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
9/30/2015	0000015354	CANON FINANCIAL SERVICES INC	\$4,200.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/30/2015	0000015353	CANON FINANCIAL SERVICES INC	\$2,172.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/30/2015	0000015352	QIAGEN INC	\$18,471.54	On Delivery	Medical Equipment and Accessories and Supplies	Sole Source	Meets Unique Specifications
9/30/2015	0000015351	AFFYMETRIX INC	\$300.30	On Delivery	Biochemicals	Prime Source	Best Value
9/30/2015	0000015350	CHARLES RIVER LABORATORIES INC	\$1,501.10	On Delivery	Live animals	Prime Source	Best Value
9/30/2015	0000015349	WORKSPACE SOLUTIONS INC	\$1,856.92	On Delivery	Office furniture	Group Purchase	Best Value
9/30/2015	0000015348	MISSION RESTAURANT SUPPLY COMPANY	\$4,557.58	On Delivery	Domestic kitchenware and kitchen supplies	Prime Source	Best Value
9/30/2015	0000015347	DYNAMISM COM	\$2,031.18	On Delivery	Computer printers	Prime Source	Best Value
9/30/2015	0000015346	DBA: POLYGRAPH SERVICES	\$700.00	On Delivery	Security and personal safety	Prime Source	Best Value
9/30/2015	0000015345	SAN ANTONIO EXPRESS NEWS	\$14,868.00	On Delivery	Advertising	Prime Source	Best Value
9/30/2015	0000015344	CHARLES RIVER LABORATORIES INC	\$393.10	On Delivery	Live animals	Prime Source	Best Value
9/30/2015	0000015343	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$16,015.40	On Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Best Value
9/30/2015	0000015341	DBA: SAN ANTONIO BUSINESS JOURNAL	\$6,134.00	On Delivery	Advertising	Prime Source	Best Value
9/30/2015	0000015340	TVL INC.	\$9,485.00	On Delivery	Computer services	Sole Source	Original Equipment Manufacturer (OEM) Maintenance / Renewal
9/30/2015	0000015339	DELL USA LP,	\$3,467.62	On Delivery	Desktop computers	Prime Source	Best Value
9/30/2015	0000015338	CALIPER CORPORATION	\$10,820.00	On Delivery	Development software	Prime Source	Best Value
9/30/2015	0000015337	BLU SKY WEB SOLUTIONS, LLC	\$12,745.75	On Delivery	Educational or reference software	Sole Source	Original Equipment Manufacturer (OEM) Maintenance / Renewal
9/30/2015	0000015336	ED LONG'S METAL WORKS	\$114.00	On Delivery	Transition metals	Prime Source	Best Value
9/30/2015	0000015335	WASTEQUIP MANUFACTURING COMPANY LLC	\$711.80	On Delivery	Heavy equipment installation and maintenance 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
9/30/2015	0000015334	CITY TOURS, INC	\$400.00	On Delivery	Passenger transport	Prime Source	Best Value
9/30/2015	0000015333	VALERO ENERGY CORPORATION	\$3,499.50	On Delivery	Entertainment services	Prime Source	Best Value
9/30/2015	0000015332	SOUTHWELL COMPANY	\$368.50	On Delivery	Signage	Prime Source	Best Value
9/30/2015	0000015331	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,257.52	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/30/2015	0000015330	FASTSERV SUPPLY INC	\$202.35	On Delivery	Hardware	Prime Source	Best Value
9/30/2015	0000015329	IMOTIONS, INC.	\$11,995.00	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/30/2015	0000015328	MAJOR, INC.	\$150.00	On Delivery	Security and control equipment	Prime Source	Best Value
9/30/2015	0000015327	FISHER SCIENTIFIC COMPANY LLC	\$1,724.74	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/30/2015	0000015326	FISHER SCIENTIFIC COMPANY LLC	\$548.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/30/2015	0000015325	FISHER SCIENTIFIC COMPANY LLC	\$1,851.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/30/2015	0000015324	FISHER SCIENTIFIC COMPANY LLC	\$45.46	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/30/2015	0000015323	FISHER SCIENTIFIC COMPANY LLC	\$1,090.97	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/30/2015	0000015322	MATREYA INC	\$342.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/30/2015	0000015320	ENZO LIFE SCIENCES INC	\$230.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/30/2015	0000015319	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$5,422.32	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/30/2015	0000015318	OAKWOOD PRODUCTS INC	\$105.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/30/2015	0000015317	VWR FUNDING INC	\$218.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/30/2015	0000015315	LIFE TECHNOLOGIES CORPORATION	\$428.94	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/30/2015	0000015314	FISHER SCIENTIFIC COMPANY LLC	\$1,034.56	On Delivery	Biochemicals	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/30/2015	0000015313	VWR INTERNATIONAL, LLC	\$2,043.64	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/30/2015	0000015312	AFFYMETRIX INC	\$144.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/30/2015	0000015311	KENDALL INN HOTEL PARTNERS LTD	\$2,000.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/30/2015	0000015310	COMMONWEALTH TRADING COMPUTER COMPANY	\$76.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2015	0000015309	SHI Government Solutions, Inc.	\$100.10	On Delivery	Educational or reference software	Prime Source	Best Value
9/29/2015	0000015308	SMITHPRINT II, INC	\$1,629.00	On Delivery	Printed publications	Prime Source	Best Value
9/29/2015	0000015307	SHI GOVERNMENT SOLUTIONS INC	\$38,500.00	On Delivery	Educational or reference software	Group Purchase	Best Value
9/29/2015	0000015306	AT&T MOBILITY II LLC	\$33,143.78	On Delivery	Telecommunications media services	Group Purchase	Best Value
9/29/2015	0000015305	MITY-LITE INC	\$4,292.00	On Delivery	Outdoor furniture	Prime Source	Best Value
9/29/2015	0000015304	CHARLES RIVER LABORATORIES INC	\$622.55	On Delivery	Live animals	Prime Source	Best Value
9/29/2015	0000015303	SOLID IT NETWORKS, INC.	\$6,647.07	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/29/2015	0000015302	ASSISTANTCOACH SYSTEMS	\$2,750.00	On Delivery	Industry specific software	Prime Source	Best Value
9/29/2015	0000015301	DOCUMATION INC	\$3,564.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/29/2015	0000015299	PEAK PERFORMANCE TECHNOLOGIES INC	\$11,325.00	On Delivery	Information services	Prime Source	Best Value
9/29/2015	0000015298	SIMPLEXGRINNELL LP	\$312.48	On Delivery	Fire prevention	Prime Source	Best Value
9/29/2015	0000015297	LIFE TECHNOLOGIES CORPORATION	\$437.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2015	0000015296	STREAMING LTD	\$6,409.50	On Delivery	Software	Prime Source	Best Value
9/29/2015	0000015295	DBA: SUMMIT INTEGRATION SYSTEMS	\$365.00	On Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
9/29/2015	0000015294	DBA: COLD FIRE SIGNS	\$1,532.00	On Delivery	Signage	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
9/29/2015	0000015293	HIED INC	\$4,964.76	On Delivery	Desktop computers	Prime Source	Best Value
9/29/2015	0000015292	POLLOCK INVESTMENTS INC	\$1,495.05	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/29/2015	0000015291	POLLOCK INVESTMENTS INC	\$1,643.45	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/29/2015	0000015289	CELLISCO DBA ACCU-PRINT	\$35.00	On Delivery	Desk supplies	Prime Source	Best Value
9/29/2015	0000015288	MATHESON TRI-GAS INC	\$4,900.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2015	0000015287	TEXAS DEPARTMENT OF TRANSPORTATION	\$41.96	On Delivery	Information services	Prime Source	Best Value
9/29/2015	0000015286	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,500.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/29/2015	0000015285	SIGMA-ALDRICH INC	\$621.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2015	0000015284	AMAZON BOOKSTORE	\$143.77	On Delivery	Office supplies	Prime Source	Best Value
9/29/2015	0000015283	MELONE PHARMACEUTICAL(HK) CO., LIMITED	\$190.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2015	0000015282	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$886.58	On Delivery	Electrical components	Prime Source	Best Value
9/29/2015	0000015281	AFFYMETRIX INC	\$193.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2015	0000015280	ELECTRA LINK INC	\$402.76	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
9/29/2015	0000015279	TEXAS DISPOSAL SYSTEMS INC	\$224.64	On Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/29/2015	0000015278	TEXAS DISPOSAL SYSTEMS INC	\$714.48	On Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/29/2015	0000015277	TEXAS DISPOSAL SYSTEMS INC	\$316.42	On Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/29/2015	0000015276	AMCON CONTROL INC	\$422.50	On Delivery	Machine made parts	Prime Source	Best Value
9/29/2015	0000015275	BLACKBAUD INC	\$61,217.78	On Delivery	Data management and query software	Group Purchase	Best Value
9/29/2015	0000015274	SIMPLEXGRINNELL LP	\$1,193.94	On Delivery	Fire prevention	Prime Source	Best Value

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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/29/2015	0000015273	LANDAUER INC	\$232.00	On Delivery	Healthcare Services	Prime Source	Best Value
9/29/2015	0000015272	NATH, LOPITA	\$1,960.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/29/2015	0000015271	PROTEA BIOSCIENCES, INC.	\$997.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2015	0000015270	VERIZON WIRELESS SERVICES LLC	\$1,199.76	On Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
9/29/2015	0000015269	SHUTTERSTOCK, INC	\$4,788.00	On Delivery	Photographic services	Prime Source	Best Value
9/29/2015	0000015268	NESTLE WATERS NORTH AMERICA INC	\$12.57	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/29/2015	0000015267	ACTION RESTORATION, INC.	\$2,919.16	On Delivery	Environmental Services	Prime Source	Best Value
9/29/2015	0000015266	LAB SUPPLY	\$349.30	On Delivery	Animal containment and habitats	Prime Source	Best Value
9/29/2015	0000015265	TEXAS DISPOSAL SYSTEMS INC	\$130.00	On Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/29/2015	0000015264	STONE & SOIL DEPOT INC	\$649.25	On Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	Best Value
9/29/2015	0000015263	DOCUMATION INC	\$1,876.68	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2015	0000015262	DBA: COMMERCIAL KITCHEN	\$98.51	On Delivery	Machine made parts	Prime Source	Best Value
9/29/2015	0000015261	DBA: COMMERCIAL KITCHEN	\$136.00	On Delivery	Machine made parts	Prime Source	Best Value
9/29/2015	0000015260	DBA: COMMERCIAL KITCHEN	\$201.68	On Delivery	Machine made parts	Prime Source	Best Value
9/29/2015	0000015259	CVENT INC	\$2,450.00	On Delivery	Network applications software	Prime Source	Best Value
9/29/2015	0000015258	FERGUSON ENTERPRISES INC	\$136.28	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/29/2015	0000015257	THE WATERMARK GROUP	\$287.00	On Delivery	Printed publications	Prime Source	Best Value
9/29/2015	0000015256	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$18.84	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2015	0000015255	LABSOURCE INC	\$1,009.20	On Delivery	Veterinary equipment and supplies	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
9/29/2015	0000015254	FISHER SCIENTIFIC COMPANY LLC	\$5,056.50	On Delivery	Laboratory supplies and fixtures	Group Purchase	Best Value
9/29/2015	0000015253	KEYSIGHT TECHNOLOGIES INC	\$6,750.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/29/2015	0000015252	A I ABATEMENT LLV	\$1,350.00	On Delivery	Environmental Services	Prime Source	Best Value
9/29/2015	0000015251	CHARLES RIVER LABORATORIES INC	\$374.50	On Delivery	Live animals	Prime Source	Best Value
9/29/2015	0000015250	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$440.37	On Delivery	Biochemicals	Prime Source	Best Value
9/29/2015	0000015249	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$738.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2015	0000015248	COMBI-BLOCK'S INC	\$20.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/28/2015	0000015247	BAUHAUS MEDIA GROUP, INC	\$4,875.00	On Delivery	Advertising	Prime Source	Best Value
9/28/2015	0000015246	SPORTS AMERICA TOURS INC	\$18,500.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Other Types	Best Value
9/28/2015	0000015245	TRANE U S INC	\$519.48	On Delivery	Machine made parts	Prime Source	Best Value
9/28/2015	0000015244	FISHER SCIENTIFIC COMPANY LLC	\$150.87	On Delivery	Biochemicals	Prime Source	Best Value
9/28/2015	0000015243	FISHER SCIENTIFIC COMPANY LLC	\$424.09	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2015	0000015242	PASCO SCIENTIFIC	\$601.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2015	0000015241	CHARLES RIVER LABORATORIES INC	\$900.30	On Delivery	Live animals	Prime Source	Best Value
9/28/2015	0000015240	POLLOCK INVESTMENTS INC	\$3,438.10	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/28/2015	0000015239	DBA: ALAMO TEES & ADVERTISING	\$2,135.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/28/2015	0000015238	THE QUARRY GOLF CLUB	\$6,244.24	On Delivery	Entertainment services	Other Types	Best Value
9/28/2015	0000015237	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$52,000.00	On Delivery	Information services	Group Purchase	Best Value
9/28/2015	0000015236	SOUTHWELL COMPANY	\$3,410.40	On Delivery	Signage and accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/28/2015	0000015235	B & H FOTO & ELECTRONICS CORP	\$4,400.00	On Delivery	Cameras	Prime Source	Best Value
9/28/2015	0000015234	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,051.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2015	0000015233	ARTICULATE GLOBAL INC	\$3,145.50	On Delivery	Industry specific software	Prime Source	Best Value
9/28/2015	0000015232	INNOVATIVE RESEARCH INC	\$410.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2015	0000015231	PETER, SANDRA	\$1,300.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/28/2015	0000015230	PPG INDUSTRIES	\$89.70	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/28/2015	0000015229	GOODFELLOW CORPORATION	\$2,738.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2015	0000015228	DBA: ON THE TOWN EZINE.COM	\$375.00	On Delivery	Marketing and distribution	Prime Source	Best Value
9/28/2015	0000015227	AFFYMETRIX INC	\$234.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2015	0000015226	JF FILTRATION INC	\$496.90	On Delivery	Industrial filtering and purification	Prime Source	Best Value
9/28/2015	0000015225	SPRINT COMMUNICATIONS COMPANY LP	\$7,612.92	On Delivery	Phone and video conference equip. and HW and controllers	Group Purchase	Best Value
9/28/2015	0000015224	BAUHAUS MEDIA GROUP, INC	\$5,715.00	On Delivery	Advertising	Prime Source	Best Value
9/28/2015	0000015223	MAKERBOT INDUSTRIES LLC	\$345.40	On Delivery	Freight Fees	Prime Source	Best Value
9/28/2015	0000015221	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$1,840.08	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/28/2015	0000015220	HURON TECHNOLOGIES INC	\$15,300.00	On Delivery	Educational or reference software	Sole Source	Continuity of Service / Research
9/28/2015	0000015219	DOCUMATION INC	\$3,216.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/28/2015	0000015218	DBA: TEXAS MEDCLINIC	\$132.00	On Delivery	Security and personal safety	Prime Source	Best Value
9/28/2015	0000015217	OHIO STATE UNIVERSITY	\$120.00	On Delivery	Nucleic acid labeling and detection systems	Prime Source	Best Value
9/28/2015	0000015216	MAJOR, INC.	\$245.00	On Delivery	Security and control equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/28/2015	0000015215	SPOTIFY USA, INC	\$4,986.00	On Delivery	Advertising	Prime Source	Best Value
9/28/2015	0000015214	GILES-PARSCALE, INC	\$600.00	On Delivery	Graphic design	Prime Source	Best Value
9/28/2015	0000015213	TRANE U S INC	\$191.24	On Delivery	Machine made parts	Prime Source	Best Value
9/28/2015	0000015212	TRANE U S INC	\$950.56	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/28/2015	0000015211	KONICA MINOLTA SENSING AMERICAS INC	\$1,878.56	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/28/2015	0000015210	ADIDAS TEAM SALES	\$17,000.00	On Delivery	Apparel and Luggage and Personal Care Products	Competitive	Best Value
9/28/2015	0000015209	GRUBER TECHNICAL, INC.	\$1,890.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
9/28/2015	0000015208	TIME WARNER NY CABLE LLC	\$1,491.24	On Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
9/28/2015	0000015207	CHARLES RIVER LABORATORIES INC	\$363.00	On Delivery	Live animals	Prime Source	Best Value
9/28/2015	0000015206	CELLISCO DBA ACCU-PRINT	\$2,784.39	On Delivery	Printed publications	Prime Source	Best Value
9/28/2015	0000015205	DELL MARKETING LP	\$840.81	On Delivery	Desktop computers	Prime Source	Best Value
9/28/2015	0000015204	CASA VERDE FARMS INC	\$1,918.75	On Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
9/28/2015	0000015203	MORTELLARO'S NURSERY INC	\$605.00	On Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
9/28/2015	0000015202	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,836.90	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/28/2015	0000015201	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,842.44	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/28/2015	0000015200	HOLDSWORTH & NICHOLAS INC.	\$879.88	On Delivery	Advertising	Prime Source	Best Value
9/28/2015	0000015199	SIMPLEXGRINNELL LP	\$698.56	On Delivery	Timepieces and Jewelry and Gemstone Products	Prime Source	Best Value
9/28/2015	0000015198	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$208.17	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2015	0000015197	CELL BIOLOGICS INC	\$215.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/28/2015	0000015196	FISHER SCIENTIFIC COMPANY LLC	\$79.74	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2015	0000015195	FISHER SCIENTIFIC COMPANY LLC	\$246.80	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2015	0000015194	CELLISCO DBA ACCU-PRINT	\$267.57	On Delivery	Printed publications	Prime Source	Best Value
9/28/2015	0000015193	ADVANCED MECHANICAL SYSTEMS INC	\$3,511.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/28/2015	0000015192	GRUBB ENGINEERING INC	\$4,995.00	On Delivery	Electrical system services	Prime Source	Best Value
9/28/2015	0000015190	FERGUSON ENTERPRISES INC	\$7.78	On Delivery	Machine made parts	Prime Source	Best Value
9/28/2015	0000015189	ABCAM INC	\$914.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2015	0000015188	SIGMA-ALDRICH INC	\$1,552.30	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2015	0000015187	ACTION RESTORATION, INC.	\$3,454.34	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/25/2015	0000015186	DELL DIRECT SALES LP	\$37.99	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/25/2015	0000015185	DELL DIRECT SALES LP	\$332.80	On Delivery	Computer printers	Prime Source	Best Value
9/25/2015	0000015182	ERGOGENESIS LLC	\$706.94	On Delivery	Office furniture	Prime Source	Best Value
9/25/2015	0000015181	GRUBER TECHNICAL, INC.	\$4,541.90	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2015	0000015180	VOYAGER FLEET SYSTEMS INC	\$23.86	On Delivery	Fuels	Prime Source	Best Value
9/25/2015	0000015179	SOLID IT NETWORKS, INC.	\$404.60	On Delivery	Network service equipment	Prime Source	Best Value
9/25/2015	0000015178	CODE COMPLETE SOFTWARE INC	\$1,185.13	On Delivery	Educational or reference software	Prime Source	Best Value
9/25/2015	0000015177	STRUCTURE PROBE INC	\$668.55	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/25/2015	0000015176	ENAMINE LLC	\$189.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2015	0000015175	VERIZON WIRELESS SERVICES LLC	\$5,184.10	On Delivery	Information Technology Service Delivery	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/25/2015	0000015174	TED PELLA INC	\$205.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/25/2015	0000015173	DBA: WHITLOCK	\$355.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/25/2015	0000015172	SIGMA-ALDRICH INC	\$990.65	On Delivery	Freight Fees	Prime Source	Best Value
9/25/2015	0000015171	MANSFIELD MEDIA SOLUTIONS LLC	\$970.00	On Delivery	Projectors and supplies	Prime Source	Best Value
9/25/2015	0000015170	FISHER SCIENTIFIC COMPANY LLC	\$1,118.73	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/25/2015	0000015169	RICOH USA INC	\$1,968.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/25/2015	0000015168	DBA: VERIZON WIRELESS	\$8,633.56	On Delivery	Telecommunications media services	Prime Source	Best Value
9/25/2015	0000015167	THE MATHWORKS INC	\$2,343.60	On Delivery	Computer services	Prime Source	Best Value
9/25/2015	0000015166	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$3,546.62	On Delivery	Computers	Prime Source	Best Value
9/25/2015	0000015165	SIEMENS INDUSTRY INC	\$236.10	On Delivery	Machine made parts	Prime Source	Best Value
9/25/2015	0000015164	KRUEGER INTERNATIONAL INC	\$30.00	On Delivery	Machine made parts	Prime Source	Best Value
9/25/2015	0000015163	LUCERO, ASHLEY M.	\$300.00	On Delivery	Entertainment services	Prime Source	Best Value
9/25/2015	0000015162	BRUKER NANO INC	\$925.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2015	0000015161	DBA: MSC INDUSTRIAL SUPPLY	\$448.00	On Delivery	Industrial pumps and compressors	Prime Source	Best Value
9/25/2015	0000015160	KRUEGER INTERNATIONAL INC	\$1,812.00	On Delivery	Machine made parts	Prime Source	Best Value
9/25/2015	0000015159	STERIS CORPORATION	\$5,131.55	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/24/2015	0000015158	UNIVERSAL PEN & PRINT INC	\$83.51	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/24/2015	0000015157	CHARLES JOLLEY	\$750.00	On Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/24/2015	0000015156	AMERICAN INDUSTRIAL SUPPLY INC	\$1,586.00	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/24/2015	0000015155	BIOMEDICAL SOLUTIONS INC	\$8,895.00	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/24/2015	0000015154	HIED INC	\$1,089.99	On Delivery	Notebook computers	Prime Source	Best Value
9/24/2015	0000015153	STONE & SOIL DEPOT INC	\$1,188.50	On Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	Best Value
9/24/2015	0000015152	LYNWOOD BUILDING MATERIALS INC	\$203.00	On Delivery	Interior finishing materials	Prime Source	Best Value
9/24/2015	0000015151	TEXAS LOCK & DOOR CLOSER INC	\$2,830.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/24/2015	0000015150	TEXAS LOCK & DOOR CLOSER INC	\$450.90	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/24/2015	0000015149	ALLEN AND ALLEN COMPANY	\$193.40	On Delivery	Interior finishing materials	Prime Source	Best Value
9/24/2015	0000015148	MORTELLARO'S NURSERY INC	\$2,775.00	On Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
9/24/2015	0000015147	FIRE & LIFE SAFETY AMERICA, INC.	\$15,000.00	On Delivery	Fire protection	Prime Source	Best Value
9/24/2015	0000015146	SIGMA-ALDRICH INC	\$337.50	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/24/2015	0000015145	RED WING SHOE CO INC	\$375.00	On Delivery	Safety footwear	Prime Source	Best Value
9/24/2015	0000015144	MO BIO LABORATORIES	\$78.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015143	THAT'S RIGHT, INC.	\$300.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/24/2015	0000015142	ANDERS, FRITZ A.D.	\$1,000.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/24/2015	0000015141	FISHER SCIENTIFIC COMPANY LLC	\$770.43	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015140	VECTOR LABORATORIES INC	\$260.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015139	POLLOCK INVESTMENTS INC	\$4,238.00	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/24/2015	0000015138	AT&T MOBILITY LLC	\$520.56	On Delivery	Telecommunications media services	Prime Source	Best Value
9/24/2015	0000015136	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$3,900.00	On Delivery	Vehicle leasing of light trucks and sport utility vehicles	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
9/24/2015	0000015135	ZERO/SIX CONSULTING LLC	\$176,456.58	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/24/2015	0000015134	TODAY'S BUSINESS SOLUTIONS LLC	\$207.79	On Delivery	Office supplies	Prime Source	Best Value
9/24/2015	0000015133	SIGMA-ALDRICH INC	\$503.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015132	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$255.69	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015131	DBA: VERIZON WIRELESS	\$599.88	On Delivery	Personal communications device accessories or parts	Prime Source	Best Value
9/24/2015	0000015129	ADDGENE INC	\$85.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015128	CHARLES RIVER LABORATORIES INC	\$321.12	On Delivery	Comprehensive health services	Prime Source	Best Value
9/24/2015	0000015126	HIED INC	\$894.98	On Delivery	Desktop computers	Prime Source	Best Value
9/24/2015	0000015125	POLLOCK INVESTMENTS INC	\$4,998.15	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/24/2015	0000015124	BEXAR METRO 911 NETWORK DISTRICT	\$1,000.00	On Delivery	Nat'l Defense & Public Order & Security & Safety Services	Prime Source	Best Value
9/24/2015	0000015123	BIOINDUSTRIAL PRODUCTS	\$1,290.85	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015122	UNIVERSAL PEN & PRINT INC	\$311.95	On Delivery	Office supplies	Prime Source	Best Value
9/24/2015	0000015121	DBA: TEXAS MEDCLINIC	\$176.00	On Delivery	Defense & Law Enforce. & Security & Safety Equip & Supplies	Prime Source	Best Value
9/24/2015	0000015120	ALTERMAN INC	\$965.00	On Delivery	Security and control equipment	Prime Source	Best Value
9/24/2015	0000015119	XEROX CORPORATION	\$931.35	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/24/2015	0000015118	MDLG + COMPANY	\$44,000.00	On Delivery	Marketing and distribution	Competitive	Best Value
9/24/2015	0000015117	VERIZON CORP	\$887.88	On Delivery	Telecommunications media services	Prime Source	Best Value
9/24/2015	0000015116	FLORES AND ASSOCIATES LLC	\$39.00	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
9/24/2015	0000015115	CHARLES RIVER LABORATORIES INC	\$497.90	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
9/24/2015	0000015114	HIED INC	\$1,699.00	On Delivery	Notebook computers	Prime Source	Best Value
9/24/2015	0000015113	POLLOCK INVESTMENTS INC	\$2,786.29	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/24/2015	0000015112	POLLOCK INVESTMENTS INC	\$3,837.77	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/24/2015	0000015111	POLLOCK INVESTMENTS INC	\$3,416.50	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/24/2015	0000015110	DELL MARKETING LP	\$960.00	On Delivery	Desktop computers	Prime Source	Best Value
9/24/2015	0000015109	VWR FUNDING INC	\$43.33	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015108	SIGMA-ALDRICH INC	\$96.85	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2015	0000015107	SHOOT-A-WAY, INC.	\$5,034.00	On Delivery	Field and court sports equipment	Prime Source	Best Value
9/24/2015	0000015106	DBA: UCS SPIRIT	\$2,830.00	On Delivery	Sports equipment and accessories	Prime Source	Best Value
9/24/2015	0000015105	STAR SHUTTLE & CHARTER	\$1,007.36	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
9/24/2015	0000015104	A&W OFFICE SUPPLY INC	\$207.20	On Delivery	Office supplies	Prime Source	Best Value
9/24/2015	0000015103	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$12,000.00	On Delivery	Apparel and Luggage and Personal Care Products	Competitive	Best Value
9/23/2015	0000015102	GENESEE SCIENTIFIC CORP	\$112.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2015	0000015101	ENAMINE LLC	\$336.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2015	0000015100	ARAMARK HIGHER EDUCATION	\$14,280.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Sole Source	Proprietary (i.e. Pharmaceuticals, Chemical Reagents)
9/23/2015	0000015099	CYBERSOURCE CORPORATION	\$600.00	On Delivery	Banking and investment	Prime Source	Best Value
9/23/2015	0000015098	ACTION RESTORATION, INC.	\$5,500.00	On Delivery	Building maintenance and repair services	Group Purchase	Best Value
9/23/2015	0000015097	CHARLES RIVER LABORATORIES INC	\$375.50	On Delivery	Live animals	Prime Source	Best Value
9/23/2015	0000015096	DOCUMATION INC	\$11,220.00	On Delivery	Computer printers	Group Purchase	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
9/23/2015	0000015094	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$87.40	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2015	0000015093	DELL USA LP,	\$1,172.10	On Delivery	Desktop computers	Prime Source	Best Value
9/23/2015	0000015092	DBA: RIVERCITY INDUSTRIES	\$366.68	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2015	0000015091	POLL EVERYWHERE INC	\$588.00	On Delivery	Information exchange software	Prime Source	Best Value
9/23/2015	0000015090	AGRON INC	\$7,750.00	On Delivery	Fitness equipment	Competitive	Best Value
9/23/2015	0000015089	CHARLES RIVER LABORATORIES INC	\$614.75	On Delivery	Live animals	Prime Source	Best Value
9/23/2015	0000015088	SOUTH TEXAS BALFOUR	\$10,755.00	On Delivery	Timepieces and Jewelry and Gemstone Products	Prime Source	Best Value
9/23/2015	0000015087	DELL DIRECT SALES LP	\$1,747.95	On Delivery	Desktop computers	Prime Source	Best Value
9/23/2015	0000015086	KLEPAC BROTHERS GREENHOUSES INC	\$426.00	On Delivery	Live plants of low species or variety count flowers	Prime Source	Best Value
9/23/2015	0000015085	THOMPSON PRINT & MAILING SOLUTIONS	\$64.72	On Delivery	Office supplies	Prime Source	Best Value
9/23/2015	0000015084	ALTERMAN INC	\$4,125.00	On Delivery	Safety and security system installation services	Prime Source	Best Value
9/23/2015	0000015083	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,467.03	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/23/2015	0000015082	SUNBELT RENTALS INC	\$4,002.54	On Delivery	Field and court sports equipment	Prime Source	Best Value
9/23/2015	0000015081	DELL USA LP,	\$5,648.34	On Delivery	Computers	Prime Source	Best Value
9/23/2015	0000015080	LUCKS MUSIC LIBRARY	\$905.00	On Delivery	Electronic publications and music	Prime Source	Best Value
9/23/2015	0000015079	SCRIP-SAFE SECURITY PRODUCTS INC	\$2,929.20	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
9/23/2015	0000015077	PEPROTECH INC	\$300.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2015	0000015076	CALIFORNIA FINE WIRE CO	\$560.00	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
9/23/2015	0000015075	SMITH PRINT INC	\$589.00	On Delivery	Paper 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
9/23/2015	0000015074	DBA: ALAMO TEES & ADVERTISING	\$635.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/23/2015	0000015073	KERRVILLE BUS COMPANY INC	\$446.35	On Delivery	Passenger transport	Prime Source	Best Value
9/23/2015	0000015072	MILTENYI BIOTEC INC	\$2,049.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2015	0000015071	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,183.64	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
9/23/2015	0000015070	TODAY'S BUSINESS SOLUTIONS LLC	\$72.63	On Delivery	Office supplies	Prime Source	Best Value
9/23/2015	0000015069	DUGAN, JAMES G.	\$1,575.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/23/2015	0000015068	LIFE TECHNOLOGIES CORPORATION	\$290.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2015	0000015067	DOCUMATION INC	\$937.60	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/23/2015	0000015066	REXALL SUNDOWN INC	\$68,000.00	On Delivery	Food and nutrition services	Competitive	Best Value
9/23/2015	0000015065	CORTEZ LIQUID WASTE SERVICES,	\$625.00	On Delivery	Portable buildings and structures	Prime Source	Best Value
9/23/2015	0000015064	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$900.09	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2015	0000015063	DOCUMATION INC	\$2,100.00	On Delivery	Computer services	Prime Source	Best Value
9/22/2015	0000015062	EX LIBRIS USA INC	\$85,857.37	On Delivery	System management software	Prime Source	Best Value
9/22/2015	0000015061	Newegg Business, Inc	\$1,744.88	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/22/2015	0000015060	TECHPONTE, LLC	\$57,675.00	On Delivery	Advertising	Prime Source	Best Value
9/22/2015	0000015059	AMAZON COM INC	\$322.88	On Delivery	Furniture and Furnishings	Prime Source	Best Value
9/22/2015	0000015058	AFFYMETRIX INC	\$443.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2015	0000015057	DBA: ALAMO TEES & ADVERTISING	\$138.75	On Delivery	Clothing	Prime Source	Best Value
9/22/2015	0000015056	DOCUMATION INC	\$11,080.00	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/22/2015	0000015055	DOCUMATION INC	\$18,612.00	On Delivery	Office Equipment or Leasing Services	Group Purchase	Best Value
9/22/2015	0000015054	JOHNSON CONTROLS INC	\$53,890.00	On Delivery	Boiler and furnace construction and maintenance services	Group Purchase	Best Value
9/22/2015	0000015053	TMA SYSTEMS LLC	\$18,707.62	On Delivery	Computer support furniture	Sole Source	Continuity of Service / Research
9/22/2015	0000015051	TACONIC FARMS INC	\$1,714.80	On Delivery	Live animals	Prime Source	Best Value
9/22/2015	0000015050	HOLDSWORTH & NICHOLAS INC.	\$10,177.93	On Delivery	Advertising	Prime Source	Best Value
9/22/2015	0000015049	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$61.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2015	0000015048	W W GRAINGER INC	\$533.91	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/22/2015	0000015047	DBA: TEXAS WILSON	\$640.00	On Delivery	Office furniture	Prime Source	Best Value
9/22/2015	0000015046	UNITED STATES PLASTIC CORP	\$265.10	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2015	0000015045	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,051.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/22/2015	0000015044	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$5,675.60	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/22/2015	0000015043	VERIZON WIRELESS SERVICES LLC	\$3,941.27	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/22/2015	0000015042	SIMPLEXGRINNELL LP	\$1,692.03	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/22/2015	0000015041	DBA: BIG STAR BRANDING	\$1,676.35	On Delivery	Clothing	Prime Source	Best Value
9/22/2015	0000015040	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$292.97	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2015	0000015039	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$20.28	On Delivery	Electrical components	Prime Source	Best Value
9/22/2015	0000015038	DBA: COLD FIRE SIGNS	\$11,483.12	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/22/2015	0000015037	TEXAS AIR PRODUCTS LTD	\$63.00	On Delivery	Fusers and accessories	Prime Source	Best Value
9/22/2015	0000015036	LIFE TECHNOLOGIES CORPORATION	\$74.25	On Delivery	Laboratory and scientific equipment	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
9/22/2015	0000015035	AMCON CONTROL INC	\$107.00	On Delivery	Exhaust and emission controls	Prime Source	Best Value
9/22/2015	0000015033	CANON SOLUTIONS AMERICA INC	\$11,446.50	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/22/2015	0000015032	CORR TECH INC	\$91.93	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/22/2015	0000015031	CHASTANG ENTERPRISES INC	\$41,142.10	On Delivery	Motor vehicles	Group Purchase	Best Value
9/22/2015	0000015030	TEXAS LOCK & DOOR CLOSER INC	\$70.35	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/22/2015	0000015029	TEXAS LOCK & DOOR CLOSER INC	\$296.20	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/22/2015	0000015028	BIO-RAD LABORATORIES INC	\$7,250.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2015	0000015027	FERGUSON ENTERPRISES INC	\$670.77	On Delivery	Hand tools	Prime Source	Best Value
9/22/2015	0000015026	RED WING SHOE CO INC	\$375.00	On Delivery	Safety footwear	Prime Source	Best Value
9/22/2015	0000015025	LINDQUIST, CHERYL C.	\$4,000.00	On Delivery	Professional artists and performers	Prime Source	Best Value
9/22/2015	0000015024	STONE & SOIL DEPOT INC	\$1,146.00	On Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	Best Value
9/22/2015	0000015023	SIGMA-ALDRICH INC	\$595.18	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2015	0000015022	APOLLO SCIENTIFIC LTD	\$159.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2015	0000015021	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$122.70	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2015	0000015020	SIGMA-ALDRICH INC	\$562.80	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2015	0000015019	CHEMGLASS LIFE SCIENCES LLC	\$695.75	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2015	0000015018	MATERA PAPER COMPANY LTD	\$1,308.50	On Delivery	Waste containers and accessories	Prime Source	Best Value
9/22/2015	0000015017	SIGMA-ALDRICH INC	\$1,500.00	On Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
9/22/2015	0000015016	AUDIO VISUAL AIDS CORP	\$1,644.00	On Delivery	Projectors and supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/22/2015	0000015015	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$228.30	On Delivery	Electrical components	Prime Source	Best Value
9/22/2015	0000015014	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$1,466.94	On Delivery	Electrical components	Prime Source	Best Value
9/22/2015	0000015013	GETINGE USA INC	\$2,034.82	On Delivery	Machine made parts	Prime Source	Best Value
9/22/2015	0000015012	HIED INC	\$926.48	On Delivery	Computer servers	Prime Source	Best Value
9/22/2015	0000015011	JF FILTRATION INC	\$2,343.27	On Delivery	Industrial filtering and purification	Prime Source	Best Value
9/22/2015	0000015010	GARCIA ART GLASS INC	\$7,700.00	On Delivery	Entertainment services	Prime Source	Best Value
9/22/2015	0000015009	AT&T MOBILITY LLC	\$1,787.88	On Delivery	Telecommunications media services	Prime Source	Best Value
9/22/2015	0000015008	CELLISCO DBA ACCU-PRINT	\$415.61	On Delivery	Printed publications	Prime Source	Best Value
9/22/2015	0000015007	WALTON DISTRIBUTING COMPANY INC	\$898.80	On Delivery	Fuels & Fuel Additives & Lubes & Anti corrosive Materials	Prime Source	Best Value
9/22/2015	0000015006	ALTERMAN INC	\$315.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2015	0000015005	SEARS COMMERCIAL ONE	\$642.40	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2015	0000015004	ALLENS OFFICE SUPPLY STORE	\$2,251.08	On Delivery	Office supplies	Prime Source	Best Value
9/22/2015	0000015003	A I ABATEMENT LLV	\$2,950.00	On Delivery	Environmental Services	Prime Source	Best Value
9/22/2015	0000015002	ALAMO TINT	\$355.00	On Delivery	Resin & Rosin & Rubber & Foam & Film & Elastomeric Materials	Prime Source	Best Value
9/22/2015	0000015001	FERGUSON ENTERPRISES INC	\$1,318.47	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/22/2015	0000015000	SIGMA-ALDRICH INC	\$98.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2015	0000014999	JANDEL ENGINEERING LTD	\$1,600.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2015	0000014998	RICOH USA INC	\$805.20	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/21/2015	0000014997	KONICA MINOLTA SENSING AMERICAS INC	\$2,874.60	On Delivery	Printer and facsimile and photocopier supplies	Group Purchase	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
9/21/2015	0000014996	TRANSLATION FOCUS	\$170.00	On Delivery	Writing and translations	Prime Source	Best Value
9/21/2015	0000014995	DBA: A1 GLASS COATING	\$4,102.00	On Delivery	Signage	Prime Source	Best Value
9/21/2015	0000014994	DBA: MOOD:TEXAS	\$4,147.88	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/21/2015	0000014993	3SIXTY INTEGRATED	\$1,653.60	On Delivery	Safety and security system installation services	Prime Source	Best Value
9/21/2015	0000014992	MTI CORPORATION	\$38,060.45	On Delivery	Laboratory and scientific equipment	Group Purchase	Best Value
9/21/2015	0000014991	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$296.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2015	0000014990	SIGMA-ALDRICH INC	\$357.75	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2015	0000014989	SIGMA-ALDRICH INC	\$56.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2015	0000014988	LUCIGEN CORPORATION	\$802.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2015	0000014987	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$110.90	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2015	0000014986	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$35.78	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2015	0000014985	COMBI-BLOCK'S INC	\$2,370.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2015	0000014984	RAME-HART INSTRUMENT CO.	\$205.08	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2015	0000014983	DBA: LIN DIGITAL, LLC	\$27,200.00	On Delivery	Advertising	Prime Source	Best Value
9/21/2015	0000014981	BIOEXPRESS LLC	\$145.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2015	0000014980	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$8,750.00	On Delivery	Computer services	Group Purchase	Best Value
9/21/2015	0000014979	CATO ELECTRIC	\$252.00	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
9/21/2015	0000014978	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$5,314.80	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/21/2015	0000014977	MATRIX SCIENTIFIC	\$2,325.00	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
9/21/2015	0000014976	WEBSEDGE LIMITED	\$22,500.00	On Delivery	Photographic services	Other Types	Best Value
9/21/2015	0000014975	FHC, INC	\$532.48	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
9/21/2015	0000014974	ASTATECH INC	\$1,030.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2015	0000014973	DBA: VERIZON WIRELESS	\$1,459.90	On Delivery	Telephony equipment accessories	Group Purchase	Best Value
9/21/2015	0000014972	SANTA CRUZ BIOTECHNOLOGY INC	\$303.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2015	0000014971	CHARLES RIVER LABORATORIES INC	\$188.25	On Delivery	Live animals	Prime Source	Best Value
9/21/2015	0000014970	ASC DIRECT WEST INC	\$2,760.00	On Delivery	Software	Prime Source	Best Value
9/21/2015	0000014969	DOCUMATION INC	\$6,654.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/21/2015	0000014968	AT&T CORP	\$1,380.00	On Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
9/21/2015	0000014967	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$393.07	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2015	0000014966	DELL USA LP,	\$1,333.54	On Delivery	Desktop computers	Prime Source	Best Value
9/21/2015	0000014965	SIGMA-ALDRICH INC	\$497.90	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2015	0000014964	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$183.98	On Delivery	Biochemicals	Prime Source	Best Value
9/21/2015	0000014963	DBA: THE TOBIN CENTER	\$15,809.04	On Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
9/21/2015	0000014962	Full Spectrum Laser LLC	\$4,974.10	On Delivery	Computer printers	Prime Source	Best Value
9/21/2015	0000014961	VERIZON WIRELESS SERVICES LLC	\$1,184.40	On Delivery	Telecommunications media services	Prime Source	Best Value
9/21/2015	0000014960	KONICA MINOLTA SENSING AMERICAS INC	\$1,000.00	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/21/2015	0000014959	HYATT CORPORATION	\$35,000.00	On Delivery	Hotels and lodging and meeting facilities	Other Types	Best Value
9/21/2015	0000014958	ELECTRA LINK INC	\$158.29	On Delivery	Building and Facility Construction and Maintenance 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
9/21/2015	0000014957	CULINAIRE INTERNATIONAL INC	\$62,665.35	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/21/2015	0000014956	BEXAR COUNTY	\$6,000.00	On Delivery	Security and personal safety	Prime Source	Best Value
9/21/2015	0000014955	TEXAS PUBLIC RADIO	\$2,082.91	On Delivery	Advertising	Prime Source	Best Value
9/21/2015	0000014954	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$600.00	On Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
9/21/2015	0000014953	ALTERMAN INC	\$420.00	On Delivery	Security and control equipment	Prime Source	Best Value
9/21/2015	0000014952	MTI CORPORATION	\$4,921.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2015	0000014951	EMD CHEMICALS INC	\$638.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2015	0000014950	SIMPLEXGRINNELL LP	\$284.37	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/21/2015	0000014949	NAVARRO, CHARLES C.	\$200.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/21/2015	0000014948	PAIGE COMPANY CONTAINERS INC, THE	\$1,247.00	On Delivery	Paper products	Prime Source	Best Value
9/18/2015	0000014947	TENNTEX SALES & SERVICE CO, INC.	\$845.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/18/2015	0000014946	CITYWIDE FIRE PROTECTION	\$2,831.35	On Delivery	Fire fighting equipment	Prime Source	Best Value
9/18/2015	0000014945	ENV SERVICES INC	\$4,635.00	On Delivery	Environmental Services	Prime Source	Best Value
9/18/2015	0000014944	ENV SERVICES INC	\$5,860.00	On Delivery	Environmental Services	Group Purchase	Best Value
9/18/2015	0000014943	FISHER SCIENTIFIC COMPANY LLC	\$60.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2015	0000014942	CHARLES RIVER LABORATORIES INC	\$746.25	On Delivery	Live animals	Prime Source	Best Value
9/18/2015	0000014941	CONSOLIDATED OFFICE SYSTEMS	\$3,815.41	On Delivery	Office supplies	Prime Source	Best Value
9/18/2015	0000014940	TODAY'S BUSINESS SOLUTIONS LLC	\$284.20	On Delivery	Office supplies	Prime Source	Best Value
9/18/2015	0000014939	SIGMA-ALDRICH INC	\$146.10	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
9/18/2015	0000014938	HIED INC	\$1,349.99	On Delivery	Desktop computers	Prime Source	Best Value
9/18/2015	0000014937	RTC FLORISTRY INC	\$75.00	On Delivery	Information Technology Service Delivery	Prime Source	Best Value
9/18/2015	0000014936	UNIVERSITY OF TEXAS AT AUSTIN	\$349.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/18/2015	0000014935	WORKPLACE RESOURCE LLC	\$1,521.79	On Delivery	Classroom, instructional, institutional furniture & fixtures	Prime Source	Best Value
9/18/2015	0000014934	ZYMO RESEARCH CORPORATION	\$9,760.00	On Delivery	Laboratory supplies and fixtures	Sole Source	Meets Unique Specifications
9/18/2015	0000014933	NEW YORK UNIVERSITY	\$24,975.60	On Delivery	Laboratory supplies and fixtures	Sole Source	Meets Unique Specifications
9/18/2015	0000014932	PERSYN ENGINEERING INC	\$5,050.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/18/2015	0000014930	SHI GOVERNMENT SOLUTIONS INC	\$6,882.00	On Delivery	Laboratory and scientific equipment	Group Purchase	Best Value
9/18/2015	0000014929	KEY ENTERPRISES	\$1,935.60	On Delivery	Seating	Prime Source	Best Value
9/18/2015	0000014928	CENTURION TECHNOLOGIES	\$1,080.00	On Delivery	Software	Prime Source	Best Value
9/18/2015	0000014927	AK SCIENTIFIC INC	\$288.58	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2015	0000014926	DELL MARKETING LP	\$1,030.05	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/18/2015	0000014924	NELSON INTERIORS LLC	\$402.16	On Delivery	Office furniture	Prime Source	Best Value
9/18/2015	0000014923	SIGMA-ALDRICH INC	\$247.10	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2015	0000014922	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$647.50	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2015	0000014921	FISHER SCIENTIFIC COMPANY LLC	\$1,835.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014920	CANON FINANCIAL SERVICES INC	\$3,384.72	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/17/2015	0000014919	KOSUB, MAX	\$3,000.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/17/2015	0000014918	DBA: SNYDER POWER	\$200.00	On Delivery	Building 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
9/17/2015	0000014917	A I ABATEMENT LLV	\$3,700.00	On Delivery	Environmental Services	Prime Source	Best Value
9/17/2015	0000014916	GENERAL MEDICAL DEVICES, INC.	\$418.00	On Delivery	Medical Surgical Equip. Maint. Refurb. & Repair Services	Prime Source	Best Value
9/17/2015	0000014915	DBA: VERIZON WIRELESS	\$5,662.50	On Delivery	Telecommunications media services	Prime Source	Best Value
9/17/2015	0000014914	DBA: VISUAL COMMUNICATION SERVICES	\$18,000.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/17/2015	0000014913	TEXAS DISPOSAL SYSTEMS INC	\$15,925.50	On Delivery	Environmental Services	Competitive	Best Value
9/17/2015	0000014912	BIO-LINK SCIENTIFIC LLC	\$560.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014911	SERVICES BY VITAL SIGNS INC	\$2,000.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/17/2015	0000014910	DELL MARKETING LP	\$1,890.78	On Delivery	Notebook computers	Prime Source	Best Value
9/17/2015	0000014908	ALAMO AREA COUNCIL OF GOVERNMENTS	\$140.00	On Delivery	Public safety training equipment	Prime Source	Best Value
9/17/2015	0000014905	RICOH USA INC	\$1,563.84	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
9/17/2015	0000014904	DR PEPPER BOTTLING COMPANY OF TEXAS	\$216.00	On Delivery	Toys and games	Prime Source	Best Value
9/17/2015	0000014903	GLOBALSCOPE COMMUNICATIONS CORPORATION	\$842.00	On Delivery	Telephony equipment	Prime Source	Best Value
9/17/2015	0000014902	DBA: ALAMO TEES & ADVERTISING	\$2,080.00	On Delivery	Printed publications	Prime Source	Best Value
9/17/2015	0000014901	ALTERMAN INC	\$2,871.00	On Delivery	Security and control equipment	Prime Source	Best Value
9/17/2015	0000014900	AML LABORATORIES	\$80.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014899	ADEMCO DISTRIBUTION INC	\$681.98	On Delivery	Security and control equipment	Prime Source	Best Value
9/17/2015	0000014898	OCEANSIDE PHOTO & TELESCOPE, INC	\$2,395.20	On Delivery	Cameras	Prime Source	Best Value
9/17/2015	0000014897	IAUG	\$400.00	On Delivery	Organizations and Clubs	Prime Source	Best Value
9/17/2015	0000014896	RICOH USA INC	\$1,400.20	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
9/17/2015	0000014895	SHI GOVERNMENT SOLUTIONS INC	\$1,733.28	On Delivery	Desktop computers	Prime Source	Best Value
9/17/2015	0000014894	CHARLES RIVER LABORATORIES INC	\$235.25	On Delivery	Comprehensive health services	Prime Source	Best Value
9/17/2015	0000014893	ELECTRA LINK INC	\$757.17	On Delivery	Specialized communication system services	Prime Source	Best Value
9/17/2015	0000014892	ROYLE PRINTING CO	\$68,461.10	On Delivery	Printed publications	Competitive	Best Value
9/17/2015	0000014891	SIGMA-ALDRICH INC	\$879.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014890	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$149.10	On Delivery	Biochemicals	Prime Source	Best Value
9/17/2015	0000014889	NEW ENGLAND BIOLABS INC	\$450.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014888	FISHER SCIENTIFIC COMPANY LLC	\$1,193.76	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014887	ARAMARK HIGHER EDUCATION	\$5,145.00	On Delivery	Food and nutrition services	Other Types	Best Value
9/17/2015	0000014886	BIO-RAD LABORATORIES INC	\$915.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014885	DBA: THE HUMAN SOLUTION	\$1,162.00	On Delivery	Ergonomic support aids	Prime Source	Best Value
9/17/2015	0000014884	GLOBALSCOPE COMMUNICATIONS CORPORATION	\$3,459.20	On Delivery	Telephony equipment	Prime Source	Best Value
9/17/2015	0000014883	COMMONWEALTH TRADING COMPUTER COMPANY	\$6,674.08	On Delivery	Desktop computers	Group Purchase	Best Value
9/17/2015	0000014882	HULL DOORS OF SAN ANTONIO INC	\$270.00	On Delivery	Machine made parts	Prime Source	Best Value
9/17/2015	0000014881	STAR SHUTTLE & CHARTER	\$887.84	On Delivery	Vehicle leasing of light trucks and sport utility vehicles	Prime Source	Best Value
9/17/2015	0000014880	TEXAS LOCK & DOOR CLOSER INC	\$1,800.00	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/17/2015	0000014879	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$344.09	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014878	CORP.CAT.SA/AUS, LLC	\$156.00	On Delivery	Restaurants and catering	Prime Source	Best Value
9/17/2015	0000014877	WEST PUBLISHING CORPORATION	\$7,884.00	On Delivery	Office supplies	Group Purchase	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
9/17/2015	0000014876	LIFE TECHNOLOGIES CORPORATION	\$239.39	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014875	RIGAKU AMERICAS CORPORATION	\$13,890.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014874	FISHER SCIENTIFIC COMPANY LLC	\$473.43	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2015	0000014872	TEXAS DISPOSAL SYSTEMS INC	\$910.00	On Delivery	Environmental Services	Prime Source	Best Value
9/17/2015	0000014871	INTERSTATE BATTERY SYS OF ALAMO CITY	\$799.96	On Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
9/17/2015	0000014870	HOLDSWORTH & NICHOLAS INC.	\$283.50	On Delivery	Advertising	Prime Source	Best Value
9/17/2015	0000014869	HOLDSWORTH & NICHOLAS INC.	\$450.00	On Delivery	Advertising	Prime Source	Best Value
9/17/2015	0000014868	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$373.08	On Delivery	Machine made parts	Prime Source	Best Value
9/17/2015	0000014867	TEXAS STATE LIBRARY & ARCHIVES COMMISSIO	\$65.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/16/2015	0000014866	DELL MARKETING LP	\$1,928.27	On Delivery	Notebook computers	Prime Source	Best Value
9/16/2015	0000014865	PERSYN ENGINEERING INC	\$4,900.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/16/2015	0000014864	TRISTAR INC	\$321.00	On Delivery	Educational or reference software	Prime Source	Best Value
9/16/2015	0000014863	ARAMARK EDUCATIONAL SERVICES LLC	\$16,500.00	On Delivery	Food and nutrition services	Other Types	Best Value
9/16/2015	0000014862	ARAMARK EDUCATIONAL SERVICES LLC	\$8,000.00	On Delivery	Food and nutrition services	Other Types	Best Value
9/16/2015	0000014861	VERIZON WIRELESS SERVICES LLC	\$911.76	On Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
9/16/2015	0000014860	ADIDAS	\$700.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/16/2015	0000014859	STAR SHUTTLE & CHARTER	\$3,106.80	On Delivery	Passenger road transportation	Prime Source	Best Value
9/16/2015	0000014858	ALTERMAN INC	\$3,143.00	On Delivery	Safety and security system installation services	Prime Source	Best Value
9/16/2015	0000014857	IMAGE ACCESS INC	\$12,026.00	On Delivery	Office Equipment 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
9/16/2015	0000014856	HOLDSWORTH & NICHOLAS INC.	\$487.50	On Delivery	Advertising	Prime Source	Best Value
9/16/2015	0000014854	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,700.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/16/2015	0000014853	DC GROUP	\$3,672.00	On Delivery	Computer services	Prime Source	Best Value
9/16/2015	0000014852	FISHER SCIENTIFIC COMPANY LLC	\$1,098.64	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2015	0000014851	FISHER SCIENTIFIC COMPANY LLC	\$172.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2015	0000014850	FISHER SCIENTIFIC COMPANY LLC	\$80.75	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2015	0000014849	THE MATHWORKS INC	\$960.00	On Delivery	Educational or reference software	Prime Source	Best Value
9/16/2015	0000014848	ACTION RESTORATION, INC.	\$4,680.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/16/2015	0000014847	HIED INC	\$1,102.98	On Delivery	Notebook computers	Prime Source	Best Value
9/16/2015	0000014846	JF FILTRATION INC	\$464.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
9/16/2015	0000014845	CORPORATE TRAVEL PLANNERS INC	\$4,534.47	On Delivery	Travel and Food and Lodging and Entertainment Services	Group Purchase	Best Value
9/16/2015	0000014844	ALPHA BUILDING CORPORATION	\$10,973.55	On Delivery	Building maintenance and repair services	Competitive	Best Value
9/16/2015	0000014843	XEROX CORPORATION	\$5,472.00	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/16/2015	0000014842	INNOVATIVE RESEARCH INC	\$410.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2015	0000014841	RED WING SHOE CO INC	\$250.00	On Delivery	Safety footwear	Prime Source	Best Value
9/16/2015	0000014840	ACTIVE MOTIF	\$220.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2015	0000014839	FISHER SCIENTIFIC COMPANY LLC	\$134.84	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2015	0000014838	SCIENCELL RESEARCH LABORATORIES	\$168.00	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2015	0000014837	THE MATHWORKS INC	\$1,896.00	On Delivery	Software	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
9/16/2015	0000014836	ADINSTRUMENTS	\$2,009.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
9/16/2015	0000014835	CHARLES RIVER LABORATORIES INC	\$265.25	On Delivery	Comprehensive health services	Prime Source	Best Value
9/16/2015	0000014834	HIED INC	\$949.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2015	0000014833	STAR SHUTTLE & CHARTER	\$887.84	On Delivery	Travel facilitation	Prime Source	Best Value
9/16/2015	0000014832	STAR SHUTTLE & CHARTER	\$887.84	On Delivery	Travel facilitation	Prime Source	Best Value
9/16/2015	0000014831	CELLISCO DBA ACCU-PRINT	\$27.50	On Delivery	Office supplies	Prime Source	Best Value
9/16/2015	0000014830	CDW GOVERNMENT LLC	\$1,545.23	On Delivery	Computer printers	Prime Source	Best Value
9/16/2015	0000014829	GRAINGER/BURGOON - UTSA	\$277.43	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/16/2015	0000014828	RICOH USA INC	\$4,944.16	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/16/2015	0000014826	RICOH AMERICAS CORPORATION	\$1,938.57	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/16/2015	0000014825	SCANTRON CORPORATION	\$1,441.86	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
9/16/2015	0000014824	TIME WARNER CABLE SAN ANTONIO, LP	\$1,500.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/16/2015	0000014823	LAB SUPPLY	\$330.40	On Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
9/16/2015	0000014822	COMET SCHOOL SUPPLIES INC	\$729.67	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
9/16/2015	0000014821	JOY CONCESSIONS INC	\$460.00	On Delivery	Tents and membrane structures	Prime Source	Best Value
9/16/2015	0000014820	MUSIC EDUCATORS BUSINESS ENTERPRISES INC	\$2,835.00	On Delivery	Advertising	Prime Source	Best Value
9/16/2015	0000014819	TOWER PRODUCTS INC	\$184.90	On Delivery	Consumer electronics	Prime Source	Best Value
9/16/2015	0000014818	HOLDSWORTH & NICHOLAS INC.	\$4,800.00	On Delivery	Advertising	Prime Source	Best Value
9/16/2015	0000014817	OFFICE DEPOT INC	\$129.99	On Delivery	Food Beverage and Tobacco 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
9/16/2015	0000014816	FERGUSON ENTERPRISES INC	\$576.47	On Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
9/16/2015	0000014815	SIGMA-ALDRICH INC	\$6,000.00	On Delivery	Computer data input devices	Group Purchase	Best Value
9/16/2015	0000014814	RED WING SHOE CO INC	\$375.00	On Delivery	Safety footwear	Prime Source	Best Value
9/16/2015	0000014813	FULL COMPASS SYSTEMS LTD	\$1,476.36	On Delivery	Consumer electronics	Prime Source	Best Value
9/16/2015	0000014812	JF FILTRATION INC	\$1,792.00	On Delivery	Industrial filtering and purification	Prime Source	Best Value
9/16/2015	0000014811	AMERICAN SIGNAL	\$4,934.00	On Delivery	Painting and paper hanging services	Prime Source	Best Value
9/15/2015	0000014810	CITYWIDE FIRE PROTECTION	\$9,707.93	On Delivery	Fire prevention	Prime Source	Best Value
9/15/2015	0000014809	LRT LIGHTING RESOURCES TEXAS LLC	\$4,100.00	On Delivery	Recycling services	Prime Source	Best Value
9/15/2015	0000014808	TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN	\$19,634.41	On Delivery	Laboratory supplies and fixtures	Other Types	Best Value
9/15/2015	0000014807	RICOH USA INC	\$740.08	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/15/2015	0000014806	TIME WARNER CABLE SAN ANTONIO, LP	\$3,839.28	On Delivery	Telecommunications media services	Prime Source	Best Value
9/15/2015	0000014805	SA 5 STAR CLEANERS #1 LLC	\$10,839.50	On Delivery	Laundering services	Prime Source	Best Value
9/15/2015	0000014804	TEXAS DISPOSAL SYSTEMS INC	\$2,214.94	On Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/15/2015	0000014802	INMARK, INC	\$1,434.83	On Delivery	Printed publications	Prime Source	Best Value
9/15/2015	0000014801	SIGMA-ALDRICH INC	\$381.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014800	MATERIALISE USA, LLC	\$4,530.00	On Delivery	Software	Prime Source	Best Value
9/15/2015	0000014799	COLE-PARMER INSTRUMENT CO.	\$2,169.93	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014798	LEHGARZA, LLC	\$5,000.00	On Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
9/15/2015	0000014797	CREDENTIALS INC.	\$17,999.60	On Delivery	Developmental & professional teaching aids & 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
9/15/2015	0000014796	ASTATECH INC	\$194.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2015	0000014795	CHARLES RIVER LABORATORIES INC	\$453.75	On Delivery	Live animals	Prime Source	Best Value
9/15/2015	0000014794	HIED INC	\$1,549.00	On Delivery	Notebook computers	Prime Source	Best Value
9/15/2015	0000014793	DELL DIRECT SALES LP	\$700.09	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/15/2015	0000014792	CREATIVE RIBBON ETC INC	\$1,052.48	On Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
9/15/2015	0000014791	IDN ACME INC	\$1,870.05	On Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/15/2015	0000014790	MCMASTER-CARR SUPPLY COMPANY	\$47.43	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014789	KEMTECH AMERICA, INC.	\$222.30	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/15/2015	0000014788	DOCUMATION INC	\$17,328.00	On Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
9/15/2015	0000014787	A&W OFFICE SUPPLY INC	\$285.35	On Delivery	Office supplies	Prime Source	Best Value
9/15/2015	0000014786	DBA: MSC INDUSTRIAL SUPPLY	\$58.93	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014785	IDEXX VETERINARY SERVICES INC	\$193.42	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014784	SIGMA-ALDRICH INC	\$1,305.20	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2015	0000014783	MCMASTER-CARR SUPPLY COMPANY	\$404.32	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014782	LIFE TECHNOLOGIES CORPORATION	\$102.78	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014781	BIOTAGE LLC	\$1,507.06	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/15/2015	0000014780	HIED INC	\$2,999.00	On Delivery	Desktop computers	Prime Source	Best Value
9/15/2015	0000014779	DBA: SOS TECHNOLOGIES	\$1,700.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
9/15/2015	0000014778	ALTERMAN INC	\$558.00	On Delivery	Security and control equipment	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
9/15/2015	0000014777	ALTERMAN INC	\$210.00	On Delivery	Security and control equipment	Prime Source	Best Value
9/15/2015	0000014776	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$1,735.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014775	PITNEY BOWES MANAGEMENT SERVICES INC	\$4,000.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/15/2015	0000014774	SIGMA-ALDRICH INC	\$80.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014773	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$1,625.48	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2015	0000014772	EMD MILLIPORE CORPORATION	\$1,194.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2015	0000014771	DBA: SPARKLETTS & SIERRA SPRINGS	\$777.40	On Delivery	Water treatment consumables	Prime Source	Best Value
9/14/2015	0000014770	OFFICE DEPOT INC	\$52.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014769	ENV SERVICES INC	\$10,640.00	On Delivery	Environmental Services	Group Purchase	Best Value
9/14/2015	0000014768	FISHER SCIENTIFIC COMPANY LLC	\$1,573.58	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014767	AT&T MOBILITY LLC	\$6,016.66	On Delivery	Personal communication devices	Group Purchase	Best Value
9/14/2015	0000014766	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$1,250.00	On Delivery	Software	Prime Source	Best Value
9/14/2015	0000014765	SCIENTIFIC RESOURCES SOUTHWEST INC	\$545.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014764	HIED INC	\$1,434.99	On Delivery	Notebook computers	Prime Source	Best Value
9/14/2015	0000014763	AMCON CONTROL INC	\$170.00	On Delivery	Industrial pumps and compressors	Prime Source	Best Value
9/14/2015	0000014762	DELL USA LP,	\$3,279.96	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014761	HANS HODELL	\$109.90	On Delivery	Window treatments	Prime Source	Best Value
9/14/2015	0000014760	SIGMA-ALDRICH INC	\$259.80	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014759	METTLER-TOLEDO INC	\$660.00	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
9/14/2015	0000014758	ACE FLOOR SOLUTIONS, LLC	\$4,635.70	On Delivery	Floor coverings	Prime Source	Best Value
9/14/2015	0000014757	A I ABATEMENT LLV	\$2,790.00	On Delivery	Environmental Services	Prime Source	Best Value
9/14/2015	0000014756	SOWEL, ANDREA KAY	\$1,130.00	On Delivery	Cleaning and janitorial services	Prime Source	Best Value
9/14/2015	0000014755	FISHER SCIENTIFIC COMPANY LLC	\$221.22	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014754	FISHER SCIENTIFIC COMPANY LLC	\$97.20	On Delivery	Decontamination aids and safety cleaning equipment	Prime Source	Best Value
9/14/2015	0000014753	RICOH USA INC	\$2,049.16	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/14/2015	0000014752	JACOBS ENGINEERING GROUP INC	\$36,300.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/14/2015	0000014751	CELLISCO DBA ACCU-PRINT	\$1,356.60	On Delivery	Printed publications	Prime Source	Best Value
9/14/2015	0000014750	ALDERSON AND ASSOCIATES INC	\$6,500.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/14/2015	0000014749	CHESNEY-MORALES & ASSOCIATES INC	\$93,800.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/14/2015	0000014748	MOY TARIN RAMIREZ ENGINEERS, LLC	\$41,350.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/14/2015	0000014747	CUEVAS DISTRIBUTION INC	\$7,000.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Competitive	Best Value
9/14/2015	0000014746	SOUTHWEST SOLUTIONS GROUP INC	\$2,585.00	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/14/2015	0000014745	CATO ELECTRIC	\$721.25	On Delivery	Electrical system services	Prime Source	Best Value
9/14/2015	0000014744	ALPHA BUILDING CORPORATION	\$86,034.77	01/01/2014 - 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
9/14/2015	0000014743	COSMO ELECTRIC SERVICES	\$600.00	On Delivery	Heavy equipment installation and maintenance services	Prime Source	Best Value
9/14/2015	0000014742	MIDWEST AUTOMOTIVE DESIGNS LLC	\$65,000.00	On Delivery	Passenger motor vehicles	Competitive	Best Value
9/14/2015	0000014741	FISHER SCIENTIFIC COMPANY LLC	\$645.44	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014740	DREAMSEATS LLC	\$4,997.00	On Delivery	Furniture	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/14/2015	0000014739	ELECTRA LINK INC	\$1,073.81	On Delivery	Digital mobile network infrastructure equipment & components	Prime Source	Best Value
9/14/2015	0000014738	TORMAX TECHNOLOGIES, INC.	\$969.26	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/14/2015	0000014737	TORMAX TECHNOLOGIES, INC.	\$2,940.00	On Delivery	Window and door installation and erection services	Prime Source	Best Value
9/14/2015	0000014736	ALPHA BUILDING CORPORATION	\$4,309.80	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/14/2015	0000014735	STATE OF OKLAHOMA	\$1,200.00	On Delivery	Security and personal safety	Prime Source	Best Value
9/14/2015	0000014734	ELECTRA LINK INC	\$302.67	On Delivery	Heavy equipment installation and maintenance services	Prime Source	Best Value
9/14/2015	0000014733	KILLERSPIN LLC	\$2,798.99	On Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
9/14/2015	0000014732	BECKMAN COULTER INC	\$4,110.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2015	0000014731	HIED INC	\$931.99	On Delivery	Computers	Prime Source	Best Value
9/11/2015	0000014730	DEBEN UK LIMITED	\$700.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
9/11/2015	0000014729	COMFORT AIR ENGINEERING INC	\$2,682.33	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/11/2015	0000014728	W. COLSTON LEIGH INC.	\$27,500.00	On Delivery	Entertainment services	Other Types	Best Value
9/11/2015	0000014727	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$15,000.00	On Delivery	Transportation repair or maintenance services	Group Purchase	Best Value
9/11/2015	0000014726	WEBBER, ERIN	\$750.00	On Delivery	Professional artists and performers	Prime Source	Best Value
9/11/2015	0000014725	MOORE MEDICAL LLC	\$143.71	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/11/2015	0000014724	AEROBICS & FITNESS ASSN OF AMERICA	\$223.00	On Delivery	Vocational training	Prime Source	Best Value
9/11/2015	0000014723	GREENWOOD/ASHER & ASSOCIATES,	\$79,000.00	On Delivery	Human resources services	Group Purchase	Best Value
9/11/2015	0000014722	DOCUMATION INC	\$15,043.20	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/11/2015	0000014721	ACE MART RESTAURANT SUPPLY COMPANY	\$265.98	On Delivery	Institutional food services equipment	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
9/11/2015	0000014719	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$4,372.80	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/11/2015	0000014718	HENRY SCHEIN INC	\$32.04	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/11/2015	0000014716	RAND ASSOCIATES INC	\$28,386.00	On Delivery	Boiler and furnace construction and maintenance services	Sole Source	Original Equipment Manufacturer (OEM) Maintenance / Renewal
9/11/2015	0000014715	DANWEBER, SEAN	\$250.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/11/2015	0000014714	ENV SERVICES INC	\$4,930.00	On Delivery	Professional engineering services	Prime Source	Best Value
9/11/2015	0000014713	BELCO SUPPLY	\$1,882.50	On Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
9/11/2015	0000014712	DBA: OSLIN NATION CO	\$445.50	On Delivery	Industrial pumps and compressors	Prime Source	Best Value
9/11/2015	0000014711	CELLISCO DBA ACCU-PRINT	\$2,333.52	On Delivery	Printed publications	Prime Source	Best Value
9/11/2015	0000014710	UNIVERSAL PEN & PRINT INC	\$646.46	On Delivery	Office furniture	Prime Source	Best Value
9/11/2015	0000014709	TIME WARNER ENTERTAINMENT COMPANY LP	\$2,047.68	On Delivery	Telecommunications media services	Prime Source	Best Value
9/11/2015	0000014708	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,037.28	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/11/2015	0000014707	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$12,643.14	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/11/2015	0000014706	FERGUSON ENTERPRISES INC	\$29.58	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/11/2015	0000014705	HILLYARD INC	\$2,299.21	On Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
9/11/2015	0000014704	RED WING SHOE CO INC	\$250.00	On Delivery	Safety footwear	Prime Source	Best Value
9/11/2015	0000014703	RED WING SHOE CO INC	\$875.00	On Delivery	Safety footwear	Prime Source	Best Value
9/11/2015	0000014702	MEZA, HECTOR J	\$300.00	On Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
9/11/2015	0000014701	TIME WARNER CABLE MEDIA INC	\$74,588.85	On Delivery	Advertising	Other Types	Best Value
9/11/2015	0000014700	DBA: GAMES 2U	\$3,619.00	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
9/11/2015	0000014699	RICOH USA INC	\$759.48	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/11/2015	0000014698	EMSL ANALYTICAL INC	\$1,420.65	On Delivery	Environmental Services	Prime Source	Best Value
9/11/2015	0000014697	TIME WARNER CABLE SAN ANTONIO, LP	\$1,965.00	On Delivery	Audio presentation and composing equip. & HW & controllers	Prime Source	Best Value
9/11/2015	0000014696	TIME WARNER CABLE SAN ANTONIO, LP	\$1,281.48	On Delivery	Audio presentation and composing equip. & HW & controllers	Prime Source	Best Value
9/11/2015	0000014694	DBA: AMERICAN COLOR LABS	\$201.00	On Delivery	Advertising	Prime Source	Best Value
9/11/2015	0000014693	DBA: AMERICAN COLOR LABS	\$4,999.99	On Delivery	Advertising	Prime Source	Best Value
9/11/2015	0000014692	3SIXTY INTEGRATED	\$160.00	On Delivery	Security and control equipment	Prime Source	Best Value
9/11/2015	0000014691	AT&T CORP	\$3,628.92	On Delivery	Utilities	Prime Source	Best Value
9/11/2015	0000014690	FIRE & LIFE SAFETY AMERICA, INC.	\$38,917.00	On Delivery	Fire protection	Competitive	Best Value
9/11/2015	0000014689	DOUBLETREE BY HILTON WASHINGTON DC	\$207,923.70	On Delivery	Hotels and lodging and meeting facilities	Other Types	Best Value
9/11/2015	0000014688	CELLISCO DBA ACCU-PRINT	\$293.00	On Delivery	Office supplies	Prime Source	Best Value
9/11/2015	0000014687	SHI GOVERNMENT SOLUTIONS INC	\$5,455.05	On Delivery	Desktop computers	Prime Source	Best Value
9/11/2015	0000014685	BOEDEKER PLASTIC INC	\$239.42	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/11/2015	0000014684	XEROX CORPORATION	\$6,257.08	On Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
9/11/2015	0000014683	TODAY'S BUSINESS SOLUTIONS LLC	\$755.36	On Delivery	Office supplies	Prime Source	Best Value
9/11/2015	0000014682	FASTSERV SUPPLY INC	\$252.13	On Delivery	Hardware	Prime Source	Best Value
9/11/2015	0000014681	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$46,800.00	On Delivery	Nonhazardous waste disposal	Group Purchase	Best Value
9/11/2015	0000014680	UNIVERSAL PEN & PRINT INC	\$673.62	On Delivery	Office supplies	Prime Source	Best Value
9/11/2015	0000014679	CONSOLIDATED OFFICE SYSTEMS	\$93.92	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
9/11/2015	0000014678	ALPHA BUILDING CORPORATION	\$476.51	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/11/2015	0000014677	ALTERMAN INC	\$210.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/11/2015	0000014676	XEROX CORPORATION	\$739.42	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/11/2015	0000014675	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$62.33	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014674	VERIZON WIRELESS SERVICES LLC	\$6,682.04	On Delivery	Telephony equipment	Prime Source	Best Value
9/10/2015	0000014673	VERIZON WIRELESS SERVICES LLC	\$3,647.28	On Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
9/10/2015	0000014671	CHARLES RIVER LABORATORIES INC	\$266.50	On Delivery	Live animals	Prime Source	Best Value
9/10/2015	0000014670	DBA: JASON'S DELI	\$700.00	On Delivery	Restaurants and catering	Prime Source	Best Value
9/10/2015	0000014668	DELL DIRECT SALES LP	\$200.48	On Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
9/10/2015	0000014667	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,900.00	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/10/2015	0000014666	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$13,011.20	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/10/2015	0000014665	GCA EDUCATION SERVICES, INC.	\$67,267.75	On Delivery	General building & office cleaning & maintenance services	Competitive	Best Value
9/10/2015	0000014664	Telvent USA Holding LLC	\$8,714.80	On Delivery	Measuring and observing and testing instruments	Group Purchase	Best Value
9/10/2015	0000014663	MISSION CITY SECURITY INC	\$1,800.00	On Delivery	Security and personal safety	Prime Source	Best Value
9/10/2015	0000014662	FISHER SCIENTIFIC COMPANY LLC	\$1,025.38	On Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/10/2015	0000014661	FISHER SCIENTIFIC COMPANY LLC	\$970.85	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014660	FISHER SCIENTIFIC COMPANY LLC	\$395.32	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014659	QIAGEN INC	\$1,785.75	On Delivery	Biochemicals	Prime Source	Best Value
9/10/2015	0000014658	MEDIARIGHT SERVICES LLC	\$1,799.00	On Delivery	Cameras	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
9/10/2015	0000014657	ACTION RESTORATION, INC.	\$2,486.00	On Delivery	Environmental Services	Prime Source	Best Value
9/10/2015	0000014656	CHARLES RIVER LABORATORIES INC	\$1,173.70	On Delivery	Live animals	Prime Source	Best Value
9/10/2015	0000014655	PROTOCOL SCHOOL OF TEXAS INC, THE	\$865.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/10/2015	0000014654	DE LA GARZA FENCE AND SUPPLY COMPANY	\$3,224.73	On Delivery	Structures & Bldg & Construction & Mfg Components & Supplies	Prime Source	Best Value
9/10/2015	0000014653	DBA: SEMPCO X-RAY	\$9,540.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014652	HENRY SCHEIN INC	\$6,965.25	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/10/2015	0000014651	CROWLEY MICROGRAPHICS INC	\$5,853.75	11/04/2015 - 11/03/2016	Business administration services	Sole Source	Original Equipment Manufacturer (OEM) Maintenance / Renewal
9/10/2015	0000014650	CDW GOVERNMENT LLC	\$828.44	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014649	STERICYCLE INC	\$8,610.54	On Delivery	Hazardous waste disposal	Group Purchase	Best Value
9/10/2015	0000014648	GENESEE SCIENTIFIC CORP	\$499.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014647	BAUHAUS MEDIA GROUP, INC	\$1,200.00	On Delivery	Advertising	Prime Source	Best Value
9/10/2015	0000014646	AHI ENTERPRISES LLC	\$2,580.00	On Delivery	Advertising	Prime Source	Best Value
9/10/2015	0000014645	AMERIGAS PROPANE LP DBA DENMAN PROPANE	\$240.00	On Delivery	Fuels	Prime Source	Best Value
9/10/2015	0000014644	DBA: VERIZON WIRELESS	\$2,951.52	On Delivery	Telecommunications media services	Prime Source	Best Value
9/10/2015	0000014642	PRECISION LABORATORY SUPPORT CO	\$224.00	On Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
9/10/2015	0000014641	HEB GROCERY COMPANY LP	\$37.98	On Delivery	Food and nutrition services	Prime Source	Best Value
9/10/2015	0000014640	GRANDVIEW PARTNERS LTD	\$17,878.36	On Delivery	Real estate services	Prime Source	Best Value
9/10/2015	0000014639	XEROX CORPORATION	\$1,349.46	On Delivery	Computer printers	Prime Source	Best Value
9/10/2015	0000014638	CANON SOLUTIONS AMERICA INC	\$1,918.00	On Delivery	Printing and Photographic and A/V Equipment and Supplies	Group Purchase	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
9/10/2015	0000014637	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$6,001.64	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/10/2015	0000014636	DBA: AWARDS NETWORK	\$490.00	On Delivery	Collectibles and awards	Prime Source	Best Value
9/10/2015	0000014635	HAGENBERG, ELAINE	\$80.00	On Delivery	Electronic publications and music	Prime Source	Best Value
9/10/2015	0000014634	FISHER SCIENTIFIC COMPANY LLC	\$311.88	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014633	RICOH USA INC	\$1,405.54	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/10/2015	0000014632	HIED INC	\$2,118.00	On Delivery	Notebook computers	Prime Source	Best Value
9/10/2015	0000014631	COMFORT AIR ENGINEERING INC	\$4,420.96	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/10/2015	0000014630	XEROX CORPORATION	\$671.24	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/10/2015	0000014629	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$887.52	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2015	0000014628	GENESEE SCIENTIFIC CORP	\$231.14	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2015	0000014627	AK SCIENTIFIC INC	\$45.10	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2015	0000014626	AUTOMIC SOFTWARE, INC	\$34,200.00	On Delivery	Educational or reference software	Prime Source	Best Value
9/9/2015	0000014625	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	On Delivery	Education and Training Services	Other Types	Best Value
9/9/2015	0000014624	AUTHENTIC PROMOTIONS COM	\$1,350.00	On Delivery	Advertising	Prime Source	Best Value
9/9/2015	0000014623	RICOH USA INC	\$15,940.00	On Delivery	Utility and device driver software	Group Purchase	Best Value
9/9/2015	0000014622	XEROX CORPORATION	\$2,774.68	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/9/2015	0000014621	AUTHENTIC PROMOTIONS COM	\$2,030.00	On Delivery	Advertising	Prime Source	Best Value
9/9/2015	0000014620	RICOH USA INC	\$21,120.00	On Delivery	Utility and device driver software	Group Purchase	Best Value
9/9/2015	0000014619	AUTHENTIC PROMOTIONS COM	\$1,200.00	On Delivery	Writing instruments	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
9/9/2015	0000014618	HOLT TEXAS, LTD.	\$4,218.75	On Delivery	Education and Training Services	Prime Source	Best Value
9/9/2015	0000014617	RICOH USA INC	\$147,252.00	On Delivery	Computer printers	Group Purchase	Best Value
9/9/2015	0000014616	CELLISCO DBA ACCU-PRINT	\$5,458.57	On Delivery	Printed publications	Prime Source	Best Value
9/9/2015	0000014615	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$95.50	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2015	0000014614	COMBI-BLOCKS INC	\$966.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2015	0000014613	XEROX CORPORATION	\$2,774.68	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/9/2015	0000014612	MICROSOFT CORPORATION	\$1,504.28	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/9/2015	0000014611	AT&T MOBILITY II LLC	\$1,625.24	On Delivery	Personal communication devices	Prime Source	Best Value
9/9/2015	0000014610	CELLISCO DBA ACCU-PRINT	\$4,042.43	On Delivery	Printed publications	Prime Source	Best Value
9/9/2015	0000014609	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$250.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/9/2015	0000014608	SIGMA-ALDRICH INC	\$2,514.99	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2015	0000014607	SMITHPRINT II, INC	\$2,187.00	On Delivery	Printed publications	Prime Source	Best Value
9/9/2015	0000014606	AT&T MOBILITY II LLC	\$1,548.00	On Delivery	Personal communication devices	Prime Source	Best Value
9/9/2015	0000014605	CRE8AD8 LLC	\$8,007.75	On Delivery	Signage	Competitive	Best Value
9/9/2015	0000014604	MICRO FOCUS INC	\$9,007.65	On Delivery	Educational or reference software	Prime Source	Best Value
9/9/2015	0000014603	CROSSWIND SYSTEMS INC	\$400.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
9/9/2015	0000014602	PYBUS, ANTHONY W	\$1,000.00	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
9/9/2015	0000014601	AJR MEDIA GROUP	\$1,129.00	On Delivery	Advertising	Prime Source	Best Value
9/9/2015	0000014600	FISHER SCIENTIFIC COMPANY LLC	\$299.16	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
9/9/2015	0000014599	FLORES AND ASSOCIATES LLC	\$121.00	On Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
9/9/2015	0000014598	NOLAN OFFICE PRODUCTS INC	\$4,595.22	On Delivery	Furniture and Furnishings	Prime Source	Best Value
9/9/2015	0000014597	EVISIONS INC	\$15,000.00	11/01/2015 - 10/31/2016	Software	Sole Source	Direct Publication / Software Renewal / Maintenance
9/9/2015	0000014596	FC BACKGROUND, LLC	\$35,000.00	On Delivery	Nat'l Defense & Public Order & Security & Safety Services	Competitive	Best Value
9/9/2015	0000014595	DELL MARKETING LP	\$1,569.49	On Delivery	Notebook computers	Prime Source	Best Value
9/9/2015	0000014594	ALPHA BUILDING CORPORATION	\$20,596.18	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/9/2015	0000014593	VWR FUNDING INC	\$152.36	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2015	0000014591	FISHER SCIENTIFIC COMPANY LLC	\$498.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2015	0000014590	ASTATECH INC	\$169.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2015	0000014589	THE MATHWORKS INC	\$259.80	On Delivery	System management software	Prime Source	Best Value
9/9/2015	0000014588	THE MATHWORKS INC	\$1,320.00	On Delivery	System management software	Prime Source	Best Value
9/9/2015	0000014587	ADIDAS	\$11,575.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/9/2015	0000014586	UNIVERSITY OF WASHINGTON	\$5,651.64	On Delivery	Laboratory supplies and fixtures	Competitive	Best Value
9/9/2015	0000014585	PRECISION LABORATORY SUPPORT CO	\$84.00	On Delivery	Medical Surgical Equip. Maint. Refurb. & Repair Services	Prime Source	Best Value
9/9/2015	0000014584	DBA: VALUTEK	\$55.71	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2015	0000014583	TEXAS DISPOSAL SYSTEMS INC	\$1,572.48	On Delivery	Environmental Services	Prime Source	Best Value
9/9/2015	0000014582	DELL DIRECT SALES LP	\$29,572.76	On Delivery	Software	Group Purchase	Best Value
9/9/2015	0000014581	WRICO CORP	\$1,203.75	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2015	0000014580	MATRIX SCIENTIFIC	\$298.00	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
9/9/2015	0000014579	DLT SOLUTIONS, LLC	\$26,000.00	On Delivery	Educational or reference software	Group Purchase	Best Value
9/9/2015	0000014578	COUNCIL FOR THE ADVANCEMENT & SUPPORT OF	\$270.00	On Delivery	Advertising	Prime Source	Best Value
9/9/2015	0000014577	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$10,000.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/9/2015	0000014576	LIFE TECHNOLOGIES CORPORATION	\$149.10	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2015	0000014575	TIME WARNER NY CABLE LLC	\$1,234.56	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/9/2015	0000014574	HIED INC	\$2,099.00	On Delivery	Desktop computers	Prime Source	Best Value
9/9/2015	0000014573	UNITED DOOR SERVICES	\$288.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/9/2015	0000014572	UNITED DOOR SERVICES	\$1,690.00	On Delivery	Machine made parts	Prime Source	Best Value
9/9/2015	0000014571	TORMAX TECHNOLOGIES, INC.	\$836.30	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/9/2015	0000014570	KNIGHT OFFICE SOLUTIONS INC	\$669.00	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/9/2015	0000014569	DRJ GROUP INC dba ANNE MARIE'S CATERING	\$3,754.50	On Delivery	Restaurants and catering	Prime Source	Best Value
9/9/2015	0000014568	DOCUMATION INC	\$4,380.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/9/2015	0000014567	HIGH SCHOOL MUSIC SERVICE INC	\$400.00	On Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
9/9/2015	0000014566	DELL USA LP,	\$2,652.03	On Delivery	Computers	Prime Source	Best Value
9/9/2015	0000014564	WEBQA INC.	\$2,640.00	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/9/2015	0000014563	CAMACHO, TERESA	\$3,250.00	On Delivery	Writing and translations	Prime Source	Best Value
9/9/2015	0000014562	ARAMARK HIGHER EDUCATION	\$31,066.80	On Delivery	Restaurants and catering	Other Types	Best Value
9/9/2015	0000014561	MANY RIVERS COMPANY	\$14,500.00	On Delivery	Professional artists and performers	Other Types	Best Value
9/9/2015	0000014560	TIME WARNER NY CABLE LLC	\$4,447.44	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/9/2015	0000014559	SAN ANTONIO SPORTS FOUNDATION	\$2,850.00	On Delivery	Security and personal safety	Prime Source	Best Value
9/9/2015	0000014558	AIS SPECIALTY PRODUCTS INC	\$719.00	On Delivery	Chemical scavengers	Prime Source	Best Value
9/9/2015	0000014557	EDSTROM INDUSTRIES INC	\$28,115.00	09/01/2015 - 08/31/2016	Facility maintenance and repair services	Sole Source	Original Equipment Manufacturer (OEM) Maintenance / Renewal
9/8/2015	0000014554	HIED INC	\$1,699.00	On Delivery	Computers	Prime Source	Best Value
9/8/2015	0000014553	SPORTS RESOURCE GROUP, INC.	\$833.00	On Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/8/2015	0000014552	RED WING SHOE CO INC	\$125.00	On Delivery	Safety footwear	Prime Source	Best Value
9/8/2015	0000014551	4IMPRINT INC	\$1,844.50	On Delivery	Freight Fees	Prime Source	Best Value
9/8/2015	0000014550	INTEGRATED ENVIRONMENTAL SOLUTIONS LIMIT	\$3,205.00	On Delivery	Educational or reference software	Prime Source	Best Value
9/8/2015	0000014549	RED WING SHOE CO INC	\$625.00	On Delivery	Safety footwear	Prime Source	Best Value
9/8/2015	0000014548	FISHER SCIENTIFIC COMPANY LLC	\$2,662.91	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014547	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	\$1,199.88	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/8/2015	0000014545	DBA: SUPERIOR HOME REMODELING	\$1,280.00	On Delivery	Concrete installation and repair services	Prime Source	Best Value
9/8/2015	0000014544	LAB SUPPLY	\$330.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014543	EVOQUA WATER TECHNOLOGIES LLC	\$1,770.68	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/8/2015	0000014542	LABSOURCE INC	\$336.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014541	LIFE TECHNOLOGIES CORPORATION	\$110.74	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014540	LYNDA COM INC	\$1,750.00	On Delivery	Computer data storage management systems	Prime Source	Best Value
9/8/2015	0000014539	PHARMACAL RESEARCH LAB	\$336.60	On Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
9/8/2015	0000014538	AFFYMETRIX INC	\$742.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/8/2015	0000014537	DBA: KABB/ KMYS/ WOAI	\$4,000.00	On Delivery	Advertising	Prime Source	Best Value
9/8/2015	0000014536	KENS	\$2,200.00	On Delivery	Advertising	Prime Source	Best Value
9/8/2015	0000014535	FISHER SCIENTIFIC COMPANY LLC	\$847.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014534	BIOEXPRESS LLC	\$873.57	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014533	ACTIVE MOTIF	\$815.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014532	SHI GOVERNMENT SOLUTIONS INC	\$3,108.00	On Delivery	Electronic Components and Supplies	Prime Source	Best Value
9/8/2015	0000014531	COOPER NOTIFICATION INC	\$11,125.00	09/01/2015 - 08/31/2016	Security and control equipment	Sole Source	Continuity of Service / Research
9/8/2015	0000014530	CHARLES RIVER LABORATORIES INC	\$1,542.75	On Delivery	Live animals	Prime Source	Best Value
9/8/2015	0000014529	CORPORATE TRAVEL PLANNERS INC	\$530.96	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
9/8/2015	0000014528	CORPORATE TRAVEL PLANNERS INC	\$1,277.71	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
9/8/2015	0000014527	DAISY TOURS & CONVENTIONS INC	\$31,904.00	On Delivery	Passenger road transportation	Competitive	Best Value
9/8/2015	0000014526	MILTENYI BIOTEC INC	\$2,917.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014525	XEROX CORPORATION	\$2,503.44	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/8/2015	0000014524	ENV SERVICES INC	\$725.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/8/2015	0000014523	FISHER SCIENTIFIC COMPANY LLC	\$1,123.09	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014522	DBA: PALE	\$600.00	On Delivery	Graphic design	Prime Source	Best Value
9/8/2015	0000014521	OUTREACH SYSTEMS	\$1,350.00	On Delivery	Computer servers	Prime Source	Best Value
9/8/2015	0000014520	OUTREACH SYSTEMS	\$3,250.00	On Delivery	Computer servers	Prime Source	Best Value
9/8/2015	0000014519	WINTHROP INTELLIGENCE LLC	\$12,000.00	09/01/2015 - 08/31/2016	Education and Training Services	Sole Source	Continuity of Service / Research

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/8/2015	0000014518	SOWEL, ANDREA KAY	\$10,580.00	On Delivery	Cleaning and janitorial services	Prime Source	Best Value
9/8/2015	0000014517	FISHER SCIENTIFIC COMPANY LLC	\$151.05	On Delivery	Biochemicals	Prime Source	Best Value
9/8/2015	0000014516	FISHER SCIENTIFIC COMPANY LLC	\$226.05	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014515	FISHER SCIENTIFIC COMPANY LLC	\$401.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2015	0000014514	EVOQUA WATER TECHNOLOGIES LLC	\$90,222.60	On Delivery	Water treatment and supply equipment	Group Purchase	Best Value
9/8/2015	0000014513	CHARLES RIVER LABORATORIES INC	\$188.25	On Delivery	Live animals	Prime Source	Best Value
9/8/2015	0000014512	TORMAX TECHNOLOGIES, INC.	\$23,382.45	On Delivery	Building maintenance and repair services	Competitive	Best Value
9/8/2015	0000014511	SOUTH TEXAS RADIOLOGY	\$4,500.00	On Delivery	Medical diagnostic imaging and nuclear medicine products	Prime Source	Best Value
9/8/2015	0000014510	HEART OF TEXAS PROMOTIONAL PRODUCTS	\$14,560.00	On Delivery	Printed publications	Prime Source	Best Value
9/8/2015	0000014509	GOLD STAR PETROLEUM INC	\$10,000.00	On Delivery	Fuels	Competitive	Best Value
9/8/2015	0000014508	ALTERMAN INC	\$157.50	On Delivery	Security and control equipment	Prime Source	Best Value
9/8/2015	0000014507	GCA EDUCATION SERVICES, INC.	\$677,148.80	On Delivery	Structural exterior cleaning services	Competitive	Best Value
9/8/2015	0000014506	GCA EDUCATION SERVICES, INC.	\$22,227.84	On Delivery	Cleaning and janitorial services	Prime Source	Best Value
9/8/2015	0000014505	GCA EDUCATION SERVICES, INC.	\$564,417.52	On Delivery	Cleaning and janitorial services	Competitive	Best Value
9/8/2015	0000014504	DAKTRONICS INC	\$299,405.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/8/2015	0000014503	NATIONAL CENTER FOR DRUG FREE SPORT INC,	\$12,000.00	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/8/2015	0000014502	AT&T DATACOMM INC	\$1,284.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/8/2015	0000014501	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$981.23	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/8/2015	0000014500	COMMONWEALTH TRADING COMPUTER COMPANY	\$192.92	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
9/8/2015	0000014499	SIGMA-ALDRICH INC	\$669.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/7/2015	0000014498	ADDGENE INC	\$85.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014497	DVSPORT, INC.	\$480.81	On Delivery	Communications Devices and Accessories	Prime Source	Best Value
9/4/2015	0000014496	VERIZON WIRELESS SERVICES LLC	\$41,925.12	On Delivery	Consumer electronics	Group Purchase	Best Value
9/4/2015	0000014495	DAVID, ANN	\$300.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/4/2015	0000014494	SOUTHERN COMPUTER WAREHOUSE INC	\$449.77	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/4/2015	0000014493	FISHER SCIENTIFIC COMPANY LLC	\$590.34	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014492	FISHER SCIENTIFIC COMPANY LLC	\$36.98	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014491	WILSON, TROY A.	\$250.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/4/2015	0000014490	NESTLE WATERS NORTH AMERICA INC	\$589.20	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/4/2015	0000014489	ADIDAS	\$26,244.34	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/4/2015	0000014488	CONSOLIDATED OFFICE SYSTEMS	\$97.21	On Delivery	Folders and binders and indexes	Prime Source	Best Value
9/4/2015	0000014487	SWE INC	\$30,598.20	On Delivery	Water treatment and supply equipment	Competitive	Best Value
9/4/2015	0000014486	SIEMENS INDUSTRY INC	\$67,524.15	On Delivery	Information Technology Service Delivery	Group Purchase	Best Value
9/4/2015	0000014485	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,288.86	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/4/2015	0000014483	TEXAS DEPARTMENT OF TRANSPORTATION	\$2,800.08	On Delivery	Information services	Prime Source	Best Value
9/4/2015	0000014482	AMERICAN CHEMICAL SOCIETY	\$2,503.50	On Delivery	Advertising	Prime Source	Best Value
9/4/2015	0000014481	LIFE TECHNOLOGIES CORPORATION	\$491.64	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014480	MorphoTrust USA, LLC	\$149.25	On Delivery	Security and protection software	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
9/4/2015	0000014479	FISHER SCIENTIFIC COMPANY LLC	\$170.32	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2015	0000014478	DBA: POLYGRAPH SERVICES	\$2,625.00	On Delivery	Security surveillance and detection	Prime Source	Best Value
9/4/2015	0000014477	CHARLES RIVER LABORATORIES INC	\$80.28	On Delivery	Comprehensive health services	Prime Source	Best Value
9/4/2015	0000014476	TEXAS DEPARTMENT PUBLIC SAFETY	\$2,500.00	On Delivery	Security surveillance and detection	Prime Source	Best Value
9/4/2015	0000014475	CELLISCO DBA ACCU-PRINT	\$35.00	On Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
9/4/2015	0000014474	EMD MILLIPORE CORPORATION	\$39.64	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014473	RICOH AMERICAS CORPORATION	\$2,783.21	On Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/4/2015	0000014472	DANEEN A. MILAM, PH.D, P.C.	\$4,900.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
9/4/2015	0000014471	HOLT TEXAS, LTD.	\$1,001.10	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
9/4/2015	0000014469	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$234.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014468	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$436.29	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014467	RK GROUP LLC	\$18,226.80	On Delivery	Restaurants and catering	Other Types	Best Value
9/4/2015	0000014465	FISHER SCIENTIFIC COMPANY LLC	\$243.97	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014464	RICOH USA INC	\$4,513.32	On Delivery	Printer and photocopier and facsimile accessories	Group Purchase	Best Value
9/4/2015	0000014463	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$346.61	On Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
9/4/2015	0000014462	ALAMO ANALYTICAL LABORATORIES, LTD.	\$180.00	On Delivery	Environmental Services	Prime Source	Best Value
9/4/2015	0000014461	MICROSOFT CORPORATION	\$1,697.29	On Delivery	Notebook computers	Prime Source	Best Value
9/4/2015	0000014460	DBA: MOORE SUPPLY	\$253.80	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/4/2015	0000014459	BONDED LIGHTNING PROTECTION SYSTEMS LTD	\$540.00	On Delivery	Fire protection	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
9/4/2015	0000014458	AT&T MOBILITY LLC	\$2,302.48	On Delivery	Telecommunications media services	Group Purchase	Best Value
9/4/2015	0000014457	XEROX CORPORATION	\$891.00	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/4/2015	0000014456	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,215.72	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/4/2015	0000014455	SIGMA-ALDRICH INC	\$409.55	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014454	RED WING SHOE CO INC	\$375.00	On Delivery	Safety footwear	Prime Source	Best Value
9/4/2015	0000014453	LIFE TECHNOLOGIES CORPORATION	\$338.50	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2015	0000014452	SIERRA SPRINGS	\$95.40	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/4/2015	0000014451	GIVEPULSE, INC.	\$10,000.00	On Delivery	Data management and query software	Prime Source	Best Value
9/4/2015	0000014450	TORMAX TECHNOLOGIES, INC.	\$1,639.52	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/3/2015	0000014449	XS INTERNATIONAL, INC.	\$12,881.18	On Delivery	Computer services	Prime Source	Best Value
9/3/2015	0000014448	GRANDVIEW PARTNERS LTD	\$377,557.81	On Delivery	Real estate services	Other Types	Best Value
9/3/2015	0000014447	CELLISCO DBA ACCU-PRINT	\$1,793.10	On Delivery	Printed publications	Prime Source	Best Value
9/3/2015	0000014446	DOCUMATION INC	\$4,960.44	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014445	CELLISCO DBA ACCU-PRINT	\$505.08	On Delivery	Printed publications	Prime Source	Best Value
9/3/2015	0000014444	T2 SYSTEMS CANADA INC.	\$10,080.00	09/01/2015 - 08/31/2016	Network management software	Sole Source	Continuity of Service / Research
9/3/2015	0000014443	FERGUSON ENTERPRISES INC	\$112.64	On Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
9/3/2015	0000014442	CELLISCO DBA ACCU-PRINT	\$140.67	On Delivery	Printed publications	Prime Source	Best Value
9/3/2015	0000014441	HILL COUNTRY ELECTRIC SUPPLY LP	\$824.59	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
9/3/2015	0000014440	FISHER SCIENTIFIC COMPANY LLC	\$196.65	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/3/2015	0000014439	HIED INC	\$679.00	On Delivery	Tablet computers	Prime Source	Best Value
9/3/2015	0000014438	LIFE TECHNOLOGIES CORPORATION	\$1,143.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014437	HIED INC	\$4,606.98	On Delivery	Computers	Prime Source	Best Value
9/3/2015	0000014436	HIED INC	\$1,899.00	On Delivery	Computers	Prime Source	Best Value
9/3/2015	0000014435	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	\$663.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014434	FACILITY SOLUTIONS GROUP, INC	\$962.04	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/3/2015	0000014433	HIED INC	\$2,047.78	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/3/2015	0000014432	FISHER SCIENTIFIC COMPANY LLC	\$75.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014431	SYNERGY SPORTS TECHNOLOGY LLC	\$8,000.00	On Delivery	Software	Competitive	Best Value
9/3/2015	0000014430	3SIXTY INTEGRATED	\$230.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/3/2015	0000014429	DBA: BLUE STAR ART COMPLEX	\$29,659.88	On Delivery	Real estate services	Other Types	Best Value
9/3/2015	0000014428	TIME WARNER CABLE SAN ANTONIO, LP	\$5,961.48	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/3/2015	0000014427	FISHER SCIENTIFIC COMPANY LLC	\$610.02	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014426	DBA: VERIZON WIRELESS	\$455.88	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/3/2015	0000014425	W W GRAINGER INC	\$119.35	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014424	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$36,000.00	On Delivery	Laboratory supplies and fixtures	Competitive	Best Value
9/3/2015	0000014423	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC	\$2,947.56	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014422	TEXAS DISPOSAL SYSTEMS INC	\$29,103.21	On Delivery	Scrap and waste materials	Competitive	Best Value
9/3/2015	0000014421	FISHER SCIENTIFIC COMPANY LLC	\$195.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/3/2015	0000014420	WRICO CORP	\$939.60	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2015	0000014419	AK SCIENTIFIC INC	\$78.00	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2015	0000014418	HENRY SCHEIN INC	\$237.71	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/3/2015	0000014417	BEN E KEITH COMPANY	\$56,000.00	On Delivery	Food and nutrition services	Competitive	Best Value
9/3/2015	0000014416	ACCREDITATION ASSOC FOR AMBULATORY HEALT	\$7,950.00	On Delivery	Management advisory services	Sole Source	Meets Unique Specifications
9/3/2015	0000014415	GRAINGER/BURGOON - UTSA	\$285.84	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/3/2015	0000014414	FISHER SCIENTIFIC COMPANY LLC	\$1,107.78	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014413	FISHER SCIENTIFIC COMPANY LLC	\$1,184.56	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014412	FISHER SCIENTIFIC COMPANY LLC	\$2,565.95	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014411	EDMUND OPTICS WORLDWIDE	\$52.57	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014410	VERIZON CORP	\$9,898.68	On Delivery	Personal communication devices	Group Purchase	Best Value
9/3/2015	0000014409	KONICA MINOLTA SENSING AMERICAS INC	\$4,061.64	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014408	CELL LINE GENETICS, INC.	\$1,425.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014407	PASCO SCIENTIFIC	\$117.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014406	WASHINGTON PLACE A PARTNERSHIP	\$10,174.75	On Delivery	Real estate services	Other Types	Best Value
9/3/2015	0000014405	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,512.00	On Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
9/3/2015	0000014404	AMERICAN TYPE CULTURE COLLECTION	\$410.21	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014403	RUFFALO NOEL LEVITZ LLC	\$256,000.00	On Delivery	Marketing and distribution	Competitive	Best Value
9/3/2015	0000014402	SIGMA-ALDRICH INC	\$69.27	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
9/3/2015	0000014401	RAWLINGS SPORTING GOODS COMPANY INC	\$9,440.96	On Delivery	Sports equipment and accessories	Sole Source	Meets Unique Specifications
9/3/2015	0000014400	ENTERPRISE LEASING COMPANY - WEST	\$16,710.96	On Delivery	Transportation and Storage and Mail Services	Group Purchase	Best Value
9/3/2015	0000014399	TOSHIBA BUSINESS SOLUTIONS	\$1,526.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/3/2015	0000014398	TOSHIBA BUSINESS SOLUTIONS	\$1,636.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/3/2015	0000014397	GRAINGER/BURGOON - UTSA	\$312.80	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/3/2015	0000014396	FISHER SCIENTIFIC COMPANY LLC	\$207.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014395	GREATER SAN ANTONIO TRANSPORTATION CO	\$450.00	On Delivery	Passenger road transportation	Prime Source	Best Value
9/3/2015	0000014394	CHARLES RIVER LABORATORIES INC	\$181.90	On Delivery	Live animals	Prime Source	Best Value
9/3/2015	0000014393	TEXAS DISPOSAL SYSTEMS INC	\$13,757.80	On Delivery	Nonhazardous waste disposal	Competitive	Best Value
9/3/2015	0000014392	CITY TOURS, INC	\$400.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014391	STAR SHUTTLE & CHARTER	\$2,623.20	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014390	KERRVILLE BUS COMPANY INC	\$650.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014389	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014388	KERRVILLE BUS COMPANY INC	\$325.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014387	KERRVILLE BUS COMPANY INC	\$325.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014386	KERRVILLE BUS COMPANY INC	\$325.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014385	KERRVILLE BUS COMPANY INC	\$450.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014384	KERRVILLE BUS COMPANY INC	\$650.00	On Delivery	Passenger transport	Prime Source	Best Value
9/3/2015	0000014383	KERRVILLE BUS COMPANY INC	\$990.00	On Delivery	Passenger transport	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/3/2015	0000014382	JEOL USA INC	\$97,747.62	09/01/2015 - 08/31/2016	Instrumentation installation maintenance and repair services	Sole Source	Original Equipment Manufacturer (OEM) Maintenance / Renewal
9/3/2015	0000014381	NEW ENGLAND BIOLABS INC	\$211.30	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014380	DBA: VIP STAFFING	\$207,899.90	On Delivery	Management & Business Professionals & Administrative Svcs	Competitive	Best Value
9/3/2015	0000014379	MATERA PAPER COMPANY LTD	\$111.68	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/3/2015	0000014378	LONESTAR EDUCATION	\$21,600.00	On Delivery	Education and Training Services	Competitive	Best Value
9/3/2015	0000014377	DBA: VERIZON WIRELESS	\$953.88	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/3/2015	0000014376	KONICA MINOLTA SENSING AMERICAS INC	\$1,948.08	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014375	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$247.68	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014374	VOCUS, INC	\$20,730.00	On Delivery	Telecommunications media services	Sole Source	Continuity of Service / Research
9/3/2015	0000014373	TIME WARNER CABLE SAN ANTONIO, LP	\$8,593.56	On Delivery	Data/Voice/Multimedia Network Equip and Acccessories	Prime Source	Best Value
9/3/2015	0000014372	CANON SOLUTIONS AMERICA INC	\$607.10	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014371	CANON FINANCIAL SERVICES INC	\$958.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014370	UNIVERSITY OF TEXAS SYSTEM	\$45.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/3/2015	0000014369	SIMPLEXGRINNELL LP	\$48.61	On Delivery	System boards processors interfaces or modules	Prime Source	Best Value
9/3/2015	0000014368	QIAGEN INC	\$221.57	On Delivery	Biochemicals	Prime Source	Best Value
9/3/2015	0000014367	FISHER SCIENTIFIC COMPANY LLC	\$96.86	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014365	INTEGRATED DNA TECHNOLOGIES INC	\$22.69	On Delivery	Biochemicals	Prime Source	Best Value
9/3/2015	0000014364	THOMPSON PRINT & MAILING SOLUTIONS	\$363.00	On Delivery	Office supplies	Prime Source	Best Value
9/3/2015	0000014363	BIOTAGE LLC	\$195.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/3/2015	0000014362	ABCAM INC	\$435.00	On Delivery	Biochemicals	Prime Source	Best Value
9/3/2015	0000014361	T2 SYSTEMS INC	\$47,000.00	On Delivery	Industry specific software	Sole Source	Meets Unique Specifications
9/3/2015	0000014360	CHARLES RIVER LABORATORIES INC	\$333.55	On Delivery	Live animals	Prime Source	Best Value
9/3/2015	0000014359	KONICA MINOLTA SENSING AMERICAS INC	\$2,021.15	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/3/2015	0000014358	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$862.88	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2015	0000014357	CANON FINANCIAL SERVICES INC	\$2,312.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/2/2015	0000014356	DBA: LIN DIGITAL, LLC	\$5,400.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014355	GLOBALSCOPE COMMUNICATIONS COR	\$182,199.95	On Delivery	Information Technology Broadcasting and Telecommunications	Group Purchase	Best Value
9/2/2015	0000014354	RICOH USA INC	\$2,530.20	On Delivery	Machine installation and maintenance and repair services	Group Purchase	Best Value
9/2/2015	0000014353	TEXAS PUBLIC RADIO	\$16,399.20	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014352	HOLDSWORTH & NICHOLAS INC.	\$952.94	On Delivery	Advertising	Prime Source	Best Value
9/2/2015	0000014351	HOLDSWORTH & NICHOLAS INC.	\$794.12	On Delivery	Advertising	Prime Source	Best Value
9/2/2015	0000014350	BELL, ANNE L	\$3,128.00	On Delivery	Vocational training	Prime Source	Best Value
9/2/2015	0000014349	GCA EDUCATION SERVICES OF TEXAS, IN	\$27,774.72	On Delivery	Cleaning and janitorial services	Competitive	Best Value
9/2/2015	0000014348	TEXAS PUBLIC RADIO	\$5,760.00	On Delivery	Marketing and distribution	Other Types	Best Value
9/2/2015	0000014347	RICOH USA INC	\$6,681.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/2/2015	0000014346	NESTLE WATERS NORTH AMERICA INC	\$1,923.39	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/2/2015	0000014345	HOLLOWAY, LIZANNE	\$1,275.00	On Delivery	Vocational training	Prime Source	Best Value
9/2/2015	0000014344	DBA: SPARKLETTS & SIERRA SPRINGS	\$309.70	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2015	0000014343	PERIC, MARIJA SOKOVIC	\$870.00	On Delivery	Vocational training	Prime Source	Best Value
9/2/2015	0000014342	PROSTAR SERVICES INC	\$4,633.80	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/2/2015	0000014341	PLAZA CLUB OF SAN ANTONIO INC	\$1,543.00	On Delivery	Organizations and Clubs	Prime Source	Best Value
9/2/2015	0000014340	GUTIERREZ, TIMOTHY M	\$4,999.00	On Delivery	Vocational training	Prime Source	Best Value
9/2/2015	0000014339	TEXAS DISPOSAL SYSTEMS INC	\$22,590.62	On Delivery	Nonhazardous waste disposal	Competitive	Best Value
9/2/2015	0000014338	CLUB GIRAUD	\$1,380.00	On Delivery	Organizations and Clubs	Prime Source	Best Value
9/2/2015	0000014337	RAD SOURCE TECHNOLOGIES, INC	\$4,990.00	On Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014336	TIME WARNER CABLE SAN ANTONIO, LP	\$1,429.28	On Delivery	Telecommunications media services	Prime Source	Best Value
9/2/2015	0000014335	HIED INC	\$750.64	On Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/2/2015	0000014334	DOCUMATION INC	\$16,692.00	On Delivery	Paper processing machines and accessories	Group Purchase	Best Value
9/2/2015	0000014333	TIME WARNER CABLE SAN ANTONIO, LP	\$1,319.28	On Delivery	Telecommunications media services	Prime Source	Best Value
9/2/2015	0000014332	DON'S & BEN'S LIQUOR BARN	\$1,500.00	On Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/2/2015	0000014331	BRUNSWICK CORPORATION	\$13,000.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014330	FULL COMPASS SYSTEMS LTD	\$731.69	On Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
9/2/2015	0000014329	THE ARGYLE	\$300.00	On Delivery	Organizations and Clubs	Prime Source	Best Value
9/2/2015	0000014328	TERMINIX INTERNATIONAL, INC	\$1,200.00	On Delivery	Pest control	Prime Source	Best Value
9/2/2015	0000014327	TEXAS DISPOSAL SYSTEMS INC	\$5,001.36	On Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/2/2015	0000014326	A-AAAKEY Mini Storage	\$884.64	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
9/2/2015	0000014324	GANNETT SATELLITE INFORMATION NETWORK IN	\$3,600.00	On Delivery	Printed media	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2015	0000014323	SHI GOVERNMENT SOLUTIONS INC	\$18,605.60	On Delivery	Educational or reference software	Group Purchase	Best Value
9/2/2015	0000014322	TORMAX TECHNOLOGIES, INC.	\$4,500.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014321	TEXAS DISPOSAL SYSTEMS INC	\$910.00	On Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/2/2015	0000014320	CENTRO, INC	\$4,500.00	On Delivery	Advertising	Prime Source	Best Value
9/2/2015	0000014319	HOLDSWORTH & NICHOLAS INC.	\$2,052.00	On Delivery	Advertising	Prime Source	Best Value
9/2/2015	0000014318	HANS HODELL	\$65.00	On Delivery	Window treatments	Prime Source	Best Value
9/2/2015	0000014317	TODAY'S BUSINESS SOLUTIONS LLC	\$1,607.53	On Delivery	Office supplies	Prime Source	Best Value
9/2/2015	0000014316	TECHPONTE, LLC	\$11,628.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014315	DBA: MOORE SUPPLY	\$545.07	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/2/2015	0000014314	DBA: MEDCO SUPPLY COMPANY	\$2,500.00	On Delivery	First aid room furnishings	Prime Source	Best Value
9/2/2015	0000014313	POLLOCK INVESTMENTS INC	\$499.87	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/2/2015	0000014312	CANON SOLUTIONS AMERICA INC	\$1,650.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014311	POLLOCK INVESTMENTS INC	\$2,150.60	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/2/2015	0000014310	CANON SOLUTIONS AMERICA INC	\$552.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014309	FISHER SCIENTIFIC COMPANY LLC	\$30.00	On Delivery	Biochemicals	Prime Source	Best Value
9/2/2015	0000014308	CANON SOLUTIONS AMERICA INC	\$1,606.86	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014307	DBA: JOHNSTONE SUPPLY	\$1,914.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014306	PROFESSIONAL POLISH EQUIPMENT/ JAN-TEX	\$4,999.00	On Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014305	JEOL USA INC	\$23,200.40	On Delivery	Instrumentation installation maintenance and repair services	Sole Source	Original Equipment Manufacturer (OEM) Maintenance / Renewal

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2015	0000014304	DAISY TOURS & CONVENTIONS INC	\$1,900.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
9/2/2015	0000014303	POLLOCK INVESTMENTS INC	\$2,084.40	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/2/2015	0000014302	SOWEL, ANDREA KAY	\$12,600.00	On Delivery	Cleaning and janitorial services	Competitive	Best Value
9/2/2015	0000014301	POLLOCK INVESTMENTS INC	\$2,016.34	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/2/2015	0000014300	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,344.28	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/2/2015	0000014299	THE MATHWORKS INC	\$759.48	On Delivery	System management software	Prime Source	Best Value
9/2/2015	0000014298	POLLOCK INVESTMENTS INC	\$3,544.36	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/2/2015	0000014297	PEST MANAGEMENT INC	\$5,050.00	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014296	BETA TECHNOLOGY INC	\$422.00	On Delivery	Coating & caulking & weather water & fireproofing services	Prime Source	Best Value
9/2/2015	0000014295	AT&T MOBILITY NATIONAL ACCOUNTS LLC	\$13,316.54	On Delivery	Telecommunications media services	Group Purchase	Best Value
9/2/2015	0000014294	TEXAS SHEET METAL AND S/S FABRICATORS	\$210.00	On Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
9/2/2015	0000014293	PEST MANAGEMENT INC	\$590.00	On Delivery	Pest control	Prime Source	Best Value
9/2/2015	0000014292	SCLOGIC LLC	\$4,275.50	On Delivery	Software	Prime Source	Best Value
9/2/2015	0000014291	GRAINGER/BURGOON - UTSA	\$716.72	On Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/2/2015	0000014290	RUDER, ROGER A.	\$1,000.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/2/2015	0000014289	MISSION CITY SECURITY INC	\$3,850.00	On Delivery	Transport services	Prime Source	Best Value
9/2/2015	0000014288	FISHER SCIENTIFIC COMPANY LLC	\$996.00	On Delivery	Biochemicals	Prime Source	Best Value
9/2/2015	0000014287	RICOH USA INC	\$2,053.64	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/2/2015	0000014286	PRODUCERS FILM CENTER INC	\$120.00	On Delivery	Storage	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2015	0000014285	THE MATHWORKS INC	\$519.72	On Delivery	System management software	Prime Source	Best Value
9/2/2015	0000014284	PAYPAL INC	\$500.00	On Delivery	Business function specific software	Prime Source	Best Value
9/2/2015	0000014283	HIED INC	\$333.64	On Delivery	System boards processors interfaces or modules	Prime Source	Best Value
9/2/2015	0000014282	ELECTRA LINK INC	\$283.49	On Delivery	Electrical wire and cable and harness	Prime Source	Best Value
9/2/2015	0000014281	SALT EXCHANGE INC	\$5,235.30	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014280	PROPER IDENTIFICATION, INC	\$1,260.00	On Delivery	Signage	Prime Source	Best Value
9/2/2015	0000014278	JOE W FLY CO INC	\$18,231.48	On Delivery	Building maintenance and repair services	Group Purchase	Best Value
9/2/2015	0000014277	SAMUELS GLASS COMPANY	\$473.69	On Delivery	Doors and windows and glass	Prime Source	Best Value
9/2/2015	0000014276	B & H FOTO & ELECTRONICS CORP	\$3,291.88	On Delivery	Camera accessories	Prime Source	Best Value
9/2/2015	0000014275	BLACKBAUD INC	\$2,100.00	On Delivery	Development software	Prime Source	Best Value
9/2/2015	0000014274	ORKIN INC	\$1,129.88	On Delivery	Pest control	Prime Source	Best Value
9/2/2015	0000014273	VWR FUNDING INC	\$108.96	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/2/2015	0000014272	LEXISNEXIS	\$16,488.00	On Delivery	Information services	Prime Source	Best Value
9/2/2015	0000014271	PEAK PERFORMANCE TECHNOLOGIES INC	\$21,330.00	On Delivery	Management & Business Professionals & Administrative Svcs	Competitive	Best Value
9/2/2015	0000014270	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$2,200.00	On Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
9/2/2015	0000014269	HEADLINERS CLUB IN AUSTIN	\$1,323.00	On Delivery	Organizations and Clubs	Prime Source	Best Value
9/2/2015	0000014268	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$5,000.00	On Delivery	Computer services	Prime Source	Best Value
9/2/2015	0000014267	CHARLES RIVER LABORATORIES INC	\$544.50	On Delivery	Live animals	Prime Source	Best Value
9/2/2015	0000014266	POLLOCK INVESTMENTS INC	\$4,602.95	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2015	0000014264	LAMAR ADVERTISING	\$21,000.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014263	DAISY TOURS & CONVENTIONS INC	\$834.00	On Delivery	Passenger road transportation	Prime Source	Best Value
9/2/2015	0000014262	MODULAR SPACE CORPORATION	\$62,875.50	On Delivery	Office Equipment or Leasing Services	Group Purchase	Best Value
9/2/2015	0000014261	MIRACLE AUTOMOTIVE	\$507.00	On Delivery	Paints and primers and finishes	Prime Source	Best Value
9/2/2015	0000014260	CLEAR CHANNEL OUTDOOR INC	\$1,700.00	On Delivery	Advertising	Prime Source	Best Value
9/2/2015	0000014259	LIFE TECHNOLOGIES CORPORATION	\$420.12	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/2/2015	0000014258	DREAMSEATS LLC	\$4,395.50	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/2/2015	0000014257	CLEAR CHANNEL OUTDOOR INC	\$16,350.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014256	KOFAX INC	\$412.00	On Delivery	Computer services	Prime Source	Best Value
9/2/2015	0000014255	SIGMA-ALDRICH INC	\$121.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/2/2015	0000014254	TIME WARNER CABLE MEDIA INC	\$10,100.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014253	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$523.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/2/2015	0000014252	BIO X CELL	\$1,670.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/2/2015	0000014251	HOLDSWORTH & NICHOLAS INC.	\$2,355.95	On Delivery	Advertising	Prime Source	Best Value
9/2/2015	0000014250	PANDORA MEDIA INC	\$13,350.32	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014249	FERGUSON ENTERPRISES INC	\$235.90	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/2/2015	0000014248	DBA: LIN DIGITAL, LLC	\$69,300.01	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014247	DELL USA LP,	\$878.91	On Delivery	Desktop computers	Prime Source	Best Value
9/2/2015	0000014246	ELECTRON MICROSCOPY SCIENCES	\$262.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2015	0000014245	FERGUSON ENTERPRISES INC	\$249.16	On Delivery	Plumbing fixtures	Prime Source	Best Value
9/2/2015	0000014244	CANON SOLUTIONS AMERICA INC	\$2,666.40	On Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/2/2015	0000014243	HOLDSWORTH & NICHOLAS INC.	\$12,221.47	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014242	CLEAR CHANNEL OUTDOOR INC	\$38,925.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014241	HAMMEL, ALICE M.	\$2,000.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/2/2015	0000014240	ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL	\$41,600.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014239	DELL USA LP,	\$245.36	On Delivery	Computer accessories	Prime Source	Best Value
9/2/2015	0000014238	CLEAR CHANNEL OUTDOOR INC	\$9,523.00	On Delivery	Advertising	Other Types	Best Value
9/2/2015	0000014237	ADIDAS	\$5,100.00	On Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/2/2015	0000014236	SAFESITE INC	\$1,710.00	On Delivery	Media storage	Prime Source	Best Value
9/2/2015	0000014235	TODAY'S BUSINESS SOLUTIONS LLC	\$223.02	On Delivery	Office supplies	Prime Source	Best Value
9/2/2015	0000014234	VOTENET SOLUTIONS INC	\$4,990.00	On Delivery	Networking software	Prime Source	Best Value
9/2/2015	0000014233	HOPE, MILTON M.	\$1,700.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/2/2015	0000014232	CONWAY, COLLEEN	\$1,800.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/2/2015	0000014231	MOY TARIN RAMIREZ ENGINEERS, LLC	\$25,390.00	On Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/2/2015	0000014230	VERIZON CORP	\$1,447.76	On Delivery	Fixed network equipment and components	Prime Source	Best Value
9/2/2015	0000014229	POLLOCK INVESTMENTS INC	\$4,253.21	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/2/2015	0000014228	HENRY SCHEIN INC	\$2,979.10	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/2/2015	0000014227	LANDAUER INC	\$1,801.96	On Delivery	Laboratory and scientific equipment	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
9/1/2015	0000014226	DLT SOLUTIONS, LLC	\$11,718.96	On Delivery	Educational or reference software	Prime Source	Best Value
9/1/2015	0000014225	DBA: VERIZON WIRELESS	\$3,097.72	On Delivery	Telecommunications media services	Prime Source	Best Value
9/1/2015	0000014224	BECTON DICKINSON AND COMPANY	\$421.25	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014223	TIGER DIRECT INC	\$23.93	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014222	FISHER SCIENTIFIC COMPANY LLC	\$2,140.57	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014221	RICOH USA INC	\$4,543.80	On Delivery	Machine installation and maintenance and repair services	Group Purchase	Best Value
9/1/2015	0000014220	VERIZON WIRELESS SERVICES LLC	\$8,703.54	On Delivery	Telecommunications media services	Prime Source	Best Value
9/1/2015	0000014219	THE MATHWORKS INC	\$219.84	On Delivery	System management software	Prime Source	Best Value
9/1/2015	0000014218	FISHER SCIENTIFIC COMPANY LLC	\$134.60	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014217	MTM TECHNOLOGIES INC	\$6,650.00	On Delivery	Specialized educational services	Prime Source	Best Value
9/1/2015	0000014216	IDERA INC	\$298.00	On Delivery	Software	Prime Source	Best Value
9/1/2015	0000014215	TIME WARNER CABLE SAN ANTONIO, LP	\$2,544.87	On Delivery	Utilities	Prime Source	Best Value
9/1/2015	0000014214	NORTEX MODULAR SPACE	\$45,360.00	On Delivery	Office Equipment or Leasing Services	Group Purchase	Best Value
9/1/2015	0000014213	EDUCATION SERVICE CENTER REGION 20	\$640.00	On Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/1/2015	0000014212	THE MATHWORKS INC	\$140.80	On Delivery	System management software	Prime Source	Best Value
9/1/2015	0000014211	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$199,727.11	On Delivery	Educational or reference software	Group Purchase	Best Value
9/1/2015	0000014210	G&K SERVICES CO	\$503.28	On Delivery	Building maintenance and repair services	Prime Source	Best Value
9/1/2015	0000014209	HILLYARD INC	\$24,500.00	On Delivery	Cleaning and janitorial supplies	Group Purchase	Best Value
9/1/2015	0000014208	DBA: VERIZON WIRELESS	\$2,867.64	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/1/2015	0000014207	SPORTS FIELD SOLUTIONS LLC	\$429,996.00	On Delivery	Facility maintenance and repair services	Competitive	Best Value
9/1/2015	0000014206	ZAMORA, DANIELLA A.	\$500.00	On Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/1/2015	0000014205	FISHER SCIENTIFIC COMPANY LLC	\$1,188.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014204	XEROX CORPORATION	\$2,380.44	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2015	0000014203	TIME WARNER CABLE SAN ANTONIO, LP	\$1,379.28	On Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
9/1/2015	0000014202	HI PRESSURE INC	\$15,235.84	On Delivery	Transportation repair or maintenance services	Prime Source	Best Value
9/1/2015	0000014201	DELL MARKETING LP	\$1,576.99	On Delivery	Notebook computers	Prime Source	Best Value
9/1/2015	0000014200	FISHER SCIENTIFIC COMPANY LLC	\$235.18	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014199	DBA: SPARKLETTS & SIERRA SPRINGS	\$811.09	On Delivery	Water treatment consumables	Prime Source	Best Value
9/1/2015	0000014198	POLLOCK INVESTMENTS INC	\$4,825.67	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/1/2015	0000014197	DBA: TEXAS MEDCLINIC	\$3,460.00	On Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
9/1/2015	0000014196	TIME WARNER CABLE SAN ANTONIO, LP	\$2,483.88	On Delivery	Telecommunications media services	Prime Source	Best Value
9/1/2015	0000014195	POLLOCK INVESTMENTS INC	\$4,989.57	On Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/1/2015	0000014194	VERIZON CORP	\$2,760.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/1/2015	0000014193	DAISY TOURS & CONVENTIONS INC	\$11,700.00	On Delivery	Passenger road transportation	Prime Source	Best Value
9/1/2015	0000014192	ALTOS PHOTONICS INC	\$1,685.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014191	CHARLES RIVER LABORATORIES INC	\$400.90	On Delivery	Live animals	Prime Source	Best Value
9/1/2015	0000014190	LARA, SEVE R.	\$450.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/1/2015	0000014189	SYNDAVER LABS, INC.	\$216,600.00	On Delivery	Laboratory supplies and fixtures	Sole Source	Meets Unique Specifications

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
9/1/2015	0000014188	SMALL, DAVID ARTHUR	\$500.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/1/2015	0000014187	DBA: VERIZON WIRELESS	\$4,800.00	On Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/1/2015	0000014186	RICOH AMERICAS CORPORATION	\$450.00	On Delivery	Computer services	Prime Source	Best Value
9/1/2015	0000014185	SHUTTERSTOCK, INC	\$4,788.00	On Delivery	Educational or reference software	Prime Source	Best Value
9/1/2015	0000014184	GETINGE USA INC	\$154,323.00	On Delivery	Laboratory supplies and fixtures	Competitive	Best Value
9/1/2015	0000014183	CRESCENDO INTERACTIVE INC	\$3,500.00	On Delivery	Electronic publications and music	Prime Source	Best Value
9/1/2015	0000014182	ELECTRA LINK INC	\$266.16	On Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
9/1/2015	0000014181	CONCENTRA HEALTH SERVICES INC	\$4,995.00	On Delivery	Patient exam and monitoring products	Prime Source	Best Value
9/1/2015	0000014180	BIO-LINK SCIENTIFIC LLC	\$1,054.87	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014179	SIGMA SOLUTIONS INC	\$31,029.78	On Delivery	Computer services	Group Purchase	Best Value
9/1/2015	0000014178	TEXAS PUBLIC RADIO	\$28,730.00	On Delivery	Marketing and distribution	Other Types	Best Value
9/1/2015	0000014177	A-AAAKEY Mini Storage	\$1,113.00	On Delivery	Storage	Prime Source	Best Value
9/1/2015	0000014176	ALTERMAN INC	\$105.00	On Delivery	Security and control equipment	Prime Source	Best Value
9/1/2015	0000014175	GE MOBILE WATER INC	\$2,856.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014174	USE VID 0000042594	\$97.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014173	LEADSONLINE LLC	\$2,002.00	On Delivery	Security and protection software	Prime Source	Best Value
9/1/2015	0000014172	FISHER SCIENTIFIC COMPANY LLC	\$100.92	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014171	OCCUPATIONAL HEALTH CENTERS OF THE SOUTH	\$500.00	On Delivery	Patient care and treatment products and supplies	Prime Source	Best Value
9/1/2015	0000014170	ACTION RESTORATION, INC.	\$1,300.00	On Delivery	Environmental 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
9/1/2015	0000014169	PRAXAIR DISTRIBUTION INC	\$4,274.40	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014168	MISSION RESTAURANT SUPPLY COMPANY	\$99.06	On Delivery	Machine made parts	Prime Source	Best Value
9/1/2015	0000014167	RSW TECHNOLOGY	\$73,651.57	On Delivery	Computer services	Group Purchase	Best Value
9/1/2015	0000014166	EATON CORPORATION	\$124.22	On Delivery	Electrical components	Prime Source	Best Value
9/1/2015	0000014165	UTHSCSA-GCCRI	\$230.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014164	RICHARD J GARCIA CPA PC	\$4,800.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/1/2015	0000014163	ACTIVE MOTIF	\$40,464.00	On Delivery	Laboratory supplies and fixtures	Sole Source	Meets Unique Specifications
9/1/2015	0000014162	DELL USA LP,	\$137.18	On Delivery	Computer accessories	Prime Source	Best Value
9/1/2015	0000014160	POWERDMS, INC.	\$2,535.46	On Delivery	Security and protection software	Prime Source	Best Value
9/1/2015	0000014159	FISHER SCIENTIFIC COMPANY LLC	\$207.77	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014158	VERIZON WIRELESS SERVICES LLC	\$6,594.20	On Delivery	Consumer electronics	Group Purchase	Best Value
9/1/2015	0000014157	SIGMA-ALDRICH INC	\$93.20	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014156	SIGMA-ALDRICH INC	\$219.90	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014155	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$11,188.44	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2015	0000014154	SIGMA-ALDRICH INC	\$806.70	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014153	DOCUMATION INC	\$3,024.00	On Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/1/2015	0000014152	DBA: ESCAL INSTITUTE OF ADVANCED TECHNOL	\$4,825.51	On Delivery	Education and Training Services	Prime Source	Best Value
9/1/2015	0000014151	DBA: MONARCH TROPHY STUDIO	\$125.90	On Delivery	Collectibles and awards	Prime Source	Best Value
9/1/2015	0000014150	TYPE 2 TRANSLATE LLC	\$971.46	On Delivery	Writing and translations	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
9/1/2015	0000014149	TWENTY SIX DESIGN LLC	\$780.00	On Delivery	Specialized communication system services	Prime Source	Best Value
9/1/2015	0000014148	C-6 DISPOSAL SYSTEMS INC	\$2,899.00	On Delivery	Metal waste scrap and by products	Prime Source	Best Value
9/1/2015	0000014147	VOICE PRODUCTS INC	\$1,549.68	On Delivery	Security and protection software	Prime Source	Best Value
9/1/2015	0000014146	HOLDSWORTH & NICHOLAS INC.	\$1,500.00	On Delivery	Advertising	Prime Source	Best Value
9/1/2015	0000014145	EMSL ANALYTICAL INC	\$5,000.00	On Delivery	Environmental Services	Prime Source	Best Value
9/1/2015	0000014144	DELAGE LANDEN FINANCIAL SERVICES	\$1,190.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/1/2015	0000014143	SMITHPRINT II, INC	\$678.15	On Delivery	Printed publications	Prime Source	Best Value
9/1/2015	0000014142	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$742.08	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014141	UNIFIRST CORPORATION	\$1,593.28	On Delivery	Material handling services	Prime Source	Best Value
9/1/2015	0000014140	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$350.00	On Delivery	Patient care and treatment products and supplies	Prime Source	Best Value
9/1/2015	0000014139	STEVENS, MARTA	\$1,500.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/1/2015	0000014138	VILLANUEVA III, MARCELINO M	\$900.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/1/2015	0000014137	CYBERSOURCE CORPORATION	\$720.00	On Delivery	System management software	Prime Source	Best Value
9/1/2015	0000014136	FISHER SCIENTIFIC COMPANY LLC	\$66.72	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014135	CANON SOLUTIONS AMERICA INC	\$2,702.43	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/1/2015	0000014134	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$417.87	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014133	KANCHWALA, SHAMIM A.	\$1,800.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/1/2015	0000014132	SIGMA-ALDRICH INC	\$247.68	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014131	Duo Security, Inc	\$25,000.00	On Delivery	Educational or reference software	Group Purchase	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
9/1/2015	0000014130	DBA: SUPERIOR HOME REMODELING	\$280.00	On Delivery	Floor coverings	Prime Source	Best Value
9/1/2015	0000014129	SAMUELS GLASS COMPANY	\$327.00	On Delivery	Resin & Rosin & Rubber & Foam & Film & Elastomeric Materials	Prime Source	Best Value
9/1/2015	0000014128	SUTTER INSTRUMENT COMPANY	\$96.00	On Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/1/2015	0000014127	MORRIS VISITOR PUBLICATIONS	\$4,800.00	On Delivery	Marketing and distribution	Prime Source	Best Value
9/1/2015	0000014126	ELECTRA LINK INC	\$18,240.00	On Delivery	Computer services	Competitive	Best Value
9/1/2015	0000014125	COMPETITIVE EDGE SOFTWARE INC	\$4,830.00	On Delivery	Security and protection software	Prime Source	Best Value
9/1/2015	0000014124	CAADM ENTERPRISES, INC	\$1,153.60	On Delivery	Public safety training equipment	Prime Source	Best Value
9/1/2015	0000014123	HANS HODELL	\$332.00	On Delivery	Window treatments	Prime Source	Best Value
9/1/2015	0000014122	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,215.76	On Delivery	Printer and photocopier and facsimile accessories	Group Purchase	Best Value
9/1/2015	0000014121	OCCUPATIONAL HEALTH CENTERS OF THE SOUTH	\$1,275.00	On Delivery	Healthcare Services	Prime Source	Best Value
9/1/2015	0000014120	RICOH AMERICAS CORPORATION	\$4,287.72	On Delivery	Duplicating machines	Group Purchase	Best Value
9/1/2015	0000014119	DBA: VERIZON WIRELESS	\$455.88	On Delivery	Personal communication devices	Prime Source	Best Value
9/1/2015	0000014118	EVOQUA WATER TECHNOLOGIES LLC	\$613.42	On Delivery	Machine made parts	Prime Source	Best Value
9/1/2015	0000014117	SHI GOVERNMENT SOLUTIONS INC	\$6,062.10	On Delivery	Desktop computers	Group Purchase	Best Value
9/1/2015	0000014116	EVOQUA WATER TECHNOLOGIES LLC	\$1,484.80	On Delivery	Automation control devices and components and accessories	Prime Source	Best Value
9/1/2015	0000014115	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,309.72	On Delivery	Printer and photocopier and facsimile accessories	Group Purchase	Best Value
9/1/2015	0000014114	DOCUMATION INC	\$5,256.00	On Delivery	Printing machinery and equipment	Group Purchase	Best Value
9/1/2015	0000014113	TEXAS COPIERS & OFFICE, LLC	\$150.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
9/1/2015	0000014112	STAR SHUTTLE & CHARTER	\$2,703.40	On Delivery	Passenger road transportation	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	<b>Procurement Justification</b>
9/1/2015	0000014111	SIMPLEXGRINNELL LP	\$112.59	On Delivery	Fire fighting equipment	Prime Source	Best Value
9/1/2015	0000014110	CITY OF SAN ANTONIO	\$61,379.64	09/01/2015 - 08/31/2016	Security and control equipment	Sole Source	Meets Unique Specifications
9/1/2015	0000014109	AUSTIN RIBBON & COMPUTER SUPPLIES INC	\$16,000.00	On Delivery	Computer services	Group Purchase	Best Value
9/1/2015	0000014108	QUALTRICS LLC	\$2,500.00	On Delivery	Industry specific software	Prime Source	Best Value
9/1/2015	0000014107	RICHARD J GARCIA CPA PC	\$4,800.00	On Delivery	Education and Training Services	Prime Source	Best Value
9/1/2015	0000014106	DBA: MISSION GOLF CARS & INDUSTRIAL VEHI	\$9,438.00	On Delivery	Motor vehicles	Group Purchase	Best Value
9/1/2015	0000014105	ESQUIVEL, JOSE	\$1,000.00	On Delivery	Telecommunications media services	Prime Source	Best Value
9/1/2015	0000014104	SYNERGY SPACE SOLUTIONS, INC	\$900.00	On Delivery	Plumbing construction services	Prime Source	Best Value
9/1/2015	0000014103	PEOPLEADMIN, INC	\$48,830.45	On Delivery	Industry specific software	Other Types	Best Value
9/1/2015	0000014102	BEXAR METRO 911 NETWORK DISTRICT	\$21,000.00	09/01/2015 - 08/31/2016	Security and control equipment	Sole Source	Meets Unique Specifications