SUPPLY INC | \$289.31 | On Delivery | Hardware | Prime Source | Best Value |
| 10/28/2015 | 0000016175 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$503.25 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/28/2015 | 0000016174 | COMBI-BLOCKS INC | \$534.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/28/2015 | 0000016173 | KEMTECH AMERICA, INC. | \$2,196.40 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/28/2015 | 0000016172 | LIFE TECHNOLOGIES CORPORATION | \$233.50 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/28/2015 | 0000016171 | NEW ENGLAND BIOLABS INC | \$4,172.40 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016170 | GREENWOOD/ASHER & ASSOCIATES, | \$73,400.00 | On Delivery | Human resources services | Prime Source | Best Value |
| 10/27/2015 | 0000016169 | ALPHA MEDIA LLC | \$510.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/27/2015 | 0000016168 | FISHER SCIENTIFIC COMPANY LLC | \$107.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016167 | MAR COR PURIFICATION INC | \$380.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016166 | BIO-RAD LABORATORIES INC | \$194.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016165 | FAIRWAY SUPPLY INC | \$9,371.50 | On Delivery | Building and Facility Construction and Maintenance Services | Prime Source | Best Value |
| 10/27/2015 | 0000016164 | HOLT TEXAS, LTD. | \$4,900.00 | On Delivery | Building and Facility Construction and Maintenance Services | Prime Source | Best Value |
| 10/27/2015 | 0000016163 | KERRVILLE BUS COMPANY INC | \$5,918.23 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/27/2015 | 0000016162 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$0.01 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/27/2015 | 0000016161 | COX RADIO INC | \$1,700.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/27/2015 | 0000016160 | BERGER TRANSFER AND STORAGE INC | \$1,280.00 | On Delivery | Transport services | Prime Source | Best Value |
| 10/27/2015 | 0000016159 | DBA: US MARKERBOARD | \$497.94 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/27/2015 | 0000016158 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$3,316.08 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/27/2015 | 0000016157 | THE MATHWORKS INC | \$500.00 | On Delivery | Software | Prime Source | Best Value |
| 10/27/2015 | 0000016156 | CLEAR CHANNEL BROADCASTING INC | \$2,005.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/27/2015 | 0000016155 | DBA: COMMERCIAL KITCHEN | \$2,127.00 | On Delivery | Cleaning and janitorial services | Prime Source | Best Value |
| 10/27/2015 | 0000016154 | HOLDSWORTH & NICHOLAS INC. | \$744.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/27/2015 | 0000016153 | LIFE TECHNOLOGIES CORPORATION | \$207.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016152 | KEATON, CHELSEA | \$125.00 | On Delivery | Professional artists and performers | Prime Source | Best Value |
| 10/27/2015 | 0000016151 | LONESTAR EDUCATION | \$34,600.00 | On Delivery | Education and Training Services | Competitive | Best Value |
| 10/27/2015 | 0000016150 | FISHER SCIENTIFIC COMPANY LLC | \$329.38 | On Delivery | Cleaning rags and cloths and wipes | Prime Source | Best Value |
| 10/27/2015 | 0000016149 | FISHER SCIENTIFIC COMPANY LLC | \$48.91 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016148 | VERIZON CORP | \$7,498.49 | On Delivery | Phone and video conference equip. and HW and controllers | Prime Source | Best Value |
| 10/27/2015 | 0000016147 | VOYAGER FLEET SYSTEMS INC | \$47.67 | On Delivery | Fuels | Prime Source | Best Value |
| 10/27/2015 | 0000016146 | HIED INC | \$1,474.00 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/27/2015 | 0000016145 | LAB SUPPLY | \$349.30 | On Delivery | Animal containment and habitats | Prime Source | Best Value |
| 10/27/2015 | 0000016144 | ALLIED ASSOCIATES COMMERCIAL FLOORS, INC | \$8,876.25 | On Delivery | Building and Facility Construction and Maintenance Services | Prime Source | Best Value |
| 10/27/2015 | 0000016143 | DELL DIRECT SALES LP | \$99.99 | On Delivery | Printer and facsimile and photocopier supplies | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|--|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/27/2015 | 0000016142 | UNIVERSITY OF TEXAS AT AUSTIN | \$625.60 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016141 | THE LAB DEPOT INC | \$399.03 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016140 | HUMPHREY, ANDREW M. | \$400.00 | On Delivery | Information Technology Service Delivery | Prime Source | Best Value |
| 10/27/2015 | 0000016139 | PHARMACAL RESEARCH LAB | \$97.70 | On Delivery | Printing laboratory equipment and accessories | Prime Source | Best Value |
| 10/27/2015 | 0000016138 | SIGMA-ALDRICH INC | \$177.56 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016137 | LABSOURCE INC | \$1,092.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016136 | RUBBER FLOORING SYSTEMS, INC. | \$13,248.00 | On Delivery | Specialized trade construction and maintenance services | Prime Source | Best Value |
| 10/27/2015 | 0000016135 | HUERKAMP, JOHN R. | \$2,374.97 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/27/2015 | 0000016134 | OSTERHAGE, BONNY | \$630.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/27/2015 | 0000016133 | SMITHPRINT II, INC | \$3,234.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/27/2015 | 0000016132 | FISHER SCIENTIFIC COMPANY LLC | \$190.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016131 | SMITHKLINE BEECHAM CORPORATION | \$4,352.10 | On Delivery | Medical Equipment and Accessories and Supplies | Prime Source | Best Value |
| 10/27/2015 | 0000016130 | CELLISCO DBA ACCU-PRINT | \$14,662.67 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/27/2015 | 0000016129 | DELL MARKETING LP | \$888.00 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/27/2015 | 0000016128 | UNIVERSAL PEN & PRINT INC | \$871.26 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/27/2015 | 0000016127 | AUSTIN RIBBON & COMPUTER SUPPLIES INC | \$8,598.08 | On Delivery | Office Equipment and Accessories and Supplies | Prime Source | Best Value |
| 10/27/2015 | 0000016126 | CH INSTRUMENTS INC | \$12,525.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/27/2015 | 0000016125 | INFOUSA INC | \$5,000.00 | On Delivery | Information services | Prime Source | Best Value |
| 10/27/2015 | 0000016124 | ARCTIC INTERNATIONAL LLC | \$7,700.00 | On Delivery | Taxation | 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 |
|------------|---------------|------------------------------------|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/27/2015 | 0000016123 | ENVIGO RMS, INC. | \$666.85 | On Delivery | Live animals | Prime Source | Best Value |
| 10/27/2015 | 0000016122 | FREEMAN DECORATING SERVICES INC | \$1,545.20 | On Delivery | Construction machinery & equip. rental or leasing services | Prime Source | Best Value |
| 10/27/2015 | 0000016121 | CHEMGLASS LIFE SCIENCES LLC | \$3,292.14 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/27/2015 | 0000016120 | SARSTEDT INC | \$460.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016119 | VWR INTERNATIONAL, LLC | \$325.44 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/27/2015 | 0000016118 | VWR INTERNATIONAL, LLC | \$354.48 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/27/2015 | 0000016117 | STAR SHUTTLE & CHARTER | \$27,961.40 | On Delivery | Passenger road transportation | Competitive | Best Value |
| 10/27/2015 | 0000016116 | SAFETY SUPPLY INC | \$224.64 | On Delivery | Containers and storage | Prime Source | Best Value |
| 10/27/2015 | 0000016115 | DBA: COMMERCIAL KITCHEN | \$1,082.32 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |
| 10/27/2015 | 0000016114 | PYBUS, ANTHONY W | \$1,000.00 | On Delivery | Lecterns and sound systems and accessories | Prime Source | Best Value |
| 10/27/2015 | 0000016113 | JACKSON LABORATORY | \$396.80 | On Delivery | Live animals | Prime Source | Best Value |
| 10/26/2015 | 0000016112 | DBA: GAINES EN SERVICES | \$425.00 | On Delivery | Entertainment services | Prime Source | Best Value |
| 10/26/2015 | 0000016111 | CELL BIOLOGICS INC | \$1,195.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/26/2015 | 0000016110 | AHI ENTERPRISES LLC | \$76.92 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/26/2015 | 0000016109 | ENV SERVICES INC | \$590.00 | On Delivery | Infrastructure maintenance and repair services | Prime Source | Best Value |
| 10/26/2015 | 0000016108 | FISHER SCIENTIFIC COMPANY LLC | \$363.20 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/26/2015 | 0000016107 | ACTION RESTORATION, INC. | \$1,247.09 | On Delivery | Environmental Services | Prime Source | Best Value |
| 10/26/2015 | 0000016106 | WRICO CORP | \$1,203.75 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/26/2015 | 0000016105 | CONSOLIDATED OFFICE SYSTEMS | \$648.35 | On Delivery | Office supplies | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/26/2015 | 0000016104 | SCHOOL OUTFITTERS LLC | \$3,794.89 | On Delivery | Storage | Prime Source | Best Value |
| 10/26/2015 | 0000016103 | PRIMUS STERILIZER CO LLC | \$342.88 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/26/2015 | 0000016102 | SIGMA-ALDRICH INC | \$1,124.90 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/26/2015 | 0000016101 | SIGMA-ALDRICH INC | \$567.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/26/2015 | 0000016100 | H2 ARTS, LLC | \$3,000.00 | On Delivery | Performing arts | Prime Source | Best Value |
| 10/26/2015 | 0000016099 | ENV SERVICES INC | \$295.00 | On Delivery | Infrastructure maintenance and repair services | Prime Source | Best Value |
| 10/26/2015 | 0000016098 | FISHER SCIENTIFIC COMPANY LLC | \$898.08 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/26/2015 | 0000016096 | COLLEGESOURCE INC | \$4,372.00 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/26/2015 | 0000016095 | EVOQUA WATER TECHNOLOGIES LLC | \$612.81 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |
| 10/26/2015 | 0000016094 | AFFYMETRIX INC | \$412.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/26/2015 | 0000016093 | CONSOLIDATED OFFICE SYSTEMS | \$808.12 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/26/2015 | 0000016092 | ALTERMAN INC | \$105.00 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/26/2015 | 0000016089 | FLASHSCAN3D, LLC | \$3,800.00 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/26/2015 | 0000016088 | MorphoTrust USA, LLC | \$49.75 | On Delivery | Security and personal safety | Prime Source | Best Value |
| 10/26/2015 | 0000016087 | HIED INC | \$3,483.96 | On Delivery | Computers | Prime Source | Best Value |
| 10/26/2015 | 0000016086 | MATHESON TRI-GAS INC | \$1,425.42 | On Delivery | Elements and gases | Prime Source | Best Value |
| 10/26/2015 | 0000016085 | ALTERMAN INC | \$2,941.00 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/26/2015 | 0000016084 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$1,863.00 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/26/2015 | 0000016083 | GOODFELLOW CORPORATION | \$625.00 | 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 |
|------------|---------------|--|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/26/2015 | 0000016082 | PRAXAIR DISTRIBUTION INC | \$9,880.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/26/2015 | 0000016081 | HIED INC | \$78.99 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/26/2015 | 0000016080 | SECURELOGIX CORPORATION | \$11,042.50 | On Delivery | Software | Prime Source | Best Value |
| 10/26/2015 | 0000016078 | GLOBAL KNOWLEDGE TRAINING, LLC | \$2,495.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/26/2015 | 0000016076 | ECOLOGICAL SOCIETY OF AMERICA | \$253.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/26/2015 | 0000016074 | TEXAS BIOMEDICAL RESEARCH INSTITUTE | \$653.69 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/23/2015 | 0000016073 | GRAINGER/BURGOON - UTSA | \$57.07 | On Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value |
| 10/23/2015 | 0000016072 | GRAINGER/BURGOON - UTSA | \$182.48 | On Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value |
| 10/23/2015 | 0000016071 | QUINCY COMPRESSOR LLC | \$1,336.08 | On Delivery | Industrial filtering and purification | Prime Source | Best Value |
| 10/23/2015 | 0000016070 | EMD MILLIPORE CORPORATION | \$335.61 | On Delivery | Freight Fees | Prime Source | Best Value |
| 10/23/2015 | 0000016069 | HIED INC | \$788.00 | On Delivery | Tablet computers | Prime Source | Best Value |
| 10/23/2015 | 0000016068 | TEXAS DISPOSAL SYSTEMS INC | \$5,530.00 | On Delivery | Waste incineration services | Prime Source | Best Value |
| 10/23/2015 | 0000016067 | ALPHA BUILDING CORPORATION | \$29,983.78 | On Delivery | Building and Facility Construction and Maintenance Services | Competitive | Best Value |
| 10/23/2015 | 0000016066 | PYBUS, ANTHONY W | \$1,225.00 | On Delivery | Audio and visual presentation and composing equipment | Prime Source | Best Value |
| 10/23/2015 | 0000016065 | NORRIS CONFERENCE CENTERS INC | \$12,884.25 | On Delivery | Travel and Food and Lodging and Entertainment Services | Other Types | Best Value |
| 10/23/2015 | 0000016064 | FISHER SCIENTIFIC COMPANY LLC | \$760.09 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/23/2015 | 0000016063 | HIED INC | \$9,600.00 | On Delivery | Software | Prime Source | Best Value |
| 10/23/2015 | 0000016062 | DELL MARKETING LP | \$207.99 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/23/2015 | 0000016061 | DBA: OFFICESOURCE LTD. | \$8,617.14 | On Delivery | Classroom, instructional, institutional furniture & 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/23/2015 | 0000016060 | STAR SHUTTLE & CHARTER | \$10,197.10 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/23/2015 | 0000016059 | DELL MARKETING LP | \$47.49 | On Delivery | Computer accessories | Prime Source | Best Value |
| 10/23/2015 | 0000016058 | CONSOLIDATED OFFICE SYSTEMS | \$357.84 | On Delivery | Printing accessories | Prime Source | Best Value |
| 10/23/2015 | 0000016057 | BIOLEGEND INC | \$520.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/23/2015 | 0000016056 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$1,342.44 | On Delivery | Duplicating machines | Prime Source | Best Value |
| 10/23/2015 | 0000016055 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$111.87 | On Delivery | Duplicating machines | Prime Source | Best Value |
| 10/23/2015 | 0000016054 | DELL USA LP, | \$1,979.96 | On Delivery | Computer displays | Prime Source | Best Value |
| 10/23/2015 | 0000016053 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$522.98 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/23/2015 | 0000016052 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$486.70 | On Delivery | Medical Equipment and Accessories and Supplies | Prime Source | Best Value |
| 10/23/2015 | 0000016051 | COMBI-BLOCKS INC | \$2,429.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/23/2015 | 0000016050 | FISHER SCIENTIFIC COMPANY LLC | \$44,165.85 | On Delivery | Medical Equipment and Accessories and Supplies | Group Purchase | Best Value |
| 10/23/2015 | 0000016047 | AMPHIBIOUS ZOO ENTERTAINMENT GROUP LLC | \$1,000.00 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/23/2015 | 0000016046 | GRANT WRITERS' SEMINARS AND WORKSHOPS, L | \$31,100.00 | On Delivery | Specialized educational services | Other Types | Best Value |
| 10/23/2015 | 0000016045 | EVOQUA WATER TECHNOLOGIES | \$1,699.10 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |
| 10/23/2015 | 0000016044 | HIED INC | \$1,742.60 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/23/2015 | 0000016043 | DELL DIRECT SALES LP | \$342.29 | On Delivery | Computer printers | Prime Source | Best Value |
| 10/23/2015 | 0000016042 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$211.02 | On Delivery | Construction machinery & equip. rental or leasing services | Prime Source | Best Value |
| 10/23/2015 | 0000016041 | HIGHER ONE INC | \$24,160.00 | On Delivery | Accounting and bookkeeping services | Prime Source | Best Value |
| 10/23/2015 | 0000016040 | ODESSA PUMPS & EQUIPMENT INC | \$2,956.00 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|--|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/23/2015 | 0000016039 | CHAMBERLIN WATERPROOFING & ROOFING SYSTE | \$3,833.00 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/23/2015 | 0000016038 | ELECTRA LINK INC | \$1,068.20 | On Delivery | Data/Voice/Multimedia Network Equip and Accessories | Prime Source | Best Value |
| 10/23/2015 | 0000016037 | ELLIOTT ELECTRIC SUPPLY GROUP LLC | \$86.50 | On Delivery | Electrical components | Prime Source | Best Value |
| 10/23/2015 | 0000016036 | DBA: COMMERCIAL KITCHEN | \$234.00 | On Delivery | Gaskets | Prime Source | Best Value |
| 10/23/2015 | 0000016035 | ELLIOTT ELECTRIC SUPPLY GROUP LLC | \$240.00 | On Delivery | Electrical components | Prime Source | Best Value |
| 10/23/2015 | 0000016034 | HESSELBEIN TIRE SOUTHWEST | \$424.00 | On Delivery | Tires and tire tubes | Prime Source | Best Value |
| 10/23/2015 | 0000016033 | DEA SPECIALTIES CO LTD | \$567.60 | On Delivery | Housings and cabinets and casings | Prime Source | Best Value |
| 10/23/2015 | 0000016032 | FIRE ALARM CONTROL SYSTEMS INC | \$8,974.65 | On Delivery | Safety and security system installation services | Prime Source | Best Value |
| 10/23/2015 | 0000016031 | RSW TECHNOLOGY | \$3,341,184.03 | On Delivery | Fixed network equipment and components | Group Purchase | Best Value |
| 10/23/2015 | 0000016030 | DELL MARKETING LP | \$2,246.68 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/23/2015 | 0000016029 | MATREYA INC | \$309.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/23/2015 | 0000016028 | STERIS CORPORATION | \$2,464.61 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/23/2015 | 0000016027 | DBA: SP SCIENTIFIC, INC | \$4,500.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/23/2015 | 0000016026 | HIED INC | \$3,252.18 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/23/2015 | 0000016025 | PRECISION LABORATORY SUPPORT CO | \$536.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/23/2015 | 0000016024 | CATO ELECTRIC | \$14,086.50 | On Delivery | Electrical components | Prime Source | Best Value |
| 10/23/2015 | 0000016023 | GE MOBILE WATER INC | \$731.00 | On Delivery | Water treatment and supply equipment | Prime Source | Best Value |
| 10/23/2015 | 0000016022 | DBA: AMERICAN COLOR LABS | \$396.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/23/2015 | 0000016021 | SIGMA-ALDRICH INC | \$167.40 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/23/2015 | 0000016020 | COMBI-BLOCKS INC | \$150.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/23/2015 | 0000016019 | RICOH USA, INC / GE CAPITAL | \$459.00 | On Delivery | Office Equipment or Leasing Services | Prime Source | Best Value |
| 10/23/2015 | 0000016018 | AK SCIENTIFIC INC | \$95.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/23/2015 | 0000016017 | TANITA CORPORATION | \$546.77 | On Delivery | Medical Surgical Equip. Maint. Refurb. & Repair Services | Prime Source | Best Value |
| 10/23/2015 | 0000016016 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$1,163.56 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/22/2015 | 0000016015 | MARTENS, PETER A. | \$250.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/22/2015 | 0000016014 | DBA: SNYDER POWER | \$5,716.05 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/22/2015 | 0000016013 | FISHER SCIENTIFIC COMPANY LLC | \$430.88 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/22/2015 | 0000016012 | FISHER SCIENTIFIC COMPANY LLC | \$569.03 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/22/2015 | 0000016011 | ENAMINE LLC | \$94.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/22/2015 | 0000016009 | AK SCIENTIFIC INC | \$78.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/22/2015 | 0000016008 | HIED INC | \$799.99 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/22/2015 | 0000016007 | COMMONWEALTH TRADING COMPUTER COMPANY | \$2,754.00 | On Delivery | Printer and photocopier and facsimile accessories | Prime Source | Best Value |
| 10/22/2015 | 0000016006 | NELSON INTERIORS LLC | \$809.46 | On Delivery | Office furniture | Prime Source | Best Value |
| 10/22/2015 | 0000016005 | COMPASS GROUP USA INC | \$5,874.27 | On Delivery | Travel and Food and Lodging and Entertainment Services | Prime Source | Best Value |
| 10/22/2015 | 0000016004 | TODAY'S BUSINESS SOLUTIONS LLC | \$9.74 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/22/2015 | 0000016002 | FISHER SCIENTIFIC COMPANY LLC | \$31,770.54 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Group Purchase | Best Value |
| 10/22/2015 | 0000016001 | FISHER SCIENTIFIC COMPANY LLC | \$23,126.52 | On Delivery | Medical Equipment and Accessories and Supplies | Group Purchase | Best Value |
| 10/21/2015 | 0000016000 | HD Spectrum LLC | \$2,250.00 | On Delivery | Entertainment services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/21/2015 | 0000015999 | ADVENTURE CHALLENGE EXPERIENCES LLC | \$1,250.00 | On Delivery | Classroom, instructional, institutional furniture & fixtures | Prime Source | Best Value |
| 10/21/2015 | 0000015998 | DELL MARKETING LP | \$2,248.40 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/21/2015 | 0000015997 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$6,927.30 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/21/2015 | 0000015995 | SIGMA-ALDRICH INC | \$130.97 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/21/2015 | 0000015994 | CDW GOVERNMENT LLC | \$725.67 | On Delivery | Computer services | Prime Source | Best Value |
| 10/21/2015 | 0000015993 | LIFE TECHNOLOGIES CORPORATION | \$1,171.71 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/21/2015 | 0000015992 | DBA: VERIZON WIRELESS | \$2,895.07 | On Delivery | Communications Devices and Accessories | Prime Source | Best Value |
| 10/21/2015 | 0000015991 | FLORES AND ASSOCIATES LLC | \$380.00 | On Delivery | Computer printers | Prime Source | Best Value |
| 10/21/2015 | 0000015990 | DELL DIRECT SALES LP | \$2,593.69 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/21/2015 | 0000015989 | B & H FOTO & ELECTRONICS CORP | \$885.30 | On Delivery | Projectors and supplies | Prime Source | Best Value |
| 10/21/2015 | 0000015988 | MATRIX SCIENTIFIC | \$429.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/21/2015 | 0000015987 | RHYTHMIC UNION MUSIC | \$900.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/21/2015 | 0000015986 | DBA: AMERICAN COLOR LABS | \$1,215.54 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/21/2015 | 0000015985 | DOCUMATION INC | \$4,497.20 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/21/2015 | 0000015984 | MATHESON TRI-GAS INC | \$1,691.52 | On Delivery | Elements and gases | Prime Source | Best Value |
| 10/21/2015 | 0000015982 | WORLD PRECISION INSTRUMENTS INC | \$62.00 | On Delivery | Hand tools | Prime Source | Best Value |
| 10/21/2015 | 0000015981 | DBA: LOFTY IDEAS | \$8,000.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/21/2015 | 0000015980 | DBA: VIDEOCONFERENCEGEAR.COM | \$1,160.85 | On Delivery | Photographic or filming or video equipment | Prime Source | Best Value |
| 10/21/2015 | 0000015979 | AT&T MOBILITY LLC | \$460.08 | On Delivery | Telecommunications media services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|--|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/21/2015 | 0000015978 | AUSTIN RIBBON & COMPUTER SUPPLIES INC | \$34.99 | On Delivery | Computer accessories | Prime Source | Best Value |
| 10/21/2015 | 0000015977 | AUSTIN RIBBON & COMPUTER SUPPLIES INC | \$3,095.41 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/21/2015 | 0000015976 | LINDE ELECTRONICS AND SPECIALTY GASES | \$1,120.00 | On Delivery | Elements and gases | Prime Source | Best Value |
| 10/21/2015 | 0000015975 | ENGRAVERS NETWORK LLC | \$1,840.00 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |
| 10/21/2015 | 0000015974 | SIGMA-ALDRICH INC | \$112.48 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/21/2015 | 0000015973 | ZYMO RESEARCH CORPORATION | \$306.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/21/2015 | 0000015972 | HIED INC | \$1,364.28 | On Delivery | Computer displays | Prime Source | Best Value |
| 10/21/2015 | 0000015971 | NG-EVANS, SCOTT B. | \$1,680.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/21/2015 | 0000015970 | SEARS COMMERCIAL ONE | \$642.40 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015969 | KONICA MINOLTA BUSINESS SOLUTIONS USA | \$467.54 | On Delivery | Computer printers | Prime Source | Best Value |
| 10/20/2015 | 0000015968 | BAUHAUS MEDIA GROUP, INC | \$1,850.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/20/2015 | 0000015967 | MAGIC IN THE SKY, LLC | \$3,408.39 | On Delivery | Entertainment services | Prime Source | Best Value |
| 10/20/2015 | 0000015966 | FISHER SCIENTIFIC COMPANY LLC | \$368.97 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015965 | DBA: ALLEGIANCE FLOORS | \$7,838.40 | On Delivery | Floor laying services | Prime Source | Best Value |
| 10/20/2015 | 0000015964 | HIED INC | \$392.99 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/20/2015 | 0000015963 | DBA: ALAMO TEES & ADVERTISING | \$2,175.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/20/2015 | 0000015962 | DELL MARKETING LP | \$4,088.96 | On Delivery | Computer displays | Prime Source | Best Value |
| 10/20/2015 | 0000015961 | INSTITUTE FOR SUPPLY MANAGEMENT INC | \$195.00 | On Delivery | Organizations and Clubs | Prime Source | Best Value |
| 10/20/2015 | 0000015960 | TODAY'S OFFICE SOLUTIONS, INC. | \$193.31 | On Delivery | Office supplies | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|--|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/20/2015 | 0000015959 | DBA: CHEMTECH SCIENTIFIC | \$3,910.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/20/2015 | 0000015958 | FISHER SCIENTIFIC COMPANY LLC | \$2,607.68 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015957 | VERIZON CORP | \$22,511.83 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/20/2015 | 0000015956 | ACTION RESTORATION, INC. | \$24,089.00 | On Delivery | Environmental Services | Prime Source | Best Value |
| 10/20/2015 | 0000015955 | TOWER PRODUCTS INC | \$521.55 | On Delivery | Audio and visual presentation and composing equipment | Prime Source | Best Value |
| 10/20/2015 | 0000015954 | CHEMBRIDGE CORPORATION | \$515.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/20/2015 | 0000015953 | DISCOUNT TWO WAY RADIO | \$3,131.50 | On Delivery | Communications Devices and Accessories | Prime Source | Best Value |
| 10/20/2015 | 0000015952 | B&H FOTO AND ELECTRONICS CORP | \$3,855.79 | On Delivery | Photographic filmmaking supplies | Prime Source | Best Value |
| 10/20/2015 | 0000015951 | FISHER SCIENTIFIC COMPANY LLC | \$285.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015950 | FISHER SCIENTIFIC COMPANY LLC | \$2,050.19 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015949 | FISHER SCIENTIFIC COMPANY LLC | \$128.89 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015948 | SIGMA-ALDRICH INC | \$299.70 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015947 | BEST BUY STORES LP | \$70.97 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/20/2015 | 0000015946 | CDW GOVERNMENT LLC | \$134.33 | On Delivery | Office machines and their supplies and accessories | Prime Source | Best Value |
| 10/20/2015 | 0000015945 | DBA: SERVPRO OF NORTHWEST SAN ANTONIO | \$2,429.05 | On Delivery | Environmental Services | Prime Source | Best Value |
| 10/20/2015 | 0000015944 | ALAMO AREA COUNCIL OF GOVERNMENTS | \$60.00 | On Delivery | Public safety training equipment | Prime Source | Best Value |
| 10/20/2015 | 0000015943 | OAK HILLS COUNTRY CLUB | \$10,000.00 | On Delivery | Entertainment services | Prime Source | Best Value |
| 10/20/2015 | 0000015941 | SIMPLEXGRINNELL LP | \$1,193.94 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/20/2015 | 0000015940 | AMAZON BOOKSTORE | \$293.83 | On Delivery | Office supplies | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|--|----------------------------|----------------------------|---|-----------------------|--|
| 10/19/2015 | 0000015939 | TIGER DIRECT INC | \$84.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015938 | FISHER SCIENTIFIC COMPANY LLC | \$80.32 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015937 | FISHER SCIENTIFIC COMPANY LLC | \$1,729.73 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015935 | MOORE MEDICAL LLC | \$426.94 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015934 | AT&T MOBILITY II LLC | \$1,254.26 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/19/2015 | 0000015933 | TEXAS PUBLIC RADIO | \$306.00 | On Delivery | Marketing and distribution | Prime Source | Best Value |
| 10/19/2015 | 0000015932 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$214.87 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015931 | COLLEGEWEEKLIVE INC | \$17,500.00 | 11/01/2015 - 10/31/2016 | Telecommunications media services | Sole Source | Direct Publication / Software Renewal / Maintenance |
| 10/19/2015 | 0000015930 | LIFE TECHNOLOGIES CORPORATION | \$564.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015929 | DBA: SERVPRO OF NORTHWEST SAN ANTONIO | \$1,768.72 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/19/2015 | 0000015928 | SCHULZ-ELECTRONIC GMBH, HUBERT MAIER | \$4,157.00 | On Delivery | Electronic hardware and component parts and accessories | Prime Source | Best Value |
| 10/19/2015 | 0000015927 | R.C.FRENCH PHOTOGRAPHY | \$660.00 | On Delivery | Photographic and recording media | Prime Source | Best Value |
| 10/19/2015 | 0000015926 | BALLEJOS, ELORA | \$150.00 | On Delivery | Specialized educational services | Prime Source | Best Value |
| 10/19/2015 | 0000015925 | FISHER SCIENTIFIC COMPANY LLC | \$293.26 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015924 | TED PELLA INC | \$48.25 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015923 | CHARLES RIVER LABORATORIES INC | \$188.25 | On Delivery | Live animals | Prime Source | Best Value |
| 10/19/2015 | 0000015922 | TODAY'S BUSINESS SOLUTIONS LLC | \$538.76 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/19/2015 | 0000015921 | DELL USA LP, | \$151.98 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/19/2015 | 0000015920 | SIGMA-ALDRICH INC | \$444.50 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|--------------------------------------|----------------------------|----------------------------|--|-----------------------|---------------------------|
| 10/19/2015 | 0000015919 | SIGMA-ALDRICH INC | \$345.49 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015918 | WAGNER, ERIC | \$1,000.00 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/19/2015 | 0000015917 | FISHER SCIENTIFIC COMPANY LLC | \$81.47 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/19/2015 | 0000015916 | DYNAMISM COM | \$3,030.00 | On Delivery | Printing laboratory equipment and accessories | Prime Source | Best Value |
| 10/19/2015 | 0000015915 | VWR INTERNATIONAL, LLC | \$153.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015914 | HIED INC | \$4,598.00 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/19/2015 | 0000015913 | FISHER SCIENTIFIC COMPANY LLC | \$112.49 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015912 | FISHER SCIENTIFIC COMPANY LLC | \$585.24 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015911 | ARIZONA PREPS | \$500.00 | On Delivery | Information services | Prime Source | Best Value |
| 10/19/2015 | 0000015910 | SIGMA-ALDRICH INC | \$145.20 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015909 | FISHER SCIENTIFIC COMPANY LLC | \$585.24 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015908 | QIAGEN INC | \$327.57 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/19/2015 | 0000015907 | CORPORATE TRAVEL PLANNERS INC | \$1,771.88 | On Delivery | Travel and Food and Lodging and Entertainment Services | Prime Source | Best Value |
| 10/19/2015 | 0000015906 | DAISY TOURS & CONVENTIONS INC | \$1,280.00 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/19/2015 | 0000015905 | RABA-KISTNER CONSULTANTS INC | \$81,824.25 | 01/01/2014 - 010/1/2018 | Building and Facility Construction and Maintenance Services | Competitive | Best Value |
| 10/19/2015 | 0000015904 | ALTERMAN INC | \$105.00 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/19/2015 | 0000015903 | LENOVO (UNITED STATES) INC | \$1,688.72 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/16/2015 | 0000015902 | ENERGY ENGINEERING ASSOCIATES INC | \$15,067.00 | On Delivery | Building and Facility Construction and Maintenance Services | Competitive | Best Value |
| 10/16/2015 | 0000015901 | STANLEY CONSULTANTS INC | \$53,800.00 | On Delivery | Building and Facility Construction and Maintenance Services | Competitive | 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 |
|------------|---------------|-----------------------------------|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/16/2015 | 0000015900 | RK GROUP LLC | \$5,142.30 | On Delivery | Restaurants and catering | Prime Source | Best Value |
| 10/16/2015 | 0000015899 | NEWARK IN ONE | \$1,259.28 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015898 | FISHER SCIENTIFIC COMPANY LLC | \$423.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015897 | FISHER SCIENTIFIC COMPANY LLC | \$114.71 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015896 | DBA: VERIZON WIRELESS | \$1,299.88 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/16/2015 | 0000015895 | GETINGE USA INC | \$1,424.75 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/16/2015 | 0000015894 | CHARLES RIVER LABORATORIES INC | \$400.90 | On Delivery | Live animals | Prime Source | Best Value |
| 10/16/2015 | 0000015893 | DELL DIRECT SALES LP | \$464.39 | On Delivery | Computer support furniture | Prime Source | Best Value |
| 10/16/2015 | 0000015892 | COMFORT AIR ENGINEERING INC | \$2,715.00 | On Delivery | Insulation | Prime Source | Best Value |
| 10/16/2015 | 0000015890 | WORLD POINT ECC INC | \$87.85 | On Delivery | Freight Fees | Prime Source | Best Value |
| 10/16/2015 | 0000015889 | HUMBOLDT MANUFACTURING COMPANY | \$1,641.30 | On Delivery | Heavy equipment installation and maintenance services | Prime Source | Best Value |
| 10/16/2015 | 0000015888 | GENESEE SCIENTIFIC CORP | \$84.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015887 | JUMP FORWARD LLC | \$12,500.00 | On Delivery | Industry specific software | Prime Source | Best Value |
| 10/16/2015 | 0000015886 | SHI GOVERNMENT SOLUTIONS INC | \$866.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015885 | DBA: JOHNSTONE SUPPLY | \$1,914.00 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/16/2015 | 0000015884 | GLOBALSTEM INC | \$391.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015883 | BECKMAN COULTER INC | \$2,000.00 | On Delivery | Engineering and Research and Technology Based Services | Prime Source | Best Value |
| 10/16/2015 | 0000015882 | BECKMAN COULTER INC | \$1,910.00 | On Delivery | Engineering and Research and Technology Based Services | Prime Source | Best Value |
| 10/16/2015 | 0000015881 | ALDERSON AND ASSOCIATES INC | \$14,000.00 | On Delivery | Building and Facility Construction and Maintenance Services | Competitive | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/16/2015 | 0000015880 | CATO ELECTRIC | \$4,113.00 | On Delivery | Electrical wire management devices & accessories & supplies | Prime Source | Best Value |
| 10/16/2015 | 0000015879 | AMERICAN TYPE CULTURE COLLECTION | \$1,126.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015878 | SIGMA-ALDRICH INC | \$130.97 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015877 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$1,552.11 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015876 | FISHER SCIENTIFIC COMPANY LLC | \$488.13 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015875 | EVISIONS INC | \$3,007.33 | On Delivery | Software | Prime Source | Best Value |
| 10/16/2015 | 0000015874 | STAR SHUTTLE & CHARTER | \$1,179.60 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/16/2015 | 0000015873 | CELLISCO DBA ACCU-PRINT | \$110.00 | On Delivery | Paper products | Prime Source | Best Value |
| 10/16/2015 | 0000015872 | GRAINGER/BURGOON - UTSA | \$748.71 | On Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value |
| 10/16/2015 | 0000015871 | DBA: HOUSTON LABORATORY RESOURCES | \$2,501.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015870 | RAINE INDUSTRIES INC | \$2,369.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015869 | NEW ENGLAND BIOLABS INC | \$870.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015868 | THORLABS INC | \$607.05 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015867 | DOCUMATION INC | \$1,876.00 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/16/2015 | 0000015866 | DOCUMATION INC | \$1,408.00 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/16/2015 | 0000015865 | WRICO CORP | \$446.25 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/16/2015 | 0000015864 | DBA: COMMERCIAL KITCHEN | \$154.92 | On Delivery | Lighting Fixtures and Accessories | Prime Source | Best Value |
| 10/16/2015 | 0000015863 | NELSON INTERIORS LLC | \$2,409.07 | On Delivery | Office furniture | Prime Source | Best Value |
| 10/16/2015 | 0000015862 | HUMANSCALE CORPORATION | \$529.79 | On Delivery | Office furniture | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/16/2015 | 0000015861 | HENRY SCHEIN INC | \$1,063.98 | On Delivery | Medical Equipment and Accessories and Supplies | Prime Source | Best Value |
| 10/16/2015 | 0000015860 | SIGMA-ALDRICH INC | \$170.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015859 | MTS SYSTEMS | \$2,378.00 | On Delivery | Heavy equipment installation and maintenance services | Prime Source | Best Value |
| 10/16/2015 | 0000015858 | School Specialty Inc | \$44.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015857 | W W GRAINGER INC | \$3,864.06 | On Delivery | Heavy equipment installation and maintenance services | Prime Source | Best Value |
| 10/16/2015 | 0000015856 | ANSYS INC | \$5,250.00 | On Delivery | Software | Prime Source | Best Value |
| 10/16/2015 | 0000015855 | ALPHA BUILDING CORPORATION | \$29,524.88 | On Delivery | Building and Facility Construction and Maintenance Services | Competitive | Best Value |
| 10/16/2015 | 0000015854 | FISHER SCIENTIFIC COMPANY LLC | \$40.44 | On Delivery | Lamps and lightbulbs and lamp components | Prime Source | Best Value |
| 10/16/2015 | 0000015853 | BIO-RAD LABORATORIES INC | \$358.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/16/2015 | 0000015852 | DBA: COMMERCIAL KITCHEN | \$312.80 | On Delivery | Lighting Fixtures and Accessories | Prime Source | Best Value |
| 10/15/2015 | 0000015851 | B&H FOTO AND ELECTRONICS CORP | \$1,798.95 | On Delivery | Electrical equipment and components and supplies | Prime Source | Best Value |
| 10/15/2015 | 0000015850 | CELLISCO DBA ACCU-PRINT | \$33.00 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/15/2015 | 0000015849 | GCA EDUCATION SERVICES OF TEXAS, IN | \$6,807.54 | On Delivery | General building & office cleaning & maintenance services | Prime Source | Best Value |
| 10/15/2015 | 0000015848 | HIED INC | \$1,773.31 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/15/2015 | 0000015847 | STAR SHUTTLE & CHARTER | \$10,494.80 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/15/2015 | 0000015846 | DELL MARKETING LP | \$941.92 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/15/2015 | 0000015845 | SPORTS LICENSED DIVISION OF THE ADIDAS G | \$4,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/15/2015 | 0000015844 | ZOBRIO INC | \$2,243.20 | On Delivery | Operating environment software | Prime Source | Best Value |
| 10/15/2015 | 0000015843 | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | \$250.00 | On Delivery | Education and Training Services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/15/2015 | 0000015842 | AHI ENTERPRISES LLC | \$927.00 | On Delivery | Medical Equipment and Accessories and Supplies | Prime Source | Best Value |
| 10/15/2015 | 0000015841 | FISHER SCIENTIFIC COMPANY LLC | \$359.58 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015840 | FISHER SCIENTIFIC COMPANY LLC | \$425.62 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015839 | HIED INC | \$1,329.99 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/15/2015 | 0000015838 | CITY OF SAN ANTONIO | \$9,599.26 | On Delivery | Defense & law enforcement & security & safety train. equip. | Prime Source | Best Value |
| 10/15/2015 | 0000015837 | 3SIXTY INTEGRATED | \$3,501.14 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/15/2015 | 0000015836 | SIGMA-ALDRICH INC | \$353.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015835 | SIGMA-ALDRICH INC | \$159.60 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015834 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$214.10 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015833 | BIO EXPRESS | \$245.26 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015832 | RESTORATION THERAPEUTICS | \$4,999.99 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015831 | EMD MILLIPORE CORPORATION | \$3,106.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015830 | ENV SERVICES INC | \$2,495.00 | On Delivery | Environmental Services | Prime Source | Best Value |
| 10/15/2015 | 0000015829 | ENV SERVICES INC | \$695.00 | On Delivery | Recycling services | Prime Source | Best Value |
| 10/15/2015 | 0000015828 | DBA: VERIZON WIRELESS | \$62,221.76 | On Delivery | Telecommunications media services | Group Purchase | Best Value |
| 10/15/2015 | 0000015827 | PASCO SCIENTIFIC | \$154.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015826 | PASCO SCIENTIFIC | \$1,986.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015825 | DELL DIRECT SALES LP | \$1,068.75 | On Delivery | Tablet computers | Prime Source | Best Value |
| 10/15/2015 | 0000015824 | FEDEX FREIGHT EAST INC | \$999.60 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|------------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/15/2015 | 0000015823 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$6,978.76 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/15/2015 | 0000015822 | GREAT FAMILY BUSINESSES, LLC | \$1,200.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/15/2015 | 0000015821 | GREAT FAMILY BUSINESSES, LLC | \$1,200.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/15/2015 | 0000015820 | DBA: ALAMO IRON WORKS | \$347.40 | On Delivery | Hand tools | Prime Source | Best Value |
| 10/15/2015 | 0000015819 | FISHER SCIENTIFIC COMPANY LLC | \$32.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015818 | FISHER SCIENTIFIC COMPANY LLC | \$111.59 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015817 | FISHER SCIENTIFIC COMPANY LLC | \$3,408.22 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015816 | FORD AUDIO-VIDEO SYSTEMS INC | \$3,996.14 | On Delivery | Building and Facility Construction and Maintenance Services | Prime Source | Best Value |
| 10/15/2015 | 0000015815 | MERELEX CORPORATION | \$1,276.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015814 | LEEPFROG TECHNOLOGIES INC | \$22,925.21 | On Delivery | Software | Competitive | Best Value |
| 10/15/2015 | 0000015813 | IKA-WORKS INC | \$4,400.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/15/2015 | 0000015812 | FISHER SCIENTIFIC COMPANY LLC | \$4,550.95 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/15/2015 | 0000015811 | EVOQUA WATER TECHNOLOGIES LLC | \$2,234.70 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |
| 10/15/2015 | 0000015810 | SPORTS LICENSED DIVISION OF THE ADIDAS G | \$4,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/15/2015 | 0000015809 | SAN ANTONIO BELTING & PULLEY COMPANY INC | \$103.80 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/14/2015 | 0000015808 | UNIVERSITY OF ROCHESTER | \$700.00 | On Delivery | Elements and gases | Prime Source | Best Value |
| 10/14/2015 | 0000015807 | LIFE TECHNOLOGIES CORPORATION | \$660.27 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015806 | WHELAN SECURITY, CO | \$1,440.00 | On Delivery | Security and personal safety | Prime Source | Best Value |
| 10/14/2015 | 0000015805 | OUTREACH SYSTEMS | \$22,875.00 | On Delivery | Computer data storage management systems | Other Types | 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 |
|------------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/14/2015 | 0000015804 | DBA: COLD FIRE SIGNS | \$981.48 | On Delivery | Graphic design | Prime Source | Best Value |
| 10/14/2015 | 0000015803 | FISHER SCIENTIFIC COMPANY LLC | \$3,218.54 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015802 | BIOEXPRESS LLC | \$300.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015801 | DELL MARKETING LP | \$10,980.72 | On Delivery | Computer servers | Prime Source | Best Value |
| 10/14/2015 | 0000015800 | LYNWOOD BUILDING MATERIALS INC | \$212.25 | On Delivery | Interior finishing materials | Prime Source | Best Value |
| 10/14/2015 | 0000015799 | MOUSER ELECTRONICS INC | \$257.42 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015798 | OFFICE DEPOT INC | \$101.83 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015797 | ABCAM INC | \$448.00 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/14/2015 | 0000015796 | WEST PUBLISHING CORPORATION | \$612.00 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/14/2015 | 0000015795 | DBA: THE PETROLEUM CLUB | \$3,984.00 | On Delivery | Entertainment services | Prime Source | Best Value |
| 10/14/2015 | 0000015794 | CHARLES RIVER LABORATORIES INC | \$267.05 | On Delivery | Live animals | Prime Source | Best Value |
| 10/14/2015 | 0000015793 | CROSSWIND SYSTEMS INC | \$1,200.00 | On Delivery | Service station equip. installation & maintenance services | Prime Source | Best Value |
| 10/14/2015 | 0000015792 | PRECISION TIME SYSTEMS INC | \$974.50 | On Delivery | Office time recording machines and accessories | Prime Source | Best Value |
| 10/14/2015 | 0000015791 | SPORTS LICENSED DIVISION OF THE ADIDAS G | \$1,500.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/14/2015 | 0000015790 | DBA: VERIZON WIRELESS | \$873.77 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/14/2015 | 0000015789 | ADIDAS | \$2,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/14/2015 | 0000015788 | AK SCIENTIFIC INC | \$546.16 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/14/2015 | 0000015787 | CHARLES RIVER LABORATORIES INC | \$695.55 | On Delivery | Live animals | Prime Source | Best Value |
| 10/14/2015 | 0000015786 | POST-NEWSWEEK STATIONS, SAN ANTONIO INC | \$16,050.00 | On Delivery | Advertising | Other Types | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/14/2015 | 0000015785 | ALAMO TINT | \$1,765.00 | On Delivery | Resin & Rosin & Rubber & Foam & Film & Elastomeric Materials | Prime Source | Best Value |
| 10/14/2015 | 0000015784 | SPORTS LICENSED DIVISION OF THE ADIDAS G | \$3,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/14/2015 | 0000015783 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$887.87 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015782 | EMD MILLIPORE CORPORATION | \$3,623.65 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015781 | DBA: AAA ALAMO MINI STORAGE | \$210.00 | On Delivery | Construction machinery & equip. rental or leasing services | Prime Source | Best Value |
| 10/14/2015 | 0000015780 | ELLIOTT ELECTRIC SUPPLY INC | \$103.45 | On Delivery | Electrical components | Prime Source | Best Value |
| 10/14/2015 | 0000015779 | DELL DIRECT SALES LP | \$314.27 | On Delivery | Printer and photocopier and facsimile accessories | Prime Source | Best Value |
| 10/14/2015 | 0000015778 | CATO ELECTRIC | \$5,640.00 | On Delivery | Electrical system services | Prime Source | Best Value |
| 10/14/2015 | 0000015777 | WALTON DISTRIBUTING COMPANY INC | \$354.00 | On Delivery | Additives | Prime Source | Best Value |
| 10/14/2015 | 0000015776 | SIMPLEXGRINNELL LP | \$1,980.00 | On Delivery | Batteries and generators and kinetic power transmission | Prime Source | Best Value |
| 10/14/2015 | 0000015775 | OLYMPUS AMERICA INC | \$70,771.03 | On Delivery | Laboratory and scientific equipment | Group Purchase | Best Value |
| 10/14/2015 | 0000015774 | SPORTS LICENSED DIVISION OF THE ADIDAS G | \$2,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/14/2015 | 0000015773 | SIGMA-ALDRICH INC | \$3.40 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/14/2015 | 0000015772 | CRESTVIEW RV SUPERSTORE | \$4,945.12 | On Delivery | Adhesives and sealants | Prime Source | Best Value |
| 10/14/2015 | 0000015771 | JF FILTRATION INC | \$599.22 | On Delivery | Industrial filtering and purification | Prime Source | Best Value |
| 10/14/2015 | 0000015770 | JF FILTRATION INC | \$127.90 | On Delivery | Industrial filtering and purification | Prime Source | Best Value |
| 10/14/2015 | 0000015769 | WORKSPACE SOLUTIONS INC | \$478.88 | On Delivery | Office furniture | Prime Source | Best Value |
| 10/14/2015 | 0000015768 | MORTELLARO'S NURSERY INC | \$775.00 | On Delivery | Live plants of high species or variety count flowers | Prime Source | Best Value |
| 10/14/2015 | 0000015767 | FERGUSON ENTERPRISES INC | \$365.00 | On Delivery | Plumbing 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/14/2015 | 0000015766 | FERGUSON ENTERPRISES INC | \$481.92 | On Delivery | Facility maintenance and repair services | Prime Source | Best Value |
| 10/14/2015 | 0000015765 | KRUEGER INTERNATIONAL INC | \$570.00 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/13/2015 | 0000015764 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$166.25 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/13/2015 | 0000015763 | MAJOR, INC. | \$1,938.26 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/13/2015 | 0000015762 | CANON FINANCIAL SERVICES INC | \$1,334.12 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/13/2015 | 0000015761 | CHEMGLASS INC | \$502.30 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/13/2015 | 0000015760 | GCA EDUCATION SERVICES OF TEXAS, IN | \$6,807.54 | On Delivery | General building & office cleaning & maintenance services | Prime Source | Best Value |
| 10/13/2015 | 0000015759 | LAB SUPPLY | \$470.80 | On Delivery | Animal containment and habitats | Prime Source | Best Value |
| 10/13/2015 | 0000015758 | HOLIDAY INN DOWNTOWN- MARKET SQUARE | \$4,136.80 | On Delivery | Hotels and lodging and meeting facilities | Prime Source | Best Value |
| 10/13/2015 | 0000015757 | UNIVERSAL PEN & PRINT INC | \$309.01 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/13/2015 | 0000015756 | HOME DEPOT U S A INC | \$130.74 | On Delivery | Locks and security hardware and accessories | Prime Source | Best Value |
| 10/13/2015 | 0000015755 | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$149.29 | On Delivery | Live animals | Prime Source | Best Value |
| 10/13/2015 | 0000015754 | DELL USA LP, | \$1,546.98 | On Delivery | Tablet computers | Prime Source | Best Value |
| 10/13/2015 | 0000015753 | HILLYARD INC | \$2,662.87 | On Delivery | Cleaning and disinfecting solutions | Prime Source | Best Value |
| 10/13/2015 | 0000015752 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$841.10 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/13/2015 | 0000015751 | QSR INTERNATIONAL (AMERICAS) INC | \$6,982.50 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/13/2015 | 0000015750 | FISHER SCIENTIFIC COMPANY LLC | \$1,735.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/13/2015 | 0000015749 | FISHER SCIENTIFIC COMPANY LLC | \$1,202.74 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/13/2015 | 0000015748 | HIED INC | \$1,895.00 | On Delivery | Tablet computers | 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 |
|------------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/13/2015 | 0000015747 | PROSTAR SERVICES INC | \$547.30 | On Delivery | Office Equipment or Leasing Services | Prime Source | Best Value |
| 10/13/2015 | 0000015746 | STAR SHUTTLE & CHARTER | \$3,436.00 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/13/2015 | 0000015745 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$3,686.28 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/13/2015 | 0000015744 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$93.20 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/13/2015 | 0000015743 | CITY OF SAN ANTONIO | \$2,443.98 | On Delivery | Security and personal safety | Prime Source | Best Value |
| 10/13/2015 | 0000015742 | FIRE ALARM CONTROL SYSTEMS INC | \$1,270.00 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/13/2015 | 0000015741 | DBA: PEPSI-COLA | \$150.00 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/13/2015 | 0000015740 | WORKPLACE RESOURCE LLC | \$2,624.19 | On Delivery | Furniture | Group Purchase | Best Value |
| 10/13/2015 | 0000015739 | UNIVERSITY OF NORTH CAROLINA AT CHAPEL H | \$2,440.00 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/13/2015 | 0000015738 | SIGMA-ALDRICH INC | \$251.80 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/13/2015 | 0000015737 | DBA: TEXAS WILSON | \$4,601.80 | On Delivery | Furniture | Prime Source | Best Value |
| 10/13/2015 | 0000015736 | ASSOCIATION OF COLLEGE UNIONS-INTERNATIO | \$2,980.64 | On Delivery | Furniture | Prime Source | Best Value |
| 10/13/2015 | 0000015735 | GRAINGER/BURGOON - UTSA | \$14.99 | On Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value |
| 10/13/2015 | 0000015734 | CHARLES RIVER LABORATORIES INC | \$316.55 | On Delivery | Live animals | Prime Source | Best Value |
| 10/13/2015 | 0000015733 | STAR SHUTTLE & CHARTER | \$598.80 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/13/2015 | 0000015732 | SAN ANTONIO LIGHTHOUSE | \$901.96 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/13/2015 | 0000015731 | CANON SOLUTIONS AMERICA INC | \$963.60 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/13/2015 | 0000015730 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$3,218.54 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/13/2015 | 0000015729 | SAN ANTONIO BELTING & PULLEY COMPANY INC | \$95.32 | On Delivery | Machine made parts | 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 |
|------------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/13/2015 | 0000015728 | CATAI INDIA PRIVATE UNLIMITED | \$410.00 | On Delivery | Travel and Food and Lodging and Entertainment Services | Prime Source | Best Value |
| 10/13/2015 | 0000015727 | DBA: BROUSSARD GROUP | \$1,166.46 | On Delivery | Furniture and Furnishings | Prime Source | Best Value |
| 10/12/2015 | 0000015725 | DBA: ALAMO TEES & ADVERTISING | \$227.45 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/12/2015 | 0000015724 | TIGER DIRECT INC | \$19.92 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015723 | CYBERSOURCE CORPORATION | \$699.00 | On Delivery | Office machine accessories | Prime Source | Best Value |
| 10/12/2015 | 0000015722 | DBA: JASON'S DELI | \$143.01 | On Delivery | Restaurants and catering | Prime Source | Best Value |
| 10/12/2015 | 0000015721 | COMMONWEALTH TRADING COMPUTER COMPANY | \$316.00 | On Delivery | Printer and facsimile and photocopier supplies | Prime Source | Best Value |
| 10/12/2015 | 0000015720 | FIRE ALARM CONTROL SYSTEMS INC | \$2,504.20 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/12/2015 | 0000015719 | DELL MARKETING LP | \$1,602.33 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/12/2015 | 0000015718 | 3SIXTY INTEGRATED | \$1,273.40 | On Delivery | Security and control equipment | Prime Source | Best Value |
| 10/12/2015 | 0000015717 | DAVID KOEHLER | \$545.00 | On Delivery | Waste containers and accessories | Prime Source | Best Value |
| 10/12/2015 | 0000015714 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$126.70 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015712 | GRAINGER/BURGOON - UTSA | \$223.74 | On Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value |
| 10/12/2015 | 0000015711 | FISHER SCIENTIFIC COMPANY LLC | \$345.80 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/12/2015 | 0000015710 | HAMILTON COMPANY | \$233.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015709 | ELECTRA LINK INC | \$887.35 | On Delivery | Datacom and network connectivity install. devices & equip. | Prime Source | Best Value |
| 10/12/2015 | 0000015708 | ELECTRA LINK INC | \$274.35 | On Delivery | Datacom and network connectivity install. devices & equip. | Prime Source | Best Value |
| 10/12/2015 | 0000015707 | HISPANIC CONTRACTORS ASSOCIATION | \$420.00 | On Delivery | Management & Business Professionals & Administrative Svcs | Prime Source | Best Value |
| 10/12/2015 | 0000015706 | ADVANCED MECHANICAL SYSTEMS INC | \$2,483.00 | On Delivery | Machine made parts | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/12/2015 | 0000015705 | SAN ANTONIO LIGHTHOUSE | \$25,214.00 | On Delivery | Paper products | Prime Source | Best Value |
| 10/12/2015 | 0000015704 | DLT SOLUTIONS, LLC | \$37,745.95 | On Delivery | Networking software | Group Purchase | Best Value |
| 10/12/2015 | 0000015703 | FASTSERV SUPPLY INC | \$128.37 | On Delivery | Hardware | Prime Source | Best Value |
| 10/12/2015 | 0000015702 | BEST BUY STORES LP | \$803.71 | On Delivery | Computer displays | Prime Source | Best Value |
| 10/12/2015 | 0000015701 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$531.29 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015700 | TRINITY FLOWERS & GIFTS | \$12,814.00 | On Delivery | Fresh cut floral bouquets | Prime Source | Best Value |
| 10/12/2015 | 0000015699 | EMD MILLIPORE CORPORATION | \$480.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/12/2015 | 0000015698 | FISHER SCIENTIFIC COMPANY LLC | \$634.98 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015697 | FISHER SCIENTIFIC COMPANY LLC | \$336.19 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/12/2015 | 0000015696 | KKH RENTALS INC | \$5,187.50 | On Delivery | Fabrics and leather materials | Prime Source | Best Value |
| 10/12/2015 | 0000015695 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | \$1,430.00 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/12/2015 | 0000015694 | SIGMA-ALDRICH INC | \$862.70 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/12/2015 | 0000015693 | WOLFRAM RESEARCH INC | \$2,190.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015692 | ED LONG'S METAL WORKS | \$205.00 | On Delivery | Roofing and siding and sheet metal services | Prime Source | Best Value |
| 10/12/2015 | 0000015691 | TECHPONTE, LLC | \$26,004.00 | On Delivery | Advertising | Other Types | Best Value |
| 10/12/2015 | 0000015690 | DBA: LIN DIGITAL, LLC | \$64,065.00 | On Delivery | Advertising | Other Types | Best Value |
| 10/12/2015 | 0000015688 | ADIDAS | \$2,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/12/2015 | 0000015687 | VWR INTERNATIONAL, LLC | \$138.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015685 | SOLER'S INC | \$3,920.00 | On Delivery | Apparel and Luggage and Personal Care Products | 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 |
|------------|---------------|--------------------------------------|----------------------------|---------------|---|-----------------------|--|
| 10/12/2015 | 0000015684 | LYNWOOD BUILDING MATERIALS INC | \$233.00 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/12/2015 | 0000015683 | MECHANICAL REPS INC | \$420.50 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/12/2015 | 0000015682 | HOLES OF SAN ANTONIO INC | \$665.00 | On Delivery | Building and Facility Construction and Maintenance Services | Prime Source | Best Value |
| 10/12/2015 | 0000015681 | TEXAS LOCK & DOOR CLOSER INC | \$49.70 | On Delivery | Locks and security hardware and accessories | Prime Source | Best Value |
| 10/12/2015 | 0000015680 | HOLDSWORTH & NICHOLAS INC. | \$11,305.59 | On Delivery | Advertising | Prime Source | Best Value |
| 10/12/2015 | 0000015679 | HOLDSWORTH & NICHOLAS INC. | \$4,588.94 | On Delivery | Advertising | Prime Source | Best Value |
| 10/12/2015 | 0000015678 | HOLDSWORTH & NICHOLAS INC. | \$3,705.88 | On Delivery | Advertising | Prime Source | Best Value |
| 10/12/2015 | 0000015677 | DELL USA LP, | \$24.99 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/12/2015 | 0000015676 | THERMO ELECTRON NORTH AMERICA LLC | \$5,405.25 | On Delivery | Instrumentation installation maintenance and repair services | Prime Source | Best Value |
| 10/12/2015 | 0000015675 | CENTRO, INC | \$21,000.00 | On Delivery | Advertising | Other Types | Best Value |
| 10/12/2015 | 0000015674 | DBA: LIN DIGITAL, LLC | \$12,150.00 | On Delivery | Advertising | Other Types | Best Value |
| 10/12/2015 | 0000015673 | FISHER SCIENTIFIC COMPANY LLC | \$795.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/12/2015 | 0000015672 | PANDORA MEDIA INC | \$31,705.78 | On Delivery | Advertising | Other Types | Best Value |
| 10/12/2015 | 0000015671 | CHARLES RIVER LABORATORIES INC | \$922.50 | On Delivery | Comprehensive health services | Prime Source | Best Value |
| 10/12/2015 | 0000015670 | TEXAS PUBLIC RADIO | \$10,000.00 | On Delivery | Advertising | Prime Source | Best Value |
| 10/12/2015 | 0000015669 | HOLDSWORTH & NICHOLAS INC. | \$2,144.12 | On Delivery | Advertising | Prime Source | Best Value |
| 10/12/2015 | 0000015668 | HOLDSWORTH & NICHOLAS INC. | \$5,595.15 | On Delivery | Advertising | Other Types | Best Value |
| 10/12/2015 | 0000015667 | THERMO ELECTRON NORTH AMERICA LLC | \$25,617.39 | On Delivery | Instrumentation installation maintenance and repair services | Sole Source | Original Equipment Manufacturer (OEM) Maintenance / Renewal |
| 10/12/2015 | 0000015666 | SIGMA-ALDRICH INC | \$136.15 | 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 |
|------------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/12/2015 | 0000015665 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$443.30 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/9/2015 | 0000015664 | ELECTRA LINK INC | \$271.00 | On Delivery | Electrical wire management devices & accessories & supplies | Prime Source | Best Value |
| 10/9/2015 | 0000015663 | HIED INC | \$1,759.00 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/9/2015 | 0000015662 | JIMMIE J HAAS | \$150.00 | On Delivery | Professional artists and performers | Prime Source | Best Value |
| 10/9/2015 | 0000015661 | ALONZO, JONATHAN | \$2,000.00 | On Delivery | Photographic services | Prime Source | Best Value |
| 10/9/2015 | 0000015660 | SPORTS LICENSED DIVISION OF THE ADIDAS G | \$3,600.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/9/2015 | 0000015659 | SPORTS LICENSED DIVISION OF THE ADIDAS G | \$1,000.00 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/9/2015 | 0000015658 | FISHER SCIENTIFIC COMPANY LLC | \$842.24 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/9/2015 | 0000015657 | FISHER SCIENTIFIC COMPANY LLC | \$149.29 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/9/2015 | 0000015656 | DBA: PALE | \$300.00 | On Delivery | Editorial and Design and Graphic and Fine Art Services | Prime Source | Best Value |
| 10/9/2015 | 0000015655 | ADIDAS | \$5,923.09 | On Delivery | Apparel and Luggage and Personal Care Products | Prime Source | Best Value |
| 10/9/2015 | 0000015654 | HIED INC | \$425.99 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/9/2015 | 0000015653 | KERRVILLE BUS COMPANY INC | \$1,080.00 | On Delivery | Passenger transport | Prime Source | Best Value |
| 10/9/2015 | 0000015652 | TOWER PRODUCTS INC | \$2,572.32 | On Delivery | Audio and visual presentation and composing equipment | Prime Source | Best Value |
| 10/9/2015 | 0000015651 | SIMPLEXGRINNELL LP | \$3,000.00 | On Delivery | Fire protection | Prime Source | Best Value |
| 10/9/2015 | 0000015650 | THE WATERMARK GROUP | \$766.00 | On Delivery | Printing and Photographic and A/V Equipment and Supplies | Prime Source | Best Value |
| 10/9/2015 | 0000015649 | COLE-PARMER INSTRUMENT CO. | \$1,118.66 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/9/2015 | 0000015648 | COMBI-BLOCK'S INC | \$28.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/9/2015 | 0000015647 | DBA: LIN DIGITAL, LLC | \$510.00 | On Delivery | Advertising | 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 |
|-----------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/9/2015 | 0000015646 | AUSTIN RIBBON & COMPUTER SUPPLIES INC | \$4,461.38 | On Delivery | Computer displays | Prime Source | Best Value |
| 10/9/2015 | 0000015644 | HOLDSWORTH & NICHOLAS INC. | \$596.25 | On Delivery | Advertising | Prime Source | Best Value |
| 10/9/2015 | 0000015643 | DELL USA LP, | \$1,512.03 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/9/2015 | 0000015642 | FISHER SCIENTIFIC COMPANY LLC | \$251.34 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/9/2015 | 0000015641 | FISHER SCIENTIFIC COMPANY LLC | \$241.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/9/2015 | 0000015640 | THE MATHWORKS INC | \$4,820.30 | On Delivery | Security and protection software | Prime Source | Best Value |
| 10/9/2015 | 0000015639 | SA 5 STAR CLEANERS #1 LLC | \$939.90 | On Delivery | Industrial laundry and dry cleaning equipment | Prime Source | Best Value |
| 10/9/2015 | 0000015638 | HIED INC | \$1,592.96 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/9/2015 | 0000015637 | COMMONWEALTH TRADING COMPUTER COMPANY | \$99.00 | On Delivery | Content authoring and editing software | Prime Source | Best Value |
| 10/9/2015 | 0000015636 | CLEAR CHANNEL BROADCASTING INC | \$3,018.75 | On Delivery | Advertising | Prime Source | Best Value |
| 10/9/2015 | 0000015635 | GRIFFITH, JORDAN | \$248.00 | On Delivery | Electronic publications and music | Prime Source | Best Value |
| 10/9/2015 | 0000015634 | ELECTRA LINK INC | \$785.47 | On Delivery | Building and Facility Construction and Maintenance Services | Prime Source | Best Value |
| 10/9/2015 | 0000015633 | QUILL PUBLISHERS INC | \$453.79 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/8/2015 | 0000015632 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$11.25 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/8/2015 | 0000015631 | DURY'S GUN SHOP | \$304.00 | On Delivery | Ammunition | Prime Source | Best Value |
| 10/8/2015 | 0000015630 | DBA: BUCKEYE CLEANING CTR- SAN ANTONIO | \$1,919.12 | On Delivery | Cleaning and janitorial supplies | Prime Source | Best Value |
| 10/8/2015 | 0000015629 | 3D ROBOTICS INC | \$3,699.96 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/8/2015 | 0000015628 | RG COMMERCIAL DOORS & HARDWARE | \$1,105.00 | On Delivery | Doors and windows and glass | Prime Source | Best Value |
| 10/8/2015 | 0000015627 | MCCOY INC | \$3,903.46 | On Delivery | Office furniture | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|--|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/8/2015 | 0000015626 | EVOQUA WATER TECHNOLOGIES LLC | \$345.00 | On Delivery | Facility maintenance and repair services | Prime Source | Best Value |
| 10/8/2015 | 0000015625 | HIED INC | \$899.99 | On Delivery | Computers | Prime Source | Best Value |
| 10/8/2015 | 0000015624 | HIED INC | \$1,408.12 | On Delivery | Computers | Prime Source | Best Value |
| 10/8/2015 | 0000015623 | COMMONWEALTH TRADING COMPUTER COMPANY | \$480.54 | On Delivery | Minicomputer | Prime Source | Best Value |
| 10/8/2015 | 0000015622 | DELL DIRECT SALES LP | \$37.99 | On Delivery | Printer and photocopier and facsimile accessories | Prime Source | Best Value |
| 10/8/2015 | 0000015621 | TEXAS LOCK & DOOR CLOSER INC | \$1,666.00 | On Delivery | Doors and windows and glass | Prime Source | Best Value |
| 10/8/2015 | 0000015620 | ONSET COMPUTER CORP | \$1,447.00 | On Delivery | Freight Fees | Prime Source | Best Value |
| 10/8/2015 | 0000015619 | CRAWFORD ELECTRIC SUPPLY COMPANY INC | \$345.09 | On Delivery | Electrical components | Prime Source | Best Value |
| 10/8/2015 | 0000015618 | NESTLE WATERS NORTH AMERICA INC | \$48.88 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/8/2015 | 0000015617 | TEXAS PETROGRAPHICS SERVICES INC | \$686.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/8/2015 | 0000015616 | HIED INC | \$2,348.00 | On Delivery | Computer accessories | Prime Source | Best Value |
| 10/8/2015 | 0000015615 | HIED INC | \$4,157.99 | On Delivery | Computer accessories | Prime Source | Best Value |
| 10/8/2015 | 0000015614 | FC BACKGROUND, LLC | \$2,876.48 | On Delivery | Security and personal safety | Prime Source | Best Value |
| 10/8/2015 | 0000015613 | R & R TRACTOR AND EQUIPMENT, LTD | \$461.00 | On Delivery | Construction and maintenance support equipment | Prime Source | Best Value |
| 10/8/2015 | 0000015612 | R & R TRACTOR AND EQUIPMENT, LTD | \$105.00 | On Delivery | Distribution & conditioning sys. equip. maint. & repair svcs | Prime Source | Best Value |
| 10/8/2015 | 0000015611 | DELL MARKETING LP | \$2,853.02 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/8/2015 | 0000015610 | SUNBELT RENTALS INC | \$4,352.00 | On Delivery | Construction machinery & equip. rental or leasing services | Prime Source | Best Value |
| 10/8/2015 | 0000015609 | LIFE TECHNOLOGIES CORPORATION | \$246.95 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/8/2015 | 0000015608 | FOTRONIC CORPORATION | \$688.33 | On Delivery | Cameras | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/8/2015 | 0000015607 | ROBOTIS INC | \$9,619.74 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/8/2015 | 0000015606 | FISHER SCIENTIFIC COMPANY LLC | \$579.09 | On Delivery | Cleaning rags and cloths and wipes | Prime Source | Best Value |
| 10/8/2015 | 0000015605 | RICOH USA INC | \$1,496.87 | On Delivery | Printer and facsimile and photocopier supplies | Group Purchase | Best Value |
| 10/8/2015 | 0000015604 | HIED INC | \$1,852.00 | On Delivery | Tablet computers | Prime Source | Best Value |
| 10/8/2015 | 0000015603 | UNIVERSITY OF NORTH CAROLINA AT CHAPEL H | \$2,440.00 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/8/2015 | 0000015602 | BEST BUY GOV/ED LLC | \$660.90 | On Delivery | Freight Fees | Prime Source | Best Value |
| 10/8/2015 | 0000015600 | BROWN, LILA | \$250.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/8/2015 | 0000015599 | PHAM, NHUNG | \$250.00 | On Delivery | Education and Training Services | Prime Source | Best Value |
| 10/8/2015 | 0000015597 | ELECTRA LINK INC | \$485.09 | On Delivery | Electrical equipment and components and supplies | Prime Source | Best Value |
| 10/8/2015 | 0000015596 | TELE-COMMUNICATION INC | \$4,360.00 | On Delivery | Security and protection software | Prime Source | Best Value |
| 10/8/2015 | 0000015595 | DELL MARKETING LP | \$1,147.34 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/8/2015 | 0000015593 | OAKWOOD PRODUCTS INC | \$241.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/8/2015 | 0000015592 | SIGMA-ALDRICH INC | \$379.60 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/8/2015 | 0000015591 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$743.27 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/7/2015 | 0000015590 | LEHGARZA, LLC | \$550.00 | On Delivery | Editorial and Design and Graphic and Fine Art Services | Prime Source | Best Value |
| 10/7/2015 | 0000015589 | SMITHPRINT II, INC | \$2,206.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/7/2015 | 0000015588 | SCIENTIFIC INSTRUMENT SERVICES INC | \$125.40 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/7/2015 | 0000015587 | TIME WARNER CABLE SAN ANTONIO, LP | \$5,588.16 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/7/2015 | 0000015586 | ACCIUM BIOSCIENCES INC | \$3,043.00 | On Delivery | Radioisotope sources | Prime Source | Best Value |

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Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|---|----------------------------|---------------|---|-----------------------|-----------------------------|
| 10/7/2015 | 0000015585 | DELL MARKETING LP | \$1,487.01 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/7/2015 | 0000015584 | CROSSWIND SYSTEMS INC | \$600.00 | On Delivery | Grandstands and bleachers | Prime Source | Best Value |
| 10/7/2015 | 0000015583 | PRECISION TASK GROUP, INC | \$48,000.00 | On Delivery | Business administration services | Prime Source | Best Value |
| 10/7/2015 | 0000015582 | CATO ELECTRIC | \$103,899.00 | On Delivery | Electrical system services | Competitive | Best Value |
| 10/7/2015 | 0000015581 | DBA: WHITLOCK | \$710.00 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/7/2015 | 0000015580 | THE WATERMARK GROUP | \$708.75 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/7/2015 | 0000015578 | FISHER SCIENTIFIC COMPANY LLC | \$114.60 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/7/2015 | 0000015576 | QUANTUM DESIGN INC | \$162,810.00 | On Delivery | Laboratory and scientific equipment | Sole Source | Meets Unique Specifications |
| 10/7/2015 | 0000015575 | ADIDAS | \$10,740.00 | On Delivery | Fitness equipment | Competitive | Best Value |
| 10/7/2015 | 0000015574 | QUALTRICS LABS INC-DO NOT USE | \$499.50 | On Delivery | Hotels and lodging and meeting facilities | Prime Source | Best Value |
| 10/7/2015 | 0000015573 | ACTION RESTORATION, INC. | \$29,053.57 | On Delivery | Environmental Services | Group Purchase | Best Value |
| 10/7/2015 | 0000015572 | 3SIXTY INTEGRATED | \$5,000.00 | On Delivery | Building and Facility Construction and Maintenance Services | Prime Source | Best Value |
| 10/7/2015 | 0000015571 | TIME WARNER ENTERTAINMENT COMPANY LP | \$15,000.00 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/7/2015 | 0000015570 | FIRE & LIFE SAFETY AMERICA, INC. | \$1,725.00 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/7/2015 | 0000015569 | MAJOR, INC. | \$1,006.40 | On Delivery | Building maintenance and repair services | Prime Source | Best Value |
| 10/7/2015 | 0000015568 | SOLID IT NETWORKS, INC. | \$17,743.75 | On Delivery | Software | Prime Source | Best Value |
| 10/7/2015 | 0000015567 | ANTON PAAR USA INC | \$7,191.50 | On Delivery | Instrumentation installation maintenance and repair services | Prime Source | Best Value |
| 10/7/2015 | 0000015566 | SHI GOVERNMENT SOLUTIONS INC | \$729.25 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/7/2015 | 0000015565 | SAFESHRED INC | \$2,064.00 | On Delivery | Recycling services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/7/2015 | 0000015564 | JACOBS ENGINEERING GROUP INC | \$47,448.00 | On Delivery | Building and Facility Construction and Maintenance Services | Competitive | Best Value |
| 10/7/2015 | 0000015562 | LENOVO (UNITED STATES) INC | \$1,178.00 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/7/2015 | 0000015561 | OHIO STATE UNIVERSITY | \$900.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/7/2015 | 0000015560 | WHY GROUP, LLC | \$3,000.00 | On Delivery | Specialized educational services | Prime Source | Best Value |
| 10/7/2015 | 0000015559 | GREAT SOUTH TEXAS CORPORATION | \$2,544.59 | On Delivery | Security and protection software | Prime Source | Best Value |
| 10/7/2015 | 0000015558 | ROBERT HALF | \$25,000.00 | On Delivery | Human resources services | Prime Source | Best Value |
| 10/7/2015 | 0000015557 | CONTINUANT, INC. | \$72.48 | On Delivery | Security and protection software | Prime Source | Best Value |
| 10/7/2015 | 0000015556 | HIED INC | \$1,879.00 | On Delivery | Computers | Prime Source | Best Value |
| 10/7/2015 | 0000015555 | MCA COMMUNICATIONS INC | \$43.20 | On Delivery | Video & combo video & audio present. equip & HW & controller | Prime Source | Best Value |
| 10/7/2015 | 0000015554 | COMMONWEALTH TRADING COMPUTER COMPANY | \$977.46 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/7/2015 | 0000015553 | DBA: COMMERCIAL KITCHEN | \$29.27 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/7/2015 | 0000015552 | EGGELHOF INC | \$293.40 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/7/2015 | 0000015551 | RED WING SHOE CO INC | \$220.00 | On Delivery | Safety footwear | Prime Source | Best Value |
| 10/7/2015 | 0000015550 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$358.45 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/7/2015 | 0000015549 | SAN ANTONIO BELTING & PULLEY COMPANY INC | \$99.52 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/7/2015 | 0000015548 | COMBI-BLOCK'S INC | \$151.00 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/7/2015 | 0000015547 | KEY ENTERPRISES | \$12,300.00 | On Delivery | Wall covering construction services | Prime Source | Best Value |
| 10/7/2015 | 0000015546 | NEW ENGLAND BIOLABS INC | \$351.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/7/2015 | 0000015545 | FISHER SCIENTIFIC COMPANY LLC | \$654.20 | 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 |
|-----------|---------------|-----------------------------------|----------------------------|---------------|---------------------------------------|-----------------------|---------------------------|
| 10/7/2015 | 0000015544 | SHI GOVERNMENT SOLUTIONS INC | \$183.70 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/7/2015 | 0000015543 | CHARLES RIVER LABORATORIES INC | \$990.20 | On Delivery | Live animals | Prime Source | Best Value |
| 10/7/2015 | 0000015542 | ALTEX ELECTRONICS LTD | \$124.95 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/7/2015 | 0000015541 | DBA: COMMERCIAL KITCHEN | \$244.59 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/7/2015 | 0000015540 | PEL-FREEZ ARKANSAS LLC | \$1,006.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/7/2015 | 0000015539 | SIGMA-ALDRICH INC | \$314.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/7/2015 | 0000015538 | GENESEE SCIENTIFIC CORP | \$325.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015537 | SCRIBE SOFTWARE CORPORATION | \$1,750.00 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015536 | UNIVERSITY OF TEXAS AT AUSTIN | \$5,000.00 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015535 | LI-COR INC | \$4,117.00 | On Delivery | Electronic Components and Supplies | Prime Source | Best Value |
| 10/6/2015 | 0000015534 | UNIVERSITY OF TEXAS AT AUSTIN | \$3,000.00 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015533 | UNIVERSITY OF TEXAS AT AUSTIN | \$3,000.00 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015532 | BIO-RAD LABORATORIES INC | \$701.50 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/6/2015 | 0000015531 | TRIMBLE NAVIGATION LIMITED | \$2,245.00 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015530 | DBA: AMERICAN COLOR LABS | \$625.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/6/2015 | 0000015529 | FISHER SCIENTIFIC COMPANY LLC | \$501.76 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015527 | HIED INC | \$998.99 | On Delivery | Computer Equipment and Accessories | Prime Source | Best Value |
| 10/6/2015 | 0000015526 | SHI Government Solutions, Inc. | \$848.30 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015525 | EMD MILLIPORE CORPORATION | \$309.96 | 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 |
|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/6/2015 | 0000015524 | COMPUTER LAB SOLUTIONS | \$1,400.00 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015523 | SOLID IT NETWORKS, INC. | \$178.50 | On Delivery | Software | Prime Source | Best Value |
| 10/6/2015 | 0000015522 | SIGMA-ALDRICH INC | \$190.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015521 | DBA: MAPLESOFT | \$4,470.00 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/6/2015 | 0000015520 | C C CREATIONS LTD | \$2,421.68 | On Delivery | Clothing | Prime Source | Best Value |
| 10/6/2015 | 0000015518 | HIED INC | \$537.55 | On Delivery | Computer data storage management systems | Prime Source | Best Value |
| 10/6/2015 | 0000015517 | CHARLES RIVER LABORATORIES INC | \$80.28 | On Delivery | Comprehensive health services | Prime Source | Best Value |
| 10/6/2015 | 0000015516 | CRAWFORD ELECTRIC SUPPLY COMPANY INC | \$204.06 | On Delivery | Facility maintenance and repair services | Prime Source | Best Value |
| 10/6/2015 | 0000015515 | CADMUS JOURNAL SERVICES INC | \$860.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015514 | DBA: AAA ALAMO MINI STORAGE | \$6,382.00 | On Delivery | Construction machinery & equip. rental or leasing services | Prime Source | Best Value |
| 10/6/2015 | 0000015513 | CADMUS JOURNAL SERVICES INC | \$1,195.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015512 | CHARLES RIVER LABORATORIES INC | \$400.90 | On Delivery | Live animals | Prime Source | Best Value |
| 10/6/2015 | 0000015511 | XEROX CORPORATION | \$1,618.32 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/6/2015 | 0000015510 | SMITHPRINT II, INC | \$487.00 | On Delivery | Printing and publishing equipment | Prime Source | Best Value |
| 10/6/2015 | 0000015509 | GLOBALSCOPE COMMUNICATIONS COR | \$1,586.13 | On Delivery | Telephony equipment | Prime Source | Best Value |
| 10/6/2015 | 0000015508 | SHI GOVERNMENT SOLUTIONS INC | \$3,298.60 | On Delivery | Computer displays | Prime Source | Best Value |
| 10/6/2015 | 0000015507 | SIGMA-ALDRICH INC | \$466.10 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/6/2015 | 0000015506 | DELTA TECHNOLOGIES LTD | \$196.00 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/6/2015 | 0000015505 | FISHER SCIENTIFIC COMPANY LLC | \$127.58 | 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 |
|-----------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/6/2015 | 0000015504 | CATAI INDIA PRIVATE UNLIMITED | \$14,046.00 | On Delivery | Travel and Food and Lodging and Entertainment Services | Prime Source | Best Value |
| 10/6/2015 | 0000015503 | ELECTRA LINK INC | \$817.07 | On Delivery | Interior finishing materials | Prime Source | Best Value |
| 10/6/2015 | 0000015501 | SIMPLEXGRINNELL LP | \$46,531.44 | On Delivery | Building and Facility Construction and Maintenance Services | Group Purchase | Best Value |
| 10/6/2015 | 0000015500 | ADDGENE INC | \$85.00 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/6/2015 | 0000015499 | LOOMIS | \$17,977.92 | On Delivery | Transport services | Prime Source | Best Value |
| 10/6/2015 | 0000015498 | LIFE TECHNOLOGIES CORPORATION | \$2,263.24 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015497 | FISHER SCIENTIFIC COMPANY LLC | \$36.16 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015496 | RICOH USA INC | \$1,306.56 | On Delivery | Copier Rental or Leasing Services | Prime Source | Best Value |
| 10/6/2015 | 0000015495 | ADDGENE INC | \$215.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015494 | CHARLES RIVER LABORATORIES INC | \$453.75 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015493 | AT&T MOBILITY LLC | \$13,608.00 | On Delivery | Telecommunications media services | Prime Source | Best Value |
| 10/6/2015 | 0000015492 | THERMO FISHER SCIENTIFIC BIOSCIENCES | \$155.63 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015491 | MILTENYI BIOTEC INC | \$1,157.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/6/2015 | 0000015490 | MANISCALCO, BRUCE CHRISTOPHER | \$4,000.00 | On Delivery | Photographic or filming or video equipment | Prime Source | Best Value |
| 10/6/2015 | 0000015489 | SIGMA-ALDRICH INC | \$43.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/5/2015 | 0000015488 | GARCIA ART GLASS INC | \$1,196.00 | On Delivery | Collectibles and awards | Prime Source | Best Value |
| 10/5/2015 | 0000015487 | GARCIA ART GLASS INC | \$254.75 | On Delivery | Collectibles and awards | Prime Source | Best Value |
| 10/5/2015 | 0000015486 | SCIENCELL RESEARCH LABORATORIES | \$168.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/5/2015 | 0000015485 | CHARLES RIVER LABORATORIES INC | \$453.75 | On Delivery | Live animals | 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 |
|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------------------|
| 10/5/2015 | 0000015484 | DOCUMATION INC | \$8,088.00 | On Delivery | Copier Rental or Leasing Services | Group Purchase | Best Value |
| 10/5/2015 | 0000015483 | STATACORP LP | \$396.00 | On Delivery | Educational or reference software | Prime Source | Best Value |
| 10/5/2015 | 0000015482 | FISHER SCIENTIFIC COMPANY LLC | \$3,760.56 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/5/2015 | 0000015481 | PASCO SCIENTIFIC | \$27,304.00 | On Delivery | Electronic Components and Supplies | Sole Source | Compatibility with Existing Equipment |
| 10/5/2015 | 0000015480 | LAB SUPPLY | \$240.00 | On Delivery | Animal feed | Prime Source | Best Value |
| 10/5/2015 | 0000015479 | SAN ANTONIO SPURS | \$10,120.00 | On Delivery | Performing arts | Prime Source | Best Value |
| 10/5/2015 | 0000015477 | APDM, INC. | \$12,029.00 | On Delivery | Patient exam and monitoring products | Prime Source | Best Value |
| 10/5/2015 | 0000015476 | CHEMGLASS LIFE SCIENCES LLC | \$401.30 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/5/2015 | 0000015475 | LAURELL TECHNOLOGIES CORP | \$5,617.50 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/5/2015 | 0000015474 | SCANTRON CORPORATION | \$8,353.00 | On Delivery | Scanner accessories | Prime Source | Best Value |
| 10/5/2015 | 0000015473 | SA 5 STAR CLEANERS #1 LLC | \$44.00 | On Delivery | Laundering services | Prime Source | Best Value |
| 10/5/2015 | 0000015472 | SANTA CRUZ BIOTECHNOLOGY INC | \$583.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/5/2015 | 0000015471 | CHARLES RIVER LABORATORIES INC | \$188.25 | On Delivery | Live animals | Prime Source | Best Value |
| 10/5/2015 | 0000015470 | STAR SHUTTLE & CHARTER | \$2,729.80 | On Delivery | Passenger road transportation | Prime Source | Best Value |
| 10/5/2015 | 0000015468 | MECHANICAL REPS INC | \$4,299.00 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |
| 10/5/2015 | 0000015467 | DELL USA LP, | \$1,102.78 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/5/2015 | 0000015466 | SIGMA-ALDRICH INC | \$331.37 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/5/2015 | 0000015465 | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$695.29 | On Delivery | Laboratory and Measuring and Observing and Testing Equipment | Prime Source | Best Value |
| 10/5/2015 | 0000015464 | RICOH USA INC | \$906.07 | On Delivery | Machine installation and maintenance and repair services | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|----------------------------------|----------------------------|---------------|--|-----------------------|--|
| 10/5/2015 | 0000015462 | ELECTRA LINK INC | \$1,830.07 | On Delivery | Computer services | Prime Source | Best Value |
| 10/5/2015 | 0000015461 | ELECTRA LINK INC | \$2,941.09 | On Delivery | Computer services | Prime Source | Best Value |
| 10/5/2015 | 0000015460 | ELLIOTT ELECTRIC SUPPLY INC | \$410.50 | On Delivery | Lighting Fixtures and Accessories | Prime Source | Best Value |
| 10/5/2015 | 0000015459 | CORPORATE TRAVEL PLANNERS INC | \$1,602.51 | On Delivery | Travel and Food and Lodging and Entertainment Services | Prime Source | Best Value |
| 10/5/2015 | 0000015458 | DELL MARKETING LP | \$1,359.52 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/5/2015 | 0000015457 | ALTERMAN INC | \$420.00 | On Delivery | Safety and security system installation services | Prime Source | Best Value |
| 10/5/2015 | 0000015456 | UNIVERSITY OF TEXAS AT AUSTIN | \$772.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/5/2015 | 0000015455 | OCEAN OPTICS INC | \$1,786.30 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/5/2015 | 0000015454 | SIGMA-ALDRICH INC | \$650.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/5/2015 | 0000015453 | PORTER, ROBERT E | \$4,675.00 | On Delivery | Specialized educational services | Other Types | Best Value |
| 10/5/2015 | 0000015452 | T2 SYSTEMS INC | \$59,509.20 | On Delivery | Industry specific software | Sole Source | Original Equipment Manufacturer (OEM) Maintenance / Renewal |
| 10/2/2015 | 0000015450 | FEDERAL INTERNATIONAL, INC. | \$130.00 | On Delivery | Rope and chain and cable and wire and strap | Prime Source | Best Value |
| 10/2/2015 | 0000015449 | CELL SYSTEMS CORPORATION | \$229.50 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/2/2015 | 0000015448 | CHAMBERLIN AUSTIN, LLC | \$993.00 | On Delivery | Facility maintenance and repair services | Prime Source | Best Value |
| 10/2/2015 | 0000015447 | FISHER SCIENTIFIC COMPANY LLC | \$18.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015446 | UNITED DOOR SERVICES | \$1,906.00 | On Delivery | Doors and windows and glass | Prime Source | Best Value |
| 10/2/2015 | 0000015445 | SOUTHWEST CONTRACT | \$278.00 | On Delivery | Furniture | Prime Source | Best Value |
| 10/2/2015 | 0000015444 | UNIVERSAL PEN & PRINT INC | \$646.46 | On Delivery | Furniture | Prime Source | Best Value |
| 10/2/2015 | 0000015443 | WIN-SAM INC | \$18,975.00 | On Delivery | Building and Facility Construction and Maintenance Services | Group Purchase | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/2/2015 | 0000015441 | OCEAN OPTICS INC | \$3,866.50 | On Delivery | Electrical equipment and components and supplies | Prime Source | Best Value |
| 10/2/2015 | 0000015440 | JACKSON LABORATORY | \$314.90 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015439 | KRUEGER INTERNATIONAL INC | \$19,271.00 | On Delivery | Furniture | Group Purchase | Best Value |
| 10/2/2015 | 0000015438 | NATIONAL ACADEMY OF SCIENCES | \$2,100.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/2/2015 | 0000015437 | DELL MARKETING LP | \$20,641.57 | On Delivery | Desktop computers | Group Purchase | Best Value |
| 10/2/2015 | 0000015436 | DBA: SUPERIOR HOME REMODELING | \$1,175.00 | On Delivery | Specialized trade construction and maintenance services | Prime Source | Best Value |
| 10/2/2015 | 0000015435 | QUINCY COMPRESSOR LLC | \$1,667.20 | On Delivery | Industrial pumps and compressors | Prime Source | Best Value |
| 10/2/2015 | 0000015434 | TRANE U S INC | \$498.53 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/2/2015 | 0000015433 | FISHER SCIENTIFIC COMPANY LLC | \$387.94 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015432 | FISHER SCIENTIFIC COMPANY LLC | \$356.49 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015431 | PEPROTECH INC | \$735.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015430 | CONCENTRA HEALTH SERVICES INC | \$32,463.36 | On Delivery | Medical practice | Competitive | Best Value |
| 10/2/2015 | 0000015429 | UNIVERSITY OF TEXAS AT SAN ANTONIO | \$600.00 | On Delivery | Management & Business Professionals & Administrative Svcs | Prime Source | Best Value |
| 10/2/2015 | 0000015428 | DOCUMATION INC | \$2,100.00 | On Delivery | Computer services | Group Purchase | Best Value |
| 10/2/2015 | 0000015427 | UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL | \$2,675.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015426 | SIEMENS INDUSTRY INC | \$5,170.03 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/2/2015 | 0000015425 | BLACKBAUD INC | \$5,618.00 | On Delivery | Data management and query software | Prime Source | Best Value |
| 10/2/2015 | 0000015424 | DELL USA LP, | \$878.91 | On Delivery | Desktop computers | Prime Source | Best Value |
| 10/2/2015 | 0000015422 | STERIS CORPORATION | \$255.20 | On Delivery | Animal laboratory equipment and accessories | Prime Source | Best Value |

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Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|-------------------------------------|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/2/2015 | 0000015421 | LIFE TECHNOLOGIES CORPORATION | \$92.22 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015420 | OCEANSIDE PHOTO & TELESCOPE, INC | \$1,176.67 | On Delivery | Teletype equipment | Prime Source | Best Value |
| 10/2/2015 | 0000015419 | PATTERSON VETERINARY SUPPLY INC | \$5,709.00 | On Delivery | Laboratory and scientific equipment | Prime Source | Best Value |
| 10/2/2015 | 0000015418 | RICOH AMERICAS CORPORATION | \$182.59 | On Delivery | Printer and photocopier and facsimile accessories | Prime Source | Best Value |
| 10/2/2015 | 0000015417 | DAVID KOPF INSTRUMENTS | \$1,300.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015416 | NEURALYNX INC | \$44,562.95 | On Delivery | Laboratory and scientific equipment | Competitive | Best Value |
| 10/2/2015 | 0000015415 | CHARLES RIVER LABORATORIES INC | \$240.84 | On Delivery | Comprehensive health services | Prime Source | Best Value |
| 10/2/2015 | 0000015414 | ELECTRA LINK INC | \$653.67 | On Delivery | Network service equipment | Prime Source | Best Value |
| 10/2/2015 | 0000015413 | WORKSPACE SOLUTIONS INC | \$748.00 | On Delivery | Interior finishing and furnishing and remodeling services | Prime Source | Best Value |
| 10/2/2015 | 0000015412 | TEXAS PUBLIC RADIO | \$2,635.20 | On Delivery | Advertising | Prime Source | Best Value |
| 10/2/2015 | 0000015411 | TODAY'S BUSINESS SOLUTIONS LLC | \$363.54 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/2/2015 | 0000015410 | DELL USA LP, | \$2,973.78 | On Delivery | Computers | Prime Source | Best Value |
| 10/2/2015 | 0000015409 | KENT SCIENTIFIC CO | \$4,999.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/2/2015 | 0000015408 | DBA: BOSWORTH PAPERS | \$61,110.00 | On Delivery | Paper products | Group Purchase | Best Value |
| 10/1/2015 | 0000015407 | DBA: SNYDER POWER | \$23,468.00 | On Delivery | Machine installation and maintenance and repair services | Competitive | Best Value |
| 10/1/2015 | 0000015406 | WASHINGTON PLACE A PARTNERSHIP | \$113,601.08 | On Delivery | Real estate services | Other Types | Best Value |
| 10/1/2015 | 0000015405 | ARM INC | \$22,625.00 | On Delivery | Computer accessories | Group Purchase | Best Value |
| 10/1/2015 | 0000015404 | ALVARADO, ALEX | \$600.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/1/2015 | 0000015403 | CHEMGLASS LIFE SCIENCES LLC | \$430.95 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 10/1/2015 | 0000015402 | DBA: PALE | \$450.00 | On Delivery | Graphic design | Prime Source | Best Value |
| 10/1/2015 | 0000015401 | MCKESSON MEDICAL SURGICAL INC | \$203.84 | On Delivery | Medical Equipment and Accessories and Supplies | Prime Source | Best Value |
| 10/1/2015 | 0000015400 | UNIVERSAL PEN & PRINT INC | \$1,630.70 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/1/2015 | 0000015399 | CENVEO SAN ANTONIO | \$4,999.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/1/2015 | 0000015397 | SIEMENS INDUSTRY INC | \$45,247.90 | On Delivery | Fire protection | Group Purchase | Best Value |
| 10/1/2015 | 0000015396 | SIMPLEXGRINNELL LP | \$100,743.00 | On Delivery | Fire protection | Competitive | Best Value |
| 10/1/2015 | 0000015395 | THE WATERMARK GROUP | \$598.00 | On Delivery | Printed publications | Prime Source | Best Value |
| 10/1/2015 | 0000015394 | GRAINGER/BURGOON - UTSA | \$8.80 | On Delivery | Cleaning Equipment and Supplies | Prime Source | Best Value |
| 10/1/2015 | 0000015393 | GUZMAN, ADALBERTO | \$750.00 | On Delivery | Graphic design | Prime Source | Best Value |
| 10/1/2015 | 0000015392 | UNITED REFRIGERATION INC | \$262.33 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/1/2015 | 0000015391 | RUDY'S COUNTRY STORE & BAR- B-Q | \$3,196.00 | On Delivery | Restaurants and catering | Prime Source | Best Value |
| 10/1/2015 | 0000015390 | HIED INC | \$6,012.00 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/1/2015 | 0000015389 | DELTAWARE INC | \$4,770.00 | On Delivery | Notebook computers | Prime Source | Best Value |
| 10/1/2015 | 0000015388 | CONSOLIDATED OFFICE SYSTEMS | \$54.12 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/1/2015 | 0000015386 | RPS COMMUNICATIONS | \$5,774.00 | On Delivery | Communications Devices and Accessories | Prime Source | Best Value |
| 10/1/2015 | 0000015385 | DBA: SUPERIOR HOME REMODELING | \$320.00 | On Delivery | Concrete and cement and plaster | Prime Source | Best Value |
| 10/1/2015 | 0000015384 | CDW GOVERNMENT LLC | \$798.99 | On Delivery | Personal digital assistant PDAs or organizers | Prime Source | Best Value |
| 10/1/2015 | 0000015383 | SAN ANTONIO BELTING & PULLEY COMPANY INC | \$38.68 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/1/2015 | 0000015382 | TIME WARNER CABLE MEDIA INC | \$128,175.05 | On Delivery | Advertising | Other Types | 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 |
|-----------|---------------|---|----------------------------|---------------|------------------------------------|-----------------------|---------------------------|
| 10/1/2015 | 0000015381 | VWR INTERNATIONAL, LLC | \$27.81 | On Delivery | Biochemicals | Prime Source | Best Value |
| 10/1/2015 | 0000015380 | CHARLES RIVER LABORATORIES INC | \$324.75 | On Delivery | Live animals | Prime Source | Best Value |
| 10/1/2015 | 0000015379 | CELLISCO DBA ACCU-PRINT | \$321.99 | On Delivery | Mailing supplies | Prime Source | Best Value |
| 10/1/2015 | 0000015378 | PRECISION CAMERA LP | \$2,396.95 | On Delivery | Cameras | Prime Source | Best Value |
| 10/1/2015 | 0000015377 | KERRVILLE BUS COMPANY INC | \$900.00 | On Delivery | Passenger transport | Prime Source | Best Value |
| 10/1/2015 | 0000015376 | DBA: TEXAS WILSON | \$640.00 | On Delivery | Furniture | Prime Source | Best Value |
| 10/1/2015 | 0000015375 | DBA: TEXAS WILSON | \$893.91 | On Delivery | Furniture | Prime Source | Best Value |
| 10/1/2015 | 0000015374 | HYTEST LTD. | \$1,383.00 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/1/2015 | 0000015373 | DBA: OUTFRONT MEDIA LLC | \$16,200.00 | On Delivery | Advertising | Group Purchase | Best Value |
| 10/1/2015 | 0000015372 | ROMING, TREVIN | \$150.00 | On Delivery | Specialized educational services | Prime Source | Best Value |
| 10/1/2015 | 0000015371 | LOGAN, ASHLEY VICTORIA | \$150.00 | On Delivery | Specialized educational services | Prime Source | Best Value |
| 10/1/2015 | 0000015370 | CRAWFORD ELECTRIC SUPPLY COMPANY INC | \$13.85 | On Delivery | Electrical components | Prime Source | Best Value |
| 10/1/2015 | 0000015369 | CLEAR CHANNEL OUTDOOR INC | \$33,210.00 | On Delivery | Advertising | Group Purchase | Best Value |
| 10/1/2015 | 0000015368 | CLEAR CHANNEL OUTDOOR INC | \$35,032.50 | On Delivery | Advertising | Other Types | Best Value |
| 10/1/2015 | 0000015367 | PPG PITTSBURGH PAINT | \$118.40 | On Delivery | Paints and primers and finishes | Prime Source | Best Value |
| 10/1/2015 | 0000015366 | HIED INC | \$207.00 | On Delivery | Office supplies | Prime Source | Best Value |
| 10/1/2015 | 0000015365 | LYNWOOD BUILDING MATERIALS INC | \$122.88 | On Delivery | Acoustical and insulation services | Prime Source | Best Value |
| 10/1/2015 | 0000015364 | TEXAS LOCK & DOOR CLOSER INC | \$136.35 | On Delivery | Machine made parts | Prime Source | Best Value |
| 10/1/2015 | 0000015363 | SAN ANTONIO LIGHTHOUSE | \$653.06 | On Delivery | Office furniture | Prime Source | Best Value |

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

| Date | Contract PO # | Vendor Name | Total Value of Contract | Contract Term | Commodity or Service Purchased | Procurement Method | Procurement Justification |
|-----------|---------------|-----------------------|----------------------------|---------------|--|-----------------------|---------------------------|
| 10/1/2015 | 0000015362 | SAMUELS GLASS COMPANY | \$274.96 | On Delivery | Insulation | Prime Source | Best Value |
| 10/1/2015 | 0000015361 | JACKSON LABORATORY | \$1,992.80 | On Delivery | Live animals | Prime Source | Best Value |
| 10/1/2015 | 0000015360 | SIGMA-ALDRICH INC | \$143.80 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/1/2015 | 0000015359 | SIGMA-ALDRICH INC | \$455.50 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/1/2015 | 0000015358 | SIGMA-ALDRICH INC | \$2,174.65 | On Delivery | Chemicals including Bio Chemicals and Gas Materials | Prime Source | Best Value |
| 10/1/2015 | 0000015357 | W W GRAINGER INC | \$257.19 | On Delivery | Laboratory supplies and fixtures | Prime Source | Best Value |
| 10/1/2015 | 0000015356 | DIEYE, MAGATTE | \$3,800.00 | On Delivery | Clothing | Prime Source | Best Value |