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

| Date     | Contract PO# | Vendor Name                        | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                               | Procurement<br>Method | <b>Procurement Justification</b> |
|----------|--------------|------------------------------------|----------------------------|---------------|--|-----------------------|----------------------------------|
| 2/2/2017 | 0000029437   | SKC COMMUNICATION PRODUCTS,<br>LLC | \$4,146.25                 | Upon Delivery | Computer displays  | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029436   | HIED INC                           | \$979.00                   | Upon Delivery | Notebook computers   | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029435   | HIED INC                           | \$1,139.00                 | Upon Delivery | Notebook computers   | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029434   | MONARCH TROPHY STUDIO              | \$36.00                    | Upon Delivery | Office Equipment and Accessories and Supplies                | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029433   | WORKSPACE SOLUTIONS INC            | \$4,964.08                 | Upon Delivery | Classroom, instructional, institutional furniture & fixtures | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029432   | STAR SHUTTLE & CHARTER             | \$405.00                   | Upon Delivery | Passenger road transportation                                | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029431   | STAR SHUTTLE & CHARTER             | \$1,792.30                 | Upon Delivery | Passenger road transportation                                | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029430   | STAR SHUTTLE & CHARTER             | \$1,610.98                 | Upon Delivery | Passenger road transportation                                | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029429   | STAR SHUTTLE & CHARTER             | \$370.00                   | Upon Delivery | Passenger road transportation                                | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029428   | STAR SHUTTLE & CHARTER             | \$616.00                   | Upon Delivery | Passenger road transportation                                | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029427   | DELL DIRECT SALES LP               | \$8,990.26                 | Upon Delivery | Computer servers   | Prime Source          | Best Value                       |
| 2/2/2017 | 0000029426   | PYBUS, ANTHONY W                   | \$1,000.00                 | Upon Delivery | Audio and visual presentation and composing equipment        | Prime Source          | Best Value                       |
| 2/1/2017 | 0000029425   | SOUTH TEXAS PRODUCTS               | \$2,400.00                 | Upon Delivery | Computer hardware maintenance and support                    | Prime Source          | Best Value                       |
| 2/1/2017 | 0000029424   | BESTITCHED CUSTOM<br>EMBROIDERY    | \$10.00                    | Upon Delivery | Medical apparel and textiles                                 | Prime Source          | Best Value                       |
| 2/1/2017 | 0000029423   | PEAK SCIENTIFIC, INC.              | \$5,310.50                 | Upon Delivery | Laboratory and scientific equipment                          | Prime Source          | Best Value                       |
| 2/1/2017 | 0000029422   | BLUE FLOWER ARTS, LLC.             | \$5,000.00                 | Upon Delivery | Education and Training Services                              | Prime Source          | Best Value                       |
| 2/1/2017 | 0000029421   | FISHER SCIENTIFIC COMPANY LLC      | \$363.21                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                       |
| 2/1/2017 | 0000029420   | HIED INC                           | \$225.00                   | Upon Delivery | Collectibles and awards                                      | Prime Source          | Best Value                       |
| 2/1/2017 | 0000029419   | HIED INC                           | \$1,039.99                 | Upon Delivery | Desktop computers  | Prime Source          | Best Value                       |

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| Date     | Contract PO # | Vendor Name                           | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                                  | Procurement<br>Method | Procurement Justification |
|----------|---------------|---------------------------------------|----------------------------|---------------|---|-----------------------|---------------------------|
| 2/1/2017 | 0000029418    | CENVEO SAN ANTONIO                    | \$9,475.04                 | Upon Delivery | Printed publications  | Prime Source          | Best Value                |
| 2/1/2017 | 0000029417    | SNYDER NG, COURTNEY KRISTEN           | \$1,000.00                 | Upon Delivery | Specialized educational services                                | Prime Source          | Best Value                |
| 2/1/2017 | 0000029416    | TORNADO SPECTRAL SYSTEMS INC.         | \$2,695.00                 | Upon Delivery | Calibration Sources   | Prime Source          | Best Value                |
| 2/1/2017 | 0000029415    | VANGUARD EDUCATIONAL SOLUTIONS        | \$1,821.15                 | Upon Delivery | Office supplies   | Prime Source          | Best Value                |
| 2/1/2017 | 0000029414    | FISHER SCIENTIFIC COMPANY LLC         | \$1,289.65                 | Upon Delivery | Laboratory and Measuring and<br>Observing and Testing Equipment | Prime Source          | Best Value                |
| 2/1/2017 | 0000029413    | AMERICAN TYPE CULTURE COLLECTION      | \$1,356.00                 | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials             | Prime Source          | Best Value                |
| 2/1/2017 | 0000029411    | CDW GOVERNMENT LLC                    | \$1,895.58                 | Upon Delivery | Computer printers   | Prime Source          | Best Value                |
| 2/1/2017 | 0000029410    | SKC COMMUNICATION PRODUCTS INC        | \$8,715.80                 | Upon Delivery | Projectors and supplies   | Prime Source          | Best Value                |
| 2/1/2017 | 0000029409    | ALTERMAN INC                          | \$2,553.00                 | Upon Delivery | Security and control equipment                                  | Prime Source          | Best Value                |
| 2/1/2017 | 0000029408    | DELL USA LP,                          | \$4,705.38                 | Upon Delivery | Desktop computers   | Prime Source          | Best Value                |
| 2/1/2017 | 0000029407    | SIGMA-ALDRICH INC                     | \$682.11                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 2/1/2017 | 0000029406    | CHARLES RIVER LABORATORIES INC        | \$191.00                   | Upon Delivery | Live animals  | Prime Source          | Best Value                |
| 2/1/2017 | 0000029405    | HIED INC                              | \$2,514.97                 | Upon Delivery | Computer Equipment and Accessories                              | Prime Source          | Best Value                |
| 2/1/2017 | 0000029404    | STERIS CORPORATION                    | \$309.52                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 2/1/2017 | 0000029403    | FISHER SCIENTIFIC COMPANY LLC         | \$248.23                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 2/1/2017 | 0000029402    | PEPROTECH INC                         | \$897.00                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 2/1/2017 | 0000029401    | SIGMA-ALDRICH                         | \$298.70                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials             | Prime Source          | Best Value                |
| 2/1/2017 | 0000029400    | CAROLINA BIOLOGICAL SUPPLY<br>COMPANY | \$64.35                    | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 2/1/2017 | 0000029399    | ABCAM INC                             | \$489.00                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |

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|-----------|---------------|--|----------------------------|---------------|--|-----------------------|---------------------------|
| 2/1/2017  | 0000029398    | SIGMA-ALDRICH INC                        | \$165.72                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |
| 2/1/2017  | 0000029397    | SIGMA-ALDRICH INC                        | \$165.72                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |
| 2/1/2017  | 0000029396    | LIFE TECHNOLOGIES<br>CORPORATION         | \$720.23                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |
| 2/1/2017  | 0000027997    | ROCKDALE COUNTRY FORD                    | \$56,218.00                | Upon Delivery | Safety and rescue vehicles                                   | Group Purchase        | GPO-Other                 |
| 1/31/2017 | 0000029395    | SIERRA INSTRUMENTS INC                   | \$188.00                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |
| 1/31/2017 | 0000029394    | MISSION GOLF CARS & INDUSTRIAL VEHICLES  | \$298.36                   | Upon Delivery | Motive & elect. power generation equip. maint. & repair svcs | Prime Source          | Best Value                |
| 1/31/2017 | 0000029393    | CELL GUIDANCE SYSTEMS                    | \$605.00                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |
| 1/31/2017 | 0000029392    | FISHER SCIENTIFIC COMPANY LLC            | \$552.34                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |
| 1/31/2017 | 0000029391    | CHARLES RIVER LABORATORIES INC           | \$381.95                   | Upon Delivery | Live animals   | Prime Source          | Best Value                |
| 1/31/2017 | 0000029390    | ELLIOTT ELECTRIC SUPPLY INC              | \$7.44                     | Upon Delivery | Electrical components  | Prime Source          | Best Value                |
| 1/31/2017 | 0000029389    | 3SIXTY INTEGRATED                        | \$1,654.00                 | Upon Delivery | Security and control equipment                               | Prime Source          | Best Value                |
| 1/31/2017 | 0000029388    | WORKPLACE RESOURCE LLC                   | \$894.13                   | Upon Delivery | Furniture and Furnishings                                    | Prime Source          | Best Value                |
| 1/31/2017 | 0000029387    | SIMPLEXGRINNELL LP                       | \$297.29                   | Upon Delivery | Electronic hardware and component parts and accessories      | Prime Source          | Best Value                |
| 1/31/2017 | 0000029386    | THE BAKER COMPANY INC                    | \$7,982.64                 | Upon Delivery | Laboratory and scientific equipment                          | Prime Source          | Best Value                |
| 1/31/2017 | 0000029385    | JACKSON LABORATORY                       | \$1,820.63                 | Upon Delivery | Live animals   | Prime Source          | Best Value                |
| 1/31/2017 | 0000029384    | SIGMA-ALDRICH INC                        | \$392.00                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |
| 1/31/2017 | 0000029383    | W W GRAINGER INC                         | \$62.56                    | Upon Delivery | Cleaning Equipment and Supplies                              | Prime Source          | Best Value                |
| 1/31/2017 | 0000029382    | SAN ANTONIO BELTING & PULLEY COMPANY INC | \$244.85                   | Upon Delivery | Hardware   | Prime Source          | Best Value                |
| 1/31/2017 | 0000029381    | NEW ENGLAND BIOLABS INC                  | \$146.80                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                |

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|-----------|---------------|--|----------------------------|---------------|---|-----------------------|----------------------------------|
| 1/31/2017 | 0000029380    | FISHER SCIENTIFIC COMPANY LLC            | \$809.97                   | Upon Delivery | Laboratory supplies and fixtures                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029379    | FISHER SCIENTIFIC COMPANY LLC            | \$669.32                   | Upon Delivery | Laboratory supplies and fixtures                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029378    | CHECKO'S COPIES                          | \$487.00                   | Upon Delivery | Clothing  | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029377    | FRED CLARK ELECTRICAL<br>CONTRACTOR      | \$832.00                   | Upon Delivery | Electrical components                                 | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029376    | SIGMA-ALDRICH INC                        | \$257.40                   | Upon Delivery | Laboratory supplies and fixtures                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029375    | INTEGRATED DNA TECHNOLOGIES INC          | \$369.25                   | Upon Delivery | Laboratory supplies and fixtures                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029374    | LIFE TECHNOLOGIES<br>CORPORATION         | \$407.29                   | Upon Delivery | Laboratory supplies and fixtures                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029373    | PEPROTECH INC                            | \$470.00                   | Upon Delivery | Laboratory and scientific equipment                   | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029372    | HIED INC                                 | \$119.94                   | Upon Delivery | Computer Equipment and Accessories                    | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029371    | CAPRICE PRODUCTIONS INC                  | \$754.50                   | Upon Delivery | Collectibles and awards                               | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029370    | EUROMONITOR INTERNATIONAL INC            | \$5,716.67                 | Upon Delivery | Computer software licensing rental or leasing service | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029369    | GRANT WRITERS' SEMINARS AND WORKSHOPS, L | \$9,975.00                 | Upon Delivery | Specialized educational services                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029368    | CUEVAS DISTRIBUTION INC                  | \$310.79                   | Upon Delivery | Laboratory supplies and fixtures                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029367    | DELL DIRECT SALES LP                     | \$1,634.19                 | Upon Delivery | Computer Workstation                                  | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029366    | CONSOLIDATED OFFICE SYSTEMS              | \$542.00                   | Upon Delivery | Office supplies                                       | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029365    | SIGMA-ALDRICH INC                        | \$119.00                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials   | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029364    | GENESEE SCIENTIFIC CORP                  | \$998.00                   | Upon Delivery | Laboratory supplies and fixtures                      | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029363    | SILICYCLE INC                            | \$1,758.00                 | Upon Delivery | Laboratory and scientific equipment                   | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029362    | NESTLE WATERS NORTH AMERICA INC          | \$256.40                   | Upon Delivery | Food Beverage and Tobacco<br>Products                 | Prime Source          | Best Value                       |

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|-----------|--------------|---|----------------------------|---------------|---|-----------------------|----------------------------------|
| 1/31/2017 | 0000029361   | ADIDAS                                      | \$2,000.00                 | Upon Delivery | Apparel and Luggage and Personal<br>Care Products | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029360   | SPORTS LICENSED DIVISION OF<br>THE ADIDAS G | \$3,000.00                 | Upon Delivery | Apparel and Luggage and Personal<br>Care Products | Prime Source          | Best Value                       |
| 1/31/2017 | 0000029185   | DBA: BOSWORTH PAPERS                        | \$19,950.00                | Upon Delivery | Paper products                                    | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029359   | ARK PHARM INC                               | \$105.00                   | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029358   | FISHER SCIENTIFIC COMPANY LLC               | \$8,798.42                 | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029357   | FISHER SCIENTIFIC COMPANY LLC               | \$411.55                   | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029356   | FISHER SCIENTIFIC COMPANY LLC               | \$919.25                   | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029355   | ALFA AESAR                                  | \$144.88                   | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029354   | ENAMINE LLC                                 | \$241.00                   | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029353   | HIED INC                                    | \$2,599.00                 | Upon Delivery | Notebook computers                                | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029352   | ENGRAVE TECH INC                            | \$85.00                    | Upon Delivery | Signage   | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029351   | SIGMA-ALDRICH INC                           | \$52.30                    | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029350   | COMBI-BLOCK'S INC                           | \$128.00                   | Upon Delivery | Laboratory and scientific equipment               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029349   | LIFE TECHNOLOGIES<br>CORPORATION            | \$4,661.00                 | Upon Delivery | Biochemicals                                      | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029348   | GRAINGER/BURGOON - UTSA                     | \$57.95                    | Upon Delivery | Cleaning Equipment and Supplies                   | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029347   | HABER, YOTAM                                | \$1,500.00                 | Upon Delivery | Education and Training Services                   | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029346   | MARIACHI FLOR DE JALISCO                    | \$200.00                   | Upon Delivery | Professional artists and performers               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029345   | PCM SALES / TIGER DIRECT                    | \$4,139.70                 | Upon Delivery | Desktop computers                                 | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029344   | FISHER SCIENTIFIC COMPANY LLC               | \$1,399.52                 | Upon Delivery | Laboratory supplies and fixtures                  | Prime Source          | Best Value                       |

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|-----------|--------------|---|----------------------------|---------------|---|-----------------------|----------------------------------|
| 1/30/2017 | 0000029343   | CRAWFORD ELECTRIC SUPPLY<br>LLC SAN ANTONIO | \$616.56                   | Upon Delivery | Lamps and lightbulbs and lamp components    | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029342   | QIAGEN INC                                  | \$2,460.78                 | Upon Delivery | Laboratory supplies and fixtures            | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029341   | CHARLES RIVER LABORATORIES INC              | \$225.75                   | Upon Delivery | Animal health services                      | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029340   | PPG PITTSBURGH PAINT                        | \$75.21                    | Upon Delivery | Paints and primers and finishes             | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029339   | HIED INC                                    | \$2,884.95                 | Upon Delivery | Desktop computers                           | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029338   | ELECTRA LINK INC                            | \$569.48                   | Upon Delivery | Data Services                               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029337   | FACILITY SOLUTIONS GROUP, INC               | \$494.80                   | Upon Delivery | Electrical components                       | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029336   | ALAMO AREA COUNCIL OF<br>GOVERNMENTS        | \$200.00                   | Upon Delivery | Education and Training Services             | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029335   | DBA: T&W TIRE                               | \$702.00                   | Upon Delivery | Tires and tire tubes                        | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029334   | OAKWOOD PRODUCTS INC                        | \$150.00                   | Upon Delivery | Laboratory and scientific equipment         | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029333   | FERGUSON ENTERPRISES INC                    | \$17.71                    | Upon Delivery | Plumbing fixtures                           | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029332   | THE SHERWIN-WILLIAMS<br>COMPANY             | \$54.11                    | Upon Delivery | Brooms and mops and brushes and accessories | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029331   | FISHER SCIENTIFIC COMPANY LLC               | \$458.73                   | Upon Delivery | Laboratory supplies and fixtures            | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029330   | ANALYTICAL SCIENTIFIC LTD                   | \$95.00                    | Upon Delivery | Laboratory equipment maintenance            | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029329   | TRT DEVELOPMENT COMPANY<br>CCM DB           | \$2,499.84                 | Upon Delivery | Food and nutrition services                 | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029328   | FRED CLARK ELECTRICAL<br>CONTRACTOR         | \$4,025.00                 | Upon Delivery | Electrical system services                  | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029327   | THE SHERWIN-WILLIAMS<br>COMPANY             | \$28.21                    | Upon Delivery | Paints and primers and finishes             | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029326   | GRABILL, BENJAMIN                           | \$1,500.00                 | Upon Delivery | Graphic design                              | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029325   | LASHLEY SOUTH TEXAS LLC                     | \$41.00                    | Upon Delivery | Machine made parts                          | Prime Source          | Best Value                       |

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|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 1/30/2017 | 0000029324    | LONZA WALKERSVILLE INC                      | \$327.40                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/30/2017 | 0000029323    | PPG PITTSBURGH PAINT                        | \$31.50                    | Upon Delivery | Paints and primers and finishes                             | Prime Source          | Best Value                |
| 1/30/2017 | 0000029322    | AMERICAN COMMUNICATIONS & UTILITY, LLC      | \$14,500.00                | Upon Delivery | Plumbing fixtures   | Prime Source          | Best Value                |
| 1/30/2017 | 0000029321    | ALAMO TEES & ADVERTISING                    | \$3,695.00                 | Upon Delivery | Clothing  | Prime Source          | Best Value                |
| 1/30/2017 | 0000029320    | ENGRAVE TECH INC                            | \$74.50                    | Upon Delivery | Signage   | Prime Source          | Best Value                |
| 1/30/2017 | 0000029319    | ENGRAVE TECH INC                            | \$160.00                   | Upon Delivery | Signage   | Prime Source          | Best Value                |
| 1/30/2017 | 0000029317    | CHESNEY-MORALES &<br>ASSOCIATES INC         | \$4,000.00                 | Upon Delivery | Building and Facility Construction and Maintenance Services | Prime Source          | Best Value                |
| 1/30/2017 | 0000029316    | INDUSTRIAL SYSTEMS INC                      | \$4,443.00                 | Upon Delivery | Industrial pumps and compressors                            | Prime Source          | Best Value                |
| 1/30/2017 | 0000029315    | DBA: MSC INDUSTRIAL SUPPLY                  | \$95.20                    | Upon Delivery | Hand tools  | Prime Source          | Best Value                |
| 1/30/2017 | 0000029314    | SIEMENS INDUSTRY INC                        | \$3,671.21                 | Upon Delivery | Electrical components                                       | Prime Source          | Best Value                |
| 1/30/2017 | 0000029313    | HENRY SCHEIN INC                            | \$1,562.24                 | Upon Delivery | Medical Equipment and Accessories and Supplies              | Prime Source          | Best Value                |
| 1/30/2017 | 0000029312    | CAROLINA BIOLOGICAL SUPPLY COMPANY          | \$1,377.32                 | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/30/2017 | 0000029311    | DELL USA LP,                                | \$2,306.20                 | Upon Delivery | Content management software                                 | Prime Source          | Best Value                |
| 1/30/2017 | 0000029310    | FASTSERV SUPPLY INC                         | \$246.97                   | Upon Delivery | Hardware  | Prime Source          | Best Value                |
| 1/30/2017 | 0000029309    | QUILL CORPORATION                           | \$94.98                    | Upon Delivery | Office machines and their supplies and accessories          | Prime Source          | Best Value                |
| 1/30/2017 | 0000029308    | 1ST CHOICE RESTAURANT<br>EQUIPMENT & SUPPLY | \$316.19                   | Upon Delivery | Machine made parts  | Prime Source          | Best Value                |
| 1/30/2017 | 0000029307    | SWEETWATER SOUND INC                        | \$1,465.00                 | Upon Delivery | Lecterns and sound systems and accessories                  | Prime Source          | Best Value                |
| 1/30/2017 | 0000029306    | LIFE TECHNOLOGIES<br>CORPORATION            | \$262.15                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/30/2017 | 0000029305    | NEW ENGLAND BIOLABS INC                     | \$821.70                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |

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|-----------|--------------|---|----------------------------|---------------|---|-----------------------|----------------------------------|
| 1/30/2017 | 0000029304   | CRAWFORD ELECTRIC SUPPLY<br>LLC SAN ANTONIO | \$580.32                   | Upon Delivery | Electrical wire and cable and harness                           | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029303   | ADIDAS                                      | \$2,500.00                 | Upon Delivery | Apparel and Luggage and Personal<br>Care Products               | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029302   | HIED INC                                    | \$1,698.00                 | Upon Delivery | Desktop computers   | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029301   | DELL USA LP,                                | \$3,913.56                 | Upon Delivery | Desktop computers   | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029300   | LIFE TECHNOLOGIES<br>CORPORATION            | \$4,920.00                 | Upon Delivery | Biochemicals  | Prime Source          | Best Value                       |
| 1/30/2017 | 0000029067   | REGENT COACH LINE LTD                       | \$24,315.68                | Upon Delivery | Charter bus services  | Competitive           | Competitively Bid                |
| 1/27/2017 | 0000029299   | ANGSTROM SCIENTIFIC, INC                    | \$3,370.00                 | Upon Delivery | Laboratory and Measuring and<br>Observing and Testing Equipment | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029298   | DURY'S GUN SHOP                             | \$1,587.00                 | Upon Delivery | Handguns  | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029297   | GRAINGER/BURGOON - UTSA                     | \$23.04                    | Upon Delivery | Cleaning Equipment and Supplies                                 | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029296   | STAPLES INC                                 | \$1,045.39                 | Upon Delivery | Projectors and supplies   | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029295   | FISHER SCIENTIFIC COMPANY LLC               | \$560.99                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029292   | MORRISON SUPPLY COMPANY LP                  | \$31.20                    | Upon Delivery | Machine made parts  | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029291   | LYNWOOD BUILDING MATERIALS INC              | \$530.58                   | Upon Delivery | Structural building products                                    | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029290   | CUBIE                                       | \$957.42                   | Upon Delivery | Office supplies   | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029289   | DAISY TOURS & CONVENTIONS INC               | \$4,534.00                 | Upon Delivery | Charter bus services  | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029288   | PRIMUS STERILIZER CO LLC                    | \$3,117.43                 | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029287   | APPLIED INDUSTRIAL<br>TECHNOLOGIES INC      | \$263.06                   | Upon Delivery | Machine made parts  | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029286   | FISHER SCIENTIFIC COMPANY LLC               | \$784.00                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/27/2017 | 0000029285   | ELECTRON MICROSCOPY<br>SCIENCES             | \$305.00                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |

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

| Date      | Contract PO# | Vendor Name                      | Total Value of<br>Contract | Contract Term              | Commodity or Service Purchased                                  | Procurement<br>Method | Procurement Justification |
|-----------|--------------|----------------------------------|----------------------------|----------------------------|---|-----------------------|---------------------------|
| 1/27/2017 | 0000029284   | ACTION RESTORATION, INC.         | \$4,321.00                 | Upon Delivery              | Building and Facility Construction and Maintenance Services     | Prime Source          | Best Value                |
| 1/27/2017 | 0000029283   | ACTION RESTORATION, INC.         | \$6,234.00                 | Upon Delivery              | Building maintenance and repair services                        | Prime Source          | Best Value                |
| 1/27/2017 | 0000029282   | ELECTRA LINK INC                 | \$320.01                   | Upon Delivery              | Building and Facility Construction and Maintenance Services     | Prime Source          | Best Value                |
| 1/27/2017 | 0000029281   | TEXAS WILSON OFFICE PRODUCTS LLP | \$70,167.89                | 02/01/2017 -<br>02/01/2017 | Building and Facility Construction and Maintenance Services     | Group Purchase        | TXMAS                     |
| 1/27/2017 | 0000029280   | CONSOLIDATED OFFICE SYSTEMS      | \$5.25                     | Upon Delivery              | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 1/27/2017 | 0000029279   | DBA: T&W TIRE                    | \$320.50                   | Upon Delivery              | Tires and tire tubes  | Prime Source          | Best Value                |
| 1/27/2017 | 0000029278   | SIGMA-ALDRICH INC                | \$496.00                   | Upon Delivery              | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 1/27/2017 | 0000029277   | LIFE TECHNOLOGIES<br>CORPORATION | \$384.80                   | Upon Delivery              | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 1/27/2017 | 0000029276   | A I ABATEMENT LLV                | \$5,300.00                 | Upon Delivery              | Environmental Services  | Prime Source          | Best Value                |
| 1/27/2017 | 0000029275   | EST GROUP LLC                    | \$9,834.89                 | Upon Delivery              | Computer hardware maintenance and support                       | Prime Source          | Best Value                |
| 1/27/2017 | 0000029274   | VWR INTERNATIONAL, LLC           | \$71.44                    | Upon Delivery              | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 1/27/2017 | 0000029273   | SOLID IT NETWORKS, INC.          | \$4,137.34                 | Upon Delivery              | Optical network devices   | Prime Source          | Best Value                |
| 1/27/2017 | 0000029272   | ALTERMAN INC                     | \$2,826.00                 | Upon Delivery              | Security and control equipment                                  | Prime Source          | Best Value                |
| 1/27/2017 | 0000029271   | FISHER SCIENTIFIC COMPANY LLC    | \$307.36                   | Upon Delivery              | Chemicals including Bio Chemicals and Gas Materials             | Prime Source          | Best Value                |
| 1/27/2017 | 0000029270   | FISHER SCIENTIFIC COMPANY LLC    | \$82.76                    | Upon Delivery              | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 1/27/2017 | 0000029269   | FISHER SCIENTIFIC COMPANY LLC    | \$1,289.65                 | Upon Delivery              | Laboratory and Measuring and<br>Observing and Testing Equipment | Prime Source          | Best Value                |
| 1/27/2017 | 0000029268   | FISHER SCIENTIFIC COMPANY LLC    | \$629.25                   | Upon Delivery              | Laboratory supplies and fixtures                                | Prime Source          | Best Value                |
| 1/27/2017 | 0000029267   | JEFF HUEHN PHOTOGRAPHY           | \$3,960.00                 | Upon Delivery              | Photographic services   | Prime Source          | Best Value                |
| 1/27/2017 | 0000029266   | ELECTRA LINK INC                 | \$219.51                   | Upon Delivery              | Data/Voice/Multimedia Network<br>Equip and Accessories          | Prime Source          | Best Value                |

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| Date      | Contract PO# | Vendor Name                             | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                         | Procurement<br>Method | Procurement Justification |
|-----------|--------------|---|----------------------------|---------------|--|-----------------------|---------------------------|
| 1/27/2017 | 0000029265   | LAB SUPPLY                              | \$567.05                   | Upon Delivery | Animal containment and habitats                        | Prime Source          | Best Value                |
| 1/27/2017 | 0000029264   | DBA: OFFICE RESOURCE CENTER             | \$704.00                   | Upon Delivery | Office furniture                                       | Prime Source          | Best Value                |
| 1/27/2017 | 0000029263   | ENVIGO RMS, INC.                        | \$463.00                   | Upon Delivery | Animal feed  | Prime Source          | Best Value                |
| 1/27/2017 | 0000029262   | UNITED STATES BIOLOGICAL CORPORATION    | \$995.00                   | Upon Delivery | Laboratory supplies and fixtures                       | Prime Source          | Best Value                |
| 1/27/2017 | 0000029261   | FLETCH STOP                             | \$1,800.00                 | Upon Delivery | Photographic or filming or video equipment             | Prime Source          | Best Value                |
| 1/27/2017 | 0000029260   | HIED INC                                | \$1,249.00                 | Upon Delivery | Computers  | Prime Source          | Best Value                |
| 1/27/2017 | 0000029259   | JOE W. FLY COMPANY                      | \$170.24                   | Upon Delivery | Industrial filtering and purification                  | Prime Source          | Best Value                |
| 1/27/2017 | 0000029258   | CUBIE                                   | \$212.32                   | Upon Delivery | Office supplies  | Prime Source          | Best Value                |
| 1/27/2017 | 0000029257   | ALTERMAN INC                            | \$210.00                   | Upon Delivery | Security and control equipment                         | Prime Source          | Best Value                |
| 1/26/2017 | 0000029255   | FISHER SCIENTIFIC COMPANY LLC           | \$518.64                   | Upon Delivery | Laboratory supplies and fixtures                       | Prime Source          | Best Value                |
| 1/26/2017 | 0000029254   | MISSION GOLF CARS & INDUSTRIAL VEHICLES | \$2,732.72                 | Upon Delivery | Commercial & Private Vehicles & Accessories & Supplies | Prime Source          | Best Value                |
| 1/26/2017 | 0000029253   | "ARTISTICALLY YOURS" BY KIM<br>HEBERT   | \$5,120.00                 | Upon Delivery | Signage  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029252   | TED PELLA INC                           | \$111.00                   | Upon Delivery | Laboratory supplies and fixtures                       | Prime Source          | Best Value                |
| 1/26/2017 | 0000029251   | NTT DATA SERVICES, LLC                  | \$137.99                   | Upon Delivery | Computer Equipment and Accessories                     | Prime Source          | Best Value                |
| 1/26/2017 | 0000029250   | B & H FOTO & ELECTRONICS CORP           | \$908.67                   | Upon Delivery | Cameras  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029248   | GRAINGER/BURGOON - UTSA                 | \$2,667.54                 | Upon Delivery | Cleaning Equipment and Supplies                        | Prime Source          | Best Value                |
| 1/26/2017 | 0000029247   | GRAINGER/BURGOON - UTSA                 | \$53.42                    | Upon Delivery | Cleaning Equipment and Supplies                        | Prime Source          | Best Value                |
| 1/26/2017 | 0000029246   | LIGHTBULBSMART, LLC                     | \$335.00                   | Upon Delivery | Lamps and lightbulbs and lamp components               | Prime Source          | Best Value                |
| 1/26/2017 | 0000029245   | ADIDAS                                  | \$8,500.00                 | Upon Delivery | Apparel and Luggage and Personal<br>Care Products      | Prime Source          | Best Value                |

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| Date      | Contract PO# | Vendor Name                                 | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                              | Procurement<br>Method | Procurement Justification |
|-----------|--------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 1/26/2017 | 0000029244   | MOORE SUPPLY                                | \$133.31                   | Upon Delivery | Machine made parts  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029243   | KELE INC                                    | \$567.33                   | Upon Delivery | Machine made parts  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029242   | MORRISON SUPPLY COMPANY LP                  | \$490.96                   | Upon Delivery | Plumbing fixtures   | Prime Source          | Best Value                |
| 1/26/2017 | 0000029241   | OSLIN NATION CO                             | \$668.74                   | Upon Delivery | Hardware  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029240   | HILL COUNTRY ELECTRIC SUPPLY LP             | \$47.50                    | Upon Delivery | Electrical components                                       | Prime Source          | Best Value                |
| 1/26/2017 | 0000029239   | NTT DATA SERVICES, LLC                      | \$1,699.21                 | Upon Delivery | Desktop computers   | Prime Source          | Best Value                |
| 1/26/2017 | 0000029238   | ADVANCED MECHANICAL<br>SYSTEMS INC          | \$276.00                   | Upon Delivery | Seals   | Prime Source          | Best Value                |
| 1/26/2017 | 0000029237   | COMMERCIAL KITCHEN                          | \$317.50                   | Upon Delivery | Machine made parts  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029236   | DBA: MSC INDUSTRIAL SUPPLY                  | \$338.93                   | Upon Delivery | Hand tools  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029235   | SIEMENS INDUSTRY INC                        | \$178.60                   | Upon Delivery | Machine made parts  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029233   | UNIVERSITY OF NORTH CAROLINA<br>AT CHAPEL H | \$480.00                   | Upon Delivery | Chemical biological control equip. & accessories & supplies | Prime Source          | Best Value                |
| 1/26/2017 | 0000029232   | ADVANCE AUTO PARTS                          | \$167.05                   | Upon Delivery | Industrial filtering and purification                       | Prime Source          | Best Value                |
| 1/26/2017 | 0000029231   | ABCAM INC                                   | \$1,328.00                 | Upon Delivery | Chemical biological control equip. & accessories & supplies | Prime Source          | Best Value                |
| 1/26/2017 | 0000029230   | STOELTING CO                                | \$329.00                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/26/2017 | 0000029229   | B&H FOTO AND ELECTRONICS<br>CORP            | \$2,697.00                 | Upon Delivery | Office supplies   | Prime Source          | Best Value                |
| 1/26/2017 | 0000029228   | FISHER SCIENTIFIC COMPANY LLC               | \$13,047.46                | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                |
| 1/26/2017 | 0000029227   | APPLE INC                                   | \$1,129.00                 | Upon Delivery | Office supplies   | Prime Source          | Best Value                |
| 1/26/2017 | 0000029226   | CENVEO CORPORATION                          | \$6,230.00                 | Upon Delivery | Printed publications  | Prime Source          | Best Value                |
| 1/26/2017 | 0000029225   | CITY TOURS, INC                             | \$4,200.00                 | Upon Delivery | Charter bus services  | Prime Source          | Best Value                |

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| Date      | Contract PO# | Vendor Name                              | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                      | Procurement<br>Method | <b>Procurement Justification</b> |
|-----------|--------------|--|----------------------------|---------------|---|-----------------------|----------------------------------|
| 1/26/2017 | 0000029224   | CAROLINA BIOLOGICAL SUPPLY COMPANY       | \$594.76                   | Upon Delivery | Laboratory supplies and fixtures                    | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029223   | FISHER SCIENTIFIC COMPANY LLC            | \$2,262.96                 | Upon Delivery | Laboratory supplies and fixtures                    | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029222   | FISHER SCIENTIFIC COMPANY LLC            | \$463.25                   | Upon Delivery | Laboratory supplies and fixtures                    | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029221   | SOLID IT NETWORKS, INC.                  | \$3,590.63                 | Upon Delivery | Data/Voice/Multimedia Network Equip and Accessories | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029220   | JOE W FLY CO INC                         | \$2,207.80                 | Upon Delivery | Industrial filtering and purification               | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029219   | ENGRAVE TECH INC                         | \$48.00                    | Upon Delivery | Signage   | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029218   | LIGHT BULB DEPOT 14 LLC                  | \$36.89                    | Upon Delivery | Lamps and lightbulbs and lamp components            | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029217   | ALTERMAN INC                             | \$210.00                   | Upon Delivery | Security and control equipment                      | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029216   | 3SIXTY INTEGRATED                        | \$1,910.44                 | Upon Delivery | Security and control equipment                      | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029215   | FERGUSON ENTERPRISES INC                 | \$88.47                    | Upon Delivery | Plumbing fixtures                                   | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029214   | FERGUSON ENTERPRISES INC                 | \$670.18                   | Upon Delivery | Plumbing fixtures                                   | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029213   | SAN ANTONIO BELTING & PULLEY COMPANY INC | \$149.40                   | Upon Delivery | Hardware  | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029212   | SMITHPRINT II, INC                       | \$176.00                   | Upon Delivery | Printed publications                                | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029211   | CELLISCO DBA ACCU-PRINT                  | \$35.00                    | Upon Delivery | Office supplies                                     | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029210   | CELLISCO DBA ACCU-PRINT                  | \$141.45                   | Upon Delivery | Printed publications                                | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029209   | CONSOLIDATED OFFICE SYSTEMS              | \$230.76                   | Upon Delivery | Paper Materials and Products                        | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029208   | JACKSON LABORATORY                       | \$621.80                   | Upon Delivery | Live animals  | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029207   | JACKSON LABORATORY                       | \$1,416.30                 | Upon Delivery | Live animals  | Prime Source          | Best Value                       |
| 1/26/2017 | 0000029206   | ENVIGO RMS, INC.                         | \$278.75                   | Upon Delivery | Live animals  | Prime Source          | Best Value                       |

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| Date      | Contract PO# | Vendor Name                              | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                            | Procurement<br>Method | Procurement Justification |
|-----------|--------------|--|----------------------------|---------------|---|-----------------------|---------------------------|
| 1/25/2017 | 0000029205   | MARKETING COMMUNICATION RESOURCES, INC.  | \$2,625.00                 | Upon Delivery | Printed media   | Prime Source          | Best Value                |
| 1/25/2017 | 0000029204   | IGENBIO, INC                             | \$9,520.00                 | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/25/2017 | 0000029203   | DATA IMAGING & ASSOCIATES, INC.          | \$12,922.50                | Upon Delivery | Marketing and distribution                                | Prime Source          | Best Value                |
| 1/25/2017 | 0000029202   | FISHER SCIENTIFIC COMPANY LLC            | \$723.51                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials       | Prime Source          | Best Value                |
| 1/25/2017 | 0000029201   | FISHER SCIENTIFIC COMPANY LLC            | \$781.23                   | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/25/2017 | 0000029200   | FISHER SCIENTIFIC COMPANY LLC            | \$1,330.12                 | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/25/2017 | 0000029199   | FISHER SCIENTIFIC COMPANY LLC            | \$2,120.02                 | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/25/2017 | 0000029198   | CHARLES RIVER LABORATORIES INC           | \$1,773.00                 | Upon Delivery | Live animals  | Prime Source          | Best Value                |
| 1/25/2017 | 0000029197   | JOY CONCESSIONS INC                      | \$2,702.00                 | Upon Delivery | Miscellaneous drug categories                             | Prime Source          | Best Value                |
| 1/25/2017 | 0000029196   | SIMPLEXGRINNELL LP                       | \$48.61                    | Upon Delivery | Fire prevention   | Prime Source          | Best Value                |
| 1/25/2017 | 0000029195   | JACKSON LABORATORY                       | \$5,631.60                 | Upon Delivery | Live animals  | Prime Source          | Best Value                |
| 1/25/2017 | 0000029194   | R & D SYSTEMS INC                        | \$234.00                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials       | Prime Source          | Best Value                |
| 1/25/2017 | 0000029193   | THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC | \$209.00                   | Upon Delivery | Indicators and Reagents                                   | Prime Source          | Best Value                |
| 1/25/2017 | 0000029192   | FISHER SCIENTIFIC COMPANY LLC            | \$536.79                   | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/25/2017 | 0000029191   | FISHER SCIENTIFIC COMPANY LLC            | \$284.10                   | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/25/2017 | 0000029190   | BECKMAN COULTER INC                      | \$2,409.87                 | Upon Delivery | Laboratory and scientific equipment                       | Prime Source          | Best Value                |
| 1/25/2017 | 0000029189   | ELECTRA LINK INC                         | \$734.09                   | Upon Delivery | Components for IT or broadcasting or telecom              | Prime Source          | Best Value                |
| 1/25/2017 | 0000029188   | SIGMA-ALDRICH INC                        | \$6,614.76                 | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials       | Prime Source          | Best Value                |
| 1/25/2017 | 0000029187   | VOYAGER FLEET SYSTEMS INC                | \$108.35                   | Upon Delivery | Fuels & Fuel Additives & Lubes & Anti corrosive Materials | Prime Source          | Best Value                |

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| Date      | Contract PO# | Vendor Name                        | Total Value of<br>Contract | Contract Term              | Commodity or Service Purchased                          | Procurement<br>Method | Procurement Justification |
|-----------|--------------|------------------------------------|----------------------------|----------------------------|---|-----------------------|---------------------------|
| 1/25/2017 | 0000029186   | MORRISON SUPPLY COMPANY LP         | \$26.89                    | Upon Delivery              | Plumbing fixtures                                       | Prime Source          | Best Value                |
| 1/25/2017 | 0000029184   | JACKSON LABORATORY                 | \$1,269.48                 | Upon Delivery              | Live animals  | Prime Source          | Best Value                |
| 1/25/2017 | 0000029183   | PENN VECTOR CORE                   | \$350.40                   | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                |
| 1/25/2017 | 0000029182   | SHI GOVERNMENT SOLUTIONS INC       | \$146.00                   | Upon Delivery              | Electronic hardware and component parts and accessories | Prime Source          | Best Value                |
| 1/25/2017 | 0000029181   | BIO-RAD LABORATORIES INC           | \$2,876.00                 | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                |
| 1/25/2017 | 0000029180   | WHITLOCK                           | \$1,661.55                 | Upon Delivery              | Projectors and supplies                                 | Prime Source          | Best Value                |
| 1/25/2017 | 0000029179   | CONSTANT CONTACT INC               | \$1,638.00                 | Upon Delivery              | Marketing and distribution                              | Prime Source          | Best Value                |
| 1/25/2017 | 0000029178   | DATA OPTICS CABLE INC              | \$1,005.00                 | Upon Delivery              | Electrical wire and cable and harness                   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029176   | ACTION RESTORATION, INC.           | \$2,494.00                 | Upon Delivery              | Facility maintenance and repair services                | Prime Source          | Best Value                |
| 1/24/2017 | 0000029175   | ROYAL BLUE, INC.                   | \$555.25                   | Upon Delivery              | Bedclothes and table and kitchen linen and towels       | Prime Source          | Best Value                |
| 1/24/2017 | 0000029174   | NORRIS CONFERENCE CENTERS<br>INC   | \$14,400.00                | Upon Delivery              | Hotels and lodging and meeting facilities               | Prime Source          | Best Value                |
| 1/24/2017 | 0000029173   | FISHER SCIENTIFIC COMPANY LLC      | \$1,153.89                 | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                |
| 1/24/2017 | 0000029172   | CORR TECH INC                      | \$1,949.72                 | Upon Delivery              | Plumbing fixtures                                       | Prime Source          | Best Value                |
| 1/24/2017 | 0000029171   | BEN E KEITH COMPANY                | \$35,721.22                | Upon Delivery              | Food and nutrition services                             | Prime Source          | Best Value                |
| 1/24/2017 | 0000029170   | SOUTHWEST PARADE INC               | \$16,015.00                | 01/25/2017 -<br>08/31/2017 | Specialized and recreational vehicles                   | Sole Source           | Proprietary               |
| 1/24/2017 | 0000029169   | ALTERMAN INC                       | \$3,973.00                 | Upon Delivery              | Security and control equipment                          | Prime Source          | Best Value                |
| 1/24/2017 | 0000029168   | CAROLINA BIOLOGICAL SUPPLY COMPANY | \$18.45                    | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                |
| 1/24/2017 | 0000029167   | CULTURE MAP                        | \$5,005.00                 | Upon Delivery              | Advertising   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029166   | EXXACT CORPORATION                 | \$14,680.00                | 01/27/2017 -<br>01/27/2017 | High end computer servers                               | Prime Source          | Best Value                |

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| Date      | Contract PO # | Vendor Name                                 | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                              | Procurement<br>Method | Procurement Justification |
|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 1/24/2017 | 0000029165    | MARQUEE RENTALS SATX, LLC                   | \$5,750.00                 | Upon Delivery | Tents and membrane structures                               | Prime Source          | Best Value                |
| 1/24/2017 | 0000029164    | EUCLID MEDIA GROUP DBA DO210                | \$4,004.00                 | Upon Delivery | Advertising   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029163    | HIED INC                                    | \$1,699.99                 | Upon Delivery | Tablet computers  | Prime Source          | Best Value                |
| 1/24/2017 | 0000029162    | HIED INC                                    | \$2,107.98                 | Upon Delivery | Computers   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029161    | JOY CONCESSIONS INC                         | \$460.00                   | Upon Delivery | Tents and membrane structures                               | Prime Source          | Best Value                |
| 1/24/2017 | 0000029160    | HOLDSWORTH & NICHOLAS INC.                  | \$883.24                   | Upon Delivery | Advertising   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029159    | HOLDSWORTH & NICHOLAS INC.                  | \$706.59                   | Upon Delivery | Advertising   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029158    | SPORTS LICENSED DIVISION OF<br>THE ADIDAS G | \$17,465.88                | Upon Delivery | Apparel and Luggage and Personal<br>Care Products           | Prime Source          | Best Value                |
| 1/24/2017 | 0000029157    | 4IMPRINT INC                                | \$1,408.65                 | Upon Delivery | Office supplies   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029156    | CELL SIGNALING TECHNOLOGY INC               | \$60.36                    | Upon Delivery | Indicators and Reagents                                     | Prime Source          | Best Value                |
| 1/24/2017 | 0000029155    | LIFE TECHNOLOGIES<br>CORPORATION            | \$1,216.35                 | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/24/2017 | 0000029153    | VWR INTERNATIONAL, LLC                      | \$688.71                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials         | Prime Source          | Best Value                |
| 1/24/2017 | 0000029152    | PINNACLE TECHNOLOGY. INC.                   | \$113.13                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/24/2017 | 0000029151    | ALL-FIELD INSULATION, LLC                   | \$1,000.00                 | Upon Delivery | Acoustical and insulation services                          | Prime Source          | Best Value                |
| 1/24/2017 | 0000029150    | DBA: PROFESSIONAL FLOORING<br>SUPPLY        | \$46.18                    | Upon Delivery | Hand tools  | Prime Source          | Best Value                |
| 1/24/2017 | 0000029149    | FISHER SCIENTIFIC COMPANY LLC               | \$606.43                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials         | Prime Source          | Best Value                |
| 1/24/2017 | 0000029148    | ONPAGE CORPORATION                          | \$1,439.28                 | Upon Delivery | Specialized communication system services                   | Prime Source          | Best Value                |
| 1/24/2017 | 0000029147    | HIED INC                                    | \$1,948.39                 | Upon Delivery | Notebook computers  | Prime Source          | Best Value                |
| 1/24/2017 | 0000029146    | ELECTRA LINK INC                            | \$4,395.69                 | 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<br>Contract | Contract Term | Commodity or Service Purchased                              | Procurement<br>Method | Procurement Justification   |
|-----------|--------------|------------------------------------|----------------------------|---------------|---|-----------------------|-----------------------------|
| 1/24/2017 | 0000029145   | UNITED DOOR SERVICES               | \$292.00                   | Upon Delivery | Doors and windows and glass                                 | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029144   | DOCUMATION INC                     | \$4,464.00                 | Upon Delivery | Office supplies   | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029143   | LARRY WUNSCH & ASSOCIATES INC      | \$947.68                   | Upon Delivery | Plumbing fixtures   | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029142   | CIVIL ENGINEERING<br>CONSULTANTS   | \$14,450.00                | Upon Delivery | Building and Facility Construction and Maintenance Services | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029141   | CENTRAL ELECTRIC ENTERPRISES & CO. | \$8,575.00                 | Upon Delivery | Building and Facility Construction and Maintenance Services | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029140   | SILICONE SPECIALTIES, INC-SSI      | \$102.54                   | Upon Delivery | Hardware  | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029139   | CP DISTRIBUTORS, LLP               | \$278.40                   | Upon Delivery | Electrical components                                       | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029138   | SNYDER POWER                       | \$495.86                   | Upon Delivery | Batteries and generators and kinetic power transmission     | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029137   | SNYDER POWER                       | \$3,032.27                 | Upon Delivery | Batteries and generators and kinetic power transmission     | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029136   | FISHER SCIENTIFIC COMPANY LLC      | \$630.14                   | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029135   | QIAGEN INC                         | \$620.00                   | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029134   | MORRISON SUPPLY COMPANY LP         | \$33.48                    | Upon Delivery | Plumbing fixtures   | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029133   | JOE W. FLY COMPANY                 | \$322.89                   | Upon Delivery | Industrial filtering and purification                       | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029132   | ALTEX ELECTRONICS LTD              | \$13.77                    | Upon Delivery | Electrical components                                       | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029131   | AMCON CONTROL INC                  | \$365.00                   | Upon Delivery | Electrical components                                       | Prime Source          | Best Value                  |
| 1/24/2017 | 0000029130   | SILICONE SPECIALTIES, INC-SSI      | \$36.90                    | Upon Delivery | Hardware  | Prime Source          | Best Value                  |
| 1/24/2017 | 0000028217   | LUKE SAN ANTONIO RESTAURANT<br>LLC | \$32,000.00                | Upon Delivery | Restaurants and catering                                    | Other Types           | Meets Unique Specifications |
| 1/24/2017 | 0000028037   | UNITED BIRD & BAT CONTROL<br>LLC   | \$28,898.00                | Upon Delivery | Pest control products                                       | Competitive           | Best Value                  |
| 1/23/2017 | 0000029129   | HOLDSWORTH & NICHOLAS INC.         | \$2,894.11                 | Upon Delivery | Advertising   | Prime Source          | Best Value                  |

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| Date      | Contract PO# | Vendor Name                                 | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                                  | Procurement<br>Method | <b>Procurement Justification</b> |
|-----------|--------------|---|----------------------------|---------------|---|-----------------------|----------------------------------|
| 1/23/2017 | 0000029128   | XS INTERNATIONAL, INC.                      | \$333.36                   | Upon Delivery | Computer services   | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029127   | FISHER SCIENTIFIC COMPANY LLC               | \$83.02                    | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029126   | MCKESSON MEDICAL SURGICAL INC               | \$2,150.59                 | Upon Delivery | Medical Equipment and Accessories and Supplies                  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029125   | VWR INTERNATIONAL, LLC                      | \$522.00                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029124   | DAISY TOURS & CONVENTIONS INC               | \$3,947.00                 | Upon Delivery | Transport services  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029123   | THERMO FISHER SCIENTIFIC<br>BIOSCIENCES     | \$247.95                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029122   | CAROLINA BIOLOGICAL SUPPLY COMPANY          | \$379.50                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029121   | SIGMA-ALDRICH INC                           | \$429.00                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029120   | SIGMA-ALDRICH INC                           | \$237.30                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029119   | AGILENT TECHNOLOGIES INC                    | \$3,495.60                 | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029118   | 3SIXTY INTEGRATED                           | \$670.45                   | Upon Delivery | Security and control equipment                                  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029117   | TOYOTA LIFT OF SOUTH TEXAS                  | \$11,018.00                | Upon Delivery | Laboratory and Measuring and<br>Observing and Testing Equipment | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029115   | WATER TECHNOLOGIES<br>CORPORATION DBA VICAM | \$542.00                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029114   | QUICKSILVER COMMUNICATIONS                  | \$6,500.00                 | Upon Delivery | Printed publications  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029113   | B&H FOTO AND ELECTRONICS<br>CORP            | \$2,488.61                 | Upon Delivery | Video & combo video & audio present. equip & HW & controller    | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029112   | CONSOLIDATED OFFICE SYSTEMS                 | \$211.80                   | Upon Delivery | Office supplies   | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029111   | CARL ZEISS MICROSCOPY LLC                   | \$943.20                   | Upon Delivery | Laboratory supplies and fixtures                                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029109   | TERRACON CONSULTANTS INC                    | \$627.00                   | Upon Delivery | Building and Facility Construction and Maintenance Services     | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029108   | CONFERENCE TECHNOLOGIES, INC.               | \$1,732.00                 | Upon Delivery | Audio and visual presentation and composing equipment           | Prime Source          | Best Value                       |

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| Date      | Contract PO# | Vendor Name                                 | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                          | Procurement<br>Method | <b>Procurement Justification</b> |
|-----------|--------------|---|----------------------------|---------------|---|-----------------------|----------------------------------|
| 1/23/2017 | 0000029107   | CRAWFORD ELECTRIC SUPPLY<br>LLC SAN ANTONIO | \$44.49                    | Upon Delivery | Electrical components                                   | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029106   | SIGMA-ALDRICH                               | \$439.84                   | Upon Delivery | Laboratory supplies and fixtures                        | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029105   | VWR INTERNATIONAL, LLC                      | \$510.14                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials     | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029104   | CHARLES RIVER LABORATORIES INC              | \$928.94                   | Upon Delivery | Comprehensive health services                           | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029102   | 3SIXTY INTEGRATED                           | \$352.50                   | Upon Delivery | Security and control equipment                          | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029101   | SPORTS LICENSED DIVISION OF<br>THE ADIDAS G | \$3,000.00                 | Upon Delivery | Apparel and Luggage and Personal<br>Care Products       | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029100   | SIGMA-ALDRICH INC                           | \$46.30                    | Upon Delivery | Laboratory supplies and fixtures                        | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029099   | SWE INC                                     | \$284.00                   | Upon Delivery | Industrial filtering and purification                   | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029098   | ALTERMAN INC                                | \$2,233.00                 | Upon Delivery | Building maintenance and repair services                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029097   | GRAINGER/BURGOON - UTSA                     | \$120.15                   | Upon Delivery | Cleaning Equipment and Supplies                         | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029096   | CONTINENTAL BATTERY                         | \$292.56                   | Upon Delivery | Batteries and generators and kinetic power transmission | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029095   | OSLIN NATION CO                             | \$63.00                    | Upon Delivery | Gaskets   | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029094   | COMFORT AIR ENGINEERING INC                 | \$2,475.00                 | Upon Delivery | Building maintenance and repair services                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029093   | COMFORT AIR ENGINEERING INC                 | \$6,200.00                 | Upon Delivery | Building maintenance and repair services                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029092   | LIGHTBULBSMART, LLC                         | \$472.50                   | Upon Delivery | Lamps and lightbulbs and lamp components                | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029091   | SUMMIT ELECTRIC SUPPLY CO INC               | \$313.56                   | Upon Delivery | Electrical components                                   | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029090   | BIG STAR BRANDING                           | \$217.06                   | Upon Delivery | Clothing  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029089   | LAKES ENVIRONMENTAL<br>SOFTWARE             | \$799.50                   | Upon Delivery | Software  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029088   | GRAINGER/BURGOON - UTSA                     | \$2,574.90                 | Upon Delivery | Cleaning Equipment and Supplies                         | Prime Source          | Best Value                       |

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| Date      | Contract PO# | Vendor Name                                 | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                             | Procurement<br>Method | <b>Procurement Justification</b> |
|-----------|--------------|---|----------------------------|---------------|--|-----------------------|----------------------------------|
| 1/23/2017 | 0000029087   | GRAINGER/BURGOON - UTSA                     | \$115.16                   | Upon Delivery | Cleaning Equipment and Supplies                            | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029086   | SID VENTURES DBA AFFORDABLE<br>WIPERS       | \$475.00                   | Upon Delivery | Cleaning rags and cloths and wipes                         | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029085   | EVOQUA WATER TECHNOLOGIES LLC               | \$7,572.40                 | Upon Delivery | Resins and rosins and other resin derived materials        | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029084   | RED WING SHOE CO INC                        | \$125.00                   | Upon Delivery | Clothing   | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029083   | AIS SPECIALTY PRODUCTS INC                  | \$826.00                   | Upon Delivery | Cleaning and disinfecting solutions                        | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029082   | EMPIRE ROOFING INC                          | \$875.00                   | Upon Delivery | Coating & caulking & weather water & fireproofing services | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029081   | ENGRAVE TECH INC                            | \$447.00                   | Upon Delivery | Signage  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029080   | ENGRAVE TECH INC                            | \$192.50                   | Upon Delivery | Signage  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029079   | SIEMENS INDUSTRY INC                        | \$125.74                   | Upon Delivery | Environmental control systems                              | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029078   | ENGRAVE TECH INC                            | \$48.00                    | Upon Delivery | Signage  | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029077   | HANK STORBECK GARAGE INC                    | \$1,057.63                 | Upon Delivery | Vehicle maintenance and repair services                    | Prime Source          | Best Value                       |
| 1/23/2017 | 0000029076   | LESLIE'S POOLMART INC                       | \$58.17                    | Upon Delivery | Measuring and observing and testing instruments            | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029075   | GRAYBAR ELECTRIC CO INC                     | \$576.23                   | Upon Delivery | Telephony equipment  | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029074   | FISHER SCIENTIFIC COMPANY LLC               | \$382.18                   | Upon Delivery | Laboratory supplies and fixtures                           | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029073   | FISHER SCIENTIFIC COMPANY LLC               | \$756.53                   | Upon Delivery | Chemicals including Bio Chemicals and Gas Materials        | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029072   | FISHER SCIENTIFIC COMPANY LLC               | \$923.44                   | Upon Delivery | Laboratory supplies and fixtures                           | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029071   | LIVERMORE SOFTWARE<br>TECHNOLOGY CORPORATIO | \$500.00                   | Upon Delivery | Software   | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029070   | SOLID IT NETWORKS, INC.                     | \$3,354.40                 | Upon Delivery | Networking software  | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029069   | ELLIOTT ELECTRIC SUPPLY INC                 | \$239.46                   | Upon Delivery | Electrical components                                      | Prime Source          | Best Value                       |

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| Date      | Contract PO # | Vendor Name                                 | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                               | Procurement<br>Method | <b>Procurement Justification</b> |
|-----------|---------------|---|----------------------------|---------------|--|-----------------------|----------------------------------|
| 1/20/2017 | 0000029068    | APPLE SPECIALTY ADVERTISING                 | \$2,217.97                 | Upon Delivery | Marketing and distribution                                   | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029066    | LARRY WUNSCH & ASSOCIATES INC               | \$1,012.38                 | Upon Delivery | Bearings and bushings and wheels and gears                   | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029064    | SWE INC                                     | \$569.00                   | Upon Delivery | Industrial filtering and purification                        | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029063    | NEW ENGLAND BIOLABS INC                     | \$959.40                   | Upon Delivery | Laboratory and scientific equipment                          | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029062    | EMD MILLIPORE CORPORATION                   | \$1,217.16                 | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029061    | EMD MILLIPORE CORPORATION                   | \$1,738.80                 | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029060    | FISHER SCIENTIFIC COMPANY LLC               | \$171.86                   | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029059    | CONTINENTAL BATTERY                         | \$139.98                   | Upon Delivery | Batteries and generators and kinetic power transmission      | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029058    | 3SIXTY INTEGRATED                           | \$385.00                   | Upon Delivery | Security and control equipment                               | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029057    | BTX GLOBAL LOGISTICS                        | \$623.95                   | Upon Delivery | Freight Fees   | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029056    | GRANT WRITERS' SEMINARS AND<br>WORKSHOPS, L | \$9,975.00                 | Upon Delivery | Specialized educational services                             | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029055    | CAMPBELL SCIENTIFIC INC                     | \$2,741.42                 | Upon Delivery | Laboratory and scientific equipment                          | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029054    | FLUIDIGM CORPORATION                        | \$2,045.00                 | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029053    | DAISY TOURS & CONVENTIONS INC               | \$1,490.00                 | Upon Delivery | Charter bus services   | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029052    | THERMO FISHER SCIENTIFIC<br>BIOSCIENCES     | \$2,000.55                 | Upon Delivery | Biotechnology and bio chemistry and genetics and microbiolog | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029051    | SIGMA-ALDRICH INC                           | \$90.00                    | Upon Delivery | Laboratory and scientific equipment                          | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029050    | ILLUMINA INC                                | \$2,964.00                 | Upon Delivery | Laboratory supplies and fixtures                             | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029049    | DURY'S GUN SHOP                             | \$5,704.80                 | Upon Delivery | Light weapons and ammunition                                 | Prime Source          | Best Value                       |
| 1/20/2017 | 0000029048    | REDROCK SOFTWARE CORP                       | \$849.00                   | Upon Delivery | Computer software licensing rental or leasing service        | Prime Source          | Best Value                       |

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|-----------|--------------|--------------------------------------|----------------------------|---------------|---|-----------------------|---------------------------|
| 1/20/2017 | 0000029047   | ADVANCE AUTO PARTS                   | \$51.94                    | Upon Delivery | Industrial filtering and purification                       | Prime Source          | Best Value                |
| 1/20/2017 | 0000029046   | 3SIXTY INTEGRATED                    | \$3,146.67                 | Upon Delivery | Security and control equipment                              | Prime Source          | Best Value                |
| 1/20/2017 | 0000029045   | CDW, LLC                             | \$396.71                   | Upon Delivery | Office supplies   | Prime Source          | Best Value                |
| 1/20/2017 | 0000029044   | LIFE TECHNOLOGIES<br>CORPORATION     | \$384.64                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/20/2017 | 0000028983   | MICRON CONSUMER PRODUCTS<br>GROUP    | \$262.61                   | Upon Delivery | Computer Equipment and Accessories                          | Prime Source          | Best Value                |
| 1/20/2017 | 0000027972   | CHASTANG ENTERPRISES INC             | \$34,381.00                | Upon Delivery | Safety and rescue vehicles                                  | Competitive           | GPO-Other                 |
| 1/19/2017 | 0000029043   | ALFA AESAR                           | \$94.60                    | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                |
| 1/19/2017 | 0000029042   | THERMO ELECTRON NORTH<br>AMERICA LLC | \$10,085.00                | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                |
| 1/19/2017 | 0000029040   | GRAINGER/BURGOON - UTSA              | \$62.56                    | Upon Delivery | Cleaning Equipment and Supplies                             | Prime Source          | Best Value                |
| 1/19/2017 | 0000029039   | GRAINGER/BURGOON - UTSA              | \$62.56                    | Upon Delivery | Cleaning Equipment and Supplies                             | Prime Source          | Best Value                |
| 1/19/2017 | 0000029038   | MOLECULAR DIMENSIONS, INC            | \$10,103.50                | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                |
| 1/19/2017 | 0000029037   | WIN WELL TENNIS                      | \$2,233.50                 | Upon Delivery | Field and court sports equipment                            | Prime Source          | Best Value                |
| 1/19/2017 | 0000029036   | PENN VECTOR CORE                     | \$350.40                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/19/2017 | 0000029035   | FISHER SCIENTIFIC COMPANY LLC        | \$942.20                   | Upon Delivery | Chemical biological control equip. & accessories & supplies | Prime Source          | Best Value                |
| 1/19/2017 | 0000029034   | AGRON INC                            | \$8,300.00                 | Upon Delivery | Apparel and Luggage and Personal<br>Care Products           | Prime Source          | Best Value                |
| 1/19/2017 | 0000029033   | ELECTRA LINK INC                     | \$2,327.16                 | Upon Delivery | Building and Facility Construction and Maintenance Services | Prime Source          | Best Value                |
| 1/19/2017 | 0000029032   | MORRISON SUPPLY COMPANY LP           | \$41.33                    | Upon Delivery | Plumbing fixtures   | Prime Source          | Best Value                |
| 1/19/2017 | 0000029031   | NTT DATA SERVICES, LLC               | \$137.99                   | Upon Delivery | Computer Equipment and Accessories                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029030   | DELL DIRECT SALES LP                 | \$237.99                   | Upon Delivery | Freight Fees  | Prime Source          | Best Value                |

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|-----------|---------------|---|----------------------------|---------------|---|-----------------------|---------------------------|
| 1/19/2017 | 0000029029    | GRAINGER/BURGOON - UTSA                     | \$2,574.90                 | Upon Delivery | Cleaning Equipment and Supplies                           | Prime Source          | Best Value                |
| 1/19/2017 | 0000029028    | GRAINGER/BURGOON - UTSA                     | \$979.28                   | Upon Delivery | Cleaning Equipment and Supplies                           | Prime Source          | Best Value                |
| 1/19/2017 | 0000029027    | FISHER SCIENTIFIC COMPANY LLC               | \$964.48                   | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029025    | SHI GOVERNMENT SOLUTIONS INC                | \$845.65                   | Upon Delivery | Desktop computers   | Prime Source          | Best Value                |
| 1/19/2017 | 0000029024    | AGRON INC                                   | \$600.00                   | Upon Delivery | Apparel and Luggage and Personal<br>Care Products         | Prime Source          | Best Value                |
| 1/19/2017 | 0000029023    | HANK STORBECK GARAGE INC                    | \$4,000.00                 | Upon Delivery | Vehicle maintenance and repair services                   | Prime Source          | Best Value                |
| 1/19/2017 | 0000029022    | UNIVERSITY OF TEXAS<br>SOUTHWESTERN MEDICAL | \$2,230.00                 | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029021    | SIGMA-ALDRICH INC                           | \$229.60                   | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029020    | LIFE TECHNOLOGIES<br>CORPORATION            | \$46.61                    | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029019    | LEAU2409 LLC                                | \$7,380.00                 | Upon Delivery | Engineering and Research and<br>Technology Based Services | Prime Source          | Best Value                |
| 1/19/2017 | 0000029018    | PINNACLE UT LP                              | \$113.13                   | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029017    | PASCO SCIENTIFIC                            | \$1,286.00                 | Upon Delivery | Laboratory supplies and fixtures                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029016    | RICOH USA, INC / GE CAPITAL                 | \$2,708.00                 | Upon Delivery | Printer and photocopier and facsimile accessories         | Prime Source          | Best Value                |
| 1/19/2017 | 0000029015    | FRED CLARK ELECTRICAL<br>CONTRACTOR         | \$5,138.00                 | Upon Delivery | Electrical system services                                | Prime Source          | Best Value                |
| 1/19/2017 | 0000029014    | CLIFTON JR. FIFER                           | \$100.00                   | Upon Delivery | Specialized educational services                          | Prime Source          | Best Value                |
| 1/19/2017 | 0000029013    | CARRIER ENTERPRISE, LLC                     | \$76.98                    | Upon Delivery | Hardware  | Prime Source          | Best Value                |
| 1/19/2017 | 0000029012    | WONG, ELAINE                                | \$100.00                   | Upon Delivery | Education and Training Services                           | Prime Source          | Best Value                |
| 1/19/2017 | 0000029011    | DELTAWARE INC                               | \$2,594.00                 | Upon Delivery | Notebook computers  | Prime Source          | Best Value                |
| 1/19/2017 | 0000029010    | M-TRONICS INC                               | \$38.75                    | Upon Delivery | Batteries and generators and kinetic power transmission   | Prime Source          | Best Value                |

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|-----------|---------------|---|----------------------------|----------------------------|---|-----------------------|----------------------------------|
| 1/19/2017 | 0000029009    | SCIQUEST, INCORPORATED                  | \$174,554.00               | 12/19/2016 -<br>12/18/2017 | Software  | Group Purchase        | UT System Alliance               |
| 1/19/2017 | 0000029008    | BEACON MEDAES LLC                       | \$2,076.00                 | Upon Delivery              | Industrial pumps and compressors                            | Prime Source          | Best Value                       |
| 1/19/2017 | 0000029007    | SIGMA-ALDRICH INC                       | \$499.27                   | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/19/2017 | 0000029006    | CROWN TROPHY & MEDALS INC               | \$1,382.00                 | Upon Delivery              | Collectibles and awards                                     | Prime Source          | Best Value                       |
| 1/19/2017 | 0000029005    | SIGMA-ALDRICH INC                       | \$469.30                   | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/19/2017 | 0000028853    | PASEO DEL RIO ASSOCIATION               | \$20,000.00                | Upon Delivery              | Telecommunications media services                           | Other Types           | Meets Unique Specifications      |
| 1/18/2017 | 0000029004    | INTERTECH FLOORING                      | \$1,634.00                 | Upon Delivery              | Floor laying services                                       | Prime Source          | Best Value                       |
| 1/18/2017 | 0000029003    | T MATH ENTERPRISES INC.                 | \$13,500.00                | Upon Delivery              | Building and Facility Construction and Maintenance Services | Prime Source          | Best Value                       |
| 1/18/2017 | 0000029002    | FISHER SCIENTIFIC COMPANY LLC           | \$302.93                   | Upon Delivery              | Chemicals including Bio Chemicals and Gas Materials         | Prime Source          | Best Value                       |
| 1/18/2017 | 0000029001    | QIAGEN INC                              | \$3,812.95                 | Upon Delivery              | Biochemicals  | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028999    | BIO-LINK SCIENTIFIC LLC                 | \$209.00                   | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028998    | SMITH PRINT INC                         | \$3,039.00                 | Upon Delivery              | Printed media   | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028997    | DELL DIRECT SALES LP                    | \$3,805.90                 | Upon Delivery              | Office supplies   | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028996    | UNIVERSITY OF TEXAS AT SAN<br>ANTONIO   | \$0.01                     | Upon Delivery              | Public administration and finance services                  | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028995    | BILL MILLERS BAR-B-Q<br>ENTERPRISES INC | \$343.40                   | Upon Delivery              | Travel and Food and Lodging and<br>Entertainment Services   | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028994    | FRED CLARK ELECTRICAL<br>CONTRACTOR     | \$1,172.00                 | Upon Delivery              | Electrical components                                       | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028993    | OCEAN OPTICS INC                        | \$1,878.00                 | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028992    | FERGUSON ENTERPRISES INC                | \$385.34                   | Upon Delivery              | Plumbing fixtures   | Prime Source          | Best Value                       |
| 1/18/2017 | 0000028991    | PRIMUS STERILIZER CO LLC                | \$487.38                   | Upon Delivery              | Laboratory equipment maintenance                            | Prime Source          | Best Value                       |

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

| Date      | Contract PO# | Vendor Name                      | Total Value of<br>Contract | Contract Term              | Commodity or Service Purchased                          | Procurement<br>Method | Procurement Justification      |
|-----------|--------------|----------------------------------|----------------------------|----------------------------|---|-----------------------|--------------------------------|
| 1/18/2017 | 0000028990   | HACH COMPANY                     | \$116.95                   | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028989   | ADIDAS                           | \$1,073.29                 | Upon Delivery              | Apparel and Luggage and Personal<br>Care Products       | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028988   | SIGMA-ALDRICH INC                | \$616.30                   | Upon Delivery              | Laboratory and scientific equipment                     | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028987   | LIFE TECHNOLOGIES<br>CORPORATION | \$157.76                   | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028986   | TREVINO, NATALIA                 | \$100.00                   | Upon Delivery              | Education and Training Services                         | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028985   | FISHER SCIENTIFIC COMPANY LLC    | \$182.96                   | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028984   | SHI GOVERNMENT SOLUTIONS INC     | \$854.65                   | Upon Delivery              | Desktop computers                                       | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028982   | WEBBER, ERIN                     | \$450.00                   | Upon Delivery              | Professional artists and performers                     | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028981   | ALFA AESAR                       | \$283.00                   | Upon Delivery              | Laboratory and scientific equipment                     | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028980   | THE MATHWORKS INC                | \$57,292.00                | 01/25/2017 -<br>07/24/2018 | Educational or reference software                       | Sole Source           | Continuity of Service/Research |
| 1/18/2017 | 0000028979   | SOUTHWEST EVENT SERVICES INC     | \$3,671.68                 | Upon Delivery              | Entertainment services                                  | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028978   | STAR SHUTTLE & CHARTER           | \$2,010.00                 | Upon Delivery              | Transportation and Storage and Mail Services            | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028977   | ALAMO MUSIC CENTER INC           | \$1,275.00                 | Upon Delivery              | Electronic hardware and component parts and accessories | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028976   | RICH BUSINESS FORMS & FILES      | \$2,925.00                 | Upon Delivery              | Printed publications                                    | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028975   | RICH BUSINESS FORMS & FILES      | \$2,620.00                 | Upon Delivery              | Printed publications                                    | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028974   | SIGMA-ALDRICH INC                | \$1,240.00                 | Upon Delivery              | Laboratory and scientific equipment                     | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028973   | COMBI-BLOCK'S INC                | \$1,543.00                 | Upon Delivery              | Laboratory and scientific equipment                     | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028972   | COMBI-BLOCK'S INC                | \$318.00                   | Upon Delivery              | Laboratory and scientific equipment                     | Prime Source          | Best Value                     |
| 1/18/2017 | 0000028971   | LIFE TECHNOLOGIES<br>CORPORATION | \$857.99                   | Upon Delivery              | Laboratory supplies and fixtures                        | Prime Source          | Best Value                     |

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

| Date      | Contract PO# | Vendor Name                      | Total Value of<br>Contract | Contract Term              | Commodity or Service Purchased                         | Procurement<br>Method | Procurement Justification |
|-----------|--------------|----------------------------------|----------------------------|----------------------------|--|-----------------------|---------------------------|
| 1/18/2017 | 0000028970   | SOUTHWEST CONTRACT               | \$1,467.54                 | Upon Delivery              | Furniture  | Prime Source          | Best Value                |
| 1/18/2017 | 0000028969   | CAPRICE PRODUCTIONS INC          | \$134.96                   | Upon Delivery              | Clothing   | Prime Source          | Best Value                |
| 1/17/2017 | 0000028968   | WYNDHAM SAN ANTONIO<br>RIVERWALK | \$6,511.14                 | Upon Delivery              | Travel and Food and Lodging and Entertainment Services | Prime Source          | Best Value                |
| 1/17/2017 | 0000028967   | ROYLE PRINTING CO                | \$59,411.42                | Upon Delivery              | Printed publications                                   | Competitive           | Competitively Bid         |
| 1/17/2017 | 0000028966   | QIAGEN INC                       | \$3,812.95                 | Upon Delivery              | Biochemicals   | Prime Source          | Best Value                |
| 1/17/2017 | 0000028965   | ALAMO TEES & ADVERTISING         | \$720.00                   | Upon Delivery              | Apparel and Luggage and Personal<br>Care Products      | Prime Source          | Best Value                |
| 1/17/2017 | 0000028964   | ALAMO TEES & ADVERTISING         | \$1,768.50                 | Upon Delivery              | Clothing   | Prime Source          | Best Value                |
| 1/17/2017 | 0000028963   | ENGRAVE TECH INC                 | \$48.00                    | Upon Delivery              | Signage  | Prime Source          | Best Value                |
| 1/17/2017 | 0000028962   | 3SIXTY INTEGRATED                | \$1,029.73                 | Upon Delivery              | Security and control equipment                         | Prime Source          | Best Value                |
| 1/17/2017 | 0000028961   | SIGMA-ALDRICH INC                | \$1,042.70                 | Upon Delivery              | Chemicals including Bio Chemicals and Gas Materials    | Prime Source          | Best Value                |
| 1/17/2017 | 0000028960   | DORN & HART MICROEDGE            | \$81.00                    | Upon Delivery              | Laboratory supplies and fixtures                       | Prime Source          | Best Value                |
| 1/17/2017 | 0000028959   | MA, LIE                          | \$600.00                   | Upon Delivery              | Photographic and recording media                       | Prime Source          | Best Value                |
| 1/17/2017 | 0000028958   | PANDORA MEDIA INC                | \$16,400.00                | 03/01/2017 -<br>04/30/2017 | Advertising  | Other Types           | Best Value                |
| 1/17/2017 | 0000028957   | PRAXAIR DISTRIBUTION INC         | \$314.50                   | Upon Delivery              | Chemicals including Bio Chemicals and Gas Materials    | Prime Source          | Best Value                |
| 1/17/2017 | 0000028956   | LYNWOOD BUILDING MATERIALS INC   | \$385.65                   | Upon Delivery              | Hardware   | Prime Source          | Best Value                |
| 1/17/2017 | 0000028955   | 3SIXTY INTEGRATED                | \$745.00                   | Upon Delivery              | Security and control equipment                         | Prime Source          | Best Value                |
| 1/17/2017 | 0000028954   | SIGMA-ALDRICH INC                | \$94.30                    | Upon Delivery              | Laboratory supplies and fixtures                       | Prime Source          | Best Value                |
| 1/17/2017 | 0000028953   | HURON, DAVID BRIAN               | \$2,500.00                 | Upon Delivery              | Education and Training Services                        | Prime Source          | Best Value                |
| 1/17/2017 | 0000028952   | SMITHPRINT II, INC               | \$1,446.00                 | Upon Delivery              | Printed publications                                   | Prime Source          | Best Value                |

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

| Date      | Contract PO# | Vendor Name                                 | Total Value of<br>Contract | Contract Term              | Commodity or Service Purchased                              | Procurement<br>Method | <b>Procurement Justification</b> |
|-----------|--------------|---|----------------------------|----------------------------|---|-----------------------|----------------------------------|
| 1/17/2017 | 0000028951   | LIN DIGITAL, LLC                            | \$83,497.00                | 01/30/2017 -<br>05/28/2017 | Advertising   | Other Types           | Best Value                       |
| 1/17/2017 | 0000028950   | FISHER SCIENTIFIC COMPANY LLC               | \$538.88                   | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028949   | SHI GOVERNMENT SOLUTIONS INC                | \$854.65                   | Upon Delivery              | Desktop computers   | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028948   | KAPPA KAPPA PSI - MU TAU<br>CHAPTER         | \$300.00                   | Upon Delivery              | Entertainment services                                      | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028947   | PUBLIC LIBRARY OF SCIENCE                   | \$1,495.00                 | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028946   | HOLDSWORTH & NICHOLAS INC.                  | \$14,734.76                | Upon Delivery              | Advertising   | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028945   | JACKSON LABORATORY                          | \$337.53                   | Upon Delivery              | Live animals  | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028944   | WORLD PRECISION INSTRUMENTS, LLC            | \$688.00                   | Upon Delivery              | Chemical biological control equip. & accessories & supplies | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028943   | NANOSTRING TECHNOLOGIES, INC.               | \$7,485.00                 | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028942   | B&H FOTO AND ELECTRONICS<br>CORP            | \$9,235.79                 | Upon Delivery              | Camera accessories  | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028941   | TAU BETA SIGMA NATIONAL<br>HONORARY BAND SO | \$300.00                   | Upon Delivery              | Entertainment services                                      | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028940   | FISHER SCIENTIFIC COMPANY LLC               | \$504.25                   | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028939   | VWR INTERNATIONAL, LLC                      | \$172.34                   | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028938   | CHASTANG ENTERPRISES INC                    | \$49,471.00                | Upon Delivery              | Motor vehicles  | Competitive           | Best Value                       |
| 1/17/2017 | 0000028937   | ELLIOTT ELECTRIC SUPPLY INC                 | \$192.42                   | Upon Delivery              | Electrical components                                       | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028936   | HANK STORBECK GARAGE INC                    | \$2,000.00                 | Upon Delivery              | Vehicle maintenance and repair services                     | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028935   | PHI MU ALPHA / MUSIC DEPT.                  | \$300.00                   | Upon Delivery              | Entertainment services                                      | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028934   | ELSEVIER INC                                | \$1,890.00                 | Upon Delivery              | Laboratory supplies and fixtures                            | Prime Source          | Best Value                       |
| 1/17/2017 | 0000028933   | JACKSON LABORATORY                          | \$734.40                   | Upon Delivery              | Live animals  | Prime Source          | Best Value                       |

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

| Date      | Contract PO # | Vendor Name                      | Total Value of<br>Contract | Contract Term | Commodity or Service Purchased                              | Procurement<br>Method | Procurement Justification |
|-----------|---------------|----------------------------------|----------------------------|---------------|---|-----------------------|---------------------------|
| 1/17/2017 | 0000028932    | FISHER SCIENTIFIC COMPANY LLC    | \$996.26                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/17/2017 | 0000028931    | ADDGENE INC                      | \$280.00                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/17/2017 | 0000028930    | BIO-LINK SCIENTIFIC LLC          | \$133.00                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/17/2017 | 0000028929    | ADORAMA INC                      | \$1,745.00                 | Upon Delivery | Camera accessories  | Prime Source          | Best Value                |
| 1/17/2017 | 0000028928    | ABCAM INC                        | \$444.00                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/17/2017 | 0000028927    | LIFE TECHNOLOGIES<br>CORPORATION | \$626.83                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/16/2017 | 0000028926    | FHC, INC                         | \$450.40                   | Upon Delivery | Chemical biological control equip. & accessories & supplies | Prime Source          | Best Value                |
| 1/16/2017 | 0000028925    | FISHER SCIENTIFIC COMPANY LLC    | \$1,760.06                 | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/16/2017 | 0000028924    | FISHER SCIENTIFIC COMPANY LLC    | \$80.00                    | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/16/2017 | 0000028923    | FISHER SCIENTIFIC COMPANY LLC    | \$380.70                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/16/2017 | 0000028922    | QIAGEN INC                       | \$2,818.60                 | Upon Delivery | Biochemicals  | Prime Source          | Best Value                |
| 1/16/2017 | 0000028921    | QIAGEN INC                       | \$1,136.11                 | Upon Delivery | Biochemicals  | Prime Source          | Best Value                |
| 1/16/2017 | 0000028920    | BIO-RAD LABORATORIES INC         | \$2,657.50                 | Upon Delivery | Biochemicals  | Prime Source          | Best Value                |
| 1/16/2017 | 0000028919    | BIO-RAD LABORATORIES INC         | \$760.00                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/16/2017 | 0000028918    | AGILENT TECHNOLOGIES INC         | \$1,711.05                 | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                |
| 1/16/2017 | 0000028917    | CDW GOVERNMENT LLC               | \$1,699.00                 | Upon Delivery | Notebook computers  | Prime Source          | Best Value                |
| 1/16/2017 | 0000028916    | LIFE TECHNOLOGIES<br>CORPORATION | \$616.95                   | Upon Delivery | Laboratory supplies and fixtures                            | Prime Source          | Best Value                |
| 1/16/2017 | 0000028915    | ARK PHARM INC                    | \$340.00                   | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                |
| 1/16/2017 | 0000028914    | SIGMA-ALDRICH INC                | \$30.90                    | Upon Delivery | Laboratory and scientific equipment                         | Prime Source          | Best Value                |

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

| Date       | Contract PO# | Vendor Name                           | Total Value of<br>Contract | Contract Term              | Commodity or Service Purchased                                 | Procurement<br>Method | Procurement Justification      |
|------------|--------------|---------------------------------------|----------------------------|----------------------------|--|-----------------------|--------------------------------|
| 1/16/2017  | 0000028913   | COMBI-BLOCK'S INC                     | \$305.00                   | Upon Delivery              | Laboratory and scientific equipment                            | Prime Source          | Best Value                     |
| 1/16/2017  | 0000028912   | ALDERSON AND ASSOCIATES INC           | \$16,155.00                | 03/10/2017 -<br>04/13/2017 | Building and Facility Construction<br>and Maintenance Services | Competitive           | Competitively Bid              |
| 1/16/2017  | 0000028911   | CHESNEY-MORALES &<br>ASSOCIATES INC   | \$10,820.00                | Upon Delivery              | Building and Facility Construction and Maintenance Services    | Prime Source          | Best Value                     |
| 1/16/2017  | 0000028910   | SAN ANTONIO FLOOR FINISHERS<br>INC    | \$413.00                   | Upon Delivery              | Building maintenance and repair services                       | Prime Source          | Best Value                     |
| 1/16/2017  | 0000028909   | COSMO ELECTRIC SERVICES               | \$850.00                   | Upon Delivery              | Building and Facility Construction and Maintenance Services    | Prime Source          | Best Value                     |
| 1/16/2017  | 0000028908   | WISS JANNEY ELSTNER<br>ASSOCIATES INC | \$81,000.00                | Upon Delivery              | Building and Facility Construction and Maintenance Services    | Competitive           | Competitively Bid              |
| 1/11/2017  | 0000028843   | POINT AND CLICK SOLUTIONS INC         | \$28,980.00                | Upon Delivery              | Software   | Prime Source          | Best Value                     |
| 1/11/2017  | 0000028823   | EMD MILLIPORE CORPORATION             | \$26,825.00                | 01/30/2017 -<br>01/30/2017 | Instrumentation installation maintenance and repair services   | Sole Source           | Original Equipment Manufacture |
| 1/10/2017  | 0000028792   | HOLT TEXAS, LTD.                      | \$19,540.00                | 02/21/2017 -<br>04/11/2017 | Education and Training Services                                | Other Types           | State - Other                  |
| 1/10/2017  | 0000028778   | HOLTS MECHANICAL                      | \$20,532.00                | Upon Delivery              | Building and Facility Construction and Maintenance Services    | Competitive           | Best Value                     |
| 1/10/2017  | 0000028777   | HOLTS MECHANICAL                      | \$20,532.00                | 01/27/2017 -<br>02/27/2017 | Building and Facility Construction<br>and Maintenance Services | Competitive           | Best Value                     |
| 1/10/2017  | 0000028768   | TECHPONTE, LLC                        | \$141,765.00               | 01/30/2017 -<br>04/23/2017 | Advertising  | Other Types           | Best Value                     |
| 1/10/2017  | 0000028764   | HOLDSWORTH & NICHOLAS INC.            | \$25,017.35                | 01/30/2017 -<br>05/28/2017 | Advertising  | Other Types           | Best Value                     |
| 1/6/2017   | 0000028696   | TECHNICAL MANUFACTURING CORP          | \$25,145.60                | 01/20/2017 -<br>01/20/2017 | Laboratory and scientific equipment                            | Competitive           | Competitively Bid              |
| 1/6/2017   | 0000028686   | CEM CORPORATION                       | \$19,966.50                | 01/19/2017 -<br>01/19/2017 | Laboratory and scientific equipment                            | Competitive           | Competitively Bid              |
| 12/22/2016 | 0000028531   | RSW TECHNOLOGY                        | \$36,395.31                | 06/05/2014 -<br>08/31/2018 | Electronic hardware and component parts and accessories        | Group Purchase        | Best Value                     |
| 12/20/2016 | 0000028484   | FLUIDIGM CORPORATION                  | \$43,693.00                | 01/01/2017 -<br>12/31/2018 | Instrumentation installation maintenance and repair services   | Sole Source           | Original Equipment Manufacture |
| 9/28/2016  | 0000025847   | QA CONSTRUCTION SERVICES, INC.        | \$181,485.00               | 01/23/2017 -<br>03/24/2017 | Building and Facility Construction and Maintenance Services    | Competitive           | Competitively Bid              |
| 9/27/2016  | 0000025790   | RED CARD MEDIA                        | \$5,000.00                 | Upon Delivery              | Credit agencies  | Sole Source           | Meets Unique Specifications    |

# Purchasing and Distribution Services Department

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

| Date       | Contract PO# | Vendor Name   | Total Value of<br>Contract | Contract Term              | Commodity or Service Purchased                              | Procurement<br>Method | <b>Procurement Justification</b> |
|------------|--------------|---|----------------------------|----------------------------|---|-----------------------|----------------------------------|
| 2/17/2016  | 0000018988   | SABINAL GROUP, LLC                                  | \$1,294,955.00             | 02/11/2017 -<br>09/30/2017 | Building and Facility Construction and Maintenance Services | Competitive           | Best Value                       |
| 11/22/2016 | 2017-340     | La Quinta Little Rock Downtown<br>Conference Center | \$0.00                     | 01/03/2017 -<br>01/04/2017 | General Services  | Prime Source          | Not Applicable                   |
| 1/3/2017   | 2017-459     | RICOH USA INC                                       | \$12,586.88                | 01/01/2017 -<br>12/31/2017 | Technology  | Prime Source          | Not Applicable                   |
| 11/30/2016 | 2017-376     | PLAZA CLUB OF SAN ANTONIO INC                       | \$780.00                   | 01/06/2017 -<br>01/06/2017 | Venue and Facility Usage                                    | Prime Source          | Not Applicable                   |
| 11/2/2016  | 2017-202     | SCHOOL OF MANAGEMENT<br>STUDIES                     | \$13,018.60                | 01/03/2017 -<br>01/09/2017 | General Services  | Prime Source          | Not Applicable                   |
| 12/6/2016  | 2017-383     | Juanita G. Flores                                   | \$1,200.00                 | 01/07/2017 -<br>05/06/2017 | General Services  | Prime Source          | Not Applicable                   |
| 1/4/2017   | 2017-466     | Kristine Hopkins                                    | \$974.57                   | 01/12/2017 -<br>01/13/2017 | Entertainers & Speakers                                     | Prime Source          | Not Applicable                   |
| 1/9/2017   | 2017-479     | Jason Tedrow  | \$300.00                   | 01/13/2017 -<br>01/13/2017 | Entertainers & Speakers                                     | Prime Source          | Not Applicable                   |