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
3/1/2017	0000030383	FISHER SCIENTIFIC COMPANY LLC	\$65.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2017	0000030382	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$4,370.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/1/2017	0000030381	CORPORATE BUSINESS SYSTEMS INC.	\$695.32	Upon Delivery	Office supplies	Prime Source	Best Value
3/1/2017	0000030380	HMG & ASSOCIATES, INC.	\$9,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/1/2017	0000030379	LIVESTREAM, LLC	\$499.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
3/1/2017	0000030378	FISHER SCIENTIFIC COMPANY LLC	\$30.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2017	0000030377	AGILENT TECHNOLOGIES INC	\$519.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2017	0000030376	VANTAGE PUMP & COMPRESSOR INC	\$3,195.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/1/2017	0000030375	VANTAGE PUMP & COMPRESSOR INC	\$3,052.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/1/2017	0000030374	DAISY TOURS & CONVENTIONS INC	\$2,600.00	Upon Delivery	Transport services	Prime Source	Best Value
3/1/2017	0000030373	ALPHA BUILDING CORPORATION	\$10,943.75	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/1/2017	0000030372	EPPENDORF NORTH AMERICA INC	\$554.00	Upon Delivery	Heavy equipment installation and maintenance services	Prime Source	Best Value
3/1/2017	0000030371	SUNBELT RENTALS INC	\$9,364.76	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
3/1/2017	0000030370	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$165.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2017	0000030369	JOHNSON CONTROLS INC	\$6,129.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/1/2017	0000030368	BRUNSWICK CORPORATION	\$5,000.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
3/1/2017	0000030367	SIEMENS INDUSTRY INC	\$3,431.16	Upon Delivery	Electrical components	Prime Source	Best Value
3/1/2017	0000030366	GRAINGER/BURGOON - UTSA	\$168.30	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/1/2017	0000030365	ONESOURCE WATER LLC	\$820.95	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/1/2017	0000030364	ELEAZAR HERNANDEZ	\$3,500.00	Upon Delivery	Printed publications	Prime Source	Best Value
3/1/2017	0000030363	ADDGENE INC	\$65.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/1/2017	0000030362	TRIPLE-S STEEL SUPPLY LLC	\$349.00	Upon Delivery	Machine made parts	Prime Source	Best Value
3/1/2017	0000030361	HIED INC	\$2,758.00	Upon Delivery	Notebook computers	Prime Source	Best Value
3/1/2017	0000030360	CONSOLIDATED OFFICE SYSTEMS	\$1,410.00	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
3/1/2017	0000030359	EASY DRIVE STAKE INC	\$1,542.73	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
3/1/2017	0000030358	JACKSON LABORATORY	\$261.60	Upon Delivery	Live animals	Prime Source	Best Value
3/1/2017	0000030357	SIGMA-ALDRICH INC	\$168.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
3/1/2017	0000030356	FASTENAL COMPANY	\$205.20	Upon Delivery	Hardware	Prime Source	Best Value
3/1/2017	0000030355	FASTENAL COMPANY	\$94.00	Upon Delivery	Machine made parts	Prime Source	Best Value
3/1/2017	0000030354	GRAINGER/BURGOON - UTSA	\$178.42	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/1/2017	0000030353	GRAINGER/BURGOON - UTSA	\$47.87	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/1/2017	0000030352	BURNS CONTROL COMPANY	\$3,426.68	Upon Delivery	Bearings and bushings and wheels and gears	Prime Source	Best Value
3/1/2017	0000030351	FISHER SCIENTIFIC COMPANY LLC	\$12.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2017	0000030350	LYNWOOD BUILDING MATERIALS INC	\$23.90	Upon Delivery	Machine made parts	Prime Source	Best Value
3/1/2017	0000030349	LARRY WUNSCH & ASSOCIATES INC	\$350.00	Upon Delivery	Machine made parts	Prime Source	Best Value
3/1/2017	0000030348	BURNS & MCDONNELL ENGINEERING COMPANY IN	\$173.91	Upon Delivery	Freight Fees	Prime Source	Best Value
3/1/2017	0000030347	FISHER SCIENTIFIC COMPANY LLC	\$560.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2017	0000030346	ELECTRA LINK INC	\$387.12	Upon Delivery	Security and control equipment	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/1/2017	0000030345	ABCAM INC	\$55.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/1/2017	0000030344	ABCAM INC	\$10.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030343	FISHER SCIENTIFIC COMPANY LLC	\$448.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030342	HIED INC	\$2,274.00	Upon Delivery	Minicomputer	Prime Source	Best Value
2/28/2017	0000030341	MLC CAD SYSTEMS, LLC	\$1,746.25	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
2/28/2017	0000030340	FISHER SCIENTIFIC COMPANY LLC	\$421.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030339	BIO-RAD LABORATORIES INC	\$225.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2017	0000030338	LAB ANIMAL SUPPLIES, INC.	\$634.50	Upon Delivery	Animal feed	Prime Source	Best Value
2/28/2017	0000030337	ELLIOTT ELECTRIC SUPPLY INC	\$68.00	Upon Delivery	Electrical components	Prime Source	Best Value
2/28/2017	0000030336	COMMERCIAL KITCHEN	\$313.00	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
2/28/2017	0000030335	SIGMA-ALDRICH INC	\$36.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030334	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$92.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2017	0000030333	LIFE TECHNOLOGIES CORPORATION	\$968.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030332	P3 IMAGING SOLUTIONS, LLC	\$3,200.00	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
2/28/2017	0000030331	ZEMAX, LLC	\$4,400.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
2/28/2017	0000030330	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$2,746.13	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
2/28/2017	0000030329	PENN VECTOR CORE	\$350.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030328	FISHER SCIENTIFIC COMPANY LLC	\$1,393.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030327	FISHER SCIENTIFIC COMPANY LLC	\$944.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/28/2017	0000030326	FISHER SCIENTIFIC COMPANY LLC	\$465.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030325	VWR INTERNATIONAL, LLC	\$195.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030324	HIED INC	\$78.99	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
2/28/2017	0000030323	HIED INC	\$78.99	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
2/28/2017	0000030322	HIED INC	\$5,924.25	Upon Delivery	Computer software licensing service	Prime Source	Best Value
2/28/2017	0000030321	ALTERMAN INC	\$699.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/28/2017	0000030320	SIGMA-ALDRICH INC	\$312.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2017	0000030319	GLOBE TICKET & LABEL	\$1,125.00	Upon Delivery	Miscellaneous drug categories	Prime Source	Best Value
2/28/2017	0000030318	FISHER SCIENTIFIC COMPANY LLC	\$522.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030317	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$3,278.27	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/28/2017	0000030316	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$1,424.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/28/2017	0000030315	STAR SHUTTLE & CHARTER	\$792.40	Upon Delivery	Passenger road transportation	Prime Source	Best Value
2/28/2017	0000030314	SIGMA-ALDRICH INC	\$1,117.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/28/2017	0000030313	MCMASTER-CARR SUPPLY COMPANY	\$307.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030312	ENV SERVICES INC	\$150.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
2/28/2017	0000030311	SHI GOVERNMENT SOLUTIONS INC	\$1,259.61	Upon Delivery	Desktop computers	Prime Source	Best Value
2/28/2017	0000030310	SHI GOVERNMENT SOLUTIONS INC	\$854.65	Upon Delivery	Desktop computers	Prime Source	Best Value
2/28/2017	0000030309	ONTHETOWNEZINE.COM	\$125.00	Upon Delivery	Advertising	Prime Source	Best Value
2/28/2017	0000030308	APPLE INC	\$1,642.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/28/2017	0000030307	APPLE INC	\$2,268.00	Upon Delivery	Computers	Prime Source	Best Value
2/28/2017	0000030306	TIME WARNER CABLE SAN ANTONIO, LP	\$1,499.76	Upon Delivery	Internet services	Prime Source	Best Value
2/28/2017	0000030305	DELL DIRECT SALES LP	\$1,935.36	Upon Delivery	Desktop computers	Prime Source	Best Value
2/28/2017	0000030304	GRAINGER/BURGOON - UTSA	\$15.44	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/28/2017	0000030302	NEW ENGLAND BIOLABS INC	\$3,181.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030301	FISHER SCIENTIFIC COMPANY LLC	\$402.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/28/2017	0000030299	RIVER CITY VALET	\$1,980.00	Upon Delivery	Transportation services equipment	Prime Source	Best Value
2/28/2017	0000030297	EAST END GLASS COMPANY	\$2,716.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/28/2017	0000030081	KSAT-TV	\$30,000.00	04/24/2017 - 04/29/2017	Advertising	Other Types	Best Value
2/27/2017	0000030295	GRAINGER/BURGOON - UTSA	\$425.12	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030293	ELECTRA LINK INC	\$817.00	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
2/27/2017	0000030292	HILL COUNTRY ELECTRIC SUPPLY LP	\$4.57	Upon Delivery	Electrical components	Prime Source	Best Value
2/27/2017	0000030291	ADVANCE AUTO PARTS	\$191.52	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
2/27/2017	0000030289	FISHER SCIENTIFIC COMPANY LLC	\$191.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/27/2017	0000030288	BECTON DICKINSON AND COMPANY	\$5,000.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
2/27/2017	0000030287	ELECTRA LINK INC	\$381.26	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
2/27/2017	0000030286	ELECTRA LINK INC	\$1,878.22	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
2/27/2017	0000030285	SOLID IT NETWORKS, INC.	\$588.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/27/2017	0000030284	HELENA LABORATORIES CORPORATION	\$1,668.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/27/2017	0000030283	KERRVILLE BUS COMPANY INC	\$2,039.60	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
2/27/2017	0000030282	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/27/2017	0000030281	MSC INDUSTRIAL SUPPLY	\$39.40	Upon Delivery	Hand tools	Prime Source	Best Value
2/27/2017	0000030280	DELL USA LP,	\$1,308.43	Upon Delivery	Desktop computers	Prime Source	Best Value
2/27/2017	0000030279	GRAINGER/BURGOON - UTSA	\$275.86	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030278	NEW HORIZONS CLC OF SAN ANTONIO	\$10,525.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/27/2017	0000030277	FLORES AND ASSOCIATES LLC	\$1,125.00	Upon Delivery	Computer printers	Prime Source	Best Value
2/27/2017	0000030276	FLORES AND ASSOCIATES LLC	\$1,125.00	Upon Delivery	Computer printers	Prime Source	Best Value
2/27/2017	0000030275	HIED INC	\$49.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/27/2017	0000030274	SOLID IT NETWORKS, INC.	\$9,517.16	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
2/27/2017	0000030273	POLLOCK INVESTMENTS INC	\$2,743.75	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030272	POLLOCK INVESTMENTS INC	\$2,492.16	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030271	POLLOCK INVESTMENTS INC	\$2,948.32	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030270	POLLOCK INVESTMENTS INC	\$4,722.62	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030269	POLLOCK INVESTMENTS INC	\$1,468.11	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030268	POLLOCK INVESTMENTS INC	\$2,988.85	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030267	POLLOCK INVESTMENTS INC	\$2,728.47	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030266	WORKSPACE SOLUTIONS INC	\$315.00	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
2/27/2017	0000030265	OFFICESOURCE LTD.	\$1,120.00	Upon Delivery	Transport services	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/27/2017	0000030264	STAR SHUTTLE & CHARTER	\$10,284.40	Upon Delivery	Charter bus services	Prime Source	Best Value
2/27/2017	0000030263	THE STAGE DEPOT	\$6,099.99	Upon Delivery	Floor coverings	Prime Source	Best Value
2/27/2017	0000030262	THE CLARK GROUP ASSOCIATES, INC.	\$2,500.00	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
2/27/2017	0000030261	ENV SERVICES INC	\$150.00	Upon Delivery	Decontamination aids and safety cleaning equipment	Prime Source	Best Value
2/27/2017	0000030260	QIAGEN INC	\$303.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/27/2017	0000030259	XEROX EDUCATION SERVICES INC	\$1,099.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/27/2017	0000030258	BIO-RAD LABORATORIES INC	\$835.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/27/2017	0000030257	CONTINENTAL BATTERY	\$67.42	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/27/2017	0000030256	3SIXTY INTEGRATED	\$627.40	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/27/2017	0000030255	SIMPLEXGRINNELL LP	\$21.49	Upon Delivery	Hardware	Prime Source	Best Value
2/27/2017	0000030254	DAVE "THE BARREL MAN"	\$900.00	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
2/27/2017	0000030253	RICH BUSINESS FORMS & FILES	\$261.70	Upon Delivery	Printed media	Prime Source	Best Value
2/27/2017	0000030251	SCARBOROUGH SPECIALTIES, INC.	\$3,003.00	Upon Delivery	Office supplies	Prime Source	Best Value
2/27/2017	0000030250	FISHER SCIENTIFIC COMPANY LLC	\$517.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/27/2017	0000030249	VOYAGER FLEET SYSTEMS INC	\$34.49	Upon Delivery	Fuels	Prime Source	Best Value
2/27/2017	0000030248	SANTIKOS THEATERS OPERATIONS	\$400.00	Upon Delivery	Entertainment services	Prime Source	Best Value
2/27/2017	0000030247	DBA: MOOD:TEXAS	\$1,378.94	Upon Delivery	Telecommunications media services	Prime Source	Best Value
2/27/2017	0000030246	GRAINGER/BURGOON - UTSA	\$28.16	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/27/2017	0000030245	CP DISTRIBUTORS, LLP	\$1,628.88	Upon Delivery	Hardware	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/27/2017	0000030244	LASHLEY SOUTH TEXAS LLC	\$30.46	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
2/27/2017	0000030243	MORRISON SUPPLY COMPANY LP	\$589.00	Upon Delivery	Machine made parts	Prime Source	Best Value
2/27/2017	0000030242	JOE W. FLY COMPANY	\$1,363.20	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
2/27/2017	0000030241	JOE W. FLY COMPANY	\$92.64	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
2/27/2017	0000030240	CONTINENTAL BATTERY	\$48.48	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/27/2017	0000030239	CONTINENTAL BATTERY	\$67.42	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/27/2017	0000030238	CONTINENTAL BATTERY	\$119.88	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/27/2017	0000030237	FACILITY SOLUTIONS GROUP, INC	\$686.25	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
2/27/2017	0000030236	TORMAX TECHNOLOGIES, INC.	\$9,583.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
2/27/2017	0000030235	AMERICAN SIGNAL	\$10,598.00	Upon Delivery	Part marking machines	Prime Source	Best Value
2/27/2017	0000030234	ENGRAVE TECH INC	\$74.50	Upon Delivery	Signage	Prime Source	Best Value
2/27/2017	0000030233	SAMUELS GLASS COMPANY, LLC	\$136.32	Upon Delivery	Machine made parts	Prime Source	Best Value
2/27/2017	0000030232	FERGUSON ENTERPRISES INC	\$13.65	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/27/2017	0000030231	W W GRAINGER INC	\$51.17	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/24/2017	0000030230	STERLITECH CORPORATION	\$629.93	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/24/2017	0000030229	CRAM ROOFING COMPANY, INC	\$6,190.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
2/24/2017	0000030228	COLD FIRE SIGNS	\$6,475.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
2/24/2017	0000030227	ELECTRON MICROSCOPY SCIENCES	\$365.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2017	0000030226	ACTION RESTORATION, INC.	\$2,654.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/24/2017	0000030225	ACTION RESTORATION, INC.	\$2,567.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/24/2017	0000030224	CHARLES RIVER LABORATORIES INC	\$677.25	Upon Delivery	Animal health services	Prime Source	Best Value
2/24/2017	0000030223	ELECTRA LINK INC	\$1,659.21	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/24/2017	0000030222	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$3,465.51	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/24/2017	0000030221	TEXAS WILSON OFFICE PRODUCTS LLP	\$5,548.36	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/24/2017	0000030220	ENGRAVE TECH INC	\$136.50	Upon Delivery	Signage	Prime Source	Best Value
2/24/2017	0000030219	WRICO CORP	\$446.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/24/2017	0000030218	CENVEO SAN ANTONIO	\$374.00	Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
2/24/2017	0000030217	SIMPLEXGRINNELL LP	\$225.07	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/24/2017	0000030216	FISHER SCIENTIFIC COMPANY LLC	\$247.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2017	0000030215	ENGRAVE TECH INC	\$22.50	Upon Delivery	Signage	Prime Source	Best Value
2/24/2017	0000030214	FISHER SCIENTIFIC COMPANY LLC	\$350.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2017	0000030213	BIO-RAD LABORATORIES INC	\$6,965.50	Upon Delivery	Biochemicals	Prime Source	Best Value
2/24/2017	0000030212	ACCESSDATA CORPORATION	\$10,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/24/2017	0000030211	HIED INC	\$1,642.00	Upon Delivery	Notebook computers	Prime Source	Best Value
2/24/2017	0000030210	LIFE TECHNOLOGIES CORPORATION	\$28.68	Upon Delivery	Biochemicals	Prime Source	Best Value
2/24/2017	0000030209	FISHER SCIENTIFIC COMPANY LLC	\$326.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2017	0000030208	FISHER SCIENTIFIC COMPANY LLC	\$1,395.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2017	0000030207	AGILENT TECHNOLOGIES INC	\$379.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/24/2017	0000030206	LIFE TECHNOLOGIES CORPORATION	\$1,029.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/24/2017	0000030130	GRAYBAR ELECTRIC CO INC	\$53,500.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/24/2017	0000029234	OAK RIDGE ASSOCIATED UNIVERSITIES INC	\$50,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
2/23/2017	0000030205	SCREENLY INC	\$6,706.20	Upon Delivery	Computer software licensing service	Prime Source	Best Value
2/23/2017	0000030204	GENEWIZ LLC	\$1,200.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030203	FRONT RANGE PHOTOMASK, LLC	\$144.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030202	ALFA AESAR	\$48.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/23/2017	0000030201	VWR INTERNATIONAL, LLC	\$276.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030200	CHARLES RIVER LABORATORIES INC	\$822.75	Upon Delivery	Live animals	Prime Source	Best Value
2/23/2017	0000030199	SOLID IT NETWORKS, INC.	\$1,015.56	Upon Delivery	Optical network devices	Prime Source	Best Value
2/23/2017	0000030198	CELLISCO DBA ACCU-PRINT	\$882.46	Upon Delivery	Office supplies	Prime Source	Best Value
2/23/2017	0000030197	KAESER COMPRESSORS INC	\$857.39	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/23/2017	0000030196	CDW GOVERNMENT LLC	\$1,699.00	Upon Delivery	Notebook computers	Prime Source	Best Value
2/23/2017	0000030195	GRAINGER/BURGOON - UTSA	\$70.48	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/23/2017	0000030194	GREEN MOUNTAIN ANTIBODIES, INC.	\$1,797.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030193	ARK PHARM INC	\$306.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/23/2017	0000030192	FISHER SCIENTIFIC COMPANY LLC	\$484.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030191	FISHER SCIENTIFIC COMPANY LLC	\$113.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030190	SHI GOVERNMENT SOLUTIONS INC	\$3,601.26	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
2/23/2017	0000030189	VWR INTERNATIONAL, LLC	\$244.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030188	LAB ANIMAL SUPPLIES, INC.	\$1,315.75	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
2/23/2017	0000030187	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/23/2017	0000030186	SOUTHERN BIOTECHNOLOGY ASSOC INC	\$152.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030185	THE WATERMARK GROUP	\$8,540.00	Upon Delivery	Mailing services	Prime Source	Best Value
2/23/2017	0000030184	METTLER TOLEDO RAININ LLC	\$260.16	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
2/23/2017	0000030183	SIGMA-ALDRICH INC	\$399.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/23/2017	0000030182	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$250.00	Upon Delivery	Domestic kitchenware and kitchen supplies	Prime Source	Best Value
2/23/2017	0000030181	COMBI-BLOCK'S INC	\$220.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/23/2017	0000030180	SALK INSTITUTE FOR BIOLOGICAL STUDIES	\$1,060.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030179	FISHER SCIENTIFIC COMPANY LLC	\$55.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030178	FISHER SCIENTIFIC COMPANY LLC	\$5,451.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030177	SHI GOVERNMENT SOLUTIONS INC	\$59.00	Upon Delivery	Software	Prime Source	Best Value
2/23/2017	0000030176	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$475.00	Upon Delivery	Specialized and recreational vehicles	Prime Source	Best Value
2/23/2017	0000030175	GRAINGER/BURGOON - UTSA	\$253.71	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/23/2017	0000030174	CARTO DB INC.	\$1,420.33	Upon Delivery	Educational or reference software	Prime Source	Best Value
2/23/2017	0000030173	SAN ANTONIO INDUSTRIAL SUPPLY	\$16.50	Upon Delivery	Hardware	Prime Source	Best Value
2/23/2017	0000030171	UTHSCSA-GCCRI	\$4,700.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030170	MAGEE-WOMENS RESEARCH INSTITUTE & FOUNDA	\$870.36	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
2/23/2017	0000030169	FISHER SCIENTIFIC COMPANY LLC	\$1,020.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030168	FISHER SCIENTIFIC COMPANY LLC	\$1,083.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030167	MIRELES TECHNOLOGIES INC	\$484.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030166	LOWE'S HOME CENTERS INC	\$79.98	Upon Delivery	Hardware	Prime Source	Best Value
2/23/2017	0000030165	FERGUSON ENTERPRISES INC	\$678.20	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/23/2017	0000030164	VWR INTERNATIONAL, LLC	\$122.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/23/2017	0000030162	CORPORATION SCIENTIFIQUE CLAISSE	\$297.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030161	GRAINGER/BURGOON - UTSA	\$231.49	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/22/2017	0000030160	EVOQUA WATER TECHNOLOGIES LLC	\$535.57	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/22/2017	0000030159	CREATION ENGINE INC	\$900.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
2/22/2017	0000030158	HIED INC	\$1,251.96	Upon Delivery	Office supplies	Prime Source	Best Value
2/22/2017	0000030157	MORRISON SUPPLY COMPANY LP	\$23.31	Upon Delivery	Machine made parts	Prime Source	Best Value
2/22/2017	0000030156	BIG STAR BRANDING	\$220.33	Upon Delivery	Clothing	Prime Source	Best Value
2/22/2017	0000030155	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$8,725.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/22/2017	0000030154	ENGRAVE TECH INC	\$74.50	Upon Delivery	Signage	Prime Source	Best Value
2/22/2017	0000030153	FREE TRADE ALLIANCE SAN ANTONIO	\$2,000.00	Upon Delivery	Community and social services	Prime Source	Best Value
2/22/2017	0000030152	ALPHA BUILDING CORPORATION	\$27,530.28	02/10/2017 - 03/03/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
2/22/2017	0000030151	HENRY SCHEIN INC	\$525.02	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/22/2017	0000030150	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery	Boiler and furnace construction and maintenance services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/22/2017	0000030148	GO WITH JO! TRAVEL, INC.	\$1,937.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/22/2017	0000030147	FISHER SCIENTIFIC COMPANY LLC	\$152.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030146	FISHER SCIENTIFIC COMPANY LLC	\$25.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030145	FISHER SCIENTIFIC COMPANY LLC	\$69.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030144	FISHER SCIENTIFIC COMPANY LLC	\$117.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030143	SHI GOVERNMENT SOLUTIONS INC	\$137.80	Upon Delivery	Software	Prime Source	Best Value
2/22/2017	0000030142	QIAGEN INC	\$365.40	Upon Delivery	Biochemicals	Prime Source	Best Value
2/22/2017	0000030141	BIOMEDICAL SOLUTIONS INC	\$7,836.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/22/2017	0000030140	CORPORATE TRAVEL PLANNERS INC	\$800.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/22/2017	0000030139	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,700.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030138	DELL USA LP,	\$53.30	Upon Delivery	Computer software licensing service	Prime Source	Best Value
2/22/2017	0000030137	SIGMA-ALDRICH INC	\$861.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030136	SIGMA-ALDRICH INC	\$1,088.00	Upon Delivery	Biochemicals	Prime Source	Best Value
2/22/2017	0000030135	HACH COMPANY	\$55.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030134	LIFE TECHNOLOGIES CORPORATION	\$458.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030133	SHI GOVERNMENT SOLUTIONS INC	\$137.80	Upon Delivery	Software	Prime Source	Best Value
2/22/2017	0000030132	SCIENTIFIC RESOURCES SOUTHWEST INC	\$170.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030131	OFFICE DEPOT OF TEXAS LP	\$55.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/22/2017	0000030129	GRAINGER/BURGOON - UTSA	\$25.38	Upon Delivery	Cleaning 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
2/22/2017	0000030128	GRAINGER/BURGOON - UTSA	\$528.84	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/22/2017	0000030127	GRAINGER/BURGOON - UTSA	\$997.50	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/22/2017	0000030126	GRAINGER/BURGOON - UTSA	\$111.54	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/22/2017	0000030125	FLORES AND ASSOCIATES LLC	\$1,178.00	Upon Delivery	Computer printers	Prime Source	Best Value
2/22/2017	0000030124	VWR INTERNATIONAL, LLC	\$396.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/22/2017	0000030123	ACTION RESTORATION, INC.	\$1,345.00	Upon Delivery	Decontamination services	Prime Source	Best Value
2/22/2017	0000030122	GTS TECHNOLOGY SOLUTIONS, INC.	\$815.13	Upon Delivery	Computers	Prime Source	Best Value
2/22/2017	0000030121	WARDS NATURAL SCIENCE ESTALBISHMENT LLC	\$2,023.34	Upon Delivery	Robotics	Prime Source	Best Value
2/22/2017	0000030120	JACKSON LABORATORY	\$710.32	Upon Delivery	Live animals	Prime Source	Best Value
2/22/2017	0000030119	JACKSON LABORATORY	\$546.60	Upon Delivery	Live animals	Prime Source	Best Value
2/22/2017	0000030118	DELL USA LP,	\$4,415.88	Upon Delivery	Desktop computers	Prime Source	Best Value
2/22/2017	0000030117	MTS SYSTEMS	\$539,708.00	02/22/2017 - 02/22/2017	Laboratory and Measuring and Observing and Testing Equipment	Sole Source	Meets Unique Specifications
2/22/2017	0000030116	SPROCKET PRODUCTIONS	\$450.00	Upon Delivery	Photographic services	Prime Source	Best Value
2/22/2017	0000030115	LEAU2409 LLC	\$6,827.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
2/22/2017	0000030114	FISHER SCIENTIFIC COMPANY LLC	\$43.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/22/2017	0000030113	HIED INC	\$41.97	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/22/2017	0000030112	WATERMARK PRESS INC	\$1,047.00	Upon Delivery	Mailing services	Prime Source	Best Value
2/22/2017	0000030111	3SIXTY INTEGRATED	\$130.95	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/22/2017	0000030110	LIFE TECHNOLOGIES CORPORATION	\$454.95	Upon Delivery	Biochemicals	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2017	0000030109	THORLABS INC	\$110.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030108	COMMERCIAL KITCHEN	\$13.50	Upon Delivery	Hardware	Prime Source	Best Value
2/21/2017	0000030107	ACE PRINTING SOLUTIONS, LLC	\$12,000.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/21/2017	0000030106	ALL-FIELD INSULATION, LLC	\$3,850.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
2/21/2017	0000030105	PORTER, ROBERT E	\$5,158.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
2/21/2017	0000030104	FISHER SCIENTIFIC COMPANY LLC	\$385.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030103	FISHER SCIENTIFIC COMPANY LLC	\$4,340.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030102	FISHER SCIENTIFIC COMPANY LLC	\$1,033.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030101	FISHER SCIENTIFIC COMPANY LLC	\$921.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030100	VWR INTERNATIONAL, LLC	\$290.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030099	ACTION RESTORATION, INC.	\$2,936.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/21/2017	0000030098	ACTION RESTORATION, INC.	\$2,936.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/21/2017	0000030096	CHARLES RIVER LABORATORIES INC	\$1,146.00	Upon Delivery	Live animals	Prime Source	Best Value
2/21/2017	0000030095	JEH-EAS, INC. DBA S.T.A.R.S	\$2,230.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
2/21/2017	0000030094	WORKSPACE SOLUTIONS INC	\$445.10	Upon Delivery	Office furniture	Prime Source	Best Value
2/21/2017	0000030093	CHESNEY-MORALES & ASSOCIATES INC	\$9,140.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/21/2017	0000030092	GRAINGER/BURGOON - UTSA	\$205.06	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/21/2017	0000030091	LIGHTBULBSMART, LLC	\$586.40	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/21/2017	0000030090	Newegg Business, Inc	\$49.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2017	0000030089	OMATIC SOFTWARE, LLC	\$700.00	Upon Delivery	Data management and query software	Prime Source	Best Value
2/21/2017	0000030088	FISHER SCIENTIFIC COMPANY LLC	\$342.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030087	FISHER SCIENTIFIC COMPANY LLC	\$224.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030086	VWR INTERNATIONAL, LLC	\$24.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030085	THE HUMAN SOLUTION	\$589.00	Upon Delivery	Office furniture	Prime Source	Best Value
2/21/2017	0000030084	PPG PITTSBURGH PAINT	\$90.35	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
2/21/2017	0000030083	HIED INC	\$19.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/21/2017	0000030082	CHEMSEARCH FE DIVISION OF NCH CORP	\$431.00	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
2/21/2017	0000030080	HILL COUNTRY ELECTRIC SUPPLY LP	\$1,507.25	Upon Delivery	Electrical components	Prime Source	Best Value
2/21/2017	0000030079	ALAMO TEES & ADVERTISING	\$1,302.50	Upon Delivery	Clothing	Prime Source	Best Value
2/21/2017	0000030078	DELTAWARE INC	\$3,798.00	Upon Delivery	Notebook computers	Prime Source	Best Value
2/21/2017	0000030077	AMCON CONTROL INC	\$120.10	Upon Delivery	Hardware	Prime Source	Best Value
2/21/2017	0000030076	ADVANCE AUTO PARTS	\$24.75	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
2/21/2017	0000030075	SIGMA-ALDRICH INC	\$91.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030074	ESCAMILLA TOUR BUSES, LLC	\$1,750.00	Upon Delivery	Charter bus services	Prime Source	Best Value
2/21/2017	0000030073	CREATIVE PARC, LLC	\$3,135.00	Upon Delivery	Printed publications	Prime Source	Best Value
2/21/2017	0000030072	FISHER SCIENTIFIC COMPANY LLC	\$336.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030071	CHARLES RIVER LABORATORIES INC	\$382.00	Upon Delivery	Live animals	Prime Source	Best Value
2/21/2017	0000030070	ELECTRA LINK INC	\$474.83	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2017	0000030069	CONTINENTAL BATTERY COMPANY	\$46.82	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/21/2017	0000030068	INTEGRATED DNA TECHNOLOGIES INC	\$108.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030067	GRAINGER/BURGOON - UTSA	\$126.53	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/21/2017	0000030066	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/21/2017	0000030065	CASTANEDA, LUPE	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/21/2017	0000030064	CURTIS, STEPHANIE	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/21/2017	0000030063	MISSION PLUMBING, HEATING AND AIR CONDIT	\$6,802.00	Upon Delivery	Plumbing construction services	Prime Source	Best Value
2/21/2017	0000030062	FISHER SCIENTIFIC COMPANY LLC	\$4,996.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030061	FISHER SCIENTIFIC COMPANY LLC	\$4,090.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030060	FISHER SCIENTIFIC COMPANY LLC	\$4,886.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030059	VWR INTERNATIONAL, LLC	\$112.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030058	PPG PITTSBURGH PAINT	\$25.07	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
2/21/2017	0000030057	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/21/2017	0000030056	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,667.11	Upon Delivery	Computer displays	Prime Source	Best Value
2/21/2017	0000030055	CENTRAL ELECTRIC ENTERPRISES & CO.	\$10,704.00	Upon Delivery	Electrical system services	Prime Source	Best Value
2/21/2017	0000030054	DELL USA LP,	\$1,545.61	Upon Delivery	Computers	Prime Source	Best Value
2/21/2017	0000030053	CDW GOVERNMENT LLC	\$731.28	Upon Delivery	Computer displays	Prime Source	Best Value
2/21/2017	0000030052	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$64.00	Upon Delivery	Hardware	Prime Source	Best Value
2/21/2017	0000030051	THE SHERWIN-WILLIAMS COMPANY	\$293.38	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2017	0000030050	CHARLES RIVER LABORATORIES INC	\$75.61	Upon Delivery	Comprehensive health services	Prime Source	Best Value
2/21/2017	0000030049	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/21/2017	0000030048	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/21/2017	0000030047	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/21/2017	0000030046	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$75.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/21/2017	0000030045	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$75.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/21/2017	0000030044	ALAMO TEES & ADVERTISING	\$580.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
2/21/2017	0000030043	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$272.50	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/21/2017	0000030042	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$265.40	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/21/2017	0000030041	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$126.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/21/2017	0000030040	GOLDEN CORRAL	\$1,575.50	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/20/2017	0000030039	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,669.93	Upon Delivery	Office furniture	Prime Source	Best Value
2/20/2017	0000030038	PYRO SHOWS OF TEXAS INC.	\$3,000.00	Upon Delivery	Pyrotechnics	Prime Source	Best Value
2/20/2017	0000030037	ARK PHARM INC	\$120.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/20/2017	0000030036	FISHER SCIENTIFIC COMPANY LLC	\$250.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030035	FISHER SCIENTIFIC COMPANY LLC	\$115.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030034	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$227.30	Upon Delivery	Machine made parts	Prime Source	Best Value
2/20/2017	0000030033	ELLIOTT ELECTRIC SUPPLY INC	\$157.68	Upon Delivery	Electrical components	Prime Source	Best Value
2/20/2017	0000030032	JIMMIE J HAAS	\$198.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/20/2017	0000030031	FISHER SCIENTIFIC COMPANY LLC	\$4,687.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030030	FISHER SCIENTIFIC COMPANY LLC	\$4,902.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030029	FISHER SCIENTIFIC COMPANY LLC	\$2,570.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030028	CRITERION PICTURES USA INC	\$1,165.00	Upon Delivery	Entertainment services	Prime Source	Best Value
2/20/2017	0000030027	HIED INC	\$1,049.00	Upon Delivery	Desktop computers	Prime Source	Best Value
2/20/2017	0000030026	M&A TECHNOLOGY INC	\$883.09	Upon Delivery	Video & combo video & audio present. equip & HW & controller	Prime Source	Best Value
2/20/2017	0000030025	ENVIGO RMS, INC.	\$897.70	Upon Delivery	Live animals	Prime Source	Best Value
2/20/2017	0000030024	FISHER SCIENTIFIC COMPANY LLC	\$1,393.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030023	FISHER SCIENTIFIC COMPANY LLC	\$246.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030022	SIGMA-ALDRICH INC	\$342.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/20/2017	0000030021	SIGMA-ALDRICH INC	\$520.36	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
2/20/2017	0000030020	SIGMA-ALDRICH INC	\$267.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/20/2017	0000030019	SIGMA-ALDRICH INC	\$111.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/20/2017	0000030018	QUILL CORPORATION	\$2,101.22	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
2/20/2017	0000030017	ARANJUEZ ARTISTS, INC.	\$400.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/20/2017	0000030016	LOCKERGM, DIVISION OF TECH TO U INC.	\$472.00	Upon Delivery	Software	Prime Source	Best Value
2/20/2017	0000030015	MONARCH TROPHY STUDIO	\$120.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
2/20/2017	0000030014	ALAMO TEES & ADVERTISING	\$293.50	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
2/20/2017	0000030013	AMERICAN TYPE CULTURE COLLECTION	\$1,423.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/20/2017	0000030012	JACKSON LABORATORY	\$274.20	Upon Delivery	Live animals	Prime Source	Best Value
2/20/2017	0000030011	SIGMA-ALDRICH INC	\$1,313.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/20/2017	0000030010	PROMOCELL GMBH	\$249.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/20/2017	0000030009	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/20/2017	0000030008	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/20/2017	0000030007	WORKPLACE RESOURCE LLC	\$2,842.35	Upon Delivery	Office furniture	Prime Source	Best Value
2/17/2017	0000030006	MOY TARIN RAMIREZ ENGINEERS, LLC	\$270,705.45	01/16/2017 - 06/17/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
2/17/2017	0000030005	ENV SERVICES INC	\$11,000.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/17/2017	0000030002	ACTION RESTORATION, INC.	\$14,851.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/17/2017	0000030000	ALAMO TEES & ADVERTISING	\$957.00	Upon Delivery	T-shirts	Prime Source	Best Value
2/17/2017	00000299999	DE LA GARZA FENCE & SUPPLY CO.	\$677.23	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/17/2017	0000029998	ALPHA BUILDING CORPORATION	\$13,729.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/17/2017	0000029997	JOHNSTONE SUPPLY	\$93.04	Upon Delivery	Machine made parts	Prime Source	Best Value
2/17/2017	0000029996	SPECIALTY SUPPLY & INSTALLATION LLC	\$21,218.55	03/01/2017 - 03/31/2017	Grandstands and bleachers	Sole Source	Meets Unique Specifications
2/17/2017	0000029995	CUEVAS DISTRIBUTION INC	\$499.92	Upon Delivery	Elements and gases	Prime Source	Best Value
2/17/2017	0000029994	FERGUSON ENTERPRISES INC	\$884.64	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/17/2017	0000029993	SIGMA-ALDRICH INC	\$23.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2017	0000029992	INDUSTRIAL SOAP COMPANY	\$449.82	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
2/17/2017	0000029991	BEST BUY STORES LP	\$1,173.11	Upon Delivery	Consumer electronics	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
2/17/2017	0000029990	GRAINGER/BURGOON - UTSA	\$30.62	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/17/2017	0000029989	WRESTLING MART	\$2,112.73	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
2/17/2017	0000029988	AUTOMATIC FIRE PROTECETION, INC.	\$400.00	Upon Delivery	Fire protection	Prime Source	Best Value
2/17/2017	0000029987	FISHER SCIENTIFIC COMPANY LLC	\$27.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2017	0000029986	QIAGEN INC	\$1,876.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/17/2017	0000029984	ACCIUM BIOSCIENCES INC	\$4,886.00	Upon Delivery	Radioisotope sources	Prime Source	Best Value
2/17/2017	0000029983	MORRISON SUPPLY COMPANY LP	\$1,038.41	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/17/2017	0000029982	ELLIOTT ELECTRIC SUPPLY INC	\$323.63	Upon Delivery	Electrical components	Prime Source	Best Value
2/17/2017	0000029981	HILL COUNTRY ELECTRIC SUPPLY LP	\$1,036.39	Upon Delivery	Electrical components	Prime Source	Best Value
2/17/2017	0000029980	WALTON DISTRIBUTING COMPANY INC	\$217.50	Upon Delivery	Fuels & Fuel Additives & Lubes & Anti corrosive Materials	Prime Source	Best Value
2/17/2017	0000029979	LIGHT BULB DEPOT 14 LLC	\$95.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/17/2017	0000029978	ALTERMAN INC	\$113.66	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/17/2017	0000029977	HESSELBEIN TIRE SOUTHWEST	\$704.16	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
2/17/2017	0000029976	AIS SPECIALTY PRODUCTS INC	\$3,541.54	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
2/17/2017	0000029975	THE SHERWIN-WILLIAMS COMPANY	\$250.53	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
2/17/2017	0000029974	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$2,177.00	Upon Delivery	Terrazzo tile and marble and mosaic services	Prime Source	Best Value
2/17/2017	0000029973	PRIMEX WIRELESS, INC	\$696.85	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/17/2017	0000029972	B&H FOTO AND ELECTRONICS CORP	\$1,906.25	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
2/17/2017	0000029971	FISHER SCIENTIFIC COMPANY LLC	\$366.96	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
2/17/2017	0000029970	MEDIARIGHT SERVICES LLC	\$2,975.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
2/17/2017	0000029969	ACTION RESTORATION, INC.	\$2,400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/17/2017	0000029968	HIED INC	\$1,129.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/17/2017	0000029967	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/17/2017	0000029966	INDUSTRIAL COMMUNICATIONS INC	\$721.65	Upon Delivery	Consumer electronics	Prime Source	Best Value
2/17/2017	0000029965	ADVANCED CLUSTERING TECHNOLOGIES, INC.	\$1,026.25	Upon Delivery	Computer data input devices	Prime Source	Best Value
2/17/2017	0000029964	EDSTROM INDUSTRIES INC	\$12,030.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
2/17/2017	0000029963	DBA: OTHER WORLD COMPUTING	\$465.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/17/2017	0000029961	DBA: SAN ANTONIO FOAM FABRICATORS	\$1,501.99	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
2/17/2017	0000029960	COMMERCIAL KITCHEN	\$118.72	Upon Delivery	Hardware	Prime Source	Best Value
2/17/2017	0000029959	HIED INC	\$848.99	Upon Delivery	Projectors and supplies	Prime Source	Best Value
2/17/2017	0000029958	COMMERCIAL KITCHEN	\$12.00	Upon Delivery	Hardware	Prime Source	Best Value
2/17/2017	0000029438	PARLANCE CORPORATION	\$16,440.00	04/01/2017 - 03/31/2018	Software maintenance and support	Prime Source	Continuity of Service/Research
2/16/2017	0000029957	GCA EDUCATION SERVICES OF TEXAS, IN	\$50,928.52	02/02/2017	Building & Construction Machinery & Accessories	Competitive	Competitively Bid
2/16/2017	0000029956	CENTURION TECHNOLOGIES	\$1,537.78	Upon Delivery	Network management software	Prime Source	Best Value
2/16/2017	0000029955	VOLGISTICS, INC	\$4,440.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
2/16/2017	0000029954	LAYSAN BIO INC	\$175.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/16/2017	0000029953	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/16/2017	0000029952	ENGRAVE TECH INC	\$55.00	Upon Delivery	Signage	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/16/2017	0000029951	PHARMACAL RESEARCH LAB	\$168.60	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
2/16/2017	0000029950	CDW, LLC	\$894.02	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
2/16/2017	0000029949	FISHER SCIENTIFIC COMPANY LLC	\$1,888.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/16/2017	0000029948	FISHER SCIENTIFIC COMPANY LLC	\$223.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2017	0000029947	ALAMO TEES & ADVERTISING	\$611.05	Upon Delivery	Office supplies	Prime Source	Best Value
2/16/2017	0000029946	CONSOLIDATED OFFICE SYSTEMS	\$93.67	Upon Delivery	Office supplies	Prime Source	Best Value
2/16/2017	0000029945	3SIXTY INTEGRATED	\$205.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/16/2017	0000029944	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/16/2017	0000029943	MP BIOMEDICALS LLC	\$66.08	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
2/16/2017	0000029942	DBA: RIGHT VIEW PRO	\$2,449.99	Upon Delivery	Software	Prime Source	Best Value
2/16/2017	0000029940	SIGMA-ALDRICH INC	\$116.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2017	0000029939	GRAINGER/BURGOON - UTSA	\$85.76	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
2/16/2017	0000029938	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/16/2017	0000029937	ALAMO TEES & ADVERTISING	\$380.00	Upon Delivery	Office supplies	Prime Source	Best Value
2/16/2017	0000029936	ALAMO TEES & ADVERTISING	\$740.00	Upon Delivery	Power sources	Prime Source	Best Value
2/16/2017	0000029935	SAN ANTONIO SPURS	\$7,515.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/16/2017	0000029934	KERRVILLE BUS COMPANY INC	\$6,196.20	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
2/16/2017	0000029933	WORLD PRECISION INSTRUMENTS, LLC	\$131.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2017	0000029932	BIOTAGE LLC	\$3,063.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/16/2017	0000029931	GENERAL MEDICAL DEVICES, INC.	\$5,200.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/16/2017	0000029930	FISHER SCIENTIFIC COMPANY LLC	\$65.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2017	0000029929	FISHER SCIENTIFIC COMPANY LLC	\$663.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2017	0000029928	JACOBS ENGINEERING GROUP INC	\$34,920.00	05/15/2017 - 08/01/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
2/16/2017	0000029927	NATIONAL CONSTRUCTION RENTALS INC	\$934.32	Upon Delivery	Athletic and recreational facility construction services	Prime Source	Best Value
2/16/2017	0000029926	HIED INC	\$78.99	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
2/16/2017	0000029925	ENGRAVE TECH INC	\$96.00	Upon Delivery	Signage	Prime Source	Best Value
2/16/2017	0000029924	ENGRAVE TECH INC	\$96.00	Upon Delivery	Signage	Prime Source	Best Value
2/16/2017	0000029923	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage	Prime Source	Best Value
2/16/2017	0000029922	ENGRAVE TECH INC	\$45.50	Upon Delivery	Signage	Prime Source	Best Value
2/16/2017	0000029920	WESTBROOK METALS INC	\$25.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
2/16/2017	0000029919	3SIXTY INTEGRATED	\$90.10	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/16/2017	0000029918	JACKSON LABORATORY	\$1,615.00	Upon Delivery	Live animals	Prime Source	Best Value
2/16/2017	0000029917	JACKSON LABORATORY	\$1,907.60	Upon Delivery	Live animals	Prime Source	Best Value
2/16/2017	0000029916	BERGER TRANSFER AND STORAGE INC	\$13,349.19	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
2/16/2017	0000029915	ALSOFT, INC	\$128.90	Upon Delivery	Software	Prime Source	Best Value
2/16/2017	0000029914	SKC COMMUNICATION PRODUCTS, LLC	\$1,731.20	Upon Delivery	Digital mobile network infrastructure equipment & components	Prime Source	Best Value
2/16/2017	0000029913	ENGRAVE TECH INC	\$1,192.00	Upon Delivery	Signage	Prime Source	Best Value
2/16/2017	0000029912	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	01/09/2017 - 04/29/2017	Education and Training Services	Other Types	State - Other

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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
2/16/2017	0000029911	GRAYBAR ELECTRIC CO INC	\$702.70	Upon Delivery	Optical network devices	Prime Source	Best Value
2/16/2017	0000029910	WHITLOCK	\$859.41	Upon Delivery	Computer displays	Prime Source	Best Value
2/16/2017	0000029909	LENOVO (UNITED STATES) INC	\$1,363.18	Upon Delivery	Computers	Prime Source	Best Value
2/16/2017	0000029908	DELL USA LP,	\$414.16	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/16/2017	0000029907	SIGMA-ALDRICH INC	\$10.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2017	0000029906	CDW GOVERNMENT LLC	\$1,683.54	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/16/2017	0000029905	LIFE TECHNOLOGIES CORPORATION	\$145.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/16/2017	0000029802	ELECTRA LINK INC	\$5,109.95	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/16/2017	0000029634	ASSISTANTCOACH SYSTEMS	\$23,000.00	02/01/2017 - 01/31/2018	Software	Sole Source	Software Renewal/Maintenance
2/15/2017	0000029904	ELECTRIC MOTOR REWIND	\$795.37	Upon Delivery	Machine made parts	Prime Source	Best Value
2/15/2017	0000029903	WHELAN SECURITY, CO	\$5,000.00	Upon Delivery	Nat'l Defense & Public Order & Security & Safety Services	Prime Source	Best Value
2/15/2017	0000029902	FISHER SCIENTIFIC COMPANY LLC	\$721.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2017	0000029901	LONZA WALKERSVILLE INC	\$57.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
2/15/2017	0000029900	CHARLES RIVER LABORATORIES INC	\$455.00	Upon Delivery	Live animals	Prime Source	Best Value
2/15/2017	0000029899	CHARLES RIVER LABORATORIES INC	\$320.95	Upon Delivery	Live animals	Prime Source	Best Value
2/15/2017	0000029898	ELLIOTT ELECTRIC SUPPLY INC	\$1,650.00	Upon Delivery	Signage equipment	Prime Source	Best Value
2/15/2017	0000029897	GRUBB ENGINEERING INC	\$306.25	Upon Delivery	Bearings and bushings and wheels and gears	Prime Source	Best Value
2/15/2017	0000029896	COMMERCIAL KITCHEN	\$51.62	Upon Delivery	Machine made parts	Prime Source	Best Value
2/15/2017	0000029895	ALTERMAN INC	\$6,384.00	Upon Delivery	Security and control equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/15/2017	0000029894	3SIXTY INTEGRATED	\$1,345.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
2/15/2017	0000029893	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,321.16	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
2/15/2017	0000029892	HOLLOWAY, LIZANNE	\$1,596.00	Upon Delivery	Vocational training	Prime Source	Best Value
2/15/2017	0000029891	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$238.26	Upon Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
2/15/2017	0000029890	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$70.00	Upon Delivery	Boiler and furnace construction and maintenance services	Prime Source	Best Value
2/15/2017	0000029889	SCRIP-SAFE SECURITY PRODUCTS INC	\$2,863.20	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
2/15/2017	0000029888	FISHER SCIENTIFIC COMPANY LLC	\$1,126.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/15/2017	0000029887	GOODFELLOW CORPORATION	\$733.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2017	0000029886	CHEMGLASS INC	\$1,109.82	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/15/2017	0000029885	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$75.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/15/2017	0000029884	DELL USA LP,	\$395.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/15/2017	0000029882	ACADIANA CAFE	\$12,734.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
2/15/2017	0000029881	BIO X CELL	\$670.00	Upon Delivery	Biotechnology and bio chemistry and genetics and microbiolog	Prime Source	Best Value
2/15/2017	0000029880	SEVEN WELLS POOL MANAGEMENT	\$1,403.60	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
2/15/2017	0000029879	FISHER SCIENTIFIC COMPANY LLC	\$3,794.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2017	0000029878	FISHER SCIENTIFIC COMPANY LLC	\$247.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2017	0000029877	SHI GOVERNMENT SOLUTIONS INC	\$1,175.17	Upon Delivery	Computers	Prime Source	Best Value
2/15/2017	0000029876	KONICA MINOLTA SENSING AMERICAS INC	\$1,622.32	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
2/15/2017	0000029875	FLUKE ELECTRONICS CORPORATION	\$180.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/15/2017	0000029874	ACTION RESTORATION, INC.	\$2,432.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/15/2017	0000029873	ALPHA BUILDING CORPORATION	\$70,486.98	02/06/2017 - 04/14/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
2/15/2017	0000029872	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$263.75	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
2/15/2017	0000029871	SOS LIQUID WASTE HAULERS, LTD CO.	\$993.60	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/15/2017	0000029870	AUTOMATIC FIRE PROTECETION, INC.	\$775.00	Upon Delivery	Fire protection	Prime Source	Best Value
2/15/2017	0000029869	LIGHTBULBSMART, LLC	\$461.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/15/2017	0000029868	FISHER SCIENTIFIC COMPANY LLC	\$220.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/15/2017	0000029867	FISHER SCIENTIFIC COMPANY LLC	\$701.96	Upon Delivery	Biochemicals	Prime Source	Best Value
2/15/2017	0000029866	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$729.36	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/15/2017	0000029865	HIED INC	\$2,279.00	Upon Delivery	Computers	Prime Source	Best Value
2/15/2017	0000029864	NOLAN OFFICE PRODUCTS INC	\$329.64	Upon Delivery	Hardware	Prime Source	Best Value
2/15/2017	0000029863	HILL COUNTRY ELECTRIC SUPPLY LP	\$156.82	Upon Delivery	Electrical components	Prime Source	Best Value
2/15/2017	0000029862	BIG STAR BRANDING	\$565.79	Upon Delivery	Clothing	Prime Source	Best Value
2/15/2017	0000029861	ENGRAVE TECH INC	\$223.50	Upon Delivery	Signage	Prime Source	Best Value
2/15/2017	0000029860	ADVANCED MECHANICAL SYSTEMS INC	\$2,000.00	Upon Delivery	Management advisory services	Prime Source	Best Value
2/15/2017	0000029859	BOHLS EQUIPMENT COMPANY	\$1,688.63	Upon Delivery	Bearings and bushings and wheels and gears	Prime Source	Best Value
2/15/2017	0000029858	R E C INDUSTRIES INC	\$2,618.55	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
2/15/2017	0000029857	R E C INDUSTRIES INC	\$2,272.81	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
2/15/2017	0000029856	MSC INDUSTRIAL SUPPLY	\$598.00	Upon Delivery	Metal cutting tools	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/15/2017	0000029855	ADVANCE AUTO PARTS	\$51.75	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
2/15/2017	0000029854	SAFWAY SERVICES LLC	\$472.72	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
2/15/2017	0000029853	THE PM GROUP, INC.	\$9,336.00	Upon Delivery	Advertising	Prime Source	Best Value
2/15/2017	0000029852	WHELAN SECURITY, CO	\$4,320.00	Upon Delivery	Nat'l Defense & Public Order & Security & Safety Services	Prime Source	Best Value
2/15/2017	0000029851	FISHER SCIENTIFIC COMPANY LLC	\$250.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/15/2017	0000029651	SCIQUEST, INCORPORATED	\$57,201.00	12/19/2016 - 12/18/2017	Education and Training Services	Group Purchase	UT System Alliance
2/14/2017	0000029850	CRATERS & FREIGHTERS	\$460.00	Upon Delivery	Freight Fees	Prime Source	Best Value
2/14/2017	0000029849	GRANT, KELLY	\$480.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
2/14/2017	0000029848	HOPE, MILTON M.	\$600.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
2/14/2017	0000029847	RUDER, GREG	\$480.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
2/14/2017	0000029846	FISHER SCIENTIFIC COMPANY LLC	\$663.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029845	FISHER SCIENTIFIC COMPANY LLC	\$646.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029844	FISHER SCIENTIFIC COMPANY LLC	\$439.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029843	Eurofins MWG Operon LLC	\$2,400.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029842	HIED INC	\$2,141.00	Upon Delivery	Computers	Prime Source	Best Value
2/14/2017	0000029841	WORKSPACE SOLUTIONS INC	\$2,980.00	Upon Delivery	Office furniture	Prime Source	Best Value
2/14/2017	0000029840	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$1,840.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029839	WORLD PRECISION INSTRUMENTS, LLC	\$268.00	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
2/14/2017	0000029838	SIGMA-ALDRICH INC	\$91.20	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
2/14/2017	0000029837	RAWLINGS SPORTING GOODS COMPANY INC	\$3,000.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
2/14/2017	0000029836	TECHPONTE, LLC	\$1,275.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
2/14/2017	0000029835	VWR INTERNATIONAL, LLC	\$358.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029834	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$1,373.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
2/14/2017	0000029833	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$126.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029832	HOLDSWORTH & NICHOLAS INC.	\$225.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
2/14/2017	0000029831	AAT BIOQUEST INC	\$340.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
2/14/2017	0000029830	VWR INTERNATIONAL, LLC	\$61.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029829	DELL DIRECT SALES LP	\$839.71	Upon Delivery	Desktop computers	Prime Source	Best Value
2/14/2017	0000029828	DELL DIRECT SALES LP	\$2,160.17	Upon Delivery	Desktop computers	Prime Source	Best Value
2/14/2017	0000029827	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$142.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/14/2017	0000029826	AMERICAN TYPE CULTURE COLLECTION	\$4,332.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/14/2017	0000029825	DASSAULT SYSTEMES AMERICAS CORP	\$3,043.91	Upon Delivery	Educational or reference software	Prime Source	Best Value
2/14/2017	0000029824	SIGMA-ALDRICH INC	\$148.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029823	GENSCRIPT USA INCORPORATED	\$421.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029822	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$753.53	Upon Delivery	Machine made parts	Prime Source	Best Value
2/14/2017	0000029821	LIFE TECHNOLOGIES CORPORATION	\$247.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029820	FISHER SCIENTIFIC COMPANY LLC	\$3,340.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029819	QIAGEN INC	\$1,713.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/14/2017	0000029818	ELECTRA LINK INC	\$232.95	Upon Delivery	Electrical wire and cable and harness	Prime Source	Best Value
2/14/2017	0000029817	ALAMO MOBILE X-RAY & EKG SERVICES, INC	\$.01	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
2/14/2017	0000029816	DELL USA LP,	\$344.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/14/2017	0000029815	C&H BASEBALL, INC.	\$6,118.92	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
2/14/2017	0000029814	SKC COMMUNICATION PRODUCTS, LLC	\$738.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/14/2017	0000029813	TEXAS AIRSYSTEMS LLC	\$63.00	Upon Delivery	Machine made parts	Prime Source	Best Value
2/14/2017	0000029812	CONTINENTAL BATTERY	\$33.45	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/14/2017	0000029811	WALTON DISTRIBUTING COMPANY INC	\$130.50	Upon Delivery	Fuels & Fuel Additives & Lubes & Anti corrosive Materials	Prime Source	Best Value
2/14/2017	0000029810	PERIC, MARIJA SOKOVIC	\$1,596.00	Upon Delivery	Vocational training	Prime Source	Best Value
2/14/2017	0000029809	DELL USA LP,	\$759.98	Upon Delivery	Computer displays	Prime Source	Best Value
2/13/2017	0000029808	FISHER SCIENTIFIC COMPANY LLC	\$1,068.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/13/2017	0000029806	SMITHPRINT II, INC	\$2,698.00	Upon Delivery	Printed publications	Prime Source	Best Value
2/13/2017	0000029805	PENNSYLVANIA STATE UNIVERSITY	\$1,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
2/13/2017	0000029804	CHARLES RIVER LABORATORIES INC	\$1,910.00	Upon Delivery	Live animals	Prime Source	Best Value
2/13/2017	0000029803	CHARLES RIVER LABORATORIES INC	\$1,311.20	Upon Delivery	Live animals	Prime Source	Best Value
2/13/2017	0000029801	CONTINENTAL BATTERY COMPANY	\$406.44	Upon Delivery	Batteries and generators and kinetic power transmission	Prime Source	Best Value
2/13/2017	0000029800	PHI MU ALPHA / MUSIC DEPT.	\$55.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/13/2017	0000029799	SIGMA ALPHA IOTA	\$55.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
2/13/2017	0000029798	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,850.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/13/2017	0000029797	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$4,700.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2017	0000029796	JACKSON LABORATORY	\$546.00	Upon Delivery	Live animals	Prime Source	Best Value
2/13/2017	0000029795	WORLD PRECISION INSTRUMENTS, LLC	\$261.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2017	0000029794	JOHNSON CONTROLS INC	\$3,161.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
2/13/2017	0000029793	LABSOURCE INC	\$660.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
2/13/2017	0000029792	LIFE TECHNOLOGIES CORPORATION	\$475.20	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
2/13/2017	0000029791	LIFE TECHNOLOGIES CORPORATION	\$3,420.60	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
2/13/2017	0000029790	FISHER SCIENTIFIC COMPANY LLC	\$1,807.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2017	0000029789	ADDGENE INC	\$345.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
2/13/2017	0000029788	TROXELL COMMUNICATIONS INC	\$3,488.00	Upon Delivery	Classroom, instructional, institutional furniture & fixtures	Prime Source	Best Value
2/13/2017	0000029787	LAB ANIMAL SUPPLIES, INC.	\$943.80	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
2/13/2017	0000029786	ENZO LIFE SCIENCES INC	\$126.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2017	0000029785	LIFE TECHNOLOGIES CORPORATION	\$146.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2017	0000029784	SIGMA-ALDRICH INC	\$96.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2017	0000029783	BIG NERD SOFTWARE LLC	\$115.00	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
2/13/2017	0000029782	QUARTZY, INC	\$837.60	Upon Delivery	Biochemicals	Prime Source	Best Value
2/13/2017	0000029781	FISHER SCIENTIFIC COMPANY LLC	\$2,589.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2017	0000029780	CHROMA TECHNOLOGY CORP	\$913.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/13/2017	0000029779	ADDGENE INC	\$85.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/13/2017	0000029778	TEXAS WILSON OFFICE PRODUCTS LLP	\$12,931.76	Upon Delivery	Office furniture	Prime Source	Best Value
2/13/2017	0000029777	DELL DIRECT SALES LP	\$360.96	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
2/13/2017	0000029776	LYNWOOD BUILDING MATERIALS INC	\$1,102.42	Upon Delivery	Interior finishing materials	Prime Source	Best Value
2/13/2017	0000029775	EGGELHOF INC	\$298.20	Upon Delivery	Machine made parts	Prime Source	Best Value
2/13/2017	0000029774	SIGMA-ALDRICH INC	\$310.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2017	0000029773	SIGMA-ALDRICH INC	\$16.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/13/2017	0000029772	SIGMA-ALDRICH INC	\$362.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
2/13/2017	0000029771	SIGMA-ALDRICH INC	\$76.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/13/2017	0000029770	LIFE TECHNOLOGIES CORPORATION	\$97.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/13/2017	0000029769	SAN ANTONIO KIDS DIRECTORY	\$199.00	Upon Delivery	Advertising	Prime Source	Best Value
2/13/2017	0000029768	ELECTRA LINK INC	\$565.11	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
2/13/2017	0000029767	DELL USA LP,	\$1,256.32	Upon Delivery	Tablet computers	Prime Source	Best Value
2/10/2017	0000029766	SABINAL GROUP, LLC	\$13,783.32	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
2/10/2017	0000029765	DBA: TEMWINDOWS.COM	\$345.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2017	0000029764	THE PRESTIGIOUS MARK, INC.	\$182.00	Upon Delivery	Advertising	Prime Source	Best Value
2/10/2017	0000029763	FISHER SCIENTIFIC COMPANY LLC	\$662.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2017	0000029762	FISHER SCIENTIFIC COMPANY LLC	\$1,276.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2017	0000029761	HIED INC	\$1,158.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/10/2017	0000029760	HIED INC	\$675.99	Upon Delivery	Computer displays	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/10/2017	0000029759	HILLYARD INC	\$4,397.28	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
2/10/2017	0000029758	SIGMA-ALDRICH INC	\$133.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2017	0000029757	TECH-QUIP, INC	\$5,331.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
2/10/2017	0000029756	SMITHPRINT II, INC	\$1,720.00	Upon Delivery	Printing and publishing equipment	Prime Source	Best Value
2/10/2017	0000029753	BELCO SUPPLY	\$94.50	Upon Delivery	Hardware	Prime Source	Best Value
2/10/2017	0000029752	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$441.45	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
2/10/2017	0000029751	MOORE SUPPLY	\$724.50	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/10/2017	0000029750	DBA: CROWNE PLAZA HOTEL AUSTIN	\$9,125.15	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
2/10/2017	0000029749	HIED INC	\$2,319.97	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
2/10/2017	0000029748	JOE W. FLY COMPANY	\$464.00	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
2/10/2017	0000029747	BAYLOR COLLEGE OF MEDICINE	\$792.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2017	0000029746	HESSELBEIN TIRE SOUTHWEST	\$147.50	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
2/10/2017	0000029745	FERGUSON ENTERPRISES INC	\$8.15	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
2/10/2017	0000029744	ELECTRO-STEAM GENERATOR CORP	\$203.30	Upon Delivery	Machine made parts	Prime Source	Best Value
2/10/2017	0000029743	ADVANCE AUTO PARTS	\$156.14	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
2/10/2017	0000029742	FASTSERV SUPPLY INC	\$113.01	Upon Delivery	Hardware	Prime Source	Best Value
2/10/2017	0000029741	ABCAM INC	\$444.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2017	0000029740	NASCO	\$88.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/10/2017	0000029739	SKC COMMUNICATION PRODUCTS, LLC	\$1,104.00	Upon Delivery	Projectors and supplies	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/10/2017	0000029737	SALESFORCE.ORG	\$12,420.00	Upon Delivery	Educational institutions	Prime Source	Best Value
2/10/2017	0000029736	LIFE TECHNOLOGIES CORPORATION	\$109.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
2/7/2017	0000029589	ADVANTAGE DESIGN GROUP	\$73,375.00	Upon Delivery	Information services	Sole Source	Meets Unique Specifications
2/7/2017	0000029581	SOLID IT NETWORKS, INC.	\$15,925.74	01/01/2016 - 12/31/2018	Fixed network equipment and components	Group Purchase	GPO-Other
1/12/2017	0000028873	NATIONAL INSTRUMENTS CORP	\$16,974.00	03/18/2017 - 03/17/2018	Educational or reference software	Prime Source	Best Value
1/11/2017	0000028826	PRINT MAIL PRO	\$8,100.00	02/20/2017 - 08/31/2021	Printing accessories	Competitive	Best Value
2/28/2017	2016-1306	Galveston Historical Foundation	\$18,480.00	5/9/2012- 5/9/2017	UTSA	Prime Source	Not Applicable
2/24/2017	2017-804	Kurt Steuck	\$2,000.00	8/1/2012- 7/13/2017	General Services	Prime Source	Not Applicable
2/24/2017	2017-801	HANG, YUGUANG	\$14,999.00	3/21/2012- 3/21/2017	General Services	Prime Source	Not Applicable
2/24/2017	2017-800	KAHLE, ERIN	\$14,999.00	5/1/2012- 4/30/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-795	CARON, ROSEMARY	\$200.00	2/12/2012- 2/12/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-794	EGEDE, LEONARD	\$1,000.00	1/1/2012- 12/31/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-793	LEVY, MARIAN	\$200.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-792	SHAW, MARY	\$1,000.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-791	LA JOIE, ANDREW SCOTT	\$14,999.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-790	HURT, CHRISTOPHER	\$200.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-789	BRANDEIS HILL MARSHALL	\$750.00	4/4/2012- 4/3/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-788	KATZ, MIRA	\$14,999.00	2/9/2012- 2/9/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-787	DELEON, BOBBY JOE JR	\$70,000.00	3/1/2012- 3/1/2017	Entertainers & Speakers	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2017	2017-784	PFH Electric	\$11,900.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/21/2017	2017-776	Alex B. Berezow	\$1,500.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/20/2017	2017-774	Gaye Theresa Johnson	\$1,924.40	12/30/2011- 12/30/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/20/2017	2017-770	Yvette Medina	\$400.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/17/2017	2017-764	SABINAL GROUP, LLC	\$1,692,810.60	3/29/2012- 3/29/2017	Construction	Prime Source	Not Applicable
2/17/2017	2017-762	ALPHA (JOC)	\$18,000.00	8/1/2011- 7/31/2016	Construction	Prime Source	Not Applicable
2/17/2017	2017-761	ALPHA (JOC)	\$483,000.00	4/6/2012- 4/6/2021	Construction	Prime Source	Not Applicable
2/17/2017	2017-760	BoDen, LLC	\$1,398,649.00	2/29/2012- 2/28/2017	Construction	Prime Source	Not Applicable
2/17/2017	2017-759	BoDen, LLC	\$1,398,649.00	3/27/2012- 3/27/2017	Construction	Prime Source	Not Applicable
2/17/2017	2017-755	HINOJOSA, EVARISTO	\$4,500.00	3/22/2012- 3/22/2017	General Services	Prime Source	Not Applicable
2/17/2017	2017-751	AdeRisa Productions	\$4,507.94	6/4/2012- 6/3/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/16/2017	2017-746	St. Anthony's Hotel	\$193,235.00	1/1/2012- 1/1/2017	Athletics	Prime Source	Not Applicable
2/15/2017	2017-747	St. Anthony's Hotel	\$27,604.00	1/17/2012- 2/16/2017	Venue and Facility Usage	Prime Source	Not Applicable
2/15/2017	2017-743	Austin Baroque Orchestra	\$1,700.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/15/2017	2017-737	Juncheng Wei	\$1,306.00	2/9/2012- 2/9/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/15/2017	2017-732	Peter Nordlander	\$900.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/14/2017	2017-723	James Giles Auchmuty	\$661.00	12/22/2011- 12/22/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/14/2017	2017-722	Videoblocks, Inc.	\$150.00	12/16/2011- 12/16/2016	Technology	Prime Source	Not Applicable
2/14/2017	2017-720	GLOBAL EDUCATION VENTURES SRL	\$82,000.00	8/1/2012- 7/13/2017	General Services	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/14/2017	2017-715	ALPHA(RFP)	\$1,050,000.00	12/22/2011- 12/22/2016	Construction	Prime Source	Not Applicable
2/13/2017	2017-721	APPLE INC	\$600.00	5/1/2012- 4/30/2017	Technology	Prime Source	Not Applicable
2/10/2017	2017-705	Cliff Kapono	\$1,500.00	8/24/2011- 8/23/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-704	PFH Electric	\$9,550.00	8/30/2011- 8/30/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-703	Andrew Solis	\$200.00	10/20/2011- 10/20/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-702	SPECIAL OPS ENTERTAINMENT LLC	\$2,350.00	8/29/2012- 8/28/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-701	PFH Electric	\$9,550.00	6/2/2011- 6/2/2016	General Services	Prime Source	Not Applicable
2/10/2017	2017-700	MOY TARIN RAMIREZ ENGINEERS, LLC	\$30,000.00	12/17/2011- 12/17/2016	Construction	Prime Source	Not Applicable
2/10/2017	2017-692	Institute for Transformational Learning (ITL)	\$300,000.00	5/6/2011- 5/6/2016	MOUs & MOAs	Prime Source	Not Applicable
2/9/2017	2017-693	ALPHA (JOC)	\$6,800.00	11/1/2011- 10/31/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-690	ALPHA (JOC)	\$1,221.26	8/24/2011- 8/23/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-689	ALPHA (JOC)	\$70,486.98	8/30/2011- 8/30/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-686	ALPHA (JOC)	\$29,500.00	12/18/2011- 12/18/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-685	REC Industries	\$3,610,000.01	10/26/2011- 10/26/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-684	ALPHA (JOC)	\$34,000.00	8/25/2011- 8/25/2016	Construction	Prime Source	Not Applicable
2/8/2017	2017-681	William James Earnest	\$1,195.00	2/7/2012- 2/6/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/8/2017	2017-680	Jessica Graber	\$3,400.00	12/15/2011- 12/15/2016	General Services	Prime Source	Not Applicable
2/8/2017	2017-679	Dr. Christopher Geyer	\$1,500.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/8/2017	2017-678	Dr. Harel Shouval	\$1,000.00	8/24/2011- 8/23/2016	Entertainers & Speakers	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/7/2017	2017-676	Dr. Sanjay Gupta	\$1,072.90	10/26/2011- 10/26/2016	General Services	Prime Source	Not Applicable
2/3/2017	2017-673	Winston Gaines	\$400.00	8/1/2011- 7/31/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/2/2017	2017-662	Isaias Abrego, Jr.	\$2,500.00	5/9/2011- 5/9/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/2/2017	2017-661	Nur A. Hasan	\$1,500.00	7/1/2011- 6/30/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/1/2017	2017-660	Winston Gaines	\$350.00	2/2/2012- 2/1/2017	General Services	Prime Source	Not Applicable
2/1/2017	2017-659	Winston Gaines	\$200.00	6/14/2011- 6/14/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/28/2017	2016-1306	Galveston Historical Foundation	\$18,480.00	5/9/2012- 5/9/2017	UTSA	Prime Source	Not Applicable
2/24/2017	2017-804	Kurt Steuck	\$2,000.00	8/1/2012- 7/13/2017	General Services	Prime Source	Not Applicable
2/24/2017	2017-801	HANG, YUGUANG	\$14,999.00	3/21/2012- 3/21/2017	General Services	Prime Source	Not Applicable
2/24/2017	2017-800	KAHLE, ERIN	\$14,999.00	5/1/2012- 4/30/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-795	CARON, ROSEMARY	\$200.00	2/12/2012- 2/12/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-794	EGEDE, LEONARD	\$1,000.00	1/1/2012- 12/31/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-793	LEVY, MARIAN	\$200.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-792	SHAW, MARY	\$1,000.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-791	LA JOIE, ANDREW SCOTT	\$14,999.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-790	HURT, CHRISTOPHER	\$200.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-789	BRANDEIS HILL MARSHALL	\$750.00	4/4/2012- 4/3/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-788	KATZ, MIRA	\$14,999.00	2/9/2012- 2/9/2017	General Services	Prime Source	Not Applicable
2/22/2017	2017-787	DELEON, BOBBY JOE JR	\$70,000.00	3/1/2012- 3/1/2017	Entertainers & Speakers	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/21/2017	2017-784	PFH Electric	\$11,900.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/21/2017	2017-776	Alex B. Berezow	\$1,500.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/20/2017	2017-774	Gaye Theresa Johnson	\$1,924.40	12/30/2011- 12/30/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/20/2017	2017-770	Yvette Medina	\$400.00	1/17/2012- 1/16/2017	General Services	Prime Source	Not Applicable
2/17/2017	2017-764	SABINAL GROUP, LLC	\$1,692,810.60	3/29/2012- 3/29/2017	Construction	Prime Source	Not Applicable
2/17/2017	2017-762	ALPHA (JOC)	\$18,000.00	8/1/2011- 7/31/2016	Construction	Prime Source	Not Applicable
2/17/2017	2017-761	ALPHA (JOC)	\$483,000.00	4/6/2012- 4/6/2021	Construction	Prime Source	Not Applicable
2/17/2017	2017-760	BoDen, LLC	\$1,398,649.00	2/29/2012- 2/28/2017	Construction	Prime Source	Not Applicable
2/17/2017	2017-759	BoDen, LLC	\$1,398,649.00	3/27/2012- 3/27/2017	Construction	Prime Source	Not Applicable
2/17/2017	2017-755	HINOJOSA, EVARISTO	\$4,500.00	3/22/2012- 3/22/2017	General Services	Prime Source	Not Applicable
2/17/2017	2017-751	AdeRisa Productions	\$4,507.94	6/4/2012- 6/3/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/16/2017	2017-746	St. Anthony's Hotel	\$193,235.00	1/1/2012- 1/1/2017	Athletics	Prime Source	Not Applicable
2/15/2017	2017-747	St. Anthony's Hotel	\$27,604.00	1/17/2012- 2/16/2017	Venue and Facility Usage	Prime Source	Not Applicable
2/15/2017	2017-743	Austin Baroque Orchestra	\$1,700.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/15/2017	2017-737	Juncheng Wei	\$1,306.00	2/9/2012- 2/9/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/15/2017	2017-732	Peter Nordlander	\$900.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/14/2017	2017-723	James Giles Auchmuty	\$661.00	12/22/2011- 12/22/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/14/2017	2017-722	Videoblocks, Inc.	\$150.00	12/16/2011- 12/16/2016	Technology	Prime Source	Not Applicable
2/14/2017	2017-720	GLOBAL EDUCATION VENTURES SRL	\$82,000.00	8/1/2012- 7/13/2017	General Services	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/14/2017	2017-715	ALPHA(RFP)	\$1,050,000.00	12/22/2011- 12/22/2016	Construction	Prime Source	Not Applicable
2/13/2017	2017-721	APPLE INC	\$600.00	5/1/2012- 4/30/2017	Technology	Prime Source	Not Applicable
2/10/2017	2017-705	Cliff Kapono	\$1,500.00	8/24/2011- 8/23/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-704	PFH Electric	\$9,550.00	8/30/2011- 8/30/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-703	Andrew Solis	\$200.00	10/20/2011- 10/20/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-702	SPECIAL OPS ENTERTAINMENT LLC	\$2,350.00	8/29/2012- 8/28/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/10/2017	2017-701	PFH Electric	\$9,550.00	6/2/2011- 6/2/2016	General Services	Prime Source	Not Applicable
2/10/2017	2017-700	MOY TARIN RAMIREZ ENGINEERS, LLC	\$30,000.00	12/17/2011- 12/17/2016	Construction	Prime Source	Not Applicable
2/10/2017	2017-692	Institute for Transformational Learning (ITL)	\$300,000.00	5/6/2011- 5/6/2016	MOUs & MOAs	Prime Source	Not Applicable
2/9/2017	2017-693	ALPHA (JOC)	\$6,800.00	11/1/2011- 10/31/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-690	ALPHA (JOC)	\$1,221.26	8/24/2011- 8/23/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-689	ALPHA (JOC)	\$70,486.98	8/30/2011- 8/30/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-686	ALPHA (JOC)	\$29,500.00	12/18/2011- 12/18/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-685	REC Industries	\$3,610,000.01	10/26/2011- 10/26/2016	Construction	Prime Source	Not Applicable
2/9/2017	2017-684	ALPHA (JOC)	\$34,000.00	8/25/2011- 8/25/2016	Construction	Prime Source	Not Applicable
2/8/2017	2017-681	William James Earnest	\$1,195.00	2/7/2012- 2/6/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/8/2017	2017-680	Jessica Graber	\$3,400.00	12/15/2011- 12/15/2016	General Services	Prime Source	Not Applicable
2/8/2017	2017-679	Dr. Christopher Geyer	\$1,500.00	1/17/2012- 1/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
2/8/2017	2017-678	Dr. Harel Shouval	\$1,000.00	8/24/2011- 8/23/2016	Entertainers & Speakers	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
2/7/2017	2017-676	Dr. Sanjay Gupta	\$1,072.90	10/26/2011- 10/26/2016	General Services	Prime Source	Not Applicable
2/3/2017	2017-673	Winston Gaines	\$400.00	8/1/2011- 7/31/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/2/2017	2017-662	Isaias Abrego, Jr.	\$2,500.00	5/9/2011- 5/9/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/2/2017	2017-661	Nur A. Hasan	\$1,500.00	7/1/2011- 6/30/2016	Entertainers & Speakers	Prime Source	Not Applicable
2/1/2017	2017-660	Winston Gaines	\$350.00	2/2/2012- 2/1/2017	General Services	Prime Source	Not Applicable
2/1/2017	2017-659	Winston Gaines	\$200.00	6/14/2011- 6/14/2016	Entertainers & Speakers	Prime Source	Not Applicable