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
8/30/2017	PO0041836	EDUCATIONAL COMPUTER SYSTEMS, INC	\$46,900.00	09/01/2017- 08/31/2021	Tax forms or tax books	Competitive	Competitively Bid
8/30/2017	PO0041835	SOLID IT NETWORKS, INC.	\$22,454.60	08/13/2017- 08/13/2018	Fixed network equipment and components	Group Purchase	DIR
8/30/2017	PO0041834	ELECTRA LINK INC	\$98.01	Upon Delivery	Labor or general workers trade unions	Prime Source	Best Value
8/29/2017	PO0041833	SAN ANTONIO INDUSTRIAL SUPPLY	\$39.80	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
8/29/2017	PO0041832	PICOQUANT PHOTONICS NORTH AMERICA INC.	\$89,840.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
8/28/2017	PO0041831	CAROLINA BIOLOGICAL SUPPLY CO.	\$43.16	Upon Delivery	Live invertebrates	Prime Source	Best Value
8/28/2017	PO0041830	XEROX CORPORATION	\$1,262.65	02/01/2015- 01/31/2018	Copier Rental or Leasing Services	Group Purchase	DIR
8/28/2017	PO0041829	FUGRO CONSULTANTS INC	\$9,676.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/28/2017	PO0041828	BIO-RAD LABORATORIES, INC.	\$120.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
8/28/2017	PO0041827	FISHER SCIENTIFIC COMPANY LLC	\$545.65	Upon Delivery	Acrylic films	Prime Source	Best Value
8/28/2017	PO0041826	ALPHA BUILDING CORPORATION	\$61,049.73	01/01/2012- 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/28/2017	PO0041825	SAN ANTONIO LIGHTHOUSE	\$3,241.68	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/28/2017	PO0041824	JC MEYER SOLVENT SYSTEMS	\$23,353.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Best Value
8/28/2017	PO0041823	EPPENDORF NORTH AMERICA	\$1,559.96	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
8/28/2017	PO0041822	POSSIBLE MISSIONS, INC.	\$749.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/28/2017	PO0041821	POSSIBLE MISSIONS, INC.	\$185.40	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
8/28/2017	PO0041820	Eurofins MWG Operon LLC	\$384.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/28/2017	PO0041819	SUMMUS INDUSTRIES, INC.	\$4,785.80	Upon Delivery	Laboratory balances	Prime Source	Best Value
8/28/2017	PO0041818	POSSIBLE MISSIONS, INC.	\$3,710.78	Upon Delivery	Measuring and observing and testing instruments	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
8/28/2017	PO0041817	FLINN SCIENTIFIC INC	\$842.09	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/25/2017	PO0041816	SIGMA-ALDRICH INC	\$1,698.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041815	HIED INC	\$1,528.98	Upon Delivery	Notebook computers	Prime Source	Best Value
8/25/2017	PO0041814	ELECTRA LINK INC	\$1,329.98	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/25/2017	PO0041813	POSSIBLE MISSIONS, INC.	\$4,971.36	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/25/2017	PO0041812	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$12,773.81	Upon Delivery	Security cameras	Prime Source	Best Value
8/25/2017	PO0041811	ALAMO MUSIC CENTER INC	\$1,979.90	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/25/2017	PO0041810	AMAZON COM INC	\$575.10	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/25/2017	PO0041809	ENV SERVICES INC	\$750.00	Upon Delivery	Exhaust hood or fan clearing	Prime Source	Best Value
8/25/2017	PO0041808	DLT SOLUTIONS, LLC	\$145.52	Upon Delivery	Workstations and office packages	Prime Source	Best Value
8/25/2017	PO0041807	ENV SERVICES INC	\$85.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
8/25/2017	PO0041806	CONSOLIDATED OFFICE SYSTEMS	\$1,664.80	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
8/25/2017	PO0041805	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
8/25/2017	PO0041804	COLD FIRE SIGNS	\$190.50	Upon Delivery	Banners	Prime Source	Best Value
8/25/2017	PO0041803	CHEMGLASS LIFE SCIENCES LLC	\$2,068.77	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/25/2017	PO0041802	PRAXAIR DISTRIBUTION INC	\$4,420.00	Upon Delivery	Dry ice	Prime Source	Best Value
8/25/2017	PO0041801	SEMPCO X-RAY	\$6,780.00	Upon Delivery	Developer solution	Prime Source	Best Value
8/25/2017	PO0041800	POSSIBLE MISSIONS, INC.	\$2,925.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041799	POSSIBLE MISSIONS, INC.	\$1,936.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	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
8/25/2017	PO0041798	HERITAGE CHINESE CENTER	\$1,680.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
8/25/2017	PO0041797	SKC COMMUNICATION PRODUCTS, LLC	\$266,881.11	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	E&I
8/25/2017	PO0041796	BIG STAR BRANDING	\$518.27	Upon Delivery	Banner advertising services	Prime Source	Best Value
8/25/2017	PO0041795	CHARLES RIVER FOUNDATION	\$1,478.10	Upon Delivery	Live animals	Prime Source	Best Value
8/25/2017	PO0041794	EBI MAP-WORKS, LLC DBA SKYFACTOR	\$2,775.85	Upon Delivery	Assessment resource books	Prime Source	Best Value
8/25/2017	PO0041793	OAKWOOD PRODUCTS INC	\$58.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041792	SUMMUS INDUSTRIES, INC.	\$6,548.54	Upon Delivery	Shaking incubators	Prime Source	Best Value
8/25/2017	PO0041791	VARIDESK, LLC	\$1,324.05	Upon Delivery	Desks	Prime Source	Best Value
8/25/2017	PO0041790	PAISANO EDUCATIONAL TRUST	\$3,803.75	Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
8/25/2017	PO0041789	BIO-RAD LABORATORIES, INC.	\$3,248.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041788	HOLT TEXAS, LTD.	\$4,149.44	Upon Delivery	Diesel generators	Prime Source	Best Value
8/25/2017	PO0041787	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$14,996.54	Upon Delivery	Security cameras	Prime Source	Best Value
8/25/2017	PO0041786	SILVER & ASSOCIATES CONSULTING, INC.	\$14,500.00	Upon Delivery	Temporary clerical or administrative assistance	Prime Source	Best Value
8/25/2017	PO0041785	POSSIBLE MISSIONS, INC.	\$350.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041784	HIED INC	\$7,065.00	Upon Delivery	Desktop computers	Prime Source	Best Value
8/25/2017	PO0041783	POSSIBLE MISSIONS, INC.	\$1,579.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041782	TODAY'S BUSINESS SOLUTIONS, LLC	\$275.54	Upon Delivery	Rollerball pens	Prime Source	Best Value
8/25/2017	PO0041781	ATHLETIC SCORING CENTER	\$409.89	Upon Delivery	Shirts and blouses	Prime Source	Best Value
8/25/2017	PO0041780	SHI GOVERNMENT SOLUTIONS INC.	\$7,366.20	Upon Delivery	Desktop computers	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/25/2017	PO0041779	QIAGEN, INC.	\$1,404.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
8/25/2017	PO0041778	EVOQUA WATER TECHNOLOGIES LLC	\$2,921.09	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/25/2017	PO0041777	VALERO ENERGY CORPORATION	\$2,000.00	09/28/2017- 09/28/2017	Banquet and catering services	Prime Source	Best Value
8/25/2017	PO0041776	BEST BUY FOR BUSINESS, LP	\$2,292.60	Upon Delivery	Televisions	Prime Source	Best Value
8/25/2017	PO0041775	TODAY'S BUSINESS SOLUTIONS, LLC	\$195.90	Upon Delivery	Water	Prime Source	Best Value
8/25/2017	PO0041774	TODAY'S BUSINESS SOLUTIONS, LLC	\$346.38	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
8/25/2017	PO0041773	VANTAGE PUMP & COMPRESSOR INC	\$600.76	Upon Delivery	Air filters	Prime Source	Best Value
8/25/2017	PO0041772	CAMPUS MARKETING SPECIALISTS	\$1,895.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/25/2017	PO0041771	HIED INC	\$3,038.00	Upon Delivery	Computers	Prime Source	Best Value
8/25/2017	PO0041770	GILES-PARSCALE, INC	\$480.00	Upon Delivery	Software patches or upgrades	Prime Source	Best Value
8/25/2017	PO0041769	HIED INC	\$1,794.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/25/2017	PO0041768	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.99	Upon Delivery	Wrist rests	Prime Source	Best Value
8/25/2017	PO0041767	SUMMUS INDUSTRIES, INC.	\$923.54	Upon Delivery	Computers	Prime Source	Best Value
8/25/2017	PO0041766	HIED INC	\$469.95	Upon Delivery	License management software	Prime Source	Best Value
8/25/2017	PO0041765	VARIDESK, LLC	\$750.00	Upon Delivery	Computer Workstation	Prime Source	Best Value
8/25/2017	PO0041764	CENVEO SAN ANTONIO	\$1,700.00	Upon Delivery	Folders	Prime Source	Best Value
8/25/2017	PO0041763	RSA CONFERENCE	\$13,000.00	Upon Delivery	Booths	Prime Source	Best Value
8/25/2017	PO0041762	GTS TECHNOLOGY SOLUTIONS, INC.	\$2,437.56	Upon Delivery	Computers	Prime Source	Best Value
8/25/2017	PO0041761	CONSOLIDATED OFFICE SYSTEMS	\$105.00	Upon Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/25/2017	PO0041760	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,887.55	Upon Delivery	Hand sanitizer	Prime Source	Best Value
8/25/2017	PO0041759	NOLAN OFFICE PRODUCTS INC	\$634.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
8/25/2017	PO0041758	ROBOTSHOP INC	\$1,499.00	Upon Delivery	Goats	Prime Source	Best Value
8/25/2017	PO0041758	ROBOTSHOP INC	\$1,499.00	Upon Delivery	Robotics	Prime Source	Best Value
8/25/2017	PO0041757	HIED INC	\$1,969.00	Upon Delivery	Computers	Prime Source	Best Value
8/25/2017	PO0041756	POSSIBLE MISSIONS, INC.	\$2,854.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/25/2017	PO0041755	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.99	Upon Delivery	Network cable	Prime Source	Best Value
8/25/2017	PO0041754	TODAY'S BUSINESS SOLUTIONS, LLC	\$455.45	Upon Delivery	Marking Pens	Prime Source	Best Value
8/25/2017	PO0041753	CONSOLIDATED OFFICE SYSTEMS	\$169.85	Upon Delivery	Log books or pads	Prime Source	Best Value
8/25/2017	PO0041752	BIG STAR BRANDING	\$1,281.68	Upon Delivery	Tents	Prime Source	Best Value
8/25/2017	PO0041751	SIGMA-ALDRICH	\$433.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041750	SIGMA-ALDRICH INC	\$150.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041749	ASTATECH INC	\$260.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041748	COMBI-BLOCKS INC	\$299.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041747	COMBI-BLOCKS, INC.	\$257.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/25/2017	PO0041746	POSSIBLE MISSIONS, INC.	\$431.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041745	TODAY'S BUSINESS SOLUTIONS, LLC	\$216.59	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
8/25/2017	PO0041744	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.54	Upon Delivery	Staples	Prime Source	Best Value
8/25/2017	PO0041743	DIXIE FLAG MANUFACTURING CO	\$1,380.00	Upon Delivery	Furniture and Furnishings	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
8/25/2017	PO0041742	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.58	Upon Delivery	Electronic batteries	Prime Source	Best Value
8/25/2017	PO0041741	PRAXAIR DISTRIBUTION INC	\$929.75	Upon Delivery	Dry ice	Prime Source	Best Value
8/25/2017	PO0041740	CONSOLIDATED OFFICE SYSTEMS	\$99.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/25/2017	PO0041739	NOLAN OFFICE PRODUCTS INC	\$3,221.68	Upon Delivery	Office supplies	Prime Source	Best Value
8/25/2017	PO0041738	CROSSMEN CONNEXTION, LLC	\$2,250.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/25/2017	PO0041737	FISHER SCIENTIFIC COMPANY LLC	\$671.05	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
8/25/2017	PO0041736	POSSIBLE MISSIONS, INC.	\$358.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041735	ALAMO TEES & ADVERTISING	\$1,690.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/25/2017	PO0041734	VARIDESK, LLC	\$450.00	Upon Delivery	Desk fixtures	Prime Source	Best Value
8/25/2017	PO0041733	NOLAN OFFICE PRODUCTS INC	\$746.06	Upon Delivery	Sign holders or stands	Prime Source	Best Value
8/25/2017	PO0041732	SUMMUS INDUSTRIES, INC.	\$4,018.08	Upon Delivery	Notebook computers	Prime Source	Best Value
8/25/2017	PO0041731	THE PRESTIGIOUS MARK, INC.	\$643.00	Upon Delivery	Office supplies	Prime Source	Best Value
8/25/2017	PO0041730	GTS TECHNOLOGY SOLUTIONS, INC.	\$11,214.83	Upon Delivery	Computer servers	Prime Source	Best Value
8/25/2017	PO0041729	NEW HORIZONS COMPUTER LEARNING CENTER	\$10,000.00	Upon Delivery	Personnel skills training	Prime Source	Best Value
8/25/2017	PO0041728	DELL MARKETING L.P.	\$3,841.97	Upon Delivery	Desktop computers	Prime Source	Best Value
8/25/2017	PO0041727	BIO CORPORATION	\$104.54	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
8/25/2017	PO0041726	HIED INC	\$1,043.99	Upon Delivery	Computers	Prime Source	Best Value
8/25/2017	PO0041725	ELECTRA LINK INC	\$514.09	Upon Delivery	Electronic component parts and raw materials and accessories	Prime Source	Best Value
8/25/2017	PO0041724	CHEMGLASS LIFE SCIENCES LLC	\$496.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	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
8/25/2017	PO0041723	IKA-WORKS INC	\$5,775.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041722	IDEAL VACUUM PRODUCTS LLC	\$351.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041721	SIGMA-ALDRICH INC	\$45.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/25/2017	PO0041720	POSSIBLE MISSIONS, INC.	\$3,945.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/25/2017	PO0041719	EPPENDORF NORTH AMERICA INC	\$489.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
8/25/2017	PO0041718	BIO-RAD LABORATORIES, INC.	\$6,976.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041717	SIGMA-ALDRICH INC	\$1,504.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/25/2017	PO0041716	QIAGEN, INC.	\$620.00	Upon Delivery	Reagent kits	Prime Source	Best Value
8/25/2017	PO0041715	PROMEGA CORPORATION	\$570.00	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
8/25/2017	PO0041714	PROMEGA CORPORATION	\$1,348.80	Upon Delivery	Other buffers	Prime Source	Best Value
8/25/2017	PO0041713	SUMMUS INDUSTRIES, INC.	\$7,698.84	Upon Delivery	Under counter cabinet freezer	Prime Source	Best Value
8/25/2017	PO0041712	HIED INC	\$1,147.00	Upon Delivery	Electronics teaching supplies and equipment	Prime Source	Best Value
8/25/2017	PO0041711	ENTRE-PRISES USA, INC	\$2,650.90	Upon Delivery	Inspection	Prime Source	Best Value
8/25/2017	PO0041710	SUMMUS INDUSTRIES, INC.	\$29.91	Upon Delivery	Blood bank test kits or supplies	Prime Source	Best Value
8/25/2017	PO0041709	MCMASTER-CARR SUPPLY COMPANY	\$130.20	Upon Delivery	Rubber and plastic tubing	Prime Source	Best Value
8/25/2017	PO0041708	FERGUSON ENTERPRISES INC	\$215.30	Upon Delivery	Hardware	Prime Source	Best Value
8/24/2017	PO0041707	EPPENDORF NORTH AMERICA INC	\$489.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
8/24/2017	PO0041706	ACTION RESTORATION, INC.	\$13,222.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041705	ACTION RESTORATION, INC.	\$7,897.00	Upon Delivery	Environmental Services	Prime Source	Best Value

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# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/24/2017	PO0041704	ACTION RESTORATION, INC.	\$3,078.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041703	ACTION RESTORATION, INC.	\$6,944.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041702	ACTION RESTORATION, INC.	\$6,567.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041701	AMAZON COM INC	\$1,487.00	Upon Delivery	Cassette or tape shredders	Prime Source	Best Value
8/24/2017	PO0041700	BIO-RAD LABORATORIES, INC.	\$1,017.90	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
8/24/2017	PO0041699	NEW ENGLAND BIOLABS INC	\$1,043.10	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
8/24/2017	PO0041698	VWR INTERNATIONAL, LLC	\$255.64	Upon Delivery	Microslide making equipment	Prime Source	Best Value
8/24/2017	PO0041697	SIGMA-ALDRICH INC	\$101.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/24/2017	PO0041696	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.12	Upon Delivery	Hand sanitizer	Prime Source	Best Value
8/24/2017	PO0041695	LIFE TECHNOLOGIES CORPORATION	\$157.31	Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
8/24/2017	PO0041694	POSSIBLE MISSIONS, INC.	\$72.50	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
8/24/2017	PO0041693	ALTERMAN INC	\$275.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/24/2017	PO0041692	CHESNEY-MORALES & ASSOCIATES INC	\$3,094.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/24/2017	PO0041691	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,924.90	Upon Delivery	Video streaming system	Prime Source	Best Value
8/24/2017	PO0041690	GEORGIA SOUTHERN UNIVERSITY	\$10,000.00	Upon Delivery	License or registration fee	Prime Source	Best Value
8/24/2017	PO0041689	ACTION RESTORATION, INC.	\$13,979.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041688	SUMMUS INDUSTRIES, INC.	\$113.57	Upon Delivery	Bins and baskets	Prime Source	Best Value
8/24/2017	PO0041687	STANFORD RESEARCH SYSTEMS INC	\$4,480.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/24/2017	PO0041686	POSSIBLE MISSIONS, INC.	\$4,961.97	Upon Delivery	Measuring and observing and testing instruments	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
8/24/2017	PO0041685	ABCAM INC	\$540.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/24/2017	PO0041684	TODAY'S BUSINESS SOLUTIONS, LLC	\$415.33	Upon Delivery	Mechanical pencils	Prime Source	Best Value
8/24/2017	PO0041683	SUMMUS INDUSTRIES, INC.	\$1,172.59	Upon Delivery	Solvents	Prime Source	Best Value
8/24/2017	PO0041682	POSSIBLE MISSIONS, INC.	\$1,667.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/24/2017	PO0041681	ALAMO TEES & ADVERTISING	\$1,559.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/24/2017	PO0041680	ALL POINTS INSPECTIONS SER, INC.	\$700.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/24/2017	PO0041679	I DO PROMOS, LLC	\$238.00	Upon Delivery	Table cloths	Prime Source	Best Value
8/24/2017	PO0041678	TOOL MART, INC	\$1,676.00	Upon Delivery	Hydraulic cylinders	Prime Source	Best Value
8/24/2017	PO0041677	ALAMO TEES & ADVERTISING	\$1,225.00	Upon Delivery	Lunch box	Prime Source	Best Value
8/24/2017	PO0041676	SUMMUS INDUSTRIES, INC.	\$4,409.44	Upon Delivery	Desktop computers	Prime Source	Best Value
8/24/2017	PO0041675	DBA: NEOPOST TEXAS	\$1,343.89	Upon Delivery	General office equipment maintenance	Prime Source	Best Value
8/24/2017	PO0041674	GTS TECHNOLOGY SOLUTIONS, INC.	\$42,822.47	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
8/24/2017	PO0041673	THE HUMAN SOLUTION	\$624.00	Upon Delivery	Chairs	Prime Source	Best Value
8/24/2017	PO0041672	THE HUMAN SOLUTION	\$624.00	Upon Delivery	Chairs	Prime Source	Best Value
8/24/2017	PO0041671	UNIVERSITY WAFER, INC	\$294.00	Upon Delivery	Semiconductor wafers	Prime Source	Best Value
8/24/2017	PO0041670	ELECTRA LINK INC	\$709.20	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/24/2017	PO0041669	COUNTINGCARS.COM	\$3,999.00	Upon Delivery	Software	Prime Source	Best Value
8/24/2017	PO0041668	RUFFALO NOEL LEVITZ LLC	\$15,000.00	Upon Delivery	Data management and query software	Competitive	Competitively Bid
8/24/2017	PO0041667	POSSIBLE MISSIONS, INC.	\$99.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	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
8/24/2017	PO0041666	COMMONWEALTH TRADING COMPUTER CO.	\$389.99	Upon Delivery	Computers	Prime Source	Best Value
8/24/2017	PO0041665	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.10	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
8/24/2017	PO0041664	COMMONWEALTH TRADING COMPUTER CO.	\$1,385.48	Upon Delivery	Desktop computers	Prime Source	Best Value
8/24/2017	PO0041663	FISHER SCIENTIFIC COMPANY LLC	\$3,073.49	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
8/24/2017	PO0041662	HIED INC	\$4,725.91	Upon Delivery	Computers	Prime Source	Best Value
8/24/2017	PO0041661	HIED INC	\$469.99	Upon Delivery	Computers	Prime Source	Best Value
8/24/2017	PO0041660	FLORES AND ASSOCIATES LLC	\$1,125.00	Upon Delivery	Laser printers	Prime Source	Best Value
8/24/2017	PO0041659	PPG PITTSBURGH PAINT	\$56.42	Upon Delivery	Paints and primers	Prime Source	Best Value
8/24/2017	PO0041658	THE UPS STORE 6150	\$390.00	Upon Delivery	Order forms or order books	Prime Source	Best Value
8/24/2017	PO0041657	SIGMA-ALDRICH INC	\$2,341.06	Upon Delivery	Buffer solutions	Prime Source	Best Value
8/24/2017	PO0041656	LIFE TECHNOLOGIES CORPORATION	\$869.64	Upon Delivery	Pipette tips	Prime Source	Best Value
8/24/2017	PO0041655	ACTION RESTORATION, INC.	\$1,200.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041654	ACTION RESTORATION, INC.	\$5,596.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041653	ACTION RESTORATION, INC.	\$14,742.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/24/2017	PO0041652	CARAHSOFT TECHNOLOGY CORP	\$3,340.00	Upon Delivery	Software	Prime Source	Best Value
8/24/2017	PO0041651	QIAGEN, INC.	\$2,921.35	Upon Delivery	Freight Fees	Prime Source	Best Value
8/24/2017	PO0041650	MCMASTER-CARR SUPPLY COMPANY	\$18.15	Upon Delivery	Test plugs	Prime Source	Best Value
8/24/2017	PO0041649	WORKPLACE RESOURCE LLC	\$5,429.54	Upon Delivery	Office furniture	Prime Source	Best Value
8/24/2017	PO0041648	TAKACH PRESS CORP	\$1,247.91	Upon Delivery	Fingerprint or palmprint ink rollers	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
8/24/2017	PO0041647	TODAY'S BUSINESS SOLUTIONS, LLC	\$134.37	Upon Delivery	Office supplies	Prime Source	Best Value
8/24/2017	PO0041646	BIO-RAD LABORATORIES, INC.	\$4,786.30	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
8/24/2017	PO0041645	T&W TIRE	\$148.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/24/2017	PO0041644	UNITED REFRIGERATION INC	\$92.22	Upon Delivery	Hardware	Prime Source	Best Value
8/24/2017	PO0041643	COMMERCIAL KITCHEN	\$30.37	Upon Delivery	Hardware	Prime Source	Best Value
8/24/2017	PO0041642	NELSON INTERIORS LLC	\$4,775.36	Upon Delivery	Furniture	Prime Source	Best Value
8/24/2017	PO0041641	NELSON INTERIORS LLC	\$844.62	Upon Delivery	Furniture	Prime Source	Best Value
8/24/2017	PO0041640	SHI GOVERNMENT SOLUTIONS INC.	\$2,583.10	Upon Delivery	Notebook computers	Prime Source	Best Value
8/24/2017	PO0041639	PEPROTECH INC	\$905.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/24/2017	PO0041638	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.18	Upon Delivery	Badges or badge holders	Prime Source	Best Value
8/24/2017	PO0041637	SAN ANTONIO INDUSTRIAL SUPPLY	\$87.00	Upon Delivery	Hardware	Prime Source	Best Value
8/24/2017	PO0041636	SAN ANTONIO EXPRESS NEWS	\$5,107.50	Upon Delivery	Advertising	Prime Source	Best Value
8/24/2017	PO0041635	BECTON DICKINSON AND COMPANY	\$1,044.50	Upon Delivery	Buffer solutions	Prime Source	Best Value
8/24/2017	PO0041634	MORRISON SUPPLY COMPANY LP	\$404.18	Upon Delivery	Commercial PVC pipe	Prime Source	Best Value
8/24/2017	PO0041633	CONSOLIDATED OFFICE SYSTEMS	\$1,979.97	Upon Delivery	Office furniture	Prime Source	Best Value
8/24/2017	PO0041632	POSSIBLE MISSIONS, INC.	\$1,062.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/24/2017	PO0041631	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.66	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/24/2017	PO0041630	CAROLINA BIOLOGICAL SUPPLY CO.	\$208.89	Upon Delivery	Live invertebrates	Prime Source	Best Value
8/24/2017	PO0041629	FISHER SCIENTIFIC COMPANY LLC	\$25.00	Upon Delivery	Laboratory incubator thermometers	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
8/24/2017	PO0041628	SIGMA-ALDRICH INC	\$1,165.50	Upon Delivery	Surfactants	Prime Source	Best Value
8/24/2017	PO0041627	BIG STAR BRANDING	\$212.56	Upon Delivery	T-shirts	Prime Source	Best Value
8/24/2017	PO0041626	BIG STAR BRANDING	\$52.00	Upon Delivery	Womens shirts or blouses	Prime Source	Best Value
8/24/2017	PO0041625	COMMERCIAL KITCHEN	\$46.94	Upon Delivery	Hardware	Prime Source	Best Value
8/24/2017	PO0041624	MATTEK CORP	\$322.00	Upon Delivery	In vitro culture equipment	Prime Source	Best Value
8/24/2017	PO0041623	TRISTAR INC	\$355.00	10/01/2017- 09/30/2018	Software maintenance and support	Prime Source	Best Value
8/24/2017	PO0041622	TECHNOLOGY EDUCATION CONCEPTS, INC	\$506.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/24/2017	PO0041621	POSSIBLE MISSIONS, INC.	\$987.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/24/2017	PO0041620	KEYSIGHT TECHNOLOGIES INC	\$2,740.00	Upon Delivery	Amplifier output meter	Prime Source	Best Value
8/24/2017	PO0041619	SOLID IT NETWORKS, INC.	\$1,181.90	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
8/24/2017	PO0041618	SOLID IT NETWORKS, INC.	\$4,783.25	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
8/24/2017	PO0041617	SOLID IT NETWORKS, INC.	\$2,385.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
8/24/2017	PO0041616	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$173.59	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/24/2017	PO0041615	SIGMA-ALDRICH INC	\$437.70	Upon Delivery	Acrylate or methacrylate intermediates	Prime Source	Best Value
8/23/2017	PO0041614	ELLIOTT ELECTRIC SUPPLY GROUP LLC	\$853.50	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
8/23/2017	PO0041613	LEAU2409 LLC	\$9,200.00	Upon Delivery	Engineering and Research and Technology Based Services	Prime Source	Best Value
8/23/2017	PO0041612	MOUSER ELECTRONICS INC	\$742.76	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/23/2017	PO0041611	HIED INC	\$2,419.89	Upon Delivery	Computer displays	Prime Source	Best Value
8/23/2017	PO0041610	TODAY'S BUSINESS SOLUTIONS, LLC	\$349.99	Upon Delivery	Multi function printers	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
8/23/2017	PO0041609	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.49	Upon Delivery	Art or craft paper	Prime Source	Best Value
8/23/2017	PO0041608	TODAY'S BUSINESS SOLUTIONS, LLC	\$401.33	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
8/23/2017	PO0041607	SIGMA-ALDRICH INC	\$479.68	Upon Delivery	Radiopharmaceuticals and contrast media	Prime Source	Best Value
8/23/2017	PO0041606	COMMONWEALTH TRADING COMPUTER CO.	\$1,260.43	Upon Delivery	Desktop computers	Prime Source	Best Value
8/23/2017	PO0041605	COMMONWEALTH TRADING COMPUTER CO.	\$667.64	Upon Delivery	Desktop computers	Prime Source	Best Value
8/23/2017	PO0041604	FULL COMPASS SYSTEMS LTD	\$249.99	Upon Delivery	Loudspeakers	Prime Source	Best Value
8/23/2017	PO0041603	IN-TOX PRODUCTS, LLC	\$13,250.00	Upon Delivery	Resistance tubes	Prime Source	Best Value
8/23/2017	PO0041602	IN-TOX PRODUCTS, LLC	\$14,450.00	Upon Delivery	Resistance tubes	Prime Source	Best Value
8/23/2017	PO0041601	BIO-RAD LABORATORIES, INC.	\$286.00	Upon Delivery	Protein gel stain	Prime Source	Best Value
8/23/2017	PO0041600	POSSIBLE MISSIONS, INC.	\$586.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2017	PO0041599	POSSIBLE MISSIONS, INC.	\$211.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/23/2017	PO0041598	SIGMA-ALDRICH INC	\$215.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/23/2017	PO0041597	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.20	Upon Delivery	Staples	Prime Source	Best Value
8/23/2017	PO0041596	HIED INC	\$412.99	Upon Delivery	Computer software licensing service	Prime Source	Best Value
8/23/2017	PO0041595	HIED INC	\$412.99	Upon Delivery	Computer software licensing service	Prime Source	Best Value
8/23/2017	PO0041594	MECHANICAL REPS INC	\$4,982.00	Upon Delivery	Pumps or compressors manufacture services	Prime Source	Best Value
8/23/2017	PO0041593	SUMMUS INDUSTRIES, INC.	\$189.79	Upon Delivery	Computer accessories	Prime Source	Best Value
8/23/2017	PO0041592	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$630.15	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041591	AMAZON COM INC	\$157.98	Upon Delivery	Textbook or research publishing	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
8/23/2017	PO0041590	HIED INC	\$157.98	Upon Delivery	Software	Prime Source	Best Value
8/23/2017	PO0041589	CROWN EQUIPMENT CORP DBA CROWN LIFT TRUC	\$254.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
8/23/2017	PO0041588	GENERAL COATINGS COPR	\$3,800.00	Upon Delivery	Commercial painting service	Prime Source	Best Value
8/23/2017	PO0041587	FISHER SCIENTIFIC COMPANY LLC	\$130.00	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
8/23/2017	PO0041586	POSSIBLE MISSIONS, INC.	\$9.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2017	PO0041585	POSSIBLE MISSIONS, INC.	\$375.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/23/2017	PO0041584	PASEO DEL RIO ASSOCIATION	\$10,000.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
8/23/2017	PO0041583	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Office supplies	Prime Source	Best Value
8/23/2017	PO0041582	ALAMO TEES & ADVERTISING	\$248.90	Upon Delivery	Shirts and blouses	Prime Source	Best Value
8/23/2017	PO0041581	ELLIOTT ELECTRIC SUPPLY GROUP LLC	\$1,422.50	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
8/23/2017	PO0041580	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.58	Upon Delivery	Fans	Prime Source	Best Value
8/23/2017	PO0041579	EST GROUP LLC	\$884.16	Upon Delivery	Software	Prime Source	Best Value
8/23/2017	PO0041578	JACKSON LABORATORY	\$578.00	Upon Delivery	Live animals	Prime Source	Best Value
8/23/2017	PO0041577	CHARLES RIVER LABORATORIES, INC.	\$177.30	Upon Delivery	Live animals	Prime Source	Best Value
8/23/2017	PO0041576	QIAGEN, INC.	\$2,132.23	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
8/23/2017	PO0041575	POSSIBLE MISSIONS, INC.	\$321.45	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
8/23/2017	PO0041574	BURGOON CO.	\$158.90	Upon Delivery	Lab coats	Prime Source	Best Value
8/23/2017	PO0041573	BIO-RAD LABORATORIES, INC.	\$2,986.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
8/23/2017	PO0041572	LIFE TECHNOLOGIES CORPORATION	\$341.95	Upon Delivery	Primary and secondary antibodies for multiple methodology im	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
8/23/2017	PO0041571	QIAGEN, INC.	\$2,038.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2017	PO0041570	DELL MARKETING L.P.	\$1,773.93	Upon Delivery	Computers	Prime Source	Best Value
8/23/2017	PO0041569	BURGOON CO.	\$362.63	Upon Delivery	Hand Trucks	Prime Source	Best Value
8/23/2017	PO0041568	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$152.39	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041567	ED LONG'S METAL WORKS	\$215.00	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041566	TRIPLE-S STEEL SUPPLY LLC	\$96.00	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041565	MORRISON SUPPLY COMPANY LP	\$12.68	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041564	ADVANCE AUTO PARTS	\$233.82	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041563	MARKS PLUMBING PARTS	\$53.32	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041562	SAN ANTONIO INDUSTRIAL SUPPLY	\$763.50	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041561	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.06	Upon Delivery	Expandable file folders	Prime Source	Best Value
8/23/2017	PO0041560	HIED INC	\$1,282.98	Upon Delivery	Computers	Prime Source	Best Value
8/23/2017	PO0041559	WEBTEGRITY, LLC	\$14,925.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
8/23/2017	PO0041558	SUMMUS INDUSTRIES, INC.	\$201.48	Upon Delivery	Computers	Prime Source	Best Value
8/23/2017	PO0041557	BIO-RAD LABORATORIES, INC.	\$560.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
8/23/2017	PO0041556	SUMMUS INDUSTRIES, INC.	\$5,772.30	Upon Delivery	Desktop computers	Prime Source	Best Value
8/23/2017	PO0041555	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,193.52	Upon Delivery	Cover paper	Prime Source	Best Value
8/23/2017	PO0041554	HILLJE MUSIC CENTERS, LLC	\$5,298.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/23/2017	PO0041553	BAUSINGER, JORDANNE	\$500.00	Upon Delivery	Transcribing 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
8/23/2017	PO0041552	AMAZON COM INC	\$4,139.50	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/23/2017	PO0041551	POSSIBLE MISSIONS, INC.	\$181.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/23/2017	PO0041550	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
8/23/2017	PO0041549	SIGMA-ALDRICH INC	\$173.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/23/2017	PO0041548	HIED INC	\$1,226.98	Upon Delivery	Computers	Prime Source	Best Value
8/23/2017	PO0041547	ELECTRA LINK INC	\$612.64	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
8/23/2017	PO0041546	SAN ANTONIO INDUSTRIAL SUPPLY	\$259.00	Upon Delivery	Valves	Prime Source	Best Value
8/23/2017	PO0041545	SUMMUS INDUSTRIES, INC.	\$352.57	Upon Delivery	Universal pipette tips	Prime Source	Best Value
8/23/2017	PO0041544	POSSIBLE MISSIONS, INC.	\$61.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/23/2017	PO0041543	POSSIBLE MISSIONS, INC.	\$1,722.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/23/2017	PO0041542	EVOQUA WATER TECHNOLOGIES	\$2,399.00	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041541	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$906.92	Upon Delivery	Electrical components	Prime Source	Best Value
8/23/2017	PO0041540	LYNWOOD BUILDING MATERIALS INC	\$456.21	Upon Delivery	Hardware	Prime Source	Best Value
8/23/2017	PO0041539	SAN ANTONIO INDUSTRIAL SUPPLY	\$578.00	Upon Delivery	Pesticides / Herbicides	Prime Source	Best Value
8/22/2017	PO0041538	FISHER SCIENTIFIC COMPANY LLC	\$188.52	Upon Delivery	Cholinergic drugs and cholinesterase inhibitors	Prime Source	Best Value
8/22/2017	PO0041537	POSSIBLE MISSIONS, INC.	\$2,450.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/22/2017	PO0041536	ALAMO TEES & ADVERTISING	\$645.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/22/2017	PO0041535	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,004.24	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/22/2017	PO0041534	PLASTICS ONE INC	\$293.07	Upon Delivery	Reagent kits	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
8/22/2017	PO0041533	GENESEE SCIENTIFIC CORP	\$212.00	Upon Delivery	Microscope tubes	Prime Source	Best Value
8/22/2017	PO0041532	FERGUSON ENTERPRISES INC	\$150.19	Upon Delivery	Hardware	Prime Source	Best Value
8/22/2017	PO0041531	TODAY'S BUSINESS SOLUTIONS, LLC	\$525.10	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
8/22/2017	PO0041530	FERGUSON ENTERPRISES INC	\$61.70	Upon Delivery	Hardware	Prime Source	Best Value
8/22/2017	PO0041529	SIEMENS INDUSTRY INC	\$218.28	Upon Delivery	Actuators	Prime Source	Best Value
8/22/2017	PO0041528	MOORE SUPPLY	\$98.50	Upon Delivery	Resistors	Prime Source	Best Value
8/22/2017	PO0041527	GRUBER TECHNICAL, INC.	\$1,011.60	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
8/22/2017	PO0041526	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$1,787.83	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/22/2017	PO0041525	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.18	Upon Delivery	Meeting planners	Prime Source	Best Value
8/22/2017	PO0041524	BURGOON CO.	\$241.61	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
8/22/2017	PO0041523	BIG STAR BRANDING	\$928.76	Upon Delivery	Uniforms	Prime Source	Best Value
8/22/2017	PO0041522	SOLID IT NETWORKS, INC.	\$882.00	Upon Delivery	Optical Cables	Prime Source	Best Value
8/22/2017	PO0041521	TODAY'S BUSINESS SOLUTIONS, LLC	\$2,569.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/22/2017	PO0041520	CHARLES RIVER LABORATORIES, INC.	\$630.40	Upon Delivery	Lab Research Animals	Prime Source	Best Value
8/22/2017	PO0041520	CHARLES RIVER LABORATORIES, INC.	\$630.40	Upon Delivery	Road cargo transport	Prime Source	Best Value
8/22/2017	PO0041519	SUMMUS INDUSTRIES, INC.	\$161.37	Upon Delivery	Hand tools	Prime Source	Best Value
8/22/2017	PO0041518	TODAY'S BUSINESS SOLUTIONS, LLC	\$624.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/22/2017	PO0041517	HAIGHT, ALEXIS A	\$375.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/22/2017	PO0041516	LIPSETT, JUDITH	\$500.00	Upon Delivery	Printed publications	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
8/22/2017	PO0041515	HALL, LINDSEY	\$350.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/22/2017	PO0041514	SIGMA-ALDRICH INC	\$166.50	Upon Delivery	Glucose analyzers	Prime Source	Best Value
8/22/2017	PO0041513	MCMASTER-CARR SUPPLY COMPANY	\$116.47	Upon Delivery	Microscope slides	Prime Source	Best Value
8/22/2017	PO0041512	CHESNEY-MORALES & ASSOCIATES INC	\$31,145.00	01/01/2012- 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/22/2017	PO0041511	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$728.09	Upon Delivery	Classroom stools	Prime Source	Best Value
8/22/2017	PO0041510	PLASTICS ONE INC	\$174.00	Upon Delivery	Cardiac catheterization lab equipment	Prime Source	Best Value
8/22/2017	PO0041509	BECTON DICKINSON AND COMPANY	\$32,008.20	Upon Delivery	Instrumentation installation maintenance and repair services	Competitive	Competitively Bid
8/22/2017	PO0041508	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.70	Upon Delivery	Marking Pens	Prime Source	Best Value
8/22/2017	PO0041507	SIGMA-ALDRICH INC	\$395.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/22/2017	PO0041506	CAMBRIDGE ISOTOPE LABORATORIES INC	\$350.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/22/2017	PO0041505	HILLJE MUSIC CENTERS, LLC	\$12,436.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/22/2017	PO0041504	PEPSI-COLA BOTTLING GROUP	\$184.50	Upon Delivery	Beverages	Prime Source	Best Value
8/22/2017	PO0041503	COMMONWEALTH TRADING COMPUTER CO.	\$14,235.96	Upon Delivery	Computers	Prime Source	Best Value
8/22/2017	PO0041502	BURGOON CO.	\$138.99	Upon Delivery	Hardware	Prime Source	Best Value
8/22/2017	PO0041501	ADVANCE AUTO PARTS	\$237.92	Upon Delivery	Hardware	Prime Source	Best Value
8/22/2017	PO0041500	VARIDESK, LLC	\$1,382.25	Upon Delivery	Desks	Prime Source	Best Value
8/22/2017	PO0041499	CAMPUS LABS	\$6,250.00	Upon Delivery	Software	Prime Source	Best Value
8/22/2017	PO0041498	EVERYTHING BUT THE MIME INC	\$2,050.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/22/2017	PO0041497	THE COLLEGE AGENCY	\$2,500.00	Upon Delivery	Promotional merchandise	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
8/22/2017	PO0041496	ABCAM INC	\$358.50	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/22/2017	PO0041495	POSSIBLE MISSIONS, INC.	\$976.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/22/2017	PO0041494	TODAY'S BUSINESS SOLUTIONS, LLC	\$143.68	Upon Delivery	Water	Prime Source	Best Value
8/22/2017	PO0041493	TODAY'S BUSINESS SOLUTIONS, LLC	\$399.99	Upon Delivery	Laser printers	Prime Source	Best Value
8/22/2017	PO0041492	FASTSERV SUPPLY INC	\$179.07	Upon Delivery	Hardware	Prime Source	Best Value
8/22/2017	PO0041491	CELLISCO DBA ACCU-PRINT	\$27.50	Upon Delivery	Business cards	Prime Source	Best Value
8/22/2017	PO0041490	CH TECHNOLOGIES USA, INC.	\$2,100.00	Upon Delivery	Fluid presses filter	Prime Source	Best Value
8/22/2017	PO0041489	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,281.17	Upon Delivery	Pressure stylus	Prime Source	Best Value
8/22/2017	PO0041488	PPG PITTSBURGH PAINT	\$37.30	Upon Delivery	Paints and primers	Prime Source	Best Value
8/22/2017	PO0041487	ALAMO TEES & ADVERTISING	\$1,776.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/22/2017	PO0041486	GTS TECHNOLOGY SOLUTIONS, INC.	\$14,989.67	Upon Delivery	Computers	Prime Source	Best Value
8/22/2017	PO0041485	RUDY'S COUNTRY STORE & BAR- B-Q	\$4,282.85	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
8/22/2017	PO0041484	ACTION INDUSTRIAL SUPPLY COMPANY	\$183.41	Upon Delivery	Metal cutting band saw blade	Prime Source	Best Value
8/22/2017	PO0041483	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.72	Upon Delivery	Highlighters	Prime Source	Best Value
8/22/2017	PO0041482	POSSIBLE MISSIONS, INC.	\$2,435.97	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/22/2017	PO0041481	POSSIBLE MISSIONS, INC.	\$7.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/22/2017	PO0041480	POSSIBLE MISSIONS, INC.	\$884.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/22/2017	PO0041479	SUMMUS INDUSTRIES, INC.	\$91.70	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
8/22/2017	PO0041478	POSSIBLE MISSIONS, INC.	\$370.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/22/2017	PO0041477	SIGMA-ALDRICH	\$579.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/22/2017	PO0041476	VANESSA VELAZQUEZ PHOTOGRAPHY	\$400.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
8/22/2017	PO0041475	ABCAM INC	\$424.00	Upon Delivery	Genomic analysis analyzer	Prime Source	Best Value
8/22/2017	PO0041474	SIGMA-ALDRICH INC	\$485.80	Upon Delivery	Surgical distraction and compression and combination instrum	Prime Source	Best Value
8/22/2017	PO0041473	CAROLINA BIOLOGICAL SUPPLY CO.	\$115.83	Upon Delivery	Freight Fees	Prime Source	Best Value
8/22/2017	PO0041472	POSSIBLE MISSIONS, INC.	\$771.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/22/2017	PO0041471	HIED INC	\$1,699.00	Upon Delivery	Desktop computers	Prime Source	Best Value
8/22/2017	PO0041470	TODAY'S BUSINESS SOLUTIONS, LLC	\$241.52	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
8/22/2017	PO0041469	HIED INC	\$2,548.99	Upon Delivery	Computers	Prime Source	Best Value
8/21/2017	PO0041468	JASON'S DELI	\$2,645.00	Upon Delivery	Students travelling organizations	Prime Source	Best Value
8/21/2017	PO0041467	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,068.65	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/21/2017	PO0041466	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$735.04	Upon Delivery	Food and beverage industries	Prime Source	Best Value
8/21/2017	PO0041465	POSSIBLE MISSIONS, INC.	\$231.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/21/2017	PO0041464	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.76	Upon Delivery	Correction film or tape	Prime Source	Best Value
8/21/2017	PO0041463	B&H FOTO AND ELECTRONICS CORP	\$3,075.97	Upon Delivery	Multimedia projectors	Prime Source	Best Value
8/21/2017	PO0041462	WHITLOCK	\$857.48	Upon Delivery	Software	Prime Source	Best Value
8/21/2017	PO0041461	NOLAN OFFICE PRODUCTS INC	\$3,728.74	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
8/21/2017	PO0041460	TUCKER-DAVIS TECHNOLOGIES, INC.	\$27,275.00	Upon Delivery	Fibers	Competitive	Competitively Bid
8/21/2017	PO0041459	SAN ANTONIO INDUSTRIAL SUPPLY	\$288.00	Upon Delivery	Humidifiers	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
8/21/2017	PO0041458	BURGOON CO.	\$24.61	Upon Delivery	Limit switch	Prime Source	Best Value
8/21/2017	PO0041457	NEW HORIZONS CLC OF SAN ANTONIO	\$20,000.00	08/11/2017- 08/11/2021	Educational support services	Group Purchase	DIR
8/21/2017	PO0041456	VERIZON WIRELESS SERVICES LLC	\$400.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
8/21/2017	PO0041455	ALL POINTS INSPECTIONS SER, INC.	\$2,800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/21/2017	PO0041454	CHESNEY-MORALES & ASSOCIATES INC	\$3,695.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/21/2017	PO0041453	BIOTECH BALANCING	\$55.00	Upon Delivery	Laminar flow cabinets or stations	Prime Source	Best Value
8/21/2017	PO0041452	A I ABATEMENT LLV	\$6,750.00	Upon Delivery	Environmental Services	Prime Source	Best Value
8/21/2017	PO0041451	FISHER SCIENTIFIC COMPANY LLC	\$136.29	Upon Delivery	Drain plugs	Prime Source	Best Value
8/21/2017	PO0041450	HENRY SCHEIN INC	\$386.54	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/21/2017	PO0041448	SCANTRON CORPORATION	\$1,960.00	Upon Delivery	Printer	Prime Source	Best Value
8/21/2017	PO0041447	TODAY'S BUSINESS SOLUTIONS, LLC	\$184.48	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
8/21/2017	PO0041445	FERGUSON ENTERPRISES INC	\$347.66	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
8/21/2017	PO0041444	SCHOOL OUTFITTERS LLC	\$6,445.62	Upon Delivery	Chairs	Prime Source	Best Value
8/21/2017	PO0041443	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.63	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
8/21/2017	PO0041442	TODAY'S BUSINESS SOLUTIONS, LLC	\$166.57	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/21/2017	PO0041441	POSSIBLE MISSIONS, INC.	\$568.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/21/2017	PO0041440	POSSIBLE MISSIONS, INC.	\$1,251.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/21/2017	PO0041439	COLE-PARMER INSTRUMENT CO.	\$243.25	Upon Delivery	Lab Bottle Top Seals	Prime Source	Best Value
8/21/2017	PO0041438	ELECTRON MICROSCOPY SCIENCES	\$124.00	Upon Delivery	Laboratory storage units or 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
8/21/2017	PO0041437	FISHER SCIENTIFIC COMPANY LLC	\$117.25	Upon Delivery	Masks or accessories	Prime Source	Best Value
8/21/2017	PO0041436	CHECKO'S COPIES, INC	\$350.68	Upon Delivery	Colored newsprint	Prime Source	Best Value
8/21/2017	PO0041435	HIED INC	\$966.87	Upon Delivery	Notebook computers	Prime Source	Best Value
8/21/2017	PO0041434	HIED INC	\$3,893.94	Upon Delivery	Notebook computers	Prime Source	Best Value
8/21/2017	PO0041433	CUEVAS DISTRIBUTION, INC.	\$471.79	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
8/21/2017	PO0041432	DBA: CROWNE PLAZA HOTEL AUSTIN	\$14,468.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
8/21/2017	PO0041431	BURGOON CO.	\$8.40	Upon Delivery	Compressed air gun	Prime Source	Best Value
8/21/2017	PO0041430	SUMMUS INDUSTRIES, INC.	\$13.60	Upon Delivery	Safety tapes	Prime Source	Best Value
8/21/2017	PO0041429	TODAY'S BUSINESS SOLUTIONS, LLC	\$168.87	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
8/21/2017	PO0041428	JOE W. FLY COMPANY	\$41.28	Upon Delivery	Air filters	Prime Source	Best Value
8/21/2017	PO0041427	JOE W. FLY COMPANY	\$336.56	Upon Delivery	V belts	Prime Source	Best Value
8/21/2017	PO0041426	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$136.32	Upon Delivery	V belts	Prime Source	Best Value
8/21/2017	PO0041425	SIEMENS INDUSTRY INC	\$260.23	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
8/21/2017	PO0041424	HIED INC	\$1,766.95	Upon Delivery	Notebook computers	Prime Source	Best Value
8/21/2017	PO0041423	SIGMA-ALDRICH	\$565.70	Upon Delivery	Ammonia	Prime Source	Best Value
8/21/2017	PO0041422	HIED INC	\$14,580.00	Upon Delivery	Computers	Prime Source	Best Value
8/21/2017	PO0041421	POSSIBLE MISSIONS, INC.	\$387.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/21/2017	PO0041420	POSSIBLE MISSIONS, INC.	\$174.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/21/2017	PO0041419	HILL COUNTRY ELECTRIC SUPPLY LP	\$320.20	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/21/2017	PO0041418	ADVANCE AUTO PARTS	\$105.52	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
8/21/2017	PO0041417	LIGHTBULBSMART, LLC	\$268.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/21/2017	PO0041416	PPG PITTSBURGH PAINT	\$108.42	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
8/21/2017	PO0041415	HD SUPPLY FACILITIES MAINTENANCE LTD	\$620.60	Upon Delivery	Hardware	Prime Source	Best Value
8/21/2017	PO0041414	BURGOON CO.	\$22.17	Upon Delivery	Caulks	Prime Source	Best Value
8/21/2017	PO0041413	DANMAR INDUSTRIES, INC	\$425.00	Upon Delivery	Hardware	Prime Source	Best Value
8/21/2017	PO0041412	MECHANICAL REPS INC	\$302.00	Upon Delivery	Hardware	Prime Source	Best Value
8/21/2017	PO0041411	BURGOON CO.	\$115.76	Upon Delivery	Servo motor DC	Prime Source	Best Value
8/21/2017	PO0041410	CAMPUS LABS	\$46,366.00	09/01/2017- 08/31/2018	Software	Sole Source	Proprietary
8/21/2017	PO0041409	ARAMARK EDUCATIONAL SERVICES LLC	\$36,000.00	Upon Delivery	Catering services	Other Types	Best Value
8/21/2017	PO0041408	TODAY'S BUSINESS SOLUTIONS, LLC	\$351.12	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
8/21/2017	PO0041407	FLORES AND ASSOCIATES LLC	\$615.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/21/2017	PO0041406	TODAY'S BUSINESS SOLUTIONS, LLC	\$639.99	Upon Delivery	Laser printers	Prime Source	Best Value
8/21/2017	PO0041405	PRIMUS STERILIZER CO LLC	\$962.37	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
8/18/2017	PO0041404	BECKMAN COULTER INC	\$2,490.40	Upon Delivery	Labor fee	Prime Source	Best Value
8/18/2017	PO0041403	JOHNSON HEALTH TECH AMERICA INC.	\$4,853.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
8/18/2017	PO0041402	NEWPORT CORPORATION	\$559.00	Upon Delivery	Optical mounts	Prime Source	Best Value
8/18/2017	PO0041401	ACTIGRAPH, LLC	\$6,992.50	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
8/18/2017	PO0041400	CHARLES RIVER LABORATORIES, INC.	\$601.05	Upon 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
8/18/2017	PO0041399	ALAMO TEES & ADVERTISING	\$548.74	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/18/2017	PO0041398	ALTEX ELECTRONICS LTD	\$16.40	Upon Delivery	Hardware	Prime Source	Best Value
8/18/2017	PO0041397	TEXAS SHEET METAL AND S/S FABRICATORS	\$445.00	Upon Delivery	Straight borders or trimmers	Prime Source	Best Value
8/18/2017	PO0041396	APPLE SPECIALTY ADVERTISING	\$2,362.02	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/18/2017	PO0041395	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.79	Upon Delivery	Meeting planners	Prime Source	Best Value
8/18/2017	PO0041394	HIED INC	\$2,599.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/18/2017	PO0041393	POSSIBLE MISSIONS, INC.	\$726.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/18/2017	PO0041392	HIED INC	\$799.99	Upon Delivery	Computers	Prime Source	Best Value
8/18/2017	PO0041391	AMERICAN RV	\$597.00	Upon Delivery	Labor fee	Prime Source	Best Value
8/18/2017	PO0041390	ALTERMAN INC	\$104.40	Upon Delivery	Security and control equipment	Prime Source	Best Value
8/18/2017	PO0041389	SAFEGUARD UNIVERSAL, LLC	\$6,470.25	Upon Delivery	Mens shirts	Prime Source	Best Value
8/18/2017	PO0041388	SIGMA-ALDRICH INC	\$814.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/18/2017	PO0041387	POSSIBLE MISSIONS, INC.	\$212.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/18/2017	PO0041386	MICRON CONSUMER PRODUCTS GROUP	\$7,839.50	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2017	PO0041385	DELL MARKETING L.P.	\$530.00	Upon Delivery	Computer cable	Prime Source	Best Value
8/18/2017	PO0041384	BURGOON CO.	\$5.10	Upon Delivery	Screw hooks	Prime Source	Best Value
8/18/2017	PO0041383	AAA ALAMO MINI STORAGE	\$9,360.00	Upon Delivery	General storage units	Prime Source	Best Value
8/18/2017	PO0041382	LYNWOOD BUILDING MATERIALS INC	\$515.00	Upon Delivery	Floor coverings	Prime Source	Best Value
8/18/2017	PO0041381	TODAY'S BUSINESS SOLUTIONS, LLC	\$378.49	Upon Delivery	Addressing or mailing labels	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
8/18/2017	PO0041380	INSTRON CORPORATION	\$8,796.00	Upon Delivery	Software	Prime Source	Best Value
8/18/2017	PO0041379	SUMMUS INDUSTRIES, INC.	\$2,222.63	Upon Delivery	Computers	Prime Source	Best Value
8/18/2017	PO0041378	COHERENT INC	\$190,000.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
8/18/2017	PO0041377	LECO CORPORATION	\$362.92	Upon Delivery	Abrasive discs	Prime Source	Best Value
8/18/2017	PO0041376	QUICKSILVER COMMUNICATIONS	\$585.00	Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
8/18/2017	PO0041375	FISHER SCIENTIFIC COMPANY LLC	\$9,083.56	Upon Delivery	Animal Plasma	Prime Source	Best Value
8/18/2017	PO0041374	SAN ANTONIO INDUSTRIAL SUPPLY	\$94.00	Upon Delivery	Hardware	Prime Source	Best Value
8/18/2017	PO0041373	HILLYARD INC	\$2,190.13	Upon Delivery	Instrument cleaners or detergents	Prime Source	Best Value
8/18/2017	PO0041372	PRAGMATIC WORKS CONSULTING.INC	\$1,590.00	Upon Delivery	Software	Prime Source	Best Value
8/18/2017	PO0041371	LIFE TECHNOLOGIES CORPORATION	\$9,648.64	Upon Delivery	Temperature cycling chambers or thermal cyclers	Prime Source	Best Value
8/18/2017	PO0041370	HIED INC	\$178.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/18/2017	PO0041369	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.89	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
8/18/2017	PO0041368	TODAY'S BUSINESS SOLUTIONS, LLC	\$318.70	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/18/2017	PO0041367	JACKSON MOVING & STORAGE	\$7,200.00	Upon Delivery	Transport services	Prime Source	Best Value
8/18/2017	PO0041366	JEOL USA INC	\$22,804.65	09/01/2017- 08/31/2018	Transmission electron microscopes	Sole Source	Original Equipment Manufacture
8/18/2017	PO0041365	COMMONWEALTH TRADING COMPUTER CO.	\$1,442.93	Upon Delivery	Computers	Prime Source	Best Value
8/18/2017	PO0041364	MORRISON SUPPLY COMPANY LP	\$172.77	Upon Delivery	Hardware	Prime Source	Best Value
8/18/2017	PO0041363	ALAMO BLINDS, SHADES & SHUTTERS	\$140.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
8/18/2017	PO0041362	LASHLEY SOUTH TEXAS LLC	\$380.00	Upon Delivery	Plastic bags	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
8/18/2017	PO0041361	PAISANO EDUCATIONAL TRUST	\$500.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
8/18/2017	PO0041360	QUALTRICS LLC	\$42,350.00	08/19/2017- 08/18/2018	Software maintenance and support	Sole Source	Proprietary
8/18/2017	PO0041359	CAROLINA BIOLOGICAL SUPPLY CO.	\$280.00	Upon Delivery	Laboratory filtering equipment and supplies	Prime Source	Best Value
8/18/2017	PO0041358	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,095.84	Upon Delivery	Photocopiers	Prime Source	Best Value
8/18/2017	PO0041357	BURGOON CO.	\$160.13	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
8/18/2017	PO0041356	RYAN AND GILBERT ENTERPRISES, INC	\$70.00	Upon Delivery	Building environmental control system	Prime Source	Best Value
8/18/2017	PO0041355	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,515.76	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/18/2017	PO0041354	TODAY'S BUSINESS SOLUTIONS, LLC	\$499.99	Upon Delivery	Televisions	Prime Source	Best Value
8/18/2017	PO0041353	AJA INTERNATIONAL, INC	\$5,985.00	Upon Delivery	Industrial process machinery and equipment and supplies	Prime Source	Best Value
8/18/2017	PO0041352	HILLYARD INC	\$34,183.59	Upon Delivery	Building maintenance service	Group Purchase	GPO-Other
8/18/2017	PO0041351	VARIDESK, LLC	\$5,005.00	Upon Delivery	Desks	Prime Source	Best Value
8/18/2017	PO0041350	CREATE A STOLE, LLC	\$6,660.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
8/18/2017	PO0041349	JOE W. FLY COMPANY	\$388.08	Upon Delivery	Bag filters	Prime Source	Best Value
8/18/2017	PO0041348	JOE W. FLY COMPANY	\$388.08	Upon Delivery	Bag filters	Prime Source	Best Value
8/18/2017	PO0041347	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,897.63	Upon Delivery	Biotechnology and bio chemistry and genetics and microbiolog	Prime Source	Best Value
8/18/2017	PO0041346	MCMASTER-CARR SUPPLY COMPANY	\$2,690.74	Upon Delivery	Hot air blowers	Prime Source	Best Value
8/18/2017	PO0041345	HIED INC	\$3,798.00	Upon Delivery	Computers	Prime Source	Best Value
8/18/2017	PO0041344	SUMMUS INDUSTRIES, INC.	\$1,450.35	Upon Delivery	Computers	Prime Source	Best Value
8/18/2017	PO0041343	PERKINELMER INFORMATICS, INC	\$13,230.00	Upon 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
8/18/2017	PO0041342	BIOINDUSTRIAL PRODUCTS	\$2,374.75	Upon Delivery	Microscope slides	Prime Source	Best Value
8/18/2017	PO0041341	ROBOTIS INC	\$1,811.96	Upon Delivery	Live Rats	Prime Source	Best Value
8/18/2017	PO0041341	ROBOTIS INC	\$1,811.96	Upon Delivery	Robot machines	Prime Source	Best Value
8/18/2017	PO0041340	ALAMO TEES & ADVERTISING	\$458.44	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/18/2017	PO0041339	MIDNIGHT LIGHTING	\$3,648.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/18/2017	PO0041338	CENTURY MUSIC SYSTEMS INC	\$3,880.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/18/2017	PO0041337	EVERYTHING BUT THE MIME INC	\$2,050.00	Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value
8/18/2017	PO0041336	FREEMAN DECORATING SERVICES INC	\$1,281.68	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/18/2017	PO0041335	SWANSON SOUND & LIGHT	\$2,965.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/18/2017	PO0041334	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/18/2017	PO0041333	QUICK STRIKE ENTERTAINMENT	\$125.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/18/2017	PO0041332	NATIONAL CONSTRUCTION RENTALS INC	\$450.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/18/2017	PO0041331	HOW TO CONCERTS LLC	\$1,500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/18/2017	PO0041330	AMERICAN TYPE CULTURE COLLECTION	\$1,423.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
8/17/2017	PO0041329	SOLARWINDS	\$409.00	Upon Delivery	Software	Prime Source	Best Value
8/17/2017	PO0041328	JOE W. FLY COMPANY	\$112.92	Upon Delivery	V belts	Prime Source	Best Value
8/17/2017	PO0041327	ENGRAVE TECH INC	\$45.50	Upon Delivery	Labels	Prime Source	Best Value
8/17/2017	PO0041326	SAN ANTONIO INDUSTRIAL SUPPLY	\$180.00	Upon Delivery	Shovels	Prime Source	Best Value
8/17/2017	PO0041325	SUMMUS INDUSTRIES, INC.	\$20.77	Upon Delivery	Laboratory environmental conditioning equipment 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
8/17/2017	PO0041324	PORTSWIGGER, LTD	\$349.00	Upon Delivery	Software	Prime Source	Best Value
8/17/2017	PO0041323	SMITHPRINT II, INC	\$329.00	Upon Delivery	Direct marketing print service	Prime Source	Best Value
8/17/2017	PO0041322	POSSIBLE MISSIONS, INC.	\$637.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2017	PO0041321	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$853.99	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
8/17/2017	PO0041320	POSSIBLE MISSIONS, INC.	\$698.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2017	PO0041319	EPPENDORF NORTH AMERICA	\$4,999.00	Upon Delivery	Density gradient fractionators	Prime Source	Best Value
8/17/2017	PO0041318	HIED INC	\$1,799.99	Upon Delivery	Notebook computers	Prime Source	Best Value
8/17/2017	PO0041317	SUMMUS INDUSTRIES, INC.	\$1,390.19	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/17/2017	PO0041316	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.97	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/17/2017	PO0041315	HIED INC	\$944.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/17/2017	PO0041314	VANDERHORST WHOLESALE INC.	\$37.63	Upon Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
8/17/2017	PO0041313	DLT SOLUTIONS, LLC	\$8,287.60	Upon Delivery	Software	Prime Source	Best Value
8/17/2017	PO0041312	HIED INC	\$6,876.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/17/2017	PO0041311	AIS SPECIALTY PRODUCTS INC	\$628.00	Upon Delivery	Hardware	Prime Source	Best Value
8/17/2017	PO0041310	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$4,706.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/17/2017	PO0041309	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.85	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/17/2017	PO0041308	TODAY'S BUSINESS SOLUTIONS, LLC	\$455.70	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
8/17/2017	PO0041307	MONARCH TROPHY STUDIO	\$12.42	Upon Delivery	Office supplies	Prime Source	Best Value
8/17/2017	PO0041306	TODAY'S BUSINESS SOLUTIONS, LLC	\$152.90	Upon Delivery	Printer or copier paper	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
8/17/2017	PO0041305	JOE W. FLY COMPANY	\$144.19	Upon Delivery	V belts	Prime Source	Best Value
8/17/2017	PO0041304	GONZALES BUILDING GROUP LLC	\$5,000.00	08/17/2017- 08/31/2017	Building maintenance and repair services	Prime Source	Best Value
8/17/2017	PO0041303	BURGOON CO.	\$10,352.90	08/16/2017- 08/31/2017	Air conditioners	Prime Source	Best Value
8/17/2017	PO0041302	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
8/17/2017	PO0041300	ALTERMAN INC	\$1,950.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/17/2017	PO0041299	SUMMUS INDUSTRIES, INC.	\$712.85	Upon Delivery	Premixed media dry	Prime Source	Best Value
8/17/2017	PO0041298	LIFE TECHNOLOGIES CORPORATION	\$724.95	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
8/17/2017	PO0041297	EPPENDORF NORTH AMERICA	\$2,022.37	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
8/17/2017	PO0041296	HIED INC	\$6,386.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/17/2017	PO0041295	MORTELLARO'S NURSERY INC	\$1,253.00	Upon Delivery	Non flowering plants	Prime Source	Best Value
8/17/2017	PO0041294	HIED INC	\$1,649.99	Upon Delivery	Computers	Prime Source	Best Value
8/17/2017	PO0041293	AUTOMATIC FIRE PROTECETION, INC.	\$1,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/17/2017	PO0041292	JACKSON LABORATORY	\$1,796.15	Upon Delivery	Live animals	Prime Source	Best Value
8/17/2017	PO0041291	JACKSON LABORATORY	\$680.30	Upon Delivery	70120000	Prime Source	Best Value
8/17/2017	PO0041291	JACKSON LABORATORY	\$680.30	Upon Delivery	Live Mice	Prime Source	Best Value
8/17/2017	PO0041290	GENERAL COATINGS COPR	\$3,500.00	Upon Delivery	Paints and primers	Prime Source	Best Value
8/17/2017	PO0041289	SAN ANTONIO INDUSTRIAL SUPPLY	\$239.00	Upon Delivery	Curtains	Prime Source	Best Value
8/17/2017	PO0041288	SUMMUS INDUSTRIES, INC.	\$112.59	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/17/2017	PO0041287	POSSIBLE MISSIONS, INC.	\$775.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/17/2017	PO0041286	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$77.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2017	PO0041285	ARK PHARM INC	\$498.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2017	PO0041284	AK SCIENTIFIC INC	\$180.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2017	PO0041283	CHEMGLASS LIFE SCIENCES LLC	\$472.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2017	PO0041282	POSSIBLE MISSIONS, INC.	\$173.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2017	PO0041281	CHEMGLASS LIFE SCIENCES LLC	\$1,669.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/17/2017	PO0041280	KEMTECH AMERICA, INC.	\$102.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/17/2017	PO0041279	CONTINUANT, INC.	\$1,632.24	Upon Delivery	Software	Prime Source	Best Value
8/17/2017	PO0041278	SIGMA-ALDRICH	\$212.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/17/2017	PO0041277	BURGOON CO.	\$586.56	Upon Delivery	Gas Cylinder Cabinet Accessories	Prime Source	Best Value
8/17/2017	PO0041276	C C CREATIONS LTD	\$3,954.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
8/17/2017	PO0041275	BURGOON CO.	\$256.08	Upon Delivery	Two way radios	Prime Source	Best Value
8/17/2017	PO0041274	DORN & HART MICROEDGE	\$81.00	Upon Delivery	Sharpening service	Prime Source	Best Value
8/17/2017	PO0041273	GAINES ENTERTAINMENT SERVICES	\$450.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/17/2017	PO0041272	ARAMARK EDUCATIONAL SERVICES LLC	\$6,626.90	Upon Delivery	Catering services	Prime Source	Best Value
8/17/2017	PO0041271	ARAMARK EDUCATIONAL SERVICES LLC	\$1,767.00	Upon Delivery	Catering services	Prime Source	Best Value
8/17/2017	PO0041270	ARAMARK EDUCATIONAL SERVICES LLC	\$13,091.00	Upon Delivery	Food and beverage equipment rental or leasing and maintenanc	Prime Source	Best Value
8/17/2017	PO0041269	LIFE TECHNOLOGIES CORPORATION	\$642.54	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
8/17/2017	PO0041268	Eurofins MWG Operon LLC	\$3,840.00	Upon Delivery	Kits for deoxyribonucleic acid DNA extraction from food	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
8/17/2017	PO0041267	PROMEGA CORPORATION	\$3,308.04	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
8/17/2017	PO0041266	SHI GOVERNMENT SOLUTIONS INC.	\$953.20	Upon Delivery	Computers	Prime Source	Best Value
8/17/2017	PO0041265	BIO-RAD LABORATORIES, INC.	\$390.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
8/17/2017	PO0041264	NATIONAL WORKS INC.	\$10,755.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/17/2017	PO0041263	HIED INC	\$1,405.97	Upon Delivery	Computers	Prime Source	Best Value
8/17/2017	PO0041262	BRUKER DALTONICS INC	\$33,609.00	07/01/2017- 06/30/2018	Instrumentation installation maintenance and repair services	Sole Source	Continuity of Service/Research
8/17/2017	PO0041261	CHARLES RIVER FOUNDATION	\$2,653.10	Upon Delivery	Live animals	Prime Source	Best Value
8/17/2017	PO0041260	CHARLES RIVER FOUNDATION	\$902.65	Upon Delivery	Live animals	Prime Source	Best Value
8/17/2017	PO0041259	ABCAM INC	\$460.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/17/2017	PO0041258	FISHER SCIENTIFIC COMPANY LLC	\$2,185.30	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
8/17/2017	PO0041257	SKC COMMUNICATION PRODUCTS, LLC	\$882.00	Upon Delivery	Optical Cables	Prime Source	Best Value
8/16/2017	PO0041256	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.85	Upon Delivery	Office supplies	Prime Source	Best Value
8/16/2017	PO0041255	BEST BUY FOR BUSINESS, LP	\$899.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/16/2017	PO0041254	BURGOON CO.	\$27.32	Upon Delivery	Hard hats	Prime Source	Best Value
8/16/2017	PO0041253	PEPSI-COLA BOTTLING GROUP	\$1,045.50	Upon Delivery	Beverages	Prime Source	Best Value
8/16/2017	PO0041252	ARAMARK EDUCATIONAL SERVICES LLC	\$895.00	Upon Delivery	Beverages	Prime Source	Best Value
8/16/2017	PO0041251	POSSIBLE MISSIONS, INC.	\$897.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/16/2017	PO0041250	SIGMA-ALDRICH INC	\$24.40	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
8/16/2017	PO0041249	PAPA JOHN'S PIZZA OF SAN ANTONIO	\$91.45	Upon Delivery	Catering 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
8/16/2017	PO0041248	E A FISCHIONE INSTRUMENTS INC	\$392.00	Upon Delivery	Mechanized ground support system spare parts or accessories	Prime Source	Best Value
8/16/2017	PO0041247	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
8/16/2017	PO0041246	ADVANCED MECHANICAL SYSTEMS INC	\$962.00	Upon Delivery	Steam traps	Prime Source	Best Value
8/16/2017	PO0041245	BURGOON CO.	\$47.20	Upon Delivery	Ventilation dampers	Prime Source	Best Value
8/16/2017	PO0041244	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,699.99	Upon Delivery	Laser printers	Prime Source	Best Value
8/16/2017	PO0041243	COMMONWEALTH TRADING COMPUTER CO.	\$7,476.56	Upon Delivery	Computers	Prime Source	Best Value
8/16/2017	PO0041242	JACKSON LABORATORY	\$472.10	Upon Delivery	Live animals	Prime Source	Best Value
8/16/2017	PO0041241	TODAY'S BUSINESS SOLUTIONS, LLC	\$256.51	Upon Delivery	Task seating	Prime Source	Best Value
8/16/2017	PO0041240	ENGRAVE TECH INC	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
8/16/2017	PO0041239	KAPLAN INC	\$12,990.00	Upon Delivery	Evening courses	Prime Source	Best Value
8/16/2017	PO0041238	VWR INTERNATIONAL, LLC	\$2,426.98	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
8/16/2017	PO0041237	SIGMA-ALDRICH INC	\$356.92	Upon Delivery	Sequencing primers	Prime Source	Best Value
8/16/2017	PO0041236	SWANSON SOUND & LIGHT	\$1,647.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
8/16/2017	PO0041235	POSSIBLE MISSIONS, INC.	\$217.63	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/16/2017	PO0041234	CRYSTAL LASER	\$9,515.00	Upon Delivery	Lasers	Prime Source	Best Value
8/16/2017	PO0041233	SUMMUS INDUSTRIES, INC.	\$99.77	Upon Delivery	Inorganic compounds	Prime Source	Best Value
8/16/2017	PO0041232	POSSIBLE MISSIONS, INC.	\$87.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/16/2017	PO0041231	QUILL CORPORATION	\$223.78	Upon Delivery	Air compressed spray	Prime Source	Best Value
8/16/2017	PO0041230	HIED INC	\$7,797.00	Upon Delivery	Notebook computers	Prime Source	Best Value

Purchasing and Distribution Services Department

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/16/2017	PO0041229	ENGRAVE TECH INC	\$85.50	Upon Delivery	Labels	Prime Source	Best Value
8/16/2017	PO0041228	SIGMA-ALDRICH INC	\$2,372.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/16/2017	PO0041227	WASHINGTON STATE UNIVERSITY	\$10,175.00	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
8/16/2017	PO0041226	TODAY'S BUSINESS SOLUTIONS, LLC	\$246.91	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/16/2017	PO0041225	COMMERCIAL KITCHEN	\$45.68	Upon Delivery	Gaskets	Prime Source	Best Value
8/16/2017	PO0041224	DBA: OFFICE RESOURCE CENTER	\$199.76	Upon Delivery	Office furniture	Prime Source	Best Value
8/16/2017	PO0041223	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.60	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/16/2017	PO0041222	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00	Upon Delivery	Door stops	Prime Source	Best Value
8/16/2017	PO0041221	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$6,600.00	Upon Delivery	Medical or surgical equipment service agreement	Prime Source	Best Value
8/16/2017	PO0041220	MAGIC IN THE SKY, LLC	\$429.28	Upon Delivery	Confetti machine	Prime Source	Best Value
8/16/2017	PO0041219	DBA: OFFICE RESOURCE CENTER	\$621.92	Upon Delivery	Office supplies	Prime Source	Best Value
8/16/2017	PO0041218	CLEAR CHANNEL OUTDOOR	\$14,999.00	08/21/2017- 09/03/2017	Advertising	Prime Source	Best Value
8/16/2017	PO0041217	ELECTRA LINK INC	\$307.46	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/16/2017	PO0041216	SERVPRO OF NORTHWEST SAN ANTONIO	\$1,248.45	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/16/2017	PO0041215	VWR INTERNATIONAL, LLC	\$1,773.58	Upon Delivery	Laboratory balances	Prime Source	Best Value
8/16/2017	PO0041214	EASY DRIVE STAKE INC	\$3,192.20	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
8/16/2017	PO0041213	GAINES ENTERTAINMENT SERVICES	\$750.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/16/2017	PO0041212	INDUSTRIAL COMMUNICATIONS INC	\$55.00	Upon Delivery	Two way radios	Prime Source	Best Value
8/16/2017	PO0041211	TEXAS PORT A COOL INC	\$620.00	Upon Delivery	Fans	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
8/16/2017	PO0041210	TEXAS PORT A COOL INC	\$1,370.00	Upon Delivery	Fans	Prime Source	Best Value
8/16/2017	PO0041209	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/15/2017	PO0041208	PICNIKINS PATIO CAFE	\$461.00	Upon Delivery	Catering services	Prime Source	Best Value
8/15/2017	PO0041207	POSSIBLE MISSIONS, INC.	\$956.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/15/2017	PO0041206	HIED INC	\$3,289.97	Upon Delivery	Computers	Prime Source	Best Value
8/15/2017	PO0041205	HIED INC	\$58.00	Upon Delivery	Computer display accessories	Prime Source	Best Value
8/15/2017	PO0041204	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,082.14	Upon Delivery	Stool seating	Prime Source	Best Value
8/15/2017	PO0041203	POSSIBLE MISSIONS, INC.	\$136.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2017	PO0041202	HIED INC	\$178.98	Upon Delivery	Computers	Prime Source	Best Value
8/15/2017	PO0041201	HIED INC	\$2,272.50	Upon Delivery	Computers	Prime Source	Best Value
8/15/2017	PO0041200	ALPHA BUILDING CORPORATION	\$33,425.86	01/01/2012- 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/15/2017	PO0041199	FEDERAL BUSINESS COUNCIL, INC.	\$2,995.00	Upon Delivery	Meetings events	Prime Source	Best Value
8/15/2017	PO0041198	ULINE INC	\$891.46	Upon Delivery	Protective gloves	Prime Source	Best Value
8/15/2017	PO0041197	CDW GOVERNMENT LLC	\$1,886.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/15/2017	PO0041196	JOE W. FLY COMPANY	\$1,140.00	Upon Delivery	Hardware	Prime Source	Best Value
8/15/2017	PO0041195	DELL MARKETING L.P.	\$2,811.92	Upon Delivery	Desktop computers	Prime Source	Best Value
8/15/2017	PO0041194	ALLEGIANCE FLOORS	\$5,558.00	Upon Delivery	Carpet laying service	Prime Source	Best Value
8/15/2017	PO0041193	ALTERMAN INC	\$2,669.00	Upon Delivery	Production systems equipment	Prime Source	Best Value
8/15/2017	PO0041192	UNITED VAN LINES LLC	\$3,201.61	Upon Delivery	Relocation 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
8/15/2017	PO0041191	HIED INC	\$3,797.97	Upon Delivery	Notebook computers	Prime Source	Best Value
8/15/2017	PO0041190	BURGOON CO.	\$69.85	Upon Delivery	HDPE plastic tubing	Prime Source	Best Value
8/15/2017	PO0041189	AMAZON BOOKSTORE	\$78.57	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
8/15/2017	PO0041188	ELECTRA LINK INC	\$331.78	Upon Delivery	Computer cable	Prime Source	Best Value
8/15/2017	PO0041187	HIED INC	\$1,089.98	Upon Delivery	Computers	Prime Source	Best Value
8/15/2017	PO0041186	AUTOMATIC FIRE PROTECETION, INC.	\$3,715.00	Upon Delivery	Pumps	Prime Source	Best Value
8/15/2017	PO0041185	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$600.00	Upon Delivery	Installation cables	Prime Source	Best Value
8/15/2017	PO0041184	TODAY'S BUSINESS SOLUTIONS, LLC	\$557.83	Upon Delivery	Classification folder	Prime Source	Best Value
8/15/2017	PO0041183	UNIVERSITY OF NORTH CAROLINA	\$2,826.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
8/15/2017	PO0041182	MCMASTER-CARR SUPPLY COMPANY	\$225.17	Upon Delivery	Tables	Prime Source	Best Value
8/15/2017	PO0041181	MAGIC IN THE SKY, LLC	\$3,500.00	Upon Delivery	Fireworks	Prime Source	Best Value
8/15/2017	PO0041180	DC INTERIORS	\$9,081.44	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/15/2017	PO0041179	POSSIBLE MISSIONS, INC.	\$191.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/15/2017	PO0041178	SWANSON SOUND & LIGHT	\$1,314.50	Upon Delivery	Musical instrument digital interface MIDI interfaces	Prime Source	Best Value
8/15/2017	PO0041177	FOLLETT HIGHER EDUCATION GROUP INC	\$117.18	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/15/2017	PO0041176	THE RK CULINARY GROUP LLC	\$8,235.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
8/15/2017	PO0041175	AUTOMIC SOFTWARE, INC	\$5,472.00	Upon Delivery	License management software	Prime Source	Best Value
8/15/2017	PO0041174	SANTA CRUZ BIOTECHNOLOGY INC	\$303.50	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
8/15/2017	PO0041172	SHI GOVERNMENT SOLUTIONS INC.	\$5,177.40	Upon Delivery	Software patches or upgrades	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
8/15/2017	PO0041171	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.24	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/15/2017	PO0041170	HIED INC	\$2,599.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/15/2017	PO0041169	TODAY'S BUSINESS SOLUTIONS, LLC	\$177.26	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/15/2017	PO0041168	ASPHALT INC., LLC	\$2,540.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
8/15/2017	PO0041167	ACE MART RESTAURANT SUPPLY COMPANY	\$2,265.25	Upon Delivery	Industrial refrigerators	Prime Source	Best Value
8/15/2017	PO0041166	ACE MART RESTAURANT SUPPLY COMPANY	\$2,265.25	Upon Delivery	Industrial refrigerators	Prime Source	Best Value
8/15/2017	PO0041165	SUMMUS INDUSTRIES, INC.	\$5,098.23	Upon Delivery	Desktop computers	Prime Source	Best Value
8/15/2017	PO0041164	TODAY'S BUSINESS SOLUTIONS, LLC	\$250.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/15/2017	PO0041163	HIED INC	\$1,136.25	Upon Delivery	Computers	Prime Source	Best Value
8/15/2017	PO0041162	ASPHALT INC., LLC	\$14,309.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/15/2017	PO0041161	BURGOON CO.	\$17.90	Upon Delivery	Non skid safety tapes	Prime Source	Best Value
8/15/2017	PO0041160	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.56	Upon Delivery	Surge suppressers	Prime Source	Best Value
8/15/2017	PO0041159	POLLOCK INVESTMENTS INC	\$1,443.75	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/15/2017	PO0041158	POLLOCK INVESTMENTS INC	\$1,443.75	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/15/2017	PO0041157	POLLOCK INVESTMENTS INC	\$1,443.75	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/15/2017	PO0041156	POLLOCK INVESTMENTS INC	\$1,443.75	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/14/2017	PO0041155	AGILENT TECHNOLOGIES, INC.	\$1,339.00	Upon Delivery	Instrument parts and accessories	Prime Source	Best Value
8/14/2017	PO0041154	POSSIBLE MISSIONS, INC.	\$284.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/14/2017	PO0041153	VWR INTERNATIONAL, LLC	\$4,056.06	Upon Delivery	Biology experiment kits or 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
8/14/2017	PO0041152	POSSIBLE MISSIONS, INC.	\$511.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/14/2017	PO0041151	KURT J LESKER CO	\$618.90	Upon Delivery	Transition metals	Prime Source	Best Value
8/14/2017	PO0041150	POSSIBLE MISSIONS, INC.	\$306.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/14/2017	PO0041149	MCMASTER-CARR SUPPLY COMPANY	\$1,548.28	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
8/14/2017	PO0041148	HIED INC	\$1,532.99	Upon Delivery	Computers	Prime Source	Best Value
8/14/2017	PO0041147	SPEEDPRO IMAGING	\$878.45	Upon Delivery	Labels	Prime Source	Best Value
8/14/2017	PO0041146	SAN ANTONIO INDUSTRIAL SUPPLY	\$564.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
8/14/2017	PO0041145	THE SHERWIN-WILLIAMS COMPANY	\$309.01	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
8/14/2017	PO0041144	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Hardware	Prime Source	Best Value
8/14/2017	PO0041143	ALAMO MUSIC CENTER INC	\$13,734.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/14/2017	PO0041142	OLYMPUS AMERICA INC	\$9,994.30	Upon Delivery	Microscope filter cube or box	Prime Source	Best Value
8/14/2017	PO0041140	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$9,370.80	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
8/14/2017	PO0041139	INTUIT INC	\$304.95	Upon Delivery	Storage drive or input device components	Prime Source	Best Value
8/14/2017	PO0041138	AMAZON BOOKSTORE	\$180.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
8/14/2017	PO0041137	AMAZON BOOKSTORE	\$236.64	Upon Delivery	Reference books	Prime Source	Best Value
8/14/2017	PO0041136	ADORAMA INC	\$349.99	Upon Delivery	Camera lens	Prime Source	Best Value
8/14/2017	PO0041135	COMPANSOL	\$695.00	Upon Delivery	Software	Prime Source	Best Value
8/14/2017	PO0041134	HIED INC	\$48,371.71	Upon Delivery	Computers	Group Purchase	GPO-Other
8/14/2017	PO0041133	POSSIBLE MISSIONS, INC.	\$749.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/14/2017	PO0041132	PRECISION FIBER PRODUCTS, INC	\$109.29	Upon Delivery	Sliding sleeves	Prime Source	Best Value
8/14/2017	PO0041131	SIGMA-ALDRICH	\$88.95	Upon Delivery	Sequencing primers	Prime Source	Best Value
8/14/2017	PO0041130	JACKSON LABORATORY	\$2,115.20	Upon Delivery	Live animals	Prime Source	Best Value
8/14/2017	PO0041129	KENT SCIENTIFIC CO	\$38,960.00	Upon Delivery	Respiratory humidifiers or vaporizers	Competitive	Competitively Bid
8/14/2017	PO0041128	HIED INC	\$702.99	Upon Delivery	Computers	Prime Source	Best Value
8/14/2017	PO0041127	CHECKO'S COPIES, INC	\$1,215.00	Upon Delivery	Desk supplies	Prime Source	Best Value
8/14/2017	PO0041126	HIED INC	\$979.99	Upon Delivery	Desktop computers	Prime Source	Best Value
8/14/2017	PO0041125	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
8/14/2017	PO0041124	EVERYTHING BUT THE MIME INC	\$1,750.00	Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value
8/14/2017	PO0041123	TAVISTOCK FREEBIRDS LLC	\$437.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/14/2017	PO0041122	DONNA ROSEN ARTIST'S REP	\$600.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
8/14/2017	PO0041121	HESSELBEIN TIRE SOUTHWEST	\$361.89	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
8/14/2017	PO0041120	HILL COUNTRY ELECTRIC SUPPLY LP	\$160.00	Upon Delivery	Hardware	Prime Source	Best Value
8/14/2017	PO0041119	ARAMARK EDUCATIONAL SERVICES LLC	\$916.14	Upon Delivery	Catering services	Prime Source	Best Value
8/14/2017	PO0041118	ALOMONE LABS LTD	\$142.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
8/14/2017	PO0041117	COMMERCIAL KITCHEN	\$146.63	Upon Delivery	Rollers	Prime Source	Best Value
8/14/2017	PO0041116	BURGOON CO.	\$479.59	Upon Delivery	Hardware	Prime Source	Best Value
8/14/2017	PO0041115	RG COMMERCIAL DOORS & HARDWARE, LLC	\$329.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
8/14/2017	PO0041114	HIED INC	\$1,899.00	Upon Delivery	Notebook computers	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/14/2017	PO0041113	BIOTECH BALANCING	\$821.36	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
8/13/2017	PO0041112	OFFICESOURCE LTD.	\$12,079.49	Upon Delivery	Office furniture	Prime Source	Best Value
8/13/2017	PO0041111	HILL COUNTRY ELECTRIC SUPPLY LP	\$100.93	Upon Delivery	Hardware	Prime Source	Best Value
8/12/2017	PO0041110	B&H FOTO AND ELECTRONICS CORP	\$2,379.80	Upon Delivery	Camera accessories	Prime Source	Best Value
8/11/2017	PO0041109	SUMMUS INDUSTRIES, INC.	\$79.22	Upon Delivery	Lab coats	Prime Source	Best Value
8/11/2017	PO0041108	SIGMA-ALDRICH INC	\$18.30	Upon Delivery	Sequencing primers	Prime Source	Best Value
8/11/2017	PO0041107	WORLD PRECISION INSTRUMENTS, LLC	\$112.14	Upon Delivery	Silicone gel	Prime Source	Best Value
8/11/2017	PO0041106	RG COMMERCIAL DOORS & HARDWARE, LLC	\$485.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
8/11/2017	PO0041105	DC INTERIORS	\$18,189.28	Upon Delivery	General furniture parts and accessories	Competitive	Competitively Bid
8/11/2017	PO0041104	POINT AND CLICK SOLUTIONS INC	\$7,000.00	Upon Delivery	Software	Prime Source	Best Value
8/11/2017	PO0041103	FLUIDIGM CORPORATION	\$4,256.84	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
8/11/2017	PO0041102	HD SUPPLY FACILITIES MAINTENANCE LTD	\$80.22	Upon Delivery	Hardware	Prime Source	Best Value
8/11/2017	PO0041101	FERGUSON ENTERPRISES INC	\$589.76	Upon Delivery	Hardware	Prime Source	Best Value
8/11/2017	PO0041100	BEST BUY GOV/ED LLC	\$2,579.97	Upon Delivery	Notebook computers	Prime Source	Best Value
8/11/2017	PO0041099	COMMONWEALTH TRADING COMPUTER CO.	\$331.44	Upon Delivery	Computers	Prime Source	Best Value
8/11/2017	PO0041097	THOMAS PRINTWORKS	\$9,191.50	Upon Delivery	Ball point pens	Prime Source	Best Value
8/11/2017	PO0041096	BURGOON CO.	\$93.24	Upon Delivery	Hand Trucks	Prime Source	Best Value
8/11/2017	PO0041095	TODAY'S BUSINESS SOLUTIONS, LLC	\$521.43	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/11/2017	PO0041094	NEW ENGLAND BIOLABS INC	\$450.90	Upon Delivery	Deoxyribonucleic acid DNA sequencing 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
8/11/2017	PO0041093	POSSIBLE MISSIONS, INC.	\$267.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/11/2017	PO0041092	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Hardware	Prime Source	Best Value
8/11/2017	PO0041091	SIGMA-ALDRICH	\$1,165.50	Upon Delivery	Surfactants	Prime Source	Best Value
8/11/2017	PO0041090	FISHER SCIENTIFIC COMPANY LLC	\$1,813.01	Upon Delivery	Stirring hotplates	Prime Source	Best Value
8/11/2017	PO0041089	POSSIBLE MISSIONS, INC.	\$20.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/11/2017	PO0041088	POSSIBLE MISSIONS, INC.	\$12.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/11/2017	PO0041087	SAN ANTONIO FOR GROWTH ON THE EASTSIDE	\$1,500.00	Upon Delivery	Events management	Prime Source	Best Value
8/11/2017	PO0041086	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.31	Upon Delivery	Electronic batteries	Prime Source	Best Value
8/11/2017	PO0041085	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.42	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/11/2017	PO0041084	ALPHA BUILDING CORPORATION	\$5,408.98	01/01/2012- 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/11/2017	PO0041083	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.59	Upon Delivery	Paper bags	Prime Source	Best Value
8/11/2017	PO0041082	HIED INC	\$274.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/11/2017	PO0041081	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,218.78	Upon Delivery	Computers	Prime Source	Best Value
8/11/2017	PO0041080	SOLID IT NETWORKS, INC.	\$31,422.00	09/25/2017- 09/25/2018	Education and Training Services	Group Purchase	DIR
8/11/2017	PO0041079	BIG STAR BRANDING	\$200.81	Upon Delivery	Promotional merchandise	Prime Source	Best Value
8/11/2017	PO0041078	SUMMUS INDUSTRIES, INC.	\$1,165.91	Upon Delivery	Desktop computers	Prime Source	Best Value
8/11/2017	PO0041077	EST GROUP LLC	\$41,286.96	Upon Delivery	High end computer servers	Group Purchase	Best Value
8/11/2017	PO0041076	TODAY'S BUSINESS SOLUTIONS, LLC	\$207.79	Upon Delivery	Rulers	Prime Source	Best Value
8/11/2017	PO0041075	LIFE TECHNOLOGIES CORPORATION	\$150.23	Upon Delivery	DNA Ladders	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
8/11/2017	PO0041074	POSSIBLE MISSIONS, INC.	\$104.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/11/2017	PO0041073	TODAY'S BUSINESS SOLUTIONS, LLC	\$182.28	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/11/2017	PO0041072	TELE-COMMUNICATION INC	\$4,360.00	Upon Delivery	Telephone signaling devices	Prime Source	Best Value
8/11/2017	PO0041071	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.68	Upon Delivery	Domestic kitchen or diet scales	Prime Source	Best Value
8/11/2017	PO0041070	HOME DEPOT USA. INC	\$461.24	Upon Delivery	Hand tools	Prime Source	Best Value
8/11/2017	PO0041069	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$1,251.00	Upon Delivery	Catering services	Prime Source	Best Value
8/11/2017	PO0041068	HIED INC	\$3,063.94	Upon Delivery	Desktop computers	Prime Source	Best Value
8/11/2017	PO0041067	POSSIBLE MISSIONS, INC.	\$90.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/11/2017	PO0041066	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Inkjet printers	Prime Source	Best Value
8/11/2017	PO0041065	MONARCH TROPHY STUDIO	\$231.84	Upon Delivery	Name plates or tags	Prime Source	Best Value
8/11/2017	PO0041063	CDW GOVERNMENT LLC	\$823.62	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/11/2017	PO0041062	THYSSENKRUPP ELEVATOR CORPORATION	\$19,540.00	08/10/2017- 08/31/2017	Elevator installation maintenance and repair service	Competitive	Best Value
8/11/2017	PO0041061	MORRISON SUPPLY COMPANY LP	\$115.22	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/11/2017	PO0041060	MORRISON SUPPLY COMPANY LP	\$37.66	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/11/2017	PO0041059	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.93	Upon Delivery	Mechanical pencils	Prime Source	Best Value
8/11/2017	PO0041057	HIED INC	\$11,790.00	Upon Delivery	Computers	Prime Source	Best Value
8/11/2017	PO0041056	TODAY'S BUSINESS SOLUTIONS, LLC	\$248.14	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/11/2017	PO0041055	GRAYBAR ELECTRIC CO INC	\$1,275.00	Upon Delivery	Cats	Prime Source	Best Value
8/11/2017	PO0041055	GRAYBAR ELECTRIC CO INC	\$1,275.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

#### FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) Revised September 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/11/2017	PO0041054	TODAY'S BUSINESS SOLUTIONS, LLC	\$6,683.16	Upon Delivery	Poster papers	Prime Source	Best Value
8/11/2017	PO0041053	EQUIPMENT DEPOT LTD	\$5,029.07	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
8/11/2017	PO0041052	GTS TECHNOLOGY SOLUTIONS, INC.	\$2,566.64	Upon Delivery	Computers	Prime Source	Best Value
8/11/2017	PO0041051	XL SCENIC LLC	\$8,000.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
8/10/2017	PO0041050	BELCO SUPPLY	\$1,198.00	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041049	POLLOCK INVESTMENTS INC	\$2,528.70	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
8/10/2017	PO0041048	AIS SPECIALTY PRODUCTS INC	\$3,992.80	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041047	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Straight borders or trimmers	Prime Source	Best Value
8/10/2017	PO0041046	INSCO DISTRIBUTING INC	\$249.28	Upon Delivery	Air diffusers	Prime Source	Best Value
8/10/2017	PO0041045	PIXSTER AUSTIN, LLC	\$745.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
8/10/2017	PO0041044	ALAMO TEES & ADVERTISING	\$19,765.98	Upon Delivery	T-shirts	Competitive	Competitively Bid
8/10/2017	PO0041043	HIED INC	\$2,599.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
8/10/2017	PO0041042	STUDICA INC	\$6,548.00	Upon Delivery	Electronics kits	Prime Source	Best Value
8/10/2017	PO0041041	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Odor control chemicals	Prime Source	Best Value
8/10/2017	PO0041040	CORPORATE TRAVEL PLANNERS INC	\$56,495.98	02/01/2013- 01/31/2018	Passenger air transportation	Group Purchase	UT System Alliance
8/10/2017	PO0041039	CELLISCO DBA ACCU-PRINT	\$1,403.57	Upon Delivery	Folders	Prime Source	Best Value
8/10/2017	PO0041038	CHARLES RIVER LABORATORIES, INC.	\$655.60	Upon Delivery	Live animals	Prime Source	Best Value
8/10/2017	PO0041037	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.25	Upon Delivery	Folders	Prime Source	Best Value
8/10/2017	PO0041036	SIGMA-ALDRICH INC	\$405.50	Upon Delivery	Matched Antibody Pairs	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
8/10/2017	PO0041035	TECNIPLAST USA INC	\$49,901.56	Upon Delivery	Animal laboratory equipment and accessories	Competitive	Competitively Bid
8/10/2017	PO0041034	DELL MARKETING L.P.	\$43,047.84	Upon Delivery	High end computer servers	Group Purchase	Best Value
8/10/2017	PO0041033	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$11,747.73	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
8/10/2017	PO0041032	SUMMUS INDUSTRIES, INC.	\$2,204.72	Upon Delivery	Desktop computers	Prime Source	Best Value
8/10/2017	PO0041031	STAR SHUTTLE & CHARTER	\$2,527.20	Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/10/2017	PO0041030	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,732.97	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/10/2017	PO0041029	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$1,500.00	Upon Delivery	Hazardous waste disposal	Prime Source	Best Value
8/10/2017	PO0041028	GTS TECHNOLOGY SOLUTIONS, INC.	\$403.31	Upon Delivery	Audio visual technology	Prime Source	Best Value
8/10/2017	PO0041027	VALUTEK	\$346.92	Upon Delivery	Protective gloves	Prime Source	Best Value
8/10/2017	PO0041026	EDSTROM INDUSTRIES INC	\$31,112.56	Upon Delivery	High end computer servers	Group Purchase	Best Value
8/10/2017	PO0041025	ANNE MARIE'S CATERING	\$261.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
8/10/2017	PO0041024	THE SHERWIN-WILLIAMS COMPANY	\$56.42	Upon Delivery	Paints and primers	Prime Source	Best Value
8/10/2017	PO0041023	TEXAS SCENIC COMPANY INC	\$12,555.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
8/10/2017	PO0041022	HIED INC	\$8,224.41	12/10/2016- 01/31/2019	Desktop computers	Group Purchase	UT System Alliance
8/10/2017	PO0041021	TEXAS ELECTRONICS INC	\$2,571.25	Upon Delivery	Rainfall recorders	Prime Source	Best Value
8/10/2017	PO0041020	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.40	Upon Delivery	Time cards or sheets	Prime Source	Best Value
8/10/2017	PO0041019	JOE W. FLY COMPANY	\$788.19	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041018	HD SUPPLY FACILITIES MAINTENANCE LTD	\$79.98	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041017	TODAY'S BUSINESS SOLUTIONS, LLC	\$300.40	Upon Delivery	Ball point pens	Prime Source	Best Value

Purchasing and Distribution Services Department

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

#### FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) REVISED SEPTEMBER 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/10/2017	PO0041016	MARKS PLUMBING PARTS	\$363.39	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041015	BURGOON CO.	\$644.78	Upon Delivery	Ladders	Prime Source	Best Value
8/10/2017	PO0041014	CONSTANT CONTACT INC	\$760.25	08/10/2017- 08/10/2018	Sales or marketing programs	Prime Source	Best Value
8/10/2017	PO0041013	CELLISCO DBA ACCU-PRINT	\$280.00	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
8/10/2017	PO0041012	AMAZON BOOKSTORE	\$180.00	Upon Delivery	Wireless microphone and instrument amplification system	Prime Source	Best Value
8/10/2017	PO0041011	SAN ANTONIO INDUSTRIAL SUPPLY	\$15.00	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041010	SHI GOVERNMENT SOLUTIONS INC.	\$1,499.21	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
8/10/2017	PO0041009	SIGMA-ALDRICH INC	\$1,340.99	Upon Delivery	Laboratory cover slippers	Prime Source	Best Value
8/10/2017	PO0041008	MORRISON SUPPLY COMPANY LP	\$27.45	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041007	THE PRESTIGIOUS MARK, INC.	\$415.08	Upon Delivery	Mens shirts	Prime Source	Best Value
8/10/2017	PO0041006	B&H FOTO AND ELECTRONICS CORP	\$45,913.86	Upon Delivery	Light stand	Group Purchase	GPO-Other
8/10/2017	PO0041005	ADVANCE AUTO PARTS	\$21.76	Upon Delivery	Fuel filters	Prime Source	Best Value
8/10/2017	PO0041004	CELLISCO DBA ACCU-PRINT	\$280.00	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
8/10/2017	PO0041003	BURGOON CO.	\$41.85	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041002	FERGUSON ENTERPRISES INC	\$41.42	Upon Delivery	Hardware	Prime Source	Best Value
8/10/2017	PO0041001	ENGRAVE TECH INC	\$131.00	Upon Delivery	Labels	Prime Source	Best Value
8/10/2017	PO0041000	CORR TECH INC	\$109.35	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/10/2017	PO0040999	SAN ANTONIO INDUSTRIAL SUPPLY	\$135.00	Upon Delivery	Spray paints	Prime Source	Best Value
8/10/2017	PO0040998	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Hardware	Prime Source	Best Value

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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/10/2017	PO0040997	BURGOON CO.	\$235.51	Upon Delivery	Power saws	Prime Source	Best Value
8/10/2017	PO0040996	POSSIBLE MISSIONS, INC.	\$5,195.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/10/2017	PO0040995	SUMMUS INDUSTRIES, INC.	\$799.90	Upon Delivery	Gyroscopic instruments	Prime Source	Best Value
8/10/2017	PO0040994	CHESNEY-MORALES & ASSOCIATES INC	\$2,463.42	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/10/2017	PO0040993	KERRVILLE BUS COMPANY INC	\$1,055.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/10/2017	PO0040992	MICRON CONSUMER PRODUCTS GROUP	\$3,905.82	Upon Delivery	Network equipment upgrade kit	Prime Source	Best Value
8/9/2017	PO0040991	LOWE'S HOME CENTERS INC	\$499.00	Upon Delivery	Domestic combination refrigerator freezers	Prime Source	Best Value
8/9/2017	PO0040989	HIED INC	\$1,151.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/9/2017	PO0040988	OAK RIDGE ASSOCIATED UNIVERSITIES INC	\$50,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Competitive	Best Value
8/9/2017	PO0040987	SUMMUS INDUSTRIES, INC.	\$1,350.15	Upon Delivery	Desktop computers	Prime Source	Best Value
8/9/2017	PO0040986	ALTERMAN INC	\$501.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/9/2017	PO0040985	T&W TIRE	\$580.00	Upon Delivery	Heavy truck tires	Prime Source	Best Value
8/9/2017	PO0040984	SUMMUS INDUSTRIES, INC.	\$328.34	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
8/9/2017	PO0040983	HIED INC	\$460.99	Upon Delivery	Computers	Prime Source	Best Value
8/9/2017	PO0040982	ALAMO MUSIC CENTER INC	\$14,995.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
8/9/2017	PO0040981	JACKSON LABORATORY	\$1,042.92	Upon Delivery	Live animals	Prime Source	Best Value
8/9/2017	PO0040980	SUMMUS INDUSTRIES, INC.	\$89.79	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
8/9/2017	PO0040979	SHI GOVERNMENT SOLUTIONS INC.	\$3,651.90	Upon Delivery	Desktop computers	Prime Source	Best Value
8/9/2017	PO0040978	FISHER SCIENTIFIC COMPANY LLC	\$169.80	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/9/2017	PO0040977	BIOTECH BALANCING	\$150.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
8/9/2017	PO0040976	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
8/9/2017	PO0040975	MORRISON SUPPLY COMPANY LP	\$65.70	Upon Delivery	Pipe plugs	Prime Source	Best Value
8/9/2017	PO0040974	AUTOMATIC FIRE PROTECETION, INC.	\$2,675.00	Upon Delivery	Water sprinklers	Prime Source	Best Value
8/9/2017	PO0040973	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Plywood	Prime Source	Best Value
8/9/2017	PO0040972	CDW GOVERNMENT LLC	\$2,077.88	Upon Delivery	Notebook computers	Prime Source	Best Value
8/9/2017	PO0040971	JACKSON LABORATORY	\$555.60	Upon Delivery	70120000	Prime Source	Best Value
8/9/2017	PO0040971	JACKSON LABORATORY	\$555.60	Upon Delivery	Live Mice	Prime Source	Best Value
8/9/2017	PO0040970	ELECTRA LINK INC	\$368.56	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
8/9/2017	PO0040969	ALAMO TEES & ADVERTISING	\$4,532.50	Upon Delivery	Hats	Prime Source	Best Value
8/9/2017	PO0040968	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.61	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/9/2017	PO0040967	POSSIBLE MISSIONS, INC.	\$68.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/9/2017	PO0040966	KEE, PAUL	\$138.00	Upon Delivery	Labels	Prime Source	Best Value
8/9/2017	PO0040965	THE HUMAN SOLUTION	\$2,496.00	Upon Delivery	Office furniture	Prime Source	Best Value
8/9/2017	PO0040964	POSSIBLE MISSIONS, INC.	\$398.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/9/2017	PO0040963	HIED INC	\$2,772.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/9/2017	PO0040962	MORRISON SUPPLY COMPANY LP	\$672.60	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
8/9/2017	PO0040961	SUMMUS INDUSTRIES, INC.	\$24.07	Upon Delivery	Computers	Prime Source	Best Value
8/9/2017	PO0040960	COMMERCIAL KITCHEN	\$91.47	Upon Delivery	Door sweep	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
8/9/2017	PO0040959	HIED INC	\$180.99	Upon Delivery	Adobe block	Prime Source	Best Value
8/9/2017	PO0040958	THE MATHWORKS INC	\$700.00	Upon Delivery	License management software	Prime Source	Best Value
8/9/2017	PO0040957	SWEETWATER SOUND INC	\$898.67	Upon Delivery	Network cable	Prime Source	Best Value
8/9/2017	PO0040956	PPG PITTSBURGH PAINT	\$36.14	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
8/9/2017	PO0040955	ALPHA BUILDING CORPORATION	\$126,262.26	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/9/2017	PO0040954	COMMONWEALTH TRADING COMPUTER CO.	\$250.55	Upon Delivery	Computers	Prime Source	Best Value
8/9/2017	PO0040953	CARRIER ENTERPRISE, LLC	\$913.41	Upon Delivery	Hardware	Prime Source	Best Value
8/9/2017	PO0040952	WORKSPACE SOLUTIONS INC	\$2,923.12	Upon Delivery	Office furniture	Prime Source	Best Value
8/9/2017	PO0040951	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Multi function printers	Prime Source	Best Value
8/9/2017	PO0040950	SUMMUS INDUSTRIES, INC.	\$2,167.16	Upon Delivery	Notebook computers	Group Purchase	DIR
8/9/2017	PO0040949	COMMONWEALTH TRADING COMPUTER CO.	\$1,074.76	Upon Delivery	Desktop computers	Prime Source	Best Value
8/9/2017	PO0040948	TED PELLA INC	\$231.65	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
8/9/2017	PO0040947	EDMUND OPTICS WORLDWIDE	\$1,990.00	Upon Delivery	Optical Filters	Prime Source	Best Value
8/9/2017	PO0040946	SUMMUS INDUSTRIES, INC.	\$28.21	Upon Delivery	Storage device trays or assemblies	Prime Source	Best Value
8/9/2017	PO0040945	COMMONWEALTH TRADING COMPUTER CO.	\$1,279.30	Upon Delivery	Desktop computers	Prime Source	Best Value
8/9/2017	PO0040944	TODAY'S BUSINESS SOLUTIONS, LLC	\$375.82	Upon Delivery	Transparent tape	Prime Source	Best Value
8/9/2017	PO0040943	SAN ANTONIO INDUSTRIAL SUPPLY	\$228.50	Upon Delivery	Replacement rubbers	Prime Source	Best Value
8/9/2017	PO0040942	COMBI-BLOCKS, INC.	\$695.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/9/2017	PO0040941	POSSIBLE MISSIONS, INC.	\$181.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/9/2017	PO0040940	THE HUMAN SOLUTION	\$1,692.00	Upon Delivery	Furniture	Prime Source	Best Value
8/9/2017	PO0040939	4IMPRINT INC	\$261.31	Upon Delivery	Office supplies	Prime Source	Best Value
8/9/2017	PO0040938	SIGMA-ALDRICH INC	\$579.71	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
8/9/2017	PO0040937	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.90	Upon Delivery	Marking Pens	Prime Source	Best Value
8/9/2017	PO0040936	PEPTIDE 2 0 INC	\$660.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
8/9/2017	PO0040935	MILTENYI BIOTEC INC	\$2,085.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
8/9/2017	PO0040934	GAINES ENTERTAINMENT SERVICES	\$725.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
8/9/2017	PO0040933	ROBERT BOSCH TOOL CORP	\$4,815.64	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/8/2017	PO0040932	SIGMA-ALDRICH INC	\$275.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2017	PO0040931	GENEWIZ LLC	\$3,769.90	Upon Delivery	Elements and gases	Prime Source	Best Value
8/8/2017	PO0040930	TODAY'S BUSINESS SOLUTIONS, LLC	\$619.98	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
8/8/2017	PO0040929	ELECTRA LINK INC	\$676.47	Upon Delivery	Network service equipment	Prime Source	Best Value
8/8/2017	PO0040928	CANON SOLUTIONS AMERICA INC	\$734.59	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/8/2017	PO0040927	ELECTRA LINK INC	\$2,972.81	Upon Delivery	Network cable	Prime Source	Best Value
8/8/2017	PO0040926	SCIENTIFICS DIRECT INC.	\$1,587.55	Upon Delivery	Astronomy study kits	Prime Source	Best Value
8/8/2017	PO0040925	POSSIBLE MISSIONS, INC.	\$853.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2017	PO0040924	AMAZON COM INC	\$29.18	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
8/8/2017	PO0040923	HARVARD APPARATUS INC	\$95.00	Upon Delivery	Sutures	Prime Source	Best Value
8/8/2017	PO0040922	SKC COMMUNICATION PRODUCTS, LLC	\$2,211.53	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2017	PO0040921	CDW GOVERNMENT LLC	\$1,815.79	Upon Delivery	Computers	Prime Source	Best Value
8/8/2017	PO0040920	CHARLES RIVER LABORATORIES, INC.	\$225.75	Upon Delivery	Comprehensive health services	Prime Source	Best Value
8/8/2017	PO0040919	MILTENYI BIOTEC INC	\$716.00	Upon Delivery	Columns	Prime Source	Best Value
8/8/2017	PO0040918	DATA IMAGING & ASSOCIATES, INC.	\$13,572.58	Upon Delivery	Hats	Prime Source	Best Value
8/8/2017	PO0040917	MOBILITY RESEARCH	\$8,525.00	Upon Delivery	Rehabilitation exercise devices and equipment	Prime Source	Best Value
8/8/2017	PO0040916	ARAMARK EDUCATIONAL SERVICES LLC	\$250.92	Upon Delivery	Catering services	Prime Source	Best Value
8/8/2017	PO0040915	JASON'S DELI	\$305.92	Upon Delivery	Sandwiches and filled rolls	Prime Source	Best Value
8/8/2017	PO0040914	UNIVERSITY OF SOUTHERN CALIFORNIA	\$2,311.87	Upon Delivery	Reading books and resources	Prime Source	Best Value
8/8/2017	PO0040913	EAGLE EYE ANESTHESIA, INC.	\$6,530.00	Upon Delivery	Respiratory humidifiers or vaporizers	Prime Source	Best Value
8/8/2017	PO0040912	SIGMA-ALDRICH INC	\$1,308.00	Upon Delivery	Controlled substance analgesics	Prime Source	Best Value
8/8/2017	PO0040911	TURNER CONSTRUCTION COMPANY	\$8,515,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/8/2017	PO0040910	MORRISON SUPPLY COMPANY LP	\$126.84	Upon Delivery	Brass pipe union	Prime Source	Best Value
8/8/2017	PO0040909	COMET CLEANERS & LAUNDRY	\$46.94	Upon Delivery	Clothes dryers	Prime Source	Best Value
8/8/2017	PO0040908	POSSIBLE MISSIONS, INC.	\$142.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2017	PO0040907	NELSON INTERIORS LLC	\$1,384.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/8/2017	PO0040906	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.99	Upon Delivery	Computer bags	Prime Source	Best Value
8/8/2017	PO0040905	TODAY'S BUSINESS SOLUTIONS, LLC	\$185.64	Upon Delivery	Erasers	Prime Source	Best Value
8/8/2017	PO0040904	POSSIBLE MISSIONS, INC.	\$795.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/8/2017	PO0040903	SIGMA-ALDRICH INC	\$41.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2017	PO0040902	COMBI-BLOCKS, INC.	\$58.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
8/8/2017	PO0040901	SIGMA-ALDRICH INC	\$46.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/8/2017	PO0040900	VARIDESK, LLC	\$1,145.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/8/2017	PO0040899	HIGH SCHOOL MUSIC SERVICE INC	\$26,682.00	Upon Delivery	Musical Instruments and parts and accessories	Group Purchase	GPO-Other
8/8/2017	PO0040898	BURGOON CO.	\$92.50	Upon Delivery	Casters	Prime Source	Best Value
8/8/2017	PO0040897	TORMAX TECHNOLOGIES, INC.	\$2,922.96	Upon Delivery	Door closers	Prime Source	Best Value
8/8/2017	PO0040896	COMMERCIAL KITCHEN	\$173.24	Upon Delivery	Hinges	Prime Source	Best Value
8/8/2017	PO0040895	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,547.43	Upon Delivery	Multifunction machines	Prime Source	Best Value
8/8/2017	PO0040894	CHARLES RIVER LABORATORIES, INC.	\$220.70	Upon Delivery	Live animals	Prime Source	Best Value
8/8/2017	PO0040893	GENESEE SCIENTIFIC CORP	\$959.00	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
8/8/2017	PO0040892	TEST EQUIPMENT DEPOT	\$2,553.00	Upon Delivery	Programmable Logic Controller Power Supply	Prime Source	Best Value
8/8/2017	PO0040891	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/8/2017	PO0040890	ALPHA BUILDING CORPORATION	\$5,796.90	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
8/8/2017	PO0040889	GETINGE USA INC	\$1,425.71	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
8/8/2017	PO0040888	BURGOON CO.	\$96.65	Upon Delivery	Protective coveralls	Prime Source	Best Value
8/8/2017	PO0040887	TODAY'S BUSINESS SOLUTIONS, LLC	\$803.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/8/2017	PO0040886	CAPRICE PRODUCTIONS INC	\$1,378.55	Upon Delivery	Plastic bags	Prime Source	Best Value
8/8/2017	PO0040885	CAMBRIDGE GLOBAL ADVISORS, LLC	\$10,000.00	Upon Delivery	Meeting planning services	Prime Source	Best Value
8/8/2017	PO0040884	AIS SPECIALTY PRODUCTS INC	\$551.99	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2017	PO0040883	POSSIBLE MISSIONS, INC.	\$989.78	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/8/2017	PO0040882	RG COMMERCIAL DOORS & HARDWARE, LLC	\$3,929.00	Upon Delivery	Door frames	Prime Source	Best Value
8/8/2017	PO0040881	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,231.42	Upon Delivery	Chairs	Prime Source	Best Value
8/7/2017	PO0040880	POSSIBLE MISSIONS, INC.	\$96.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/7/2017	PO0040879	TODAY'S BUSINESS SOLUTIONS, LLC	\$133.76	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
8/7/2017	PO0040878	WESSELY-THOMPSON HARDWARE INC	\$3,793.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/7/2017	PO0040877	BURGOON CO.	\$275.90	Upon Delivery	Squeegees or washers	Prime Source	Best Value
8/7/2017	PO0040876	BEARCOM OPERATING LLC	\$4,264.37	Upon Delivery	Two way radios	Prime Source	Best Value
8/7/2017	PO0040875	JOE W. FLY COMPANY	\$142.20	Upon Delivery	Air filters	Prime Source	Best Value
8/7/2017	PO0040874	UNIVERSITY OF TEXAS AT AUSTIN	\$957.60	Upon Delivery	Sequencing primers	Prime Source	Best Value
8/7/2017	PO0040873	BURGOON CO.	\$128.57	Upon Delivery	Hardware	Prime Source	Best Value
8/7/2017	PO0040872	TODAY'S BUSINESS SOLUTIONS, LLC	\$103.33	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
8/7/2017	PO0040871	BURGOON CO.	\$37.52	Upon Delivery	Abrasive cartridge rolls	Prime Source	Best Value
8/7/2017	PO0040870	SUMMUS INDUSTRIES, INC.	\$193.98	Upon Delivery	Computers	Prime Source	Best Value
8/7/2017	PO0040869	SIEMENS INDUSTRY INC	\$90.88	Upon Delivery	Engine component linkages	Prime Source	Best Value
8/7/2017	PO0040868	POSSIBLE MISSIONS, INC.	\$101.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/7/2017	PO0040867	4IMPRINT INC	\$11,272.04	Upon Delivery	Freight Fees	Prime Source	Best Value
8/7/2017	PO0040866	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,546.68	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
8/7/2017	PO0040865	POSSIBLE MISSIONS, INC.	\$290.80	Upon Delivery	Measuring and observing and testing 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
8/7/2017	PO0040864	KEE, PAUL	\$84.70	Upon Delivery	Labels	Prime Source	Best Value
8/7/2017	PO0040863	TODAY'S BUSINESS SOLUTIONS, LLC	\$256.73	Upon Delivery	Foam core mounting board	Prime Source	Best Value
8/7/2017	PO0040862	SIGMA SOLUTIONS INC	\$24,434.76	06/27/2016- 06/28/2022	Software maintenance and support	Group Purchase	DIR
8/7/2017	PO0040861	HIED INC	\$1,903.80	Upon Delivery	Notebook computers	Prime Source	Best Value
8/7/2017	PO0040860	SAN ANTONIO ARMATURE WORKS INC	\$2,194.59	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
8/7/2017	PO0040859	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,598.50	Upon Delivery	Pump repair kits	Prime Source	Best Value
8/7/2017	PO0040858	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$617.38	Upon Delivery	Hardware	Prime Source	Best Value
8/7/2017	PO0040857	EAST END GLASS COMPANY	\$32.10	Upon Delivery	Lenses	Prime Source	Best Value
8/7/2017	PO0040856	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/7/2017	PO0040855	POSSIBLE MISSIONS, INC.	\$107.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/7/2017	PO0040854	TEXAS LOCK & DOOR CLOSER INC	\$60.00	Upon Delivery	Keys	Prime Source	Best Value
8/7/2017	PO0040853	CELLISCO DBA ACCU-PRINT	\$552.00	Upon Delivery	Charts or maps or atlases	Prime Source	Best Value
8/7/2017	PO0040852	BARRERA, VICENTE JR.	\$400.00	08/07/2017- 08/21/2017	Electronic hardware and component parts and accessories	Prime Source	Best Value
8/7/2017	PO0040851	BIG STAR BRANDING	\$10,557.00	Upon Delivery	T-shirts	Prime Source	Best Value
8/7/2017	PO0040850	FISHER SCIENTIFIC COMPANY LLC	\$16,760.54	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
8/7/2017	PO0040849	HIED INC	\$1,087.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/7/2017	PO0040848	POSSIBLE MISSIONS, INC.	\$135.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/7/2017	PO0040847	CELL SIGNALING TECHNOLOGY INC	\$242.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/7/2017	PO0040846	SHI GOVERNMENT SOLUTIONS INC.	\$453.60	Upon Delivery	Notebook computers	Prime Source	Best Value

Purchasing and Distribution Services Department

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/7/2017	PO0040845	OKLAHOMA STATE UNIVERSITY	\$163.85	Upon Delivery	Live animals	Prime Source	Best Value
8/7/2017	PO0040844	CREATIVE PARC, LLC	\$4,950.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
8/7/2017	PO0040843	SMITHPRINT II, INC	\$1,912.00	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
8/7/2017	PO0040842	POSSIBLE MISSIONS, INC.	\$463.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/7/2017	PO0040841	CHROMA TECHNOLOGY CORP	\$239.00	Upon Delivery	Optical device accessories	Prime Source	Best Value
8/7/2017	PO0040840	BIO-RAD LABORATORIES, INC.	\$585.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/7/2017	PO0040839	LIFE TECHNOLOGIES CORPORATION	\$187.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/7/2017	PO0040838	MILTENYI BIOTEC INC	\$580.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/7/2017	PO0040837	DELL MARKETING L.P.	\$1,239.43	Upon Delivery	Desktop computers	Prime Source	Best Value
8/7/2017	PO0040836	ADVANCE AUTO PARTS	\$712.28	Upon Delivery	Hardware	Prime Source	Best Value
8/6/2017	PO0040835	SIGN IT RIGHT, LLC	\$6,524.47	Upon Delivery	Plotter printers	Prime Source	Best Value
8/5/2017	PO0040834	MOERSEN, CRISTINA	\$1,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
8/5/2017	PO0040833	MALETZ, STEPHANIE	\$1,000.00	Upon Delivery	Musicians services	Prime Source	Best Value
8/5/2017	PO0040832	SIGMA-ALDRICH INC	\$242.60	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
8/5/2017	PO0040831	ENGRAVE TECH INC	\$144.00	Upon Delivery	Labels	Prime Source	Best Value
8/5/2017	PO0040830	ENGRAVE TECH INC	\$91.00	Upon Delivery	Labels	Prime Source	Best Value
8/4/2017	PO0040828	MIRACLE METHOD	\$13,500.00	08/05/2017- 08/31/2017	Building maintenance and repair services	Prime Source	Best Value
8/4/2017	PO0040827	HIED INC	\$6,159.92	Upon Delivery	Computers	Prime Source	Best Value
8/4/2017	PO0040826	POSSIBLE MISSIONS, INC.	\$549.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/4/2017	PO0040824	FILM PLATFORM	\$325.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
8/4/2017	PO0040823	DBA: MAPLESOFT	\$4,470.00	10/01/2017- 09/30/2018	Software maintenance and support	Prime Source	Best Value
8/4/2017	PO0040822	CYBERPSYC SOFTWARE SOLUTIONS, INC	\$5,700.00	Upon Delivery	License management software	Prime Source	Best Value
8/4/2017	PO0040821	ALPHA BUILDING CORPORATION	\$76,603.55	01/01/2012- 12/31/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
8/4/2017	PO0040820	ALAMO TEES & ADVERTISING	\$2,940.00	Upon Delivery	Uniforms	Prime Source	Best Value
8/4/2017	PO0040819	ALAMO AREA COUNCIL OF GOVERNMENTS	\$140.00	Upon Delivery	Law vocational training services	Prime Source	Best Value
8/4/2017	PO0040818	LABSOURCE INC	\$831.00	Upon Delivery	Surgical gowns	Prime Source	Best Value
8/4/2017	PO0040817	SIGMA-ALDRICH INC	\$731.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2017	PO0040816	SUMMUS INDUSTRIES, INC.	\$162.94	Upon Delivery	Janitorial equipment	Prime Source	Best Value
8/4/2017	PO0040815	POSSIBLE MISSIONS, INC.	\$53.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2017	PO0040814	SUMMUS INDUSTRIES, INC.	\$604.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
8/4/2017	PO0040813	POSSIBLE MISSIONS, INC.	\$886.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/4/2017	PO0040812	LAB ANIMAL SUPPLIES, INC.	\$120.00	Upon Delivery	Animal feed	Prime Source	Best Value
8/4/2017	PO0040811	HIED INC	\$1,018.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/4/2017	PO0040810	UNIVERSITY OF CALIFORNIA, DAVIS MMRRC	\$834.61	Upon Delivery	Lab Research Animals	Prime Source	Best Value
8/4/2017	PO0040810	UNIVERSITY OF CALIFORNIA, DAVIS MMRRC	\$834.61	Upon Delivery	Road cargo transport	Prime Source	Best Value
8/4/2017	PO0040808	HIED INC	\$541.96	Upon Delivery	Telephone modification kits	Prime Source	Best Value
8/4/2017	PO0040807	HILL COUNTRY ELECTRIC SUPPLY LP	\$424.10	Upon Delivery	Hardware	Prime Source	Best Value
8/4/2017	PO0040806	TODAY'S BUSINESS SOLUTIONS, LLC	\$469.05	Upon Delivery	File storage boxes or organizers	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
8/4/2017	PO0040805	UNIVERSITY OF TEXAS AT AUSTIN	\$7.20	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
8/4/2017	PO0040804	MAXIMUM PROMOTIONS INC	\$920.00	Upon Delivery	Banners	Prime Source	Best Value
8/4/2017	PO0040803	NEXT GENERATION WINDOW COVERINGS LLP	\$6,909.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
8/4/2017	PO0040802	PPG PITTSBURGH PAINT	\$36.14	Upon Delivery	Hardware	Prime Source	Best Value
8/4/2017	PO0040801	CREATIVE PARC, LLC	\$4,500.00	Upon Delivery	Computer generated design services	Prime Source	Best Value
8/4/2017	PO0040800	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.30	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/4/2017	PO0040799	POSSIBLE MISSIONS, INC.	\$56.20	Upon Delivery	Microfiber filters	Prime Source	Best Value
8/4/2017	PO0040798	PRECISION FIBER PRODUCTS, INC	\$1,252.50	Upon Delivery	Electronic connector caps	Prime Source	Best Value
8/4/2017	PO0040797	TODAY'S BUSINESS SOLUTIONS, LLC	\$402.03	Upon Delivery	Ball point pens	Prime Source	Best Value
8/4/2017	PO0040796	ARAMARK GLOBAL BUSINESS SERVICES	\$168.78	Upon Delivery	Catering services	Prime Source	Best Value
8/4/2017	PO0040795	GRAVOTECH, INC	\$264.83	Upon Delivery	Hardware	Prime Source	Best Value
8/4/2017	PO0040794	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$100.00	Upon Delivery	Elements and gases	Prime Source	Best Value
8/4/2017	PO0040793	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,319.96	Upon Delivery	Multifunction machines	Prime Source	Best Value
8/4/2017	PO0040792	FISHER SCIENTIFIC COMPANY LLC	\$918.36	Upon Delivery	Plate columns	Prime Source	Best Value
8/4/2017	PO0040791	ENGRAVE TECH INC	\$96.00	Upon Delivery	Labels	Prime Source	Best Value
8/4/2017	PO0040790	DORN & HART MICROEDGE	\$81.00	Upon Delivery	Sharpening service	Prime Source	Best Value
8/4/2017	PO0040789	CELLISCO DBA ACCU-PRINT	\$27.50	Upon Delivery	Business cards	Prime Source	Best Value
8/4/2017	PO0040788	TODAY'S BUSINESS SOLUTIONS, LLC	\$132.90	Upon Delivery	Ink cartridges	Prime Source	Best Value
8/4/2017	PO0040787	THE HUMAN SOLUTION	\$594.00	Upon Delivery	Office furniture	Prime Source	Best Value

Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/4/2017	PO0040786	PADILLA, SILBIA	\$75.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
8/4/2017	PO0040785	TODAY'S BUSINESS SOLUTIONS, LLC	\$299.99	Upon Delivery	Laser printers	Prime Source	Best Value
8/4/2017	PO0040784	BIGHAM, DIANE M.	\$75.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
8/4/2017	PO0040783	THE HUMAN SOLUTION	\$57.00	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
8/4/2017	PO0040782	THE HUMAN SOLUTION	\$624.00	Upon Delivery	Furniture	Prime Source	Best Value
8/4/2017	PO0040781	TODAY'S BUSINESS SOLUTIONS, LLC	\$109.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/4/2017	PO0040780	GTS TECHNOLOGY SOLUTIONS, INC.	\$2,653.89	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/4/2017	PO0040778	QUICK STRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
8/4/2017	PO0040777	EVERYTHING BUT THE MIME INC	\$1,650.00	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
8/3/2017	PO0040776	SHI GOVERNMENT SOLUTIONS INC.	\$22.70	Upon Delivery	Software	Prime Source	Best Value
8/3/2017	PO0040775	CORPORATE TRAVEL PLANNERS INC	\$67,947.70	02/01/2013- 01/31/2018	Commercial airplane travel	Group Purchase	UT System Alliance
8/3/2017	PO0040774	SAN ANTONIO INDUSTRIAL SUPPLY	\$388.00	Upon Delivery	Hydraulic cylinder or component repair kits	Prime Source	Best Value
8/3/2017	PO0040773	FERGUSON ENTERPRISES INC	\$230.35	Upon Delivery	Blowout preventers	Prime Source	Best Value
8/3/2017	PO0040772	TODAY'S BUSINESS SOLUTIONS, LLC	\$289.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
8/3/2017	PO0040771	OMATIC SOFTWARE, LLC	\$3,135.00	Upon Delivery	Development software	Prime Source	Best Value
8/3/2017	PO0040770	APPLE INC	\$957.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/3/2017	PO0040769	BLACKBAUD INC	\$6,312.38	Upon Delivery	Development software	Prime Source	Best Value
8/3/2017	PO0040768	DELL MARKETING L.P.	\$421.37	Upon Delivery	Computer displays	Prime Source	Best Value
8/3/2017	PO0040767	WORLD PRECISION INSTRUMENTS, LLC	\$163.00	Upon Delivery	Syringes 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
8/3/2017	PO0040766	LAB ANIMAL SUPPLIES, INC.	\$1,789.50	Upon Delivery	Research animal food and diet	Prime Source	Best Value
8/3/2017	PO0040765	PHARMACAL RESEARCH LAB	\$99.20	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
8/3/2017	PO0040764	ENGRAVE TECH INC	\$132.00	Upon Delivery	Labels	Prime Source	Best Value
8/3/2017	PO0040763	LYNWOOD BUILDING MATERIALS INC	\$94.88	Upon Delivery	Hardware	Prime Source	Best Value
8/3/2017	PO0040762	PROVANTAGE CORPORATION	\$2,075.00	Upon Delivery	Coprocessor	Prime Source	Best Value
8/3/2017	PO0040761	SUMMUS INDUSTRIES, INC.	\$106.16	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
8/3/2017	PO0040760	POSSIBLE MISSIONS, INC.	\$446.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2017	PO0040759	ENGRAVE TECH INC	\$48.00	Upon Delivery	Labels	Prime Source	Best Value
8/3/2017	PO0040758	ALTERMAN INC	\$713.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
8/3/2017	PO0040757	ENGRAVE TECH INC	\$144.00	Upon Delivery	Labels	Prime Source	Best Value
8/3/2017	PO0040756	LAB ANIMAL SUPPLIES, INC.	\$2,042.75	Upon Delivery	Research animal food and diet	Prime Source	Best Value
8/3/2017	PO0040755	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.00	Upon Delivery	Notebooks	Prime Source	Best Value
8/3/2017	PO0040753	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.49	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
8/3/2017	PO0040752	HIED INC	\$2,067.00	Upon Delivery	Notebook computers	Prime Source	Best Value
8/3/2017	PO0040750	SUMMUS INDUSTRIES, INC.	\$2,369.61	Upon Delivery	Standard fermentation units	Prime Source	Best Value
8/3/2017	PO0040749	FISHER SCIENTIFIC COMPANY LLC	\$601.68	Upon Delivery	Alcohols or its substitutes	Prime Source	Best Value
8/3/2017	PO0040748	CAPRICE PRODUCTIONS INC	\$1,631.16	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
8/3/2017	PO0040746	POSSIBLE MISSIONS, INC.	\$287.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/3/2017	PO0040745	EST GROUP LLC	\$7,026.90	Upon Delivery	Computer servers	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
8/3/2017	PO0040744	TODAY'S BUSINESS SOLUTIONS, LLC	\$266.51	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
8/3/2017	PO0040743	DALE CARNEGIE AND ASSOCIATES INC	\$4,500.00	Upon Delivery	Labor training or development	Prime Source	Best Value
8/3/2017	PO0040742	BEST BUY GOV/ED LLC	\$1,413.08	Upon Delivery	Computers	Prime Source	Best Value
8/3/2017	PO0040741	POSSIBLE MISSIONS, INC.	\$915.86	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
8/3/2017	PO0040740	POSSIBLE MISSIONS, INC.	\$250.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/3/2017	PO0040739	FISHER SCIENTIFIC COMPANY LLC	\$684.29	Upon Delivery	Restraints	Prime Source	Best Value
8/3/2017	PO0040738	BIO-RAD LABORATORIES, INC.	\$360.00	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
8/3/2017	PO0040737	AVES LABS, INC	\$1,641.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
8/3/2017	PO0040736	POSSIBLE MISSIONS, INC.	\$216.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2017	PO0040735	PROMEGA CORPORATION	\$609.00	Upon Delivery	Kits for polymerase chain reaction PCR purification	Prime Source	Best Value
8/3/2017	PO0040734	SUMMUS INDUSTRIES, INC.	\$975.13	Upon Delivery	Desktop computers	Prime Source	Best Value
8/3/2017	PO0040733	TODAY'S BUSINESS SOLUTIONS, LLC	\$160.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
8/3/2017	PO0040732	STAR SHUTTLE & CHARTER	\$1,147.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
8/3/2017	PO0040731	GONZALES BUILDING GROUP LLC	\$6,200.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
8/3/2017	PO0040730	APPLE INC	\$627.90	Upon Delivery	Notebook computers	Prime Source	Best Value
8/3/2017	PO0040729	DOCUMATION INC	\$6,768.09	09/01/2017- 08/31/2020	Copier Rental or Leasing Services	Group Purchase	GPO-Other
8/3/2017	PO0040728	DELL MARKETING L.P.	\$468.43	Upon Delivery	Notebook computers	Prime Source	Best Value
8/3/2017	PO0040727	JACKSON LABORATORY	\$2,891.70	Upon Delivery	Live animals	Prime Source	Best Value
8/3/2017	PO0040726	ENGRAVE TECH INC	\$55.00	Upon 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
8/3/2017	PO0040725	CHARLES RIVER LABORATORIES, INC.	\$233.05	Upon Delivery	Live animals	Prime Source	Best Value
8/3/2017	PO0040724	CHARLES RIVER LABORATORIES, INC.	\$196.55	Upon Delivery	Live animals	Prime Source	Best Value
8/3/2017	PO0040723	SUMMUS INDUSTRIES, INC.	\$68.62	Upon Delivery	Autopsy knives or blades	Prime Source	Best Value
8/3/2017	PO0040722	ALAMO TEES & ADVERTISING	\$1,238.40	Upon Delivery	Uniforms	Prime Source	Best Value
8/3/2017	PO0040721	Newegg Business, Inc	\$51.98	Upon Delivery	Office supplies	Prime Source	Best Value
8/3/2017	PO0040720	ARAMARK EDUCATIONAL SERVICES LLC	\$172.00	Upon Delivery	Catering services	Prime Source	Best Value
8/3/2017	PO0040719	ARAMARK EDUCATIONAL SERVICES LLC	\$104.44	Upon Delivery	Catering services	Prime Source	Best Value
8/3/2017	PO0040718	SAN ANTONIO INDUSTRIAL SUPPLY	\$9.00	Upon Delivery	Hardware	Prime Source	Best Value
8/3/2017	PO0040717	HIED INC	\$178.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
8/3/2017	PO0040716	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.74	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
8/3/2017	PO0040715	SKC COMMUNICATION PRODUCTS, LLC	\$2,990.30	Upon Delivery	Projection lamps	Prime Source	Best Value
8/3/2017	PO0040714	SMITHPRINT II, INC	\$1,379.00	Upon Delivery	Printed publications	Prime Source	Best Value
8/3/2017	PO0040713	HIED INC	\$1,249.99	Upon Delivery	Computers	Prime Source	Best Value
8/3/2017	PO0040712	ELECTRA LINK INC	\$313.21	Upon Delivery	Telephone and telephone equipment installation service	Prime Source	Best Value
8/3/2017	PO0040711	APPLE INC	\$2,310.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
8/3/2017	PO0040710	FRESHPOINT SAN ANTONIO	\$4,985.75	Upon Delivery	Fresh fruits	Prime Source	Best Value
8/3/2017	PO0040709	CENTERLINE SUPPLY LTD	\$512.28	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
8/3/2017	PO0040708	POSSIBLE MISSIONS, INC.	\$3,513.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/3/2017	PO0040707	INSTRON CORPORATION	\$11,479.70	Upon Delivery	Third party warranty service	Prime Source	Best Value

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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

#### FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) Revised September 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/2/2017	PO0040706	MFI MEDICAL EQUIPMENT, INC.	\$6,783.00	Upon Delivery	Spirometer Accessories	Prime Source	Best Value
8/2/2017	PO0040705	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.08	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
8/2/2017	PO0040704	TODAY'S BUSINESS SOLUTIONS, LLC	\$279.18	Upon Delivery	Pen or flash drive	Prime Source	Best Value
8/2/2017	PO0040703	TODAY'S BUSINESS SOLUTIONS, LLC	\$101.88	Upon Delivery	Binders	Prime Source	Best Value
8/2/2017	PO0040702	HIED INC	\$14,278.50	Upon Delivery	Desktop computers	Prime Source	Best Value
8/2/2017	PO0040701	CONSOLIDATED OFFICE SYSTEMS	\$342.03	Upon Delivery	Notebooks	Prime Source	Best Value
8/2/2017	PO0040700	SIGMA-ALDRICH INC	\$375.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2017	PO0040699	ALAMO AREA COUNCIL OF GOVERNMENTS	\$40.00	Upon Delivery	Law enforcement vocational training services	Prime Source	Best Value
8/2/2017	PO0040698	SUMMUS INDUSTRIES, INC.	\$18.76	Upon Delivery	Ceramic beads	Prime Source	Best Value
8/2/2017	PO0040697	FERGUSON ENTERPRISES INC	\$242.74	Upon Delivery	Hardware	Prime Source	Best Value
8/2/2017	PO0040696	LIGHTBULBSMART, LLC	\$504.00	Upon Delivery	Hardware	Prime Source	Best Value
8/2/2017	PO0040695	BURGOON CO.	\$132.95	Upon Delivery	Hardware	Prime Source	Best Value
8/2/2017	PO0040694	BURGOON CO.	\$14.93	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
8/2/2017	PO0040693	CELLISCO DBA ACCU-PRINT	\$88.44	Upon Delivery	Paper materials	Prime Source	Best Value
8/2/2017	PO0040692	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.16	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
8/2/2017	PO0040691	HIED INC	\$897.00	Upon Delivery	Technology teaching aids and materials	Prime Source	Best Value
8/2/2017	PO0040690	SAN ANTONIO INDUSTRIAL SUPPLY	\$98.50	Upon Delivery	Electrical box covers	Prime Source	Best Value
8/2/2017	PO0040689	MORRISON SUPPLY COMPANY LP	\$16.51	Upon Delivery	Gaskets	Prime Source	Best Value
8/2/2017	PO0040688	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,524.04	Upon 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
8/2/2017	PO0040687	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,060.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
8/2/2017	PO0040686	SIGMA-ALDRICH INC	\$746.30	Upon Delivery	Laboratory flasks	Prime Source	Best Value
8/2/2017	PO0040685	DELL MARKETING L.P.	\$566.56	Upon Delivery	Computer printers	Prime Source	Best Value
8/2/2017	PO0040684	AML LABORATORIES INC.	\$512.00	Upon Delivery	Histology tissue processing implement	Prime Source	Best Value
8/2/2017	PO0040683	PPG PITTSBURGH PAINT	\$25.07	Upon Delivery	Paints and primers	Prime Source	Best Value
8/2/2017	PO0040682	TECHNOGYM USA CORP	\$3,498.81	Upon Delivery	Fitness equipment	Prime Source	Best Value
8/2/2017	PO0040681	CUEVAS DISTRIBUTION, INC.	\$33.64	Upon Delivery	Medical gas cylinders or related devices	Prime Source	Best Value
8/2/2017	PO0040680	MORRISON SUPPLY COMPANY LP	\$23.76	Upon Delivery	Hardware	Prime Source	Best Value
8/2/2017	PO0040679	FIRE ALARM CONTROL SYSTEMS INC	\$775.00	Upon Delivery	Surveillance or alarm maintenance or monitoring	Prime Source	Best Value
8/2/2017	PO0040678	POSSIBLE MISSIONS, INC.	\$940.29	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
8/2/2017	PO0040677	TODAY'S BUSINESS SOLUTIONS, LLC	\$591.94	Upon Delivery	Multi function printers	Prime Source	Best Value
8/2/2017	PO0040676	ACE FLOOR SOLUTIONS, LLC	\$2,998.74	Upon Delivery	Carpeting	Prime Source	Best Value
8/2/2017	PO0040675	POSSIBLE MISSIONS, INC.	\$47.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2017	PO0040674	SIGMA-ALDRICH INC	\$102.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
8/2/2017	PO0040673	HIED INC	\$62,754.00	Upon Delivery	Tablet computers	Competitive	Competitively Bid
8/2/2017	PO0040672	JASON'S DELI	\$79.08	Upon Delivery	Fresh sandwiches or filled rolls	Prime Source	Best Value
8/2/2017	PO0040671	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$528.00	Upon Delivery	Door panels	Prime Source	Best Value
8/2/2017	PO0040670	POSSIBLE MISSIONS, INC.	\$528.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2017	PO0040669	ANNE MARIE'S CATERING	\$3,539.00	Upon Delivery	Catering 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
8/2/2017	PO0040668	FOLLETT HIGHER EDUCATION GROUP INC	\$2,396.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
8/2/2017	PO0040667	CHARLES RIVER LABORATORIES, INC.	\$472.80	Upon Delivery	Live animals	Prime Source	Best Value
8/2/2017	PO0040666	VOLLEY METRICS, LLC	\$5,089.00	Upon Delivery	Digital cameras	Prime Source	Best Value
8/2/2017	PO0040665	TEXAS WILSON OFFICE PRODUCTS LLP	\$1,435.28	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
8/2/2017	PO0040664	COLD FIRE SIGNS	\$6,008.30	Upon Delivery	Flags or accessories	Prime Source	Best Value
8/2/2017	PO0040663	TEQUIPMENT.NET, TOUCHBOARDS.COM	\$414.71	Upon Delivery	Oscilloscopes	Prime Source	Best Value
8/2/2017	PO0040662	MCMASTER-CARR SUPPLY COMPANY	\$177.31	Upon Delivery	Holding and clamping tools	Prime Source	Best Value
8/2/2017	PO0040661	POSSIBLE MISSIONS, INC.	\$925.44	Upon Delivery	Filters	Prime Source	Best Value
8/2/2017	PO0040660	ARK PHARM INC	\$90.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2017	PO0040659	POSSIBLE MISSIONS, INC.	\$164.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
8/2/2017	PO0040658	BURGOON CO.	\$143.04	Upon Delivery	Anti dust products	Prime Source	Best Value
8/2/2017	PO0040657	BURGOON CO.	\$50.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
8/2/2017	PO0040656	TODAY'S BUSINESS SOLUTIONS, LLC	\$297.17	Upon Delivery	Stamps	Prime Source	Best Value
8/1/2017	PO0040650	APPLE INC	\$957.00	Upon Delivery	Keyboards	Prime Source	Best Value
8/1/2017	PO0040647	MASTER PAK, INC.	\$2,111.76	Upon Delivery	Paper bags	Prime Source	Best Value
8/1/2017	PO0040637	ABACUS COMPUTERS INC	\$43,424.49	Upon Delivery	Laboratory and scientific equipment	Group Purchase	Best Value
8/1/2017	PO0040635	APPLE INC	\$957.00	Upon Delivery	Tablet computers	Prime Source	Best Value
8/1/2017	PO0040631	DELL MARKETING L.P.	\$2,759.44	Upon Delivery	Desktop computers	Prime Source	Best Value
8/1/2017	PO0040628	HIED INC	\$2,082.00	Upon Delivery	Personal computers	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
8/1/2017	PO0040626	HIED INC	\$4,644.00	Upon Delivery	Desktop computers	Prime Source	Best Value
8/1/2017	PO0040617	ALPHA BUILDING CORPORATION	\$63,510.00	01/01/2012- 12/31/2018	Commercial painting service	Competitive	Competitively Bid
7/31/2017	PO0040600	SIGMA-ALDRICH INC	\$463.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
7/31/2017	PO0040595	ALPHA BUILDING CORPORATION	\$62,740.08	01/01/2012- 12/31/2018	Commercial and office building renovation and repair service	Competitive	Competitively Bid
7/31/2017	PO0040592	CNRS BIOCAMPUS MONTPELLIER	\$480.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/31/2017	PO0040581	CDW, LLC	\$716.48	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/28/2017	PO0040528	TEXAS FLUORESCENCE LABORATORIES, INC.	\$359.00	Upon Delivery	Surfactants	Prime Source	Best Value
7/28/2017	PO0040504	HIED INC	\$5,424.85	Upon Delivery	Tablet computers	Prime Source	Best Value
7/27/2017	PO0040435	MCCORMICK'S GROUP, LLC	\$4,518.64	Upon Delivery	Loudspeakers	Prime Source	Best Value
7/27/2017	PO0040417	COMBI-BLOCKS, INC.	\$39.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/27/2017	PO0040415	COMBI-BLOCKS, INC.	\$1,057.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/27/2017	PO0040400	COMBI-BLOCKS, INC.	\$59.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
7/26/2017	PO0040391	CDW GOVERNMENT LLC	\$1,699.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
7/26/2017	PO0040365	10X GENOMICS, INC	\$1,497.03	Upon Delivery	Genomic libraries	Prime Source	Best Value
7/25/2017	PO0040312	HIED INC	\$5,643.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
7/25/2017	PO0040291	BEXAR COUNTY COMMUNITY ARENAS BOARD	\$7,205.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
7/25/2017	PO0040281	ACTIVE MOTIF	\$325.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
7/21/2017	PO0040206	ALAMO ANALYTICAL LABORATORIES, LTD.	\$2,595.00	Upon Delivery	Hazardous waste or scrap	Prime Source	Best Value
7/21/2017	PO0040203	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,721.94	Upon Delivery	Flash memory storage card	Prime Source	Best Value

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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

#### FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) Revised September 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
7/21/2017	PO0040199	NELSON INTERIORS LLC	\$509.08	Upon Delivery	Chairs	Prime Source	Best Value
7/20/2017	PO0040155	AMERICAN RV	\$3,078.97	Upon Delivery	Labor fee	Prime Source	Best Value
7/20/2017	PO0040134	HARVARD APPARATUS INC	\$136.28	Upon Delivery	Pipe swivel or rotating joints	Prime Source	Best Value
7/19/2017	PO0040103	T BAR M CAMPS	\$3,652.00	Upon Delivery	Meetings events	Prime Source	Best Value
7/18/2017	PO0040054	BERGER TRANSFER AND STORAGE INC	\$8,831.25	07/31/2017- 08/01/2017	Supplier or vendor managed freight and rebilling	Prime Source	Best Value
7/18/2017	PO0040042	A&W OFFICE SUPPLY INC	\$12,944.64	Upon Delivery	Pedestals	Prime Source	Best Value
7/17/2017	PO0040024	QUEST SOFTWARE INC.	\$27,220.80	09/30/2017- 09/30/2018	Server software maintenance	Competitive	Competitively Bid
7/17/2017	PO0040008	SHI GOVERNMENT SOLUTIONS INC.	\$12,540.00	07/01/2017- 06/30/2017	Computer hardware maintenance support service	Group Purchase	DIR
11/18/2016	0000027641	TOSOH BIOSCIENCE, LLC	\$54,751.53	09/01/2016- 08/31/2017	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
8/22/2016	0000024157	JEOL USA INC	\$22,422.15	09/01/2016- 08/31/2017	Instrumentation installation maintenance and repair services	Sole Source	Original Equipment Manufacture
8/31/2017	2017-1875	James J Chrisman	\$2,050.00	8/9/2017- 8/31/2017	General Services	Prime Source	Not Applicable
8/29/2017	2017-1851	English	\$1,400.00	7/30/2017- 7/30/2017	General Services	Prime Source	Not Applicable
8/29/2017	2017-1849	Jose Bargas Diaz	\$600.00	8/23/2017- 8/25/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/25/2017	2017-1847	Adnane Mlayah	\$0.00	9/1/2017- 8/31/2018	Entertainers & Speakers	Prime Source	Not Applicable
8/25/2017	2017-1844	RWC Recreation Pool Facilty	\$665,185.72	9/14/2015- 8/25/2017	Construction	Prime Source	Not Applicable
8/25/2017	2017-1842	Ximens Ave Modifications	\$152,936.00	6/1/2017- 8/25/2017	Construction	Prime Source	Not Applicable
8/25/2017	2017-1841	DBB Convert 1st floor to conference center	\$994,188.29	4/13/2017- 8/25/2017	Construction	Prime Source	Not Applicable
8/25/2017	2017-1840	DM FY16 MNT Renovate 1st floor restrooms	\$381,034.86	2/15/2016- 8/25/2017	Construction	Prime Source	Not Applicable
8/25/2017	2017-1838	CSL Reno for Equipment	\$8,962.11	8/24/2017- 8/25/2017	Construction	Prime Source	Not Applicable

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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

#### FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) REVISED SEPTEMBER 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/25/2017	2017-1837	BV Repair/replace audio/theater lighting	\$45,175.00	8/11/2017- 8/25/2017	Construction	Prime Source	Not Applicable
8/25/2017	2017-1835	PUF FY16 Convo Fire and Life Safety Upgrades	\$1,302,492.34	2/1/2017- 8/25/2017	Construction	Prime Source	Not Applicable
8/25/2017	2017-1834	UC1 Reno Restrooms 1st & 2nd floor	\$54,500.00	8/15/2017- 8/25/2017	Construction	Prime Source	Not Applicable
8/24/2017	2017-1833	PP-21714550 MS 1.05 Create new Offices Alpha JOC	\$61,049.73	8/30/2017- 9/29/2017	Construction	Prime Source	Not Applicable
8/24/2017	2017-1822	Vincent Bruno	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/24/2017	2017-1821	Daniel Mark Contreras	\$4,500.00	9/1/2017- 8/31/2018	General Services	Prime Source	Not Applicable
8/24/2017	2017-1820	Evaristo Hinojosa	\$4,500.00	9/1/2017- 8/31/2018	General Services	Prime Source	Not Applicable
8/24/2017	2017-1819	Joshua Horacio Moran	\$4,500.00	9/1/2017- 8/31/2018	General Services	Prime Source	Not Applicable
8/24/2017	2017-1818	Brittany Rosvic Martinez	\$4,500.00	9/1/2017- 8/31/2018	General Services	Prime Source	Not Applicable
8/24/2017	2017-1817	Patricia Ayers	\$500.00	8/25/2017- 8/25/2017	General Services	Prime Source	Not Applicable
8/24/2017	2017-1813	Cornelis van der Veen	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/22/2017	2017-1872	Heywood T Sanders	\$500.00	8/5/2017- 8/5/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/22/2017	2017-1809	Bo Cui	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/22/2017	2017-1808	Ehsan Toyserkani	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/21/2017	2017-1791	DB Reno Psych Assess & Consult Center	\$17,032.00	7/28/2017- 8/21/2017	Construction	Prime Source	Not Applicable
8/21/2017	2017-1790	Ryan Trovitch	\$1,150.00	9/1/2017- 9/1/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/21/2017	2017-1789	Diana Sanchez Lira, PhD	\$850.00	7/28/2017- 7/28/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/18/2017	2017-1805	Alexander K. Epstein	\$400.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/18/2017	2017-1804	Wenxin Liu	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable

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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
8/18/2017	2017-1803	Joseph B. Herzog	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/18/2017	2017-1802	Jonathan Kahl	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/18/2017	2017-1801	Edward C. Kinzel	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/18/2017	2017-1797	Yang Xiao	\$600.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/18/2017	2017-1796	DM FY16 MNT Renovate 1st floor restrooms (CO2)	\$381,034.86	3/20/2017- 7/13/2017	Construction	Prime Source	Not Applicable
8/18/2017	2017-1795	DM FY16 MNT Renovate 1st floor restrooms	\$381,034.86	3/20/2017- 7/26/2017	Construction	Prime Source	Not Applicable
8/18/2017	2017-1794	Tobin and Devine Parking Lots	\$234,160.00	3/22/2017- 8/25/2017	Construction	Prime Source	Not Applicable
8/18/2017	2017-1793	BSE Modify space to fit equipment	\$3,500.00	8/10/2017- 8/21/2017	Construction	Prime Source	Not Applicable
8/18/2017	2017-1792	PUF FY16 Fire & Life Safety Upgrades	\$166,558.25	3/15/2017- 8/21/2017	Construction	Prime Source	Not Applicable
8/18/2017	2017-1786	Smallpools Band Concert for RR Days	\$15,000.00	8/24/2017- 8/24/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/16/2017	2017-1784	Peter Lipke	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/15/2017	2017-1782	Dinah Might Adventures	\$500.00	8/29/2017- 8/29/2017	General Services	Prime Source	Not Applicable
8/15/2017	2017-1779	Ashley Jones	\$1,500.00	9/1/2017- 12/31/2017	General Services	Prime Source	Not Applicable
8/15/2017	2017-1776	Amendment No. 2 to Cynthia Lauzon Services Agreement	\$0.00	9/1/2017- 10/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/14/2017	2017-1778	PP-21728843 P.E. Building Alley Project CO #1 Alpha	\$48,552.45	8/17/2017- 8/15/2018	Construction	Prime Source	Not Applicable
8/14/2017	2017-1769	Harmony Science Academy - San Antonio	\$0.00	9/1/2017- 8/31/2020	MOUs & MOAs	Prime Source	Not Applicable
8/14/2017	2017-1767	David Gonzales	\$500.00	8/19/2017- 8/19/2017	General Services	Prime Source	Not Applicable
8/14/2017	2017-1765	Dr. Mary Ann Rizk	\$1,500.00	9/1/2017- 9/1/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/11/2017	2017-1811	Golf Team Short-Term MOU with TPC- Ref. 2017-1633	\$12,000.00	8/21/2017- 1/1/2018	Athletics	Prime Source	Not Applicable

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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
8/10/2017	2017-1774	Eilan Hotel-UTSA Exec MBA Mini Retreat Aug 2017	\$2,875.00	8/26/2017- 8/26/2017	Venue and Facility Usage	Prime Source	Not Applicable
8/10/2017	2017-1756	Lacey Schmidt	\$2,035.00	8/26/2017- 8/26/2017	General Services	Prime Source	Not Applicable
8/10/2017	2017-1754	Kelley Slack	\$2,035.00	8/26/2017- 8/26/2017	General Services	Prime Source	Not Applicable
8/10/2017	2017-1753	William O'Keefe	\$1,530.00	8/26/2017- 8/26/2017	General Services	Prime Source	Not Applicable
8/10/2017	2017-1752	Tejus Mane	\$285.69	6/28/2017- 8/14/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/10/2017	2017-1751	Azucena Zepeda	\$180.00	8/8/2017- 8/9/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/10/2017	2017-1747	Destination: San Antonio	\$1,175.00	8/19/2017- 8/19/2017	General Services	Prime Source	Not Applicable
8/9/2017	2017-1745	Tobin and Devine Parking Lots	\$2,216,957.77	3/22/2017- 8/9/2017	Construction	Prime Source	Not Applicable
8/9/2017	2017-1744	LERR FY17 Lecture Hall Rehab MH and EB CO#3	\$644,229.07	5/10/2017- 8/9/2017	Construction	Prime Source	Not Applicable
8/9/2017	2017-1743	LERR FY17 Lecture Hall Rehab MH and EB (401-070)	\$644,229.07	5/10/2017- 8/9/2017	Construction	Prime Source	Not Applicable
8/8/2017	2017-1732	Andreas Keil	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1731	Barrett Caldwell	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1730	Derek Paley	\$400.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1729	Dorothy Carter	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1728	Nianqiang Wu	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1727	Matthew Wargo	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1726	Bing Wu	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1725	William Foster	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1724	Paul Gildrie-Voyles	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable

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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

#### FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) REVISED SEPTEMBER 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
8/8/2017	2017-1723	Ian Appelbaum	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1722	Eric Nudleman	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1721	Jeffrey W Fergus	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1720	Steven Hanna	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1719	Materials Genome Inc.	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1718	Wei Ren	\$200.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1717	David Kotz	\$600.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/8/2017	2017-1711	FA MOU FY18 and FY19 For the Distribution of Facilities and Administrative Indirect Cost Recovery	\$0.00	9/1/2017- 8/31/2019	MOUs & MOAs	Prime Source	Not Applicable
8/7/2017	2017-1716	Memorandum of Understading Between American Chemical Society and UTSA	\$36,000.00	6/16/2017- 8/10/2018	MOUs & MOAs	Prime Source	Not Applicable
8/4/2017	2017-1710	PP-21728792 BKS Driveway JOC with Alpha	\$126,262.26	8/8/2017- 8/21/2017	Construction	Prime Source	Not Applicable
8/4/2017	2017-1703	Jacob Holguin	\$1,985.00	7/17/2017- 8/25/2017	General Services	Prime Source	Not Applicable
8/4/2017	2017-1701	Chet Garner - Hogaboom Road, Inc	\$1,000.00	6/28/2017- 6/30/2017	Entertainers & Speakers	Prime Source	Not Applicable
8/3/2017	2017-1699	Rio San Antonio Cruises Rio On Demand Taxi Contract	\$161.68	8/16/2017- 8/18/2017	Venue and Facility Usage	Prime Source	Not Applicable
8/3/2017	2017-1698	Brandon Ashworth	\$950.00	8/7/2017- 8/11/2017	General Services	Prime Source	Not Applicable
8/2/2017	2017-1679	Jeffrey Carver	\$1,000.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
8/1/2017	2017-1746	Automic Software Statement of Work & Proposal for goods & svcs.	\$17,982.00	8/1/2017- 8/9/2017	Technology	Prime Source	Not Applicable
8/1/2017	2017-1678	DM FY16 FLN Renovate Lecture Halls 2.01.12, 2.03.08, & 2.03.12	\$877,657.91	5/10/2017- 8/31/2017	Construction	Prime Source	Not Applicable
8/1/2017	2017-1677	AET Determine lab structural load for new equipment	\$5,408.98	8/1/2017- 8/14/2017	Construction	Prime Source	Not Applicable
8/1/2017	2017-1676	RWC Recreation Pool Facility	\$5,530,645.29	9/14/2015- 10/31/2016	Construction	Prime Source	Not Applicable

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### PURCHASE AND CONTRACT TRANSPARENCY REPORT

#### **REVISED SEPTEMBER 1, 2017 Total Value of** Procurement **Contract PO #** Vendor Name **Contract Term Commodity or Service Purchased Procurement Justification** Date Contract Method AET Renovate room for level 4 laser (Dr. 8/1/2017-8/1/2017 2017-1675 \$33,425.86 Construction Prime Source Not Applicable 9/8/2017 Shipley) 8/5/2017-8/1/2017 2017-1674 Albert Kauffman \$500.00 Entertainers & Speakers Prime Source Not Applicable 8/5/2017 2/1/2017-8/1/2017 2017-1673 Denise Sloan \$1,000.00 General Services Prime Source Not Applicable 8/1/2017 8/18/2017-7/27/2017 2017-1755 WebTegrity, LLC COB Website \$14,925.00 Technology Prime Source Not Applicable 10/31/2017 8/14/2017-7/27/2017 2017-1706 SoundCloud Account \$199.99 Clickwrap Agreements Prime Source Not Applicable 8/13/2018 8/14/2017-7/27/2017 2017-1705 Audiomachine Clickwrap Contract \$199.99 Clickwrap Agreements Prime Source Not Applicable 8/13/2018

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