Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/31/17	PO0040601	JACKSON LABORATORY	\$472.10	Upon Delivery	Live animals	Prime Source	Best Value
07/31/17	PO0040600	SIGMA-ALDRICH INC	\$463.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/17	PO0040599	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.90	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
07/31/17	PO0040598	BURGOON CO.	\$159.64	Upon Delivery	Putties	Prime Source	Best Value
07/31/17	PO0040597	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$20.96	Upon Delivery	Electrical receptacles	Prime Source	Best Value
07/31/17	PO0040596	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.90	Upon Delivery	Office supplies	Prime Source	Best Value
07/31/17	PO0040595	ALPHA BUILDING CORPORATION	\$62,740.08	Upon Delivery	Commercial and office building renovation and repair service	Competitive	Best Value
07/31/17	PO0040594	CUBIE	\$86.97	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/31/17	PO0040593	DBA: EPLASTICS	\$1,983.89	Upon Delivery	Polycarbonate PC	Prime Source	Best Value
07/31/17	PO0040592	CNRS BIOCAMPUS MONTPELLIER	\$480.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/31/17	PO0040591	SIGMA-ALDRICH	\$117.60	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
07/31/17	PO0040590	POSSIBLE MISSIONS, INC.	\$1,744.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/17	PO0040589	VECTOR LABORATORIES INC	\$215.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
07/31/17	PO0040588	TODAY'S BUSINESS SOLUTIONS, LLC	\$272.20	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/31/17	PO0040587	PERIC, MARIJA SOKOVIC	\$156.00	Upon Delivery	Vocational training	Prime Source	Best Value
07/31/17	PO0040586	TODAY'S BUSINESS SOLUTIONS, LLC	\$205.80	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
07/31/17	PO0040585	SKC COMMUNICATION PRODUCTS, LLC	\$2,486.29	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/31/17	PO0040584	SAN ANTONIO INDUSTRIAL SUPPLY	\$38.00	Upon Delivery	Paint solvents and thinners	Prime Source	Best Value
07/31/17	PO0040583	APPLE SPECIALTY ADVERTISING	\$373.54	Upon Delivery	Office and desk accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/31/17	PO0040582	BURGOON CO.	\$3.17	Upon Delivery	Packing supplies	Prime Source	Best Value
07/31/17	PO0040581	CDW, LLC	\$716.48	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/31/17	PO0040580	ABCAM INC	\$895.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
07/31/17	PO0040579	MECHANICAL REPS INC	\$573.00	Upon Delivery	Hardware	Prime Source	Best Value
07/31/17	PO0040578	CHESNEY-MORALES & ASSOCIATES INC	\$3,695.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
07/31/17	PO0040577	JDK FIRE WOK	\$209.95	Upon Delivery	Restaurants and catering	Prime Source	Best Value
07/31/17	PO0040576	B&H FOTO AND ELECTRONICS CORP	\$13,170.02	Upon Delivery	Digital cameras	Prime Source	Best Value
07/31/17	PO0040575	MONARCH TROPHY STUDIO	\$119.95	Upon Delivery	Glass vase	Prime Source	Best Value
07/31/17	PO0040574	TODAY'S BUSINESS SOLUTIONS, LLC	\$349.99	Upon Delivery	Desks	Prime Source	Best Value
07/31/17	PO0040573	GONZALES BUILDING GROUP LLC	\$14,500.00	07/31/2017 - 08/31/2017	Building maintenance and repair services	Prime Source	Best Value
07/31/17	PO0040572	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.16	Upon Delivery	Staples	Prime Source	Best Value
07/31/17	PO0040571	AMAZON COM INC	\$37.06	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/31/17	PO0040570	ELECTRA LINK INC	\$77.08	Upon Delivery	Electrical components	Prime Source	Best Value
07/31/17	PO0040569	MYACOOL	\$1,000.00	Upon Delivery	Fin fan cooling tower maintenance and repair service	Prime Source	Best Value
07/31/17	PO0040568	TODAY'S BUSINESS SOLUTIONS, LLC	\$245.19	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
07/31/17	PO0040567	HOT ROD MECHANICAL, INC	\$3,558.85	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/31/17	PO0040566	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.43	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
07/31/17	PO0040565	SIGMA-ALDRICH INC	\$884.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/31/17	PO0040564	COMBI-BLOCKS, INC.	\$89.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/31/17	PO0040563	POSSIBLE MISSIONS, INC.	\$401.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/17	PO0040561	ARK PHARM INC	\$128.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/31/17	PO0040560	ZEE SOURCE	\$49.95	Upon Delivery	Map creation software	Prime Source	Best Value
07/31/17	PO0040559	CHEMGLASS LIFE SCIENCES LLC	\$1,981.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/31/17	PO0040558	POSSIBLE MISSIONS, INC.	\$2,293.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/31/17	PO0040557	COMBI-BLOCKS, INC.	\$120.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/31/17	PO0040556	POSSIBLE MISSIONS, INC.	\$157.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/17	PO0040555	SUMMUS INDUSTRIES, INC.	\$1,465.89	Upon Delivery	Desktop computers	Prime Source	Best Value
07/31/17	PO0040554	HENRY SCHEIN INC	\$4,504.09	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
07/31/17	PO0040553	SMITHKLINE BEECHAM CORPORATION	\$3,772.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
07/31/17	PO0040552	BIONOMICS, INC.	\$3,025.00	Upon Delivery	Hazardous waste or scrap	Prime Source	Best Value
07/31/17	PO0040551	NELSON INTERIORS LLC	\$2,628.02	Upon Delivery	Low rise room dividers or play panels	Prime Source	Best Value
07/31/17	PO0040550	HIED INC	\$7,999.95	Upon Delivery	Computers	Prime Source	Best Value
07/31/17	PO0040549	ACTION RESTORATION, INC.	\$9,876.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/31/17	PO0040548	ACCU-AIRE MECHANICAL, LLC	\$4,945.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/31/17	PO0040547	UNIVERSITY WAFER, INC	\$359.00	Upon Delivery	Quartz	Prime Source	Best Value
07/31/17	PO0040546	POSSIBLE MISSIONS, INC.	\$324.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/31/17	PO0040545	LONZA WALKERSVILLE INC	\$1,092.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
07/31/17	PO0040544	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.51	Upon Delivery	Self adhesive flags	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/30/17	PO0040543	EQUIPMENT DEPOT LTD	\$5,029.07	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
07/29/17	PO0040542	SHI GOVERNMENT SOLUTIONS INC.	\$2,544.30	Upon Delivery	Software maintenance and support	Prime Source	Best Value
07/28/17	PO0040541	AAT BIOQUEST INC	\$310.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/28/17	PO0040540	VWR INTERNATIONAL, LLC	\$703.81	Upon Delivery	Pipettor delivery manual calibration and verification test k	Prime Source	Best Value
07/28/17	PO0040539	SATARII, INC	\$759.95	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
07/28/17	PO0040538	POSSIBLE MISSIONS, INC.	\$190.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/28/17	PO0040537	CELLISCO DBA ACCU-PRINT	\$27.50	Upon Delivery	Business cards	Prime Source	Best Value
07/28/17	PO0040536	TODAY'S BUSINESS SOLUTIONS, LLC	\$155.61	Upon Delivery	Cover paper	Prime Source	Best Value
07/28/17	PO0040535	PASCO SCIENTIFIC	\$1,754.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/28/17	PO0040534	COMFORT AIR ENGINEERING INC	\$1,195.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/28/17	PO0040533	HILL COUNTRY ELECTRIC SUPPLY LP	\$20.15	Upon Delivery	Hardware	Prime Source	Best Value
07/28/17	PO0040532	SHI GOVERNMENT SOLUTIONS INC.	\$840.50	Upon Delivery	Notebook computers	Prime Source	Best Value
07/28/17	PO0040531	RESTORATION CHRISTIAN CENTER	\$500.00	Upon Delivery	Educational missionary services	Prime Source	Best Value
07/28/17	PO0040530	ACTIGRAPH, LLC	\$1,695.00	Upon Delivery	Software	Prime Source	Best Value
07/28/17	PO0040529	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$13,760.44	Upon Delivery	Hardware	Prime Source	Best Value
07/28/17	PO0040528	TEXAS FLUORESCENCE LABORATORIES, INC.	\$359.00	Upon Delivery	Surfactants	Prime Source	Best Value
07/28/17	PO0040527	PRAXAIR DISTRIBUTION INC	\$71.76	Upon Delivery	Oxygen O	Prime Source	Best Value
07/28/17	PO0040526	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
07/28/17	PO0040525	POSSIBLE MISSIONS, INC.	\$332.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/28/17	PO0040524	FINE SCIENCE TOOLS INC	\$94.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/28/17	PO0040523	SMITHPRINT II, INC	\$749.00	Upon Delivery	Advertising	Prime Source	Best Value
07/28/17	PO0040522	ELECTRIC MOTOR REWIND	\$4,390.00	Upon Delivery	Blowers	Prime Source	Best Value
07/28/17	PO0040521	POSSIBLE MISSIONS, INC.	\$1,957.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/28/17	PO0040520	SUMMUS INDUSTRIES, INC.	\$1,524.26	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
07/28/17	PO0040519	BURGOON CO.	\$54.33	Upon Delivery	Knife blades	Prime Source	Best Value
07/28/17	PO0040518	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.07	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
07/28/17	PO0040517	SID VENTURES DBA AFFORDABLE WIPERS	\$475.00	Upon Delivery	Hardware	Prime Source	Best Value
07/28/17	PO0040516	POSSIBLE MISSIONS, INC.	\$79.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/28/17	PO0040515	POSSIBLE MISSIONS, INC.	\$1,285.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/28/17	PO0040514	AMAZON COM INC	\$16.22	Upon Delivery	Glass body fuses	Prime Source	Best Value
07/28/17	PO0040513	POSSIBLE MISSIONS, INC.	\$505.51	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/28/17	PO0040512	TODAY'S BUSINESS SOLUTIONS, LLC	\$92.24	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
07/28/17	PO0040511	DATUM ENGINEERS INC	\$1,200.00	Upon Delivery	Load tester	Prime Source	Best Value
07/28/17	PO0040510	FERGUSON ENTERPRISES INC	\$1,130.90	Upon Delivery	Hardware	Prime Source	Best Value
07/28/17	PO0040509	SUPPLYWORKS	\$437.76	Upon Delivery	Masking tape	Prime Source	Best Value
07/28/17	PO0040508	HIED INC	\$108.23	Upon Delivery	Computer speakers	Prime Source	Best Value
07/28/17	PO0040507	THOMAS PRINTWORKS	\$386.50	Upon Delivery	Printed media	Prime Source	Best Value
07/28/17	PO0040506	POSSIBLE MISSIONS, INC.	\$262.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/28/17	PO0040505	REPUBLIC SERVICES	\$2,400.60	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
07/28/17	PO0040504	HIED INC	\$5,194.90	Upon Delivery	Tablet computers	Prime Source	Best Value
07/28/17	PO0040503	SUMMUS INDUSTRIES, INC.	\$4,792.32	Upon Delivery	Desktop computers	Prime Source	Best Value
07/28/17	PO0040502	DBA: OFFICE RESOURCE CENTER	\$282.43	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
07/28/17	PO0040501	IXSYSTEMS, INC.	\$4,603.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
07/28/17	PO0040500	COMMONWEALTH TRADING COMPUTER CO.	\$4,598.60	Upon Delivery	Desktop computers	Prime Source	Best Value
07/28/17	PO0040499	SUMMUS INDUSTRIES, INC.	\$2,351.14	Upon Delivery	Computers	Prime Source	Best Value
07/28/17	PO0040498	HIED INC	\$13,420.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/28/17	PO0040497	POSSIBLE MISSIONS, INC.	\$549.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/28/17	PO0040496	COMMERCIAL KITCHEN	\$877.97	Upon Delivery	Hardware	Prime Source	Best Value
07/28/17	PO0040495	QIAGEN, INC.	\$36.30	Upon Delivery	Cross linking agents	Prime Source	Best Value
07/28/17	PO0040494	LIFE TECHNOLOGIES CORPORATION	\$182.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/28/17	PO0040493	AMERICAN TYPE CULTURE COLLECTION	\$656.30	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
07/28/17	PO0040492	SIGMA-ALDRICH	\$286.12	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
07/28/17	PO0040491	NEW ENGLAND BIOLABS INC	\$98.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/28/17	PO0040490	FLINN SCIENTIFIC INC	\$588.78	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
07/28/17	PO0040489	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/28/17	PO0040488	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Hardware	Prime Source	Best Value
07/27/17	PO0040487	CHARLES RIVER LABORATORIES, INC.	\$196.55	Upon Delivery	Live animals	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/17	PO0040486	CHARLES RIVER LABORATORIES, INC.	\$591.00	Upon Delivery	Live animals	Prime Source	Best Value
07/27/17	PO0040485	CHARLES RIVER LABORATORIES, INC.	\$2,915.50	Upon Delivery	Live animals	Prime Source	Best Value
07/27/17	PO0040484	CHARLES RIVER LABORATORIES, INC.	\$965.30	Upon Delivery	Live animals	Prime Source	Best Value
07/27/17	PO0040483	JACKSON LABORATORY	\$706.80	Upon Delivery	70120000	Prime Source	Best Value
07/27/17	PO0040483	JACKSON LABORATORY	\$706.80	Upon Delivery	Live Mice	Prime Source	Best Value
07/27/17	PO0040482	SOS ENVIRO SERVICES LLC	\$993.60	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/27/17	PO0040481	MEYER INSTRUMENTS, INC.	\$14,054.20	Upon Delivery	Polarizing microscopes	Prime Source	Best Value
07/27/17	PO0040480	ABCAM INC	\$275.00	Upon Delivery	Immunohistochemistry Embedding Media	Prime Source	Best Value
07/27/17	PO0040479	POSSIBLE MISSIONS, INC.	\$139.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/17	PO0040478	MAR COR PURIFICATION INC	\$1,540.00	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
07/27/17	PO0040477	TODAY'S BUSINESS SOLUTIONS, LLC	\$339.39	Upon Delivery	Multi function printers	Prime Source	Best Value
07/27/17	PO0040476	HIED INC	\$379.00	Upon Delivery	Tablet computers	Prime Source	Best Value
07/27/17	PO0040475	CLEVERBRIDGE INC	\$822.00	Upon Delivery	Software	Prime Source	Best Value
07/27/17	PO0040474	SHI GOVERNMENT SOLUTIONS INC.	\$617.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/27/17	PO0040473	AMAZON COM INC	\$2,925.77	Upon Delivery	Containers and storage	Prime Source	Best Value
07/27/17	PO0040472	KENT SCIENTIFIC CO	\$5,880.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
07/27/17	PO0040471	PASCO SCIENTIFIC	\$2,123.00	Upon Delivery	Pulmonary stress test products	Prime Source	Best Value
07/27/17	PO0040470	CONSOLIDATED OFFICE SYSTEMS	\$860.00	Upon Delivery	Conference folder	Prime Source	Best Value
07/27/17	PO0040469	HIED INC	\$1,699.00	Upon Delivery	Desktop computers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/17	PO0040468	DUKE UNIVERSITY MEDICAL CENTER	\$2,100.00	Upon Delivery	Viral packaging kits	Prime Source	Best Value
07/27/17	PO0040467	MONARCH TROPHY STUDIO	\$186.50	Upon Delivery	Name plates or tags	Prime Source	Best Value
07/27/17	PO0040466	BIG STAR BRANDING	\$586.41	Upon Delivery	Shirts and blouses	Prime Source	Best Value
07/27/17	PO0040465	ASSOCIATION OF SMALL BUSINESS DEVELOPMEN	\$493.30	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
07/27/17	PO0040464	FISHER SCIENTIFIC COMPANY LLC	\$1,676.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/27/17	PO0040463	MSC INDUSTRIAL SUPPLY	\$195.36	Upon Delivery	Hardware	Prime Source	Best Value
07/27/17	PO0040462	POSSIBLE MISSIONS, INC.	\$306.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/17	PO0040461	BIOLEGEND INC	\$150.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/27/17	PO0040460	BIO-RAD LABORATORIES, INC.	\$3,055.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/27/17	PO0040459	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$2,095.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
07/27/17	PO0040458	FISHER SCIENTIFIC COMPANY LLC	\$520.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/27/17	PO0040457	POSSIBLE MISSIONS, INC.	\$428.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/17	PO0040456	COMMONWEALTH TRADING COMPUTER CO.	\$104.39	Upon Delivery	Computers	Prime Source	Best Value
07/27/17	PO0040455	POSSIBLE MISSIONS, INC.	\$1,221.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/27/17	PO0040454	LIFE TECHNOLOGIES CORPORATION	\$593.95	Upon Delivery	Ultra pure water systems	Prime Source	Best Value
07/27/17	PO0040453	CHECKO'S COPIES, INC	\$162.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
07/27/17	PO0040452	PPG PITTSBURGH PAINT	\$194.31	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
07/27/17	PO0040451	POSSIBLE MISSIONS, INC.	\$215.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/17	PO0040450	LIFE TECHNOLOGIES CORPORATION	\$275.95	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/17	PO0040449	4IMPRINT CORPORATE PROGRAMS LLC	\$425.50	Upon Delivery	Art design services	Prime Source	Best Value
07/27/17	PO0040448	FERGUSON ENTERPRISES INC	\$16.82	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
07/27/17	PO0040447	POSSIBLE MISSIONS, INC.	\$2,418.96	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
07/27/17	PO0040446	SUMMUS INDUSTRIES, INC.	\$1,268.21	Upon Delivery	Bottle top dispensers	Prime Source	Best Value
07/27/17	PO0040445	SYNVIVO,INC	\$1,340.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/27/17	PO0040444	HIED INC	\$1,427.98	Upon Delivery	Notebook computers	Prime Source	Best Value
07/27/17	PO0040443	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.14	Upon Delivery	Tongue depressors or blades or sticks	Prime Source	Best Value
07/27/17	PO0040442	UCONNECT, INC	\$10,000.00	Upon Delivery	Software	Prime Source	Best Value
07/27/17	PO0040441	FERGUSON ENTERPRISES INC	\$327.20	Upon Delivery	Hardware	Prime Source	Best Value
07/27/17	PO0040440	WALTON DISTRIBUTING COMPANY INC	\$652.50	Upon Delivery	Hardware	Prime Source	Best Value
07/27/17	PO0040439	ALAMO BLINDS, SHADES & SHUTTERS	\$97.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
07/27/17	PO0040438	SECURE ENTERTAINMENT	\$229.84	Upon Delivery	Tamper proof or security seals	Prime Source	Best Value
07/27/17	PO0040437	BEAN BAG CITY	\$1,272.00	Upon Delivery	Toddler or child size bean bag chairs	Prime Source	Best Value
07/27/17	PO0040436	HIED INC	\$1,429.00	Upon Delivery	Consumer electronics	Prime Source	Best Value
07/27/17	PO0040435	MCCORMICK'S GROUP, LLC	\$4,484.96	Upon Delivery	Loudspeakers	Prime Source	Best Value
07/27/17	PO0040434	TODAY'S BUSINESS SOLUTIONS, LLC	\$132.19	Upon Delivery	Cart Accessories	Prime Source	Best Value
07/27/17	PO0040432	ANDERSEN PRODUCTS, INC	\$4,230.64	Upon Delivery	Chemical or gas sterilizers	Prime Source	Best Value
07/27/17	PO0040430	SHI GOVERNMENT SOLUTIONS INC.	\$20,114.90	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
07/27/17	PO0040429	BURGOON CO.	\$203.14	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value

One UTSA Circle | San Antonio, Texas 78249 | (210) 458 4060 Page 9 of 56

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/17	PO0040428	RIGHT IMAGES, INC	\$2,814.75	Upon Delivery	Bindings	Prime Source	Best Value
07/27/17	PO0040427	THERMO ELECTRON NORTH AMERICA LLC	\$14,197.92	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
07/27/17	PO0040426	3SIXTY INTEGRATED	\$132.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
07/27/17	PO0040425	MORRISON SUPPLY COMPANY LP	\$1,414.52	Upon Delivery	Cooling coil	Prime Source	Best Value
07/27/17	PO0040424	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,898.00	Upon Delivery	Pump repair kits	Prime Source	Best Value
07/27/17	PO0040423	BURGOON CO.	\$25.52	Upon Delivery	Machine mounts or vibration isolators	Prime Source	Best Value
07/27/17	PO0040422	FACILITY SOLUTIONS GROUP, INC	\$494.80	Upon Delivery	Hardware	Prime Source	Best Value
07/27/17	PO0040421	THE PRESTIGIOUS MARK, INC.	\$1,828.56	Upon Delivery	Shirts and blouses	Prime Source	Best Value
07/27/17	PO0040420	LIFE TECHNOLOGIES CORPORATION	\$103.68	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
07/27/17	PO0040419	SIGMA-ALDRICH INC	\$136.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/17	PO0040418	POSSIBLE MISSIONS, INC.	\$218.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/17	PO0040417	COMBI-BLOCKS, INC.	\$39.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/27/17	PO0040416	POSSIBLE MISSIONS, INC.	\$197.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/27/17	PO0040415	COMBI-BLOCKS, INC.	\$1,057.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/27/17	PO0040414	ENGRAVE TECH INC	\$315.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
07/27/17	PO0040413	SUMMUS INDUSTRIES, INC.	\$519.00	Upon Delivery	Computers	Prime Source	Best Value
07/27/17	PO0040412	GENESEE SCIENTIFIC CORP	\$836.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/27/17	PO0040411	HIED INC	\$3,145.97	Upon Delivery	Computers	Prime Source	Best Value
07/27/17	PO0040410	DELTAWARE INC	\$7,263.00	Upon Delivery	Computers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/27/17	PO0040409	SOLID IT NETWORKS, INC.	\$2,326.50	Upon Delivery	Telephone signaling devices	Prime Source	Best Value
07/27/17	PO0040408	SHAH SMITH AND ASSOCIATES, INC	\$6,500.00	Upon Delivery	Water or gas control design services	Prime Source	Best Value
07/27/17	PO0040407	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$500.00	Upon Delivery	Fence construction service	Prime Source	Best Value
07/27/17	PO0040406	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.76	Upon Delivery	Water	Prime Source	Best Value
07/27/17	PO0040405	JOE W. FLY COMPANY	\$345.24	Upon Delivery	Hardware	Prime Source	Best Value
07/27/17	PO0040404	HILL COUNTRY ELECTRIC SUPPLY LP	\$19.00	Upon Delivery	Hardware	Prime Source	Best Value
07/27/17	PO0040403	SAN ANTONIO INDUSTRIAL SUPPLY	\$404.00	Upon Delivery	Paints and primers	Prime Source	Best Value
07/27/17	PO0040402	DE LA GARZA FENCE AND SUPPLY COMPANY	\$2,634.34	Upon Delivery	Fence construction service	Prime Source	Best Value
07/27/17	PO0040401	EMORY UNIVERSITY	\$857.05	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
07/27/17	PO0040400	COMBI-BLOCKS, INC.	\$59.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
07/27/17	PO0040399	ACE FLOOR SOLUTIONS, LLC	\$4,400.53	Upon Delivery	Laminate flooring	Prime Source	Best Value
07/27/17	PO0040398	CLARIDGE PRODUCTS & EQUIPMENT INC	\$1,911.25	Upon Delivery	Boards	Prime Source	Best Value
07/27/17	PO0040397	SHI GOVERNMENT SOLUTIONS INC.	\$3,519.60	Upon Delivery	Scanners	Prime Source	Best Value
07/26/17	PO0040396	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.83	Upon Delivery	Copy holders	Prime Source	Best Value
07/26/17	PO0040395	GIBSON, PAUL	\$328.25	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/26/17	PO0040394	HIED INC	\$631.92	Upon Delivery	Software	Prime Source	Best Value
07/26/17	PO0040393	VARIDESK, LLC	\$2,275.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/26/17	PO0040392	POSSIBLE MISSIONS, INC.	\$627.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/17	PO0040391	CDW GOVERNMENT LLC	\$1,699.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/26/17	PO0040390	BARRERA, VICENTE JR.	\$1,500.00	08/01/2017 - 08/18/2017	Multi function upgrades	Prime Source	Best Value
07/26/17	PO0040389	FRED J. MILLER INC.	\$12,530.00	Upon Delivery	Uniforms	Prime Source	Best Value
07/26/17	PO0040388	BURGOON CO.	\$74.75	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
07/26/17	PO0040387	POSSIBLE MISSIONS, INC.	\$175.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/26/17	PO0040386	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.03	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/26/17	PO0040385	FISHER SCIENTIFIC COMPANY LLC	\$306.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/17	PO0040384	THE PRESTIGIOUS MARK, INC.	\$339.02	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/26/17	PO0040383	THE PRESTIGIOUS MARK, INC.	\$138.74	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/26/17	PO0040382	POSSIBLE MISSIONS, INC.	\$735.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/17	PO0040381	TEXAS SCENIC COMPANY INC	\$13,260.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
07/26/17	PO0040380	EDUCATION SERVICE CENTER REGION 20	\$525.00	Upon Delivery	Assessment resource books	Prime Source	Best Value
07/26/17	PO0040379	STRAINSENSE ENTERPRISE INC	\$2,605.00	Upon Delivery	Compression type spring tester	Prime Source	Best Value
07/26/17	PO0040378	CAD SUPPLIES SPECIALTY INC	\$5,679.00	Upon Delivery	Computer printers	Prime Source	Best Value
07/26/17	PO0040377	DRURY INN & SUITES (LA CANTERA)	\$6,312.75	Upon Delivery	Hotel rooms	Prime Source	Best Value
07/26/17	PO0040376	HOLT TEXAS, LTD.	\$3,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/26/17	PO0040375	MOUSER ELECTRONICS INC	\$63.20	Upon Delivery	Light emitting diodes LEDs	Prime Source	Best Value
07/26/17	PO0040374	COLLEGE ENTRANCE EXAMINATION BOARD	\$2,012.50	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
07/26/17	PO0040373	AMERICAN COLOR LABS	\$6,673.07	Upon Delivery	Printing	Prime Source	Best Value
07/26/17	PO0040372	PRESTIGE PRINTING	\$215.00	Upon Delivery	Printed publications	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/26/17	PO0040371	DELL MARKETING L.P.	\$842.83	Upon Delivery	Computer displays	Prime Source	Best Value
07/26/17	PO0040370	SUMMUS INDUSTRIES, INC.	\$1,723.70	Upon Delivery	Desktop computers	Prime Source	Best Value
07/26/17	PO0040369	ALLEN AND ALLEN, LTD	\$18.73	Upon Delivery	Hardware	Prime Source	Best Value
07/26/17	PO0040368	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.12	Upon Delivery	Rollerball pens	Prime Source	Best Value
07/26/17	PO0040367	TODAY'S BUSINESS SOLUTIONS, LLC	\$152.54	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
07/26/17	PO0040366	POSSIBLE MISSIONS, INC.	\$29.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/26/17	PO0040365	10X GENOMICS, INC	\$1,490.00	Upon Delivery	Genomic libraries	Prime Source	Best Value
07/26/17	PO0040364	THORLABS INC	\$147.22	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
07/26/17	PO0040363	YNIS, INC DBA YOU NAME IT SPECIALTIES	\$770.25	Upon Delivery	Printed publications	Prime Source	Best Value
07/26/17	PO0040362	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,591.82	Upon Delivery	Cart Accessories	Prime Source	Best Value
07/26/17	PO0040361	JACKSON LABORATORY	\$2,017.84	Upon Delivery	Live Rats	Prime Source	Best Value
07/26/17	PO0040361	JACKSON LABORATORY	\$2,017.84	Upon Delivery	Robot machines	Prime Source	Best Value
07/26/17	PO0040360	COMMONWEALTH TRADING COMPUTER CO.	\$1,288.85	Upon Delivery	Notebook computers	Prime Source	Best Value
07/26/17	PO0040359	STAR SHUTTLE & CHARTER	\$555.50	Upon Delivery	Charter bus services	Prime Source	Best Value
07/26/17	PO0040358	HIED INC	\$379.00	Upon Delivery	Computer support storage accessories	Prime Source	Best Value
07/26/17	PO0040357	MICROSOFT CORPORATION	\$1,176.28	Upon Delivery	Tablet computers	Prime Source	Best Value
07/26/17	PO0040356	MCKESSON MEDICAL SURGICAL INC	\$292.95	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
07/26/17	PO0040355	COLE-PARMER INSTRUMENT CO.	\$1,423.25	Upon Delivery	Low temperature freezers	Prime Source	Best Value
07/26/17	PO0040354	POSSIBLE MISSIONS, INC.	\$1,271.59	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/26/17	PO0040353	SIGMA-ALDRICH INC	\$134.40	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/26/17	PO0040352	ENGRAVE TECH INC	\$22.50	Upon Delivery	Non metallic nameplates	Prime Source	Best Value
07/26/17	PO0040351	ENGRAVE TECH INC	\$22.50	Upon Delivery	Non metallic nameplates	Prime Source	Best Value
07/26/17	PO0040350	ALAMO TEES & ADVERTISING	\$3,275.00	Upon Delivery	T-shirts	Prime Source	Best Value
07/26/17	PO0040349	TODAY'S BUSINESS SOLUTIONS, LLC	\$302.74	Upon Delivery	Classification folder	Prime Source	Best Value
07/26/17	PO0040348	THE STEWERT ORGANIZATION	\$438.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
07/26/17	0000034440	HOLT TEXAS, LTD.	\$19,600.00	02/20/2018 - 04/10/2018	Education and Training Services	Other Types	State - Other
07/25/17	PO0040347	PCS MOBILE	\$1,950.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
07/25/17	PO0040346	BURGOON CO.	\$61.87	Upon Delivery	Corner guards	Prime Source	Best Value
07/25/17	PO0040345	HIED INC	\$1,914.00	Upon Delivery	Computer accessories	Prime Source	Best Value
07/25/17	PO0040344	HIED INC	\$3,182.48	Upon Delivery	Computers	Prime Source	Best Value
07/25/17	PO0040343	HIED INC	\$1,307.29	Upon Delivery	Desktop computers	Prime Source	Best Value
07/25/17	PO0040342	SIGMA-ALDRICH INC	\$53.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/17	PO0040341	HARVARD APPARATUS INC	\$714.71	Upon Delivery	Pull spring balances	Prime Source	Best Value
07/25/17	PO0040340	ADVANCE AUTO PARTS	\$67.50	Upon Delivery	Oil filters	Prime Source	Best Value
07/25/17	PO0040339	SAN ANTONIO INDUSTRIAL SUPPLY	\$16.50	Upon Delivery	Lock sets	Prime Source	Best Value
07/25/17	PO0040338	HD SUPPLY FACILITIES MAINTENANCE LTD	\$459.44	Upon Delivery	Hardware	Prime Source	Best Value
07/25/17	PO0040337	VIAGEN BIOTECH INC	\$149.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
07/25/17	PO0040336	CUEVAS DISTRIBUTION, INC.	\$57.64	Upon Delivery	Industrial use gases	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/17	PO0040335	SHI GOVERNMENT SOLUTIONS INC.	\$1,851.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/25/17	PO0040334	DELL MARKETING L.P.	\$4,167.60	Upon Delivery	Desktop computers	Prime Source	Best Value
07/25/17	PO0040333	POSSIBLE MISSIONS, INC.	\$34.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/17	PO0040332	CELL SIGNALING TECHNOLOGY INC	\$804.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
07/25/17	PO0040331	TEXAS AGRILIFE EXTENSION SERVICE	\$90.00	Upon Delivery	Study skills instructional materials	Prime Source	Best Value
07/25/17	PO0040330	QIAGEN, INC.	\$964.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/17	PO0040329	EAST END GLASS COMPANY	\$166.47	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/25/17	PO0040328	TRIMBLE NAVIGATION LIMITED	\$2,245.00	08/31/2017 - 08/31/2018	Software maintenance and support	Prime Source	Best Value
07/25/17	PO0040327	SERVPRO OF NORTHWEST SAN ANTONIO	\$14,000.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/25/17	PO0040326	MISSION RESTAURANT SUPPLY COMPANY	\$190.59	Upon Delivery	Hardware	Prime Source	Best Value
07/25/17	PO0040325	SIEMENS INDUSTRY INC	\$857.79	Upon Delivery	Hardware	Prime Source	Best Value
07/25/17	PO0040324	FISHER SCIENTIFIC COMPANY LLC	\$799.55	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
07/25/17	PO0040323	ALAMO TEES & ADVERTISING	\$4,999.90	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
07/25/17	PO0040322	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.96	Upon Delivery	Notebooks	Prime Source	Best Value
07/25/17	PO0040321	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Wall finishing materials	Prime Source	Best Value
07/25/17	PO0040320	POSSIBLE MISSIONS, INC.	\$1,173.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/17	PO0040319	POSSIBLE MISSIONS, INC.	\$189.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/17	PO0040318	LIN DIGITAL, LLC	\$1,870.00	Upon Delivery	Advertising	Prime Source	Best Value
07/25/17	PO0040317	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,699.99	Upon Delivery	Laser printers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/17	PO0040316	C C CREATIONS LTD	\$480.00	Upon Delivery	Domestic mugs	Prime Source	Best Value
07/25/17	PO0040315	SUMMUS INDUSTRIES, INC.	\$1,362.96	Upon Delivery	Computers	Prime Source	Best Value
07/25/17	PO0040314	SIGMA-ALDRICH INC	\$60.54	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/25/17	PO0040313	HIED INC	\$2,279.99	Upon Delivery	Notebook computers	Prime Source	Best Value
07/25/17	PO0040312	HIED INC	\$5,467.97	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/25/17	PO0040311	HIED INC	\$3,996.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/25/17	PO0040310	CHEMGLASS LIFE SCIENCES LLC	\$547.84	Upon Delivery	Chromatography columns	Prime Source	Best Value
07/25/17	PO0040309	SUMMUS INDUSTRIES, INC.	\$2,390.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/25/17	PO0040308	SUMMUS INDUSTRIES, INC.	\$4,385.64	Upon Delivery	Notebook computers	Prime Source	Best Value
07/25/17	PO0040307	LIFE TECHNOLOGIES CORPORATION	\$99.27	Upon Delivery	Glucose analyzers	Prime Source	Best Value
07/25/17	PO0040306	TODAY'S BUSINESS SOLUTIONS, LLC	\$916.56	Upon Delivery	Writing chalk or accessories	Prime Source	Best Value
07/25/17	PO0040305	SUMMUS INDUSTRIES, INC.	\$53.82	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
07/25/17	PO0040304	LIFE TECHNOLOGIES CORPORATION	\$1,136.95	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
07/25/17	PO0040303	LIFE TECHNOLOGIES CORPORATION	\$5,868.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
07/25/17	PO0040302	COMMONWEALTH TRADING COMPUTER CO.	\$1,633.55	Upon Delivery	Desktop computers	Prime Source	Best Value
07/25/17	PO0040301	CENVEO SAN ANTONIO	\$8,832.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
07/25/17	PO0040300	ENVIGO RMS, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
07/25/17	PO0040299	SCHOOL OUTFITTERS LLC	\$479.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/17	PO0040298	POSSIBLE MISSIONS, INC.	\$2,245.50	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/17	PO0040297	POSSIBLE MISSIONS, INC.	\$394.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/25/17	PO0040296	SUMMUS INDUSTRIES, INC.	\$142.99	Upon Delivery	Computers	Prime Source	Best Value
07/25/17	PO0040295	SUMMUS INDUSTRIES, INC.	\$7,731.25	Upon Delivery	Computers	Prime Source	Best Value
07/25/17	PO0040294	HOLDSWORTH & NICHOLAS INC.	\$330.00	Upon Delivery	Advertising	Prime Source	Best Value
07/25/17	PO0040293	HIED INC	\$1,219.99	Upon Delivery	Computers	Prime Source	Best Value
07/25/17	PO0040292	SMITHPRINT II, INC	\$378.00	Upon Delivery	Printed publications	Prime Source	Best Value
07/25/17	PO0040291	BEXAR COUNTY COMMUNITY ARENAS BOARD	\$6,395.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
07/25/17	PO0040290	CAPRICE PRODUCTIONS INC	\$252.50	Upon Delivery	Table cloths	Prime Source	Best Value
07/25/17	PO0040289	HIED INC	\$2,908.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/25/17	PO0040288	ELECTRON MICROSCOPY SCIENCES	\$415.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/25/17	PO0040287	TED PELLA INC	\$29.90	Upon Delivery	Freight Fees	Prime Source	Best Value
07/25/17	PO0040286	DUN & BRADSTREET INC	\$3,500.00	07/10/2017 - 07/09/2018	Online database information retrieval service	Prime Source	Best Value
07/25/17	PO0040285	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,599.96	Upon Delivery	Executive seating	Prime Source	Best Value
07/25/17	PO0040284	AMANZI PARTY RENTALS, LLC	\$1,035.00	Upon Delivery	Fan	Prime Source	Best Value
07/25/17	PO0040283	HOLCOMB, MICHELLE	\$14,999.00	Upon Delivery	Medical doctor specialist services	Prime Source	Best Value
07/25/17	PO0040282	XOS TECHNOLOGIES INC	\$1,850.00	Upon Delivery	Remote control	Prime Source	Best Value
07/25/17	PO0040281	ACTIVE MOTIF	\$325.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
07/25/17	PO0040280	CDW GOVERNMENT LLC	\$4,101.66	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/25/17	PO0040279	VARIDESK, LLC	\$395.00	Upon Delivery	Standing risers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/17	PO0040278	TODAY'S BUSINESS SOLUTIONS, LLC	\$416.75	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
07/24/17	PO0040277	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.64	Upon Delivery	Standard envelopes	Prime Source	Best Value
07/24/17	PO0040276	VARIDESK, LLC	\$455.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/24/17	PO0040275	POSSIBLE MISSIONS, INC.	\$195.16	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
07/24/17	PO0040274	POSSIBLE MISSIONS, INC.	\$176.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/24/17	PO0040273	MATCHBOX COWORKING STUDIO	\$598.00	Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
07/24/17	PO0040272	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.00	Upon Delivery	Marking Pens	Prime Source	Best Value
07/24/17	PO0040271	POSSIBLE MISSIONS, INC.	\$975.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/24/17	PO0040270	CONSOLIDATED OFFICE SYSTEMS	\$263.19	Upon Delivery	Office furniture	Prime Source	Best Value
07/24/17	PO0040269	HIED INC	\$2,387.97	Upon Delivery	Notebook computers	Prime Source	Best Value
07/24/17	PO0040268	CORPORATE TRAVEL PLANNERS INC	\$25,558.72	02/13/2013 - 01/31/2018	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
07/24/17	PO0040267	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$950.00	Upon Delivery	Heating system maintenance and repair service	Prime Source	Best Value
07/24/17	PO0040266	SUMMUS INDUSTRIES, INC.	\$31.70	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
07/24/17	PO0040265	POSSIBLE MISSIONS, INC.	\$36.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/24/17	PO0040264	UNITED STATES PLASTIC CORP	\$203.37	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/24/17	PO0040263	SMITH, ALISON	\$800.00	Upon Delivery	Vocational training	Prime Source	Best Value
07/24/17	PO0040262	SWEETWATER SOUND INC	\$10,684.55	Upon Delivery	Audio mixing consoles	Prime Source	Best Value
07/24/17	PO0040261	HIED INC	\$979.99	Upon Delivery	Computers	Prime Source	Best Value
07/24/17	PO0040260	POSSIBLE MISSIONS, INC.	\$811.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/24/17	PO0040259	POSSIBLE MISSIONS, INC.	\$1,011.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/24/17	PO0040258	COOPER, JOSEPH	\$1,250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/24/17	PO0040257	HIED INC	\$44.99	Upon Delivery	Software	Prime Source	Best Value
07/24/17	PO0040256	ANCARE CORP	\$7,980.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
07/24/17	PO0040255	STAR SHUTTLE & CHARTER	\$6,785.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
07/24/17	PO0040254	STAR SHUTTLE & CHARTER	\$5,166.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
07/24/17	PO0040253	COMFORT AIR ENGINEERING INC	\$330.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
07/24/17	PO0040252	SUMMUS INDUSTRIES, INC.	\$1,259.62	Upon Delivery	Desktop computers	Prime Source	Best Value
07/24/17	PO0040251	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Passenger road transportation	Prime Source	Best Value
07/24/17	PO0040250	BT CONFERENCING VIDEO INC	\$716.00	Upon Delivery	Video conferencing software maintenance	Prime Source	Best Value
07/24/17	PO0040249	ALTERMAN INC	\$109.00	Upon Delivery	Electric strike plate	Prime Source	Best Value
07/24/17	PO0040248	CORPORATE TRAVEL PLANNERS INC	\$3,754.34	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/24/17	PO0040247	HIED INC	\$1,029.00	Upon Delivery	Tablet computers	Prime Source	Best Value
07/24/17	PO0040246	POSSIBLE MISSIONS, INC.	\$423.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/24/17	PO0040245	POSSIBLE MISSIONS, INC.	\$511.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/24/17	PO0040244	TODAY'S BUSINESS SOLUTIONS, LLC	\$541.94	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
07/24/17	PO0040243	SPEEDPRO IMAGING	\$38.00	Upon Delivery	Labels	Prime Source	Best Value
07/24/17	PO0040242	LPKF DISTRIBUTION, INC.	\$974.81	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/24/17	PO0040241	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$4,400.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/24/17	PO0040240	WORKPLACE RESOURCE LLC	\$3,149.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/24/17	PO0040239	QUALITY SAFETY SERVICES, INC.	\$275.00	Upon Delivery	License or registration fee	Prime Source	Best Value
07/24/17	PO0040238	SCHAEFFER MANUFACTURING COMPANY	\$392.64	Upon Delivery	Hardware	Prime Source	Best Value
07/24/17	PO0040237	HIED INC	\$859.00	Upon Delivery	Consumer electronics	Prime Source	Best Value
07/24/17	PO0040236	SUMMUS INDUSTRIES, INC.	\$2,125.96	Upon Delivery	Desktop computers	Prime Source	Best Value
07/24/17	PO0040235	SIMPLEXGRINNELL LP	\$909.68	Upon Delivery	Bypass stacks	Prime Source	Best Value
07/24/17	PO0040234	JASON'S DELI	\$6,437.22	Upon Delivery	Food service trays	Prime Source	Best Value
07/24/17	PO0040233	ELLIOTT ELECTRIC SUPPLY GROUP LLC	\$783.87	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/24/17	PO0040232	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$5,261.96	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
07/23/17	PO0040231	UNITED VAN LINES LLC	\$4,506.06	Upon Delivery	Transport services	Prime Source	Best Value
07/21/17	PO0040230	POSSIBLE MISSIONS, INC.	\$811.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/21/17	PO0040229	FLINN SCIENTIFIC INC	\$2,786.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/21/17	PO0040228	POSSIBLE MISSIONS, INC.	\$3,138.47	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/21/17	PO0040227	B&H FOTO AND ELECTRONICS CORP	\$402.81	Upon Delivery	Software	Prime Source	Best Value
07/21/17	PO0040226	SUMMUS INDUSTRIES, INC.	\$277.01	Upon Delivery	Enzymes	Prime Source	Best Value
07/21/17	PO0040225	SIGMA-ALDRICH INC	\$375.30	Upon Delivery	Sequencing primers	Prime Source	Best Value
07/21/17	PO0040224	QIAGEN, INC.	\$91.70	Upon Delivery	Cross linking agents	Prime Source	Best Value
07/21/17	PO0040223	POSSIBLE MISSIONS, INC.	\$96.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/21/17	PO0040222	BIG STAR BRANDING	\$599.56	Upon Delivery	Promotional merchandise	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/21/17	PO0040221	CDW GOVERNMENT LLC	\$399.52	Upon Delivery	Computer displays	Prime Source	Best Value
07/21/17	PO0040220	TOPGOLF USA, INC.	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
07/21/17	PO0040219	A&W OFFICE SUPPLY INC	\$24.76	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
07/21/17	PO0040218	FAIRWAY SUPPLY INC	\$3,807.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
07/21/17	PO0040217	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.15	Upon Delivery	Trash bags	Prime Source	Best Value
07/21/17	PO0040216	GILMAN GEAR INC	\$7,520.00	Upon Delivery	Sport goals	Prime Source	Best Value
07/21/17	PO0040215	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.79	Upon Delivery	Meeting planners	Prime Source	Best Value
07/21/17	PO0040214	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.80	Upon Delivery	Zinc coal battery	Prime Source	Best Value
07/21/17	PO0040213	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$9,090.00	Upon Delivery	Equipment inspection service	Prime Source	Best Value
07/21/17	PO0040212	SKC COMMUNICATION PRODUCTS, LLC	\$1,404.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/21/17	PO0040211	JASON'S DELI	\$104.00	Upon Delivery	Fast food establishments	Prime Source	Best Value
07/21/17	PO0040210	LYNWOOD BUILDING MATERIALS INC	\$146.02	Upon Delivery	Pine wood	Prime Source	Best Value
07/21/17	PO0040209	CHAVEZ, OLLIN	\$2,100.00	Upon Delivery	Pianos	Prime Source	Best Value
07/21/17	PO0040208	HIED INC	\$3,147.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/21/17	PO0040207	BEST BUY FOR BUSINESS, LP	\$1,299.99	Upon Delivery	Consumer electronics	Prime Source	Best Value
07/21/17	PO0040206	ALAMO ANALYTICAL LABORATORIES, LTD.	\$2,595.00	Upon Delivery	Hazardous waste or scrap	Prime Source	Best Value
07/21/17	PO0040205	A&W OFFICE SUPPLY INC	\$41.86	Upon Delivery	Label making tapes	Prime Source	Best Value
07/21/17	PO0040204	SIGMA-ALDRICH INC	\$418.90	Upon Delivery	Materials synthesis	Prime Source	Best Value
07/21/17	PO0040203	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,721.94	Upon Delivery	Flash memory storage card	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/21/17	PO0040202	TEXAS LOCK & DOOR CLOSER INC	\$84.00	Upon Delivery	Hinges	Prime Source	Best Value
07/21/17	PO0040201	NELSON INTERIORS LLC	\$1,469.60	Upon Delivery	Furniture bases or legs or leg extensions	Prime Source	Best Value
07/21/17	PO0040200	NELSON INTERIORS LLC	\$587.50	Upon Delivery	Furniture tops or work surfaces	Prime Source	Best Value
07/21/17	PO0040199	NELSON INTERIORS LLC	\$509.08	Upon Delivery	Chairs	Prime Source	Best Value
07/21/17	PO0040198	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.77	Upon Delivery	Self adhesive flags	Prime Source	Best Value
07/21/17	PO0040197	UTHSCSA-GCCRI	\$16,280.00	Upon Delivery	Genomic libraries	Other Types	Best Value
07/21/17	PO0040196	LYNWOOD BUILDING MATERIALS INC	\$86.58	Upon Delivery	Wallboard	Prime Source	Best Value
07/21/17	PO0040195	COMMONWEALTH TRADING COMPUTER CO.	\$1,251.23	Upon Delivery	Desktop computers	Prime Source	Best Value
07/21/17	PO0040194	HIED INC	\$1,499.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/21/17	PO0040193	SUMMUS INDUSTRIES, INC.	\$1,546.25	Upon Delivery	Computers	Prime Source	Best Value
07/21/17	PO0040192	BIO-RAD LABORATORIES, INC.	\$648.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/21/17	PO0040191	UNITED DOOR SERVICES	\$270.00	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
07/21/17	PO0040190	SUMMUS INDUSTRIES, INC.	\$10,025.88	Upon Delivery	Computers	Prime Source	Best Value
07/21/17	PO0040189	ENGRAVE TECH INC	\$13.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
07/21/17	PO0040188	GENERAL COATINGS COPR	\$6,500.00	Upon Delivery	Painting services	Prime Source	Best Value
07/21/17	PO0040187	SHI GOVERNMENT SOLUTIONS INC.	\$1,283.57	Upon Delivery	Server software maintenance	Prime Source	Best Value
07/21/17	PO0040186	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/21/17	PO0040185	POSSIBLE MISSIONS, INC.	\$77.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/21/17	PO0040184	QUALITY HARDWOOD FLOORS INC	\$800.00	Upon Delivery	Wood floor installation and refinishing service	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/21/17	PO0040183	SAN ANTONIO INDUSTRIAL SUPPLY	\$16.00	Upon Delivery	Hardware	Prime Source	Best Value
07/21/17	PO0040182	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Hardware	Prime Source	Best Value
07/21/17	PO0040181	CDW GOVERNMENT LLC	\$3,256.62	Upon Delivery	Digital testers	Prime Source	Best Value
07/21/17	PO0040180	SKC COMMUNICATION PRODUCTS, LLC	\$7,193.84	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
07/20/17	PO0040179	THE INNOVATION STUDIO LLC	\$3,800.00	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
07/20/17	PO0040178	HIED INC	\$3,099.99	Upon Delivery	Tablet computers	Prime Source	Best Value
07/20/17	PO0040177	BIG STAR BRANDING	\$7,044.80	Upon Delivery	Clothing	Prime Source	Best Value
07/20/17	PO0040176	SHI GOVERNMENT SOLUTIONS INC.	\$10,290.00	Upon Delivery	Software	Prime Source	Best Value
07/20/17	PO0040175	SUMMUS INDUSTRIES, INC.	\$1,212.19	Upon Delivery	Desktop computers	Prime Source	Best Value
07/20/17	PO0040174	SUMMUS INDUSTRIES, INC.	\$4,249.88	Upon Delivery	Notebook computers	Prime Source	Best Value
07/20/17	PO0040173	SUMMUS INDUSTRIES, INC.	\$1,259.98	Upon Delivery	Desktop computers	Prime Source	Best Value
07/20/17	PO0040172	COMMONWEALTH TRADING COMPUTER CO.	\$101.39	Upon Delivery	Computers	Prime Source	Best Value
07/20/17	PO0040171	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Network cable	Prime Source	Best Value
07/20/17	PO0040170	DELL MARKETING L.P.	\$3,859.73	Upon Delivery	Computers	Prime Source	Best Value
07/20/17	PO0040169	MARKS PLUMBING PARTS	\$168.28	Upon Delivery	Hardware	Prime Source	Best Value
07/20/17	PO0040168	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.59	Upon Delivery	Printer or copier paper	Prime Source	Best Value
07/20/17	PO0040167	JOE W. FLY COMPANY	\$1,383.72	Upon Delivery	Hardware	Prime Source	Best Value
07/20/17	PO0040166	SEVEN WELLS POOL MANAGEMENT	\$1,870.95	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/20/17	PO0040165	BURGOON CO.	\$87.56	Upon Delivery	Abrasive belts	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/20/17	PO0040164	HIED INC	\$2,591.99	Upon Delivery	Notebook computers	Prime Source	Best Value
07/20/17	PO0040163	CP DISTRIBUTORS, LLP	\$470.68	Upon Delivery	Hardware	Prime Source	Best Value
07/20/17	PO0040162	GRAY & GREEN LABORATORY SYSTEMS, INC.	\$2,750.00	Upon Delivery	General laboratory storage containers and cabinets	Prime Source	Best Value
07/20/17	PO0040161	ALAMO BLINDS, SHADES & SHUTTERS	\$116.00	Upon Delivery	Hardware	Prime Source	Best Value
07/20/17	PO0040160	COLD FIRE SIGNS	\$12,451.33	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/20/17	PO0040159	TODAY'S BUSINESS SOLUTIONS, LLC	\$220.01	Upon Delivery	Accounting forms or accounting books	Prime Source	Best Value
07/20/17	PO0040158	3SIXTY INTEGRATED	\$345.30	Upon Delivery	Electric strike plate	Prime Source	Best Value
07/20/17	PO0040157	T3E CO., INC.	\$275.00	Upon Delivery	Phone headset ear or speaker cushions	Prime Source	Best Value
07/20/17	PO0040156	CELLISCO DBA ACCU-PRINT	\$55.00	Upon Delivery	Business cards	Prime Source	Best Value
07/20/17	PO0040155	AMERICAN RV	\$2,778.97	Upon Delivery	Labor fee	Prime Source	Best Value
07/20/17	PO0040154	AMERICAN RV	\$710.46	Upon Delivery	Warehousing equipment and supplies	Prime Source	Best Value
07/20/17	PO0040153	HIED INC	\$849.00	Upon Delivery	Computers	Prime Source	Best Value
07/20/17	PO0040152	TECHPONTE, LLC	\$6,800.00	Upon Delivery	Advertising	Prime Source	Best Value
07/20/17	PO0040151	HOLDSWORTH & NICHOLAS INC.	\$1,200.00	Upon Delivery	Advertising	Prime Source	Best Value
07/20/17	PO0040150	HIED INC	\$1,879.00	Upon Delivery	Computers	Prime Source	Best Value
07/20/17	PO0040149	FISHER SCIENTIFIC COMPANY LLC	\$729.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/17	PO0040148	TODAY'S BUSINESS SOLUTIONS, LLC	\$235.89	Upon Delivery	Wall planners or refills	Prime Source	Best Value
07/20/17	PO0040147	A1 GLASS COATING	\$567.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/20/17	PO0040146	SUMMUS INDUSTRIES, INC.	\$49,122.42	Upon Delivery	Desktop computers	Group Purchase	DIR

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/20/17	PO0040145	UNIVERSIDAD DE LOS ANDES	\$832.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/20/17	PO0040144	ANDES LIVING SPA	\$3,672.16	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
07/20/17	PO0040143	MED ASSOCIATES INC	\$129.50	Upon Delivery	Laboratory dishes	Prime Source	Best Value
07/20/17	PO0040142	HIED INC	\$1,398.96	Upon Delivery	Desktop computers	Prime Source	Best Value
07/20/17	PO0040141	DELL MARKETING L.P.	\$1,063.93	Upon Delivery	Computers	Prime Source	Best Value
07/20/17	PO0040140	SUMMUS INDUSTRIES, INC.	\$630.14	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
07/20/17	PO0040139	POSSIBLE MISSIONS, INC.	\$1,367.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/20/17	PO0040138	SIGMA-ALDRICH INC	\$296.90	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/20/17	PO0040137	FISHER SCIENTIFIC COMPANY LLC	\$312.12	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
07/20/17	PO0040136	POSSIBLE MISSIONS, INC.	\$2,494.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/17	PO0040135	B&H FOTO AND ELECTRONICS CORP	\$6,303.16	Upon Delivery	Projectors and supplies	Prime Source	Best Value
07/20/17	PO0040134	HARVARD APPARATUS INC	\$315.00	Upon Delivery	Pipe swivel or rotating joints	Prime Source	Best Value
07/20/17	PO0040133	POSSIBLE MISSIONS, INC.	\$129.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/20/17	PO0040131	SUMMUS INDUSTRIES, INC.	\$193.98	Upon Delivery	Computers	Prime Source	Best Value
07/20/17	PO0040130	OUTREACH SYSTEMS	\$3,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/20/17	PO0040129	ALAMO TEES & ADVERTISING	\$11,990.00	Upon Delivery	Mens shirts	Prime Source	Best Value
07/20/17	PO0040128	CAMERA EXCHANGE INC, THE	\$581.90	Upon Delivery	Digital cameras	Prime Source	Best Value
07/20/17	PO0040127	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,846.46	Upon Delivery	Computers	Prime Source	Best Value
07/20/17	PO0040126	POSSIBLE MISSIONS, INC.	\$177.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/19/17	PO0040125	THORLABS INC	\$79.66	Upon Delivery	Stripping tools	Prime Source	Best Value
07/19/17	PO0040124	APRONS & SMOCKS	\$364.12	Upon Delivery	Clothing	Prime Source	Best Value
07/19/17	PO0040123	BIG STAR BRANDING	\$2,304.81	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/19/17	PO0040122	MICROSOFT CORPORATION	\$8,528.58	Upon Delivery	Notebook computers	Prime Source	Best Value
07/19/17	PO0040121	TODAY'S BUSINESS SOLUTIONS, LLC	\$135.12	Upon Delivery	Drawer Organizers	Prime Source	Best Value
07/19/17	PO0040120	MILTENYI BIOTEC INC	\$531.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/19/17	PO0040119	UTHSCSA-GCCRI	\$3,300.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
07/19/17	PO0040118	BID VIEW LLC	\$5,000.00	Upon Delivery	Internet related services	Prime Source	Best Value
07/19/17	PO0040117	SHI GOVERNMENT SOLUTIONS INC.	\$1,028.80	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
07/19/17	PO0040116	SIMPLEXGRINNELL LP	\$1,019.58	Upon Delivery	Power supply units	Prime Source	Best Value
07/19/17	PO0040115	DE LA GARZA FENCE AND SUPPLY COMPANY	\$797.99	Upon Delivery	Fence construction service	Prime Source	Best Value
07/19/17	PO0040114	DELL DIRECT SALES LP	\$7,132.25	Upon Delivery	Desktop computers	Prime Source	Best Value
07/19/17	PO0040113	SUMMUS INDUSTRIES, INC.	\$1,503.25	Upon Delivery	Computers	Prime Source	Best Value
07/19/17	PO0040112	SUMMUS INDUSTRIES, INC.	\$1,422.17	Upon Delivery	Computers	Prime Source	Best Value
07/19/17	PO0040111	JACKSON LABORATORY	\$1,122.00	Upon Delivery	Lab Research Animals	Prime Source	Best Value
07/19/17	PO0040111	JACKSON LABORATORY	\$1,122.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
07/19/17	PO0040110	COMMONWEALTH TRADING COMPUTER CO.	\$5,516.15	Upon Delivery	Desktop computers	Prime Source	Best Value
07/19/17	PO0040109	ROBY, REANNA S.	\$2,000.00	Upon Delivery	Marketing plans	Prime Source	Best Value
07/19/17	PO0040108	JACKSON LABORATORY	\$337.40	Upon Delivery	Live animals	Prime Source	Best Value

One UTSA Circle | San Antonio, Texas 78249 | (210) 458 4060 Page 26 of 56

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/19/17	PO0040107	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/19/17	PO0040106	SHI GOVERNMENT SOLUTIONS INC.	\$373.74	Upon Delivery	Computer printers	Prime Source	Best Value
07/19/17	PO0040105	DC INTERIORS	\$3,155.04	Upon Delivery	Office furniture	Prime Source	Best Value
07/19/17	PO0040104	POSSIBLE MISSIONS, INC.	\$635.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/19/17	PO0040103	T BAR M CAMPS	\$3,652.00	Upon Delivery	Meetings events	Prime Source	Best Value
07/19/17	PO0040102	POSSIBLE MISSIONS, INC.	\$128.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040101	FISHER SCIENTIFIC COMPANY LLC	\$302.27	Upon Delivery	Polyethylene glycol	Prime Source	Best Value
07/19/17	PO0040100	POSSIBLE MISSIONS, INC.	\$400.76	Upon Delivery	Pipette tips	Prime Source	Best Value
07/19/17	PO0040099	HIED INC	\$77.99	Upon Delivery	Computers	Prime Source	Best Value
07/19/17	PO0040098	BURGOON CO.	\$165.76	Upon Delivery	Wheels	Prime Source	Best Value
07/19/17	PO0040097	SIEMENS INDUSTRY INC	\$207.77	Upon Delivery	Hardware	Prime Source	Best Value
07/19/17	PO0040096	ENGRAVE TECH INC	\$96.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
07/19/17	PO0040095	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
07/19/17	PO0040094	GRUBB ENGINEERING INC	\$720.00	Upon Delivery	Gas insulated switchgears	Prime Source	Best Value
07/19/17	PO0040093	POSSIBLE MISSIONS, INC.	\$529.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040092	SIGMA-ALDRICH INC	\$811.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040091	BURGOON CO.	\$438.68	Upon Delivery	Lock sets	Prime Source	Best Value
07/19/17	PO0040090	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.99	Upon Delivery	Synchronous dynamic random access memory SDRAM	Prime Source	Best Value
07/19/17	PO0040089	SUMMUS INDUSTRIES, INC.	\$3,277.50	Upon Delivery	Desktop computers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/19/17	PO0040088	BIOINDUSTRIAL PRODUCTS	\$2,028.60	Upon Delivery	Pipette tips	Prime Source	Best Value
07/19/17	PO0040087	FLINN SCIENTIFIC INC	\$639.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040086	STANFORD RESEARCH SYSTEMS INC	\$2,694.82	Upon Delivery	Melting point measuring instrument	Prime Source	Best Value
07/19/17	PO0040085	POSSIBLE MISSIONS, INC.	\$2,392.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/19/17	PO0040084	POSSIBLE MISSIONS, INC.	\$319.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040083	VANTAGE PUMP & COMPRESSOR INC	\$2,444.98	Upon Delivery	Reciprocating compressor rental and maintenance service	Prime Source	Best Value
07/19/17	PO0040082	SIGMA-ALDRICH INC	\$185.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040081	CHEMGLASS INC	\$124.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040080	POSSIBLE MISSIONS, INC.	\$138.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/19/17	PO0040079	LYNWOOD BUILDING MATERIALS INC	\$880.89	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/19/17	PO0040078	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$8,007.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/19/17	PO0040077	SKC COMMUNICATION PRODUCTS, LLC	\$9,680.67	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/19/17	PO0040076	ABACUS COMPUTERS INC	\$1,320.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/19/17	PO0040075	SIMPLEXGRINNELL LP	\$2,970.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/19/17	PO0040074	OUR KIDS MAGAZINE LLC	\$176.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
07/19/17	PO0040073	BURGOON CO.	\$346.91	Upon Delivery	Hardware	Prime Source	Best Value
07/19/17	PO0040072	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/19/17	PO0040071	AV NOW, INC.	\$1,099.00	Upon Delivery	Wireless microphone and instrument amplification system	Prime Source	Best Value
07/18/17	PO0040070	SIGMA-ALDRICH INC	\$148.08	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/18/17	PO0040069	POSSIBLE MISSIONS, INC.	\$96.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/18/17	PO0040068	SIGMA-ALDRICH INC	\$128.82	Upon Delivery	Paraformaldehyde/titanium dioxide/zinc oxide	Prime Source	Best Value
07/18/17	PO0040067	SIGMA-ALDRICH INC	\$453.00	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
07/18/17	PO0040066	CONSOLIDATED OFFICE SYSTEMS	\$46.27	Upon Delivery	Office supplies	Prime Source	Best Value
07/18/17	PO0040065	BELL, ANNE L	\$600.00	Upon Delivery	Vocational training	Prime Source	Best Value
07/18/17	PO0040064	HODELL, HANS	\$1,218.89	Upon Delivery	Curtains	Prime Source	Best Value
07/18/17	PO0040063	ALTERMAN INC	\$6,477.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
07/18/17	PO0040062	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,616.59	Upon Delivery	Executive seating	Prime Source	Best Value
07/18/17	PO0040061	DELL DIRECT SALES LP	\$4,296.57	Upon Delivery	Computers	Prime Source	Best Value
07/18/17	PO0040060	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$46.95	Upon Delivery	Hardware	Prime Source	Best Value
07/18/17	PO0040059	SWE INC	\$180.00	Upon Delivery	Air filters	Prime Source	Best Value
07/18/17	PO0040058	LIFE TECHNOLOGIES CORPORATION	\$5,689.95	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
07/18/17	PO0040057	HIED INC	\$780.00	Upon Delivery	Computers	Prime Source	Best Value
07/18/17	PO0040056	ALOMONE LABS LTD	\$82.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/18/17	PO0040055	POSSIBLE MISSIONS, INC.	\$896.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/18/17	PO0040054	BERGER TRANSFER AND STORAGE INC	\$8,831.25	07/31/2017 - 08/01/2017	Supplier or vendor managed freight and rebilling	Prime Source	Best Value
07/18/17	PO0040053	LIFE TECHNOLOGIES CORPORATION	\$492.77	Upon Delivery	Cell Culture Media	Prime Source	Best Value
07/18/17	PO0040052	HILLYARD INC	\$2,121.91	Upon Delivery	Floor cleaners	Prime Source	Best Value
07/18/17	PO0040051	MOORE SUPPLY	\$171.50	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/18/17	PO0040050	MARKS PLUMBING PARTS	\$557.76	Upon Delivery	Hardware	Prime Source	Best Value
07/18/17	PO0040049	BELCO SUPPLY	\$39.60	Upon Delivery	Hardware	Prime Source	Best Value
07/18/17	PO0040048	BEST PRESS INC	\$14,735.25	Upon Delivery	Printed media	Prime Source	Best Value
07/18/17	PO0040047	ALLEN AND ALLEN, LTD	\$18.73	Upon Delivery	Hardware	Prime Source	Best Value
07/18/17	PO0040046	TODAY'S BUSINESS SOLUTIONS, LLC	\$631.25	Upon Delivery	Double sided tape	Prime Source	Best Value
07/18/17	PO0040045	SUTTER INSTRUMENT COMPANY	\$1,425.00	Upon Delivery	Pipette bulbs	Prime Source	Best Value
07/18/17	PO0040044	UTHSCSA-GCCRI	\$2,350.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
07/18/17	PO0040043	LIFE TECHNOLOGIES CORPORATION	\$593.00	Upon Delivery	Fluorescein	Prime Source	Best Value
07/18/17	PO0040042	A&W OFFICE SUPPLY INC	\$12,675.25	Upon Delivery	Pedestals	Prime Source	Best Value
07/18/17	PO0040041	EMC RESURFACING	\$5,850.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/18/17	PO0040040	INDUSTRIAL SYSTEMS INC	\$928.00	Upon Delivery	Pilot valves	Prime Source	Best Value
07/18/17	PO0040039	TEXAS INDUSTRIAL RUBBER & GASKET, LLC	\$220.48	Upon Delivery	Hardware	Prime Source	Best Value
07/18/17	PO0040038	SAN ANTONIO INDUSTRIAL SUPPLY	\$21.00	Upon Delivery	Hardware	Prime Source	Best Value
07/18/17	PO0040037	SHI INTERNATIONAL CORP	\$611.30	Upon Delivery	Tablet computers	Prime Source	Best Value
07/18/17	PO0040036	ELECTRA LINK INC	\$588.14	Upon Delivery	Combined or customized multi cables	Prime Source	Best Value
07/18/17	PO0040035	SAN ANTONIO INDUSTRIAL SUPPLY	\$58.00	Upon Delivery	Hardware	Prime Source	Best Value
07/18/17	PO0040034	EDMUND OPTICS WORLDWIDE	\$581.39	Upon Delivery	Fiber optic cable assembly	Prime Source	Best Value
07/18/17	PO0040033	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,095.00	Upon Delivery	Chairs	Prime Source	Best Value
07/17/17	PO0040032	APPLE INC	\$2,363.00	Upon Delivery	Notebook computers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/17	PO0040031	THORLABS INC	\$8,900.80	Upon Delivery	Lenses	Prime Source	Best Value
07/17/17	PO0040030	APPLE INC	\$1,679.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/17/17	PO0040024	QUEST SOFTWARE INC.	\$27,220.80	09/30/2017 - 09/30/2018	Server software maintenance	Competitive	Competitively Bid
07/17/17	PO0040020	SUMMUS INDUSTRIES, INC.	\$2,922.87	Upon Delivery	Desktop computers	Prime Source	Best Value
07/17/17	PO0040009	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,709.81	Upon Delivery	Computers	Prime Source	Best Value
07/17/17	PO0040008	SHI GOVERNMENT SOLUTIONS INC.	\$1,254.00	07/01/2017 - 06/30/2017	Computer hardware maintenance support service	Group Purchase	DIR
07/17/17	0000034530	CUBIE	\$356.65	Upon Delivery	Office supplies	Prime Source	Best Value
07/17/17	0000034529	STAPLES INC	\$47.98	Upon Delivery	Office supplies	Prime Source	Best Value
07/17/17	0000034528	HIED INC	\$2,779.95	Upon Delivery	All in one desktop computer	Prime Source	Best Value
07/17/17	0000034527	SWANK MOTION PICTURES INC	\$1,402.00	Upon Delivery	Entertainment centers	Prime Source	Best Value
07/17/17	0000034526	AZTECA DESIGNS, INC	\$7,970.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/17/17	0000034525	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$135.87	Upon Delivery	Food and beverage dispensing equipment	Prime Source	Best Value
07/17/17	0000034524	QUIP LABORATORIES, INC.	\$500.00	Upon Delivery	Dehumidifiers	Prime Source	Best Value
07/17/17	0000034523	LIFE TECHNOLOGIES CORPORATION	\$213.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034522	ALLENTOWN INCORPORATED	\$8,324.25	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
07/17/17	0000034521	FISHER SCIENTIFIC COMPANY LLC	\$180.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034520	BURGOON CO.	\$590.41	Upon Delivery	Hardware	Prime Source	Best Value
07/17/17	0000034519	SKC COMMUNICATION PRODUCTS, LLC	\$3,040.83	Upon Delivery	Consumer electronics	Prime Source	Best Value
07/17/17	0000034518	FISHER SCIENTIFIC COMPANY LLC	\$2,389.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/17	0000034517	ALAMO TEES & ADVERTISING	\$670.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/17/17	0000034516	VWR INTERNATIONAL, LLC	\$174.00	Upon Delivery	Hand towels	Prime Source	Best Value
07/17/17	0000034515	PHARMACAL RESEARCH LAB	\$218.40	Upon Delivery	Animal testing equipment	Prime Source	Best Value
07/17/17	0000034514	MICROSOFT CORPORATION	\$3,099.99	Upon Delivery	Tablet computers	Prime Source	Best Value
07/17/17	0000034513	B&H FOTO AND ELECTRONICS CORP	\$1,096.80	Upon Delivery	Still cameras	Prime Source	Best Value
07/17/17	0000034512	JACKSON IMMUNORESEARCH LABS, INC.	\$339.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034511	CAROLINA BIOLOGICAL SUPPLY CO.	\$439.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034510	PITSCO INC	\$9,480.00	Upon Delivery	Servo controller	Prime Source	Best Value
07/17/17	0000034509	DC INTERIORS	\$9,081.44	Upon Delivery	Furniture	Prime Source	Best Value
07/17/17	0000034508	ALAMO TEES & ADVERTISING	\$1,462.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/17/17	0000034507	HIED INC	\$2,317.00	Upon Delivery	Computer accessories	Prime Source	Best Value
07/17/17	0000034506	GTS TECHNOLOGY SOLUTIONS, INC.	\$14,516.40	Upon Delivery	Computers	Prime Source	Best Value
07/17/17	0000034505	PERKINS, JASON	\$1,500.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
07/17/17	0000034504	GT DISTRIBUTORS, INC	\$26,639.85	Upon Delivery	Personal safety devices or weapons	Sole Source	Best Value
07/17/17	0000034503	LABSOURCE INC	\$807.60	Upon Delivery	Medical staff isolation or cover gowns	Prime Source	Best Value
07/17/17	0000034502	HIED INC	\$897.00	Upon Delivery	Tablet computers	Prime Source	Best Value
07/17/17	0000034501	UNIVERSITY COLLEGE LONDON UCL	\$3,050.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
07/17/17	0000034500	SIGMA-ALDRICH INC	\$443.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034499	SIGMA-ALDRICH INC	\$130.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/17/17	0000034498	PRIZMATIX LTD	\$4,600.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034497	SIGMA-ALDRICH INC	\$169.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/17/17	0000034496	COMBI-BLOCKS, INC.	\$89.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/17/17	0000034495	COMBI-BLOCKS, INC.	\$574.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/17/17	0000034494	FISHER SCIENTIFIC COMPANY LLC	\$286.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/17/17	0000034493	W W GRAINGER INC	\$76.02	Upon Delivery	PVC plastic pipe cap	Prime Source	Best Value
07/17/17	0000034492	STARDRAW.COM LTD	\$875.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
07/17/17	0000034491	GT DISTRIBUTORS, INC	\$761.00	Upon Delivery	Bullet proof vests	Prime Source	Best Value
07/17/17	0000034490	VWR INTERNATIONAL, LLC	\$2,471.96	Upon Delivery	Reading development materials or kits	Prime Source	Best Value
07/17/17	0000034489	HIED INC	\$3,828.00	Upon Delivery	Tablet computers	Prime Source	Best Value
07/17/17	0000034488	VWR INTERNATIONAL, LLC	\$70.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034487	FREEMAN DECORATING SERVICES INC	\$3,293.68	Upon Delivery	Art fabric and fabric decoration materials and supplies	Prime Source	Best Value
07/17/17	0000034486	NELSON INTERIORS LLC	\$3,909.96	Upon Delivery	Storage chests and cabinets and trunks	Prime Source	Best Value
07/17/17	0000034485	WORKPLACE RESOURCE LLC	\$9,182.43	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
07/17/17	0000034484	SALESFORCE.ORG	\$3,240.00	09/01/2017 - 08/31/2018	Educational technology	Prime Source	Best Value
07/17/17	0000034483	EIGEN X, LLC	\$11,000.00	Upon Delivery	Educational technology	Prime Source	Best Value
07/17/17	0000034482	ELECTRON MICROSCOPY SCIENCES	\$233.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/17/17	0000034481	SAN ANTONIO INDUSTRIAL SUPPLY	\$178.50	Upon Delivery	Brackets and braces	Prime Source	Best Value
07/14/17	0000034480	RUBINS, PETER	\$1,250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/14/17	0000034479	DELL MARKETING L.P.	\$1,646.24	Upon Delivery	Computers	Prime Source	Best Value
07/14/17	0000034478	HIED INC	\$914.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
07/14/17	0000034477	ELECTRA LINK INC	\$404.27	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
07/14/17	0000034476	DELL MARKETING L.P.	\$48,970.44	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
07/14/17	0000034475	DOCUMATION INC	\$945.00	Upon Delivery	Photocopiers	Prime Source	Best Value
07/14/17	0000034474	CONSOLIDATED OFFICE SYSTEMS	\$548.05	Upon Delivery	Office supplies	Prime Source	Best Value
07/14/17	0000033434	SKC COMMUNICATION PRODUCTS, LLC	\$55,041.08	07/14/2011 - 09/30/2017	Video & combo video & audio present. equip & HW & controller	Competitive	Competitively Bid
07/13/17	0000034473	FISHER SCIENTIFIC COMPANY LLC	\$1,408.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034472	QUIP LABORATORIES, INC.	\$13,404.00	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
07/13/17	0000034471	KEY LOG ROLLING	\$3,808.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
07/13/17	0000034470	WINDSONG CHRISTIAN CENTER CMC	\$500.00	Upon Delivery	General agreements and contracts	Prime Source	Best Value
07/13/17	0000034469	DELL MARKETING L.P.	\$1,546.25	Upon Delivery	Computers	Prime Source	Best Value
07/13/17	0000034468	FISHER SCIENTIFIC COMPANY LLC	\$500.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034467	SHI GOVERNMENT SOLUTIONS INC.	\$9,987.00	Upon Delivery	Thin client computers	Prime Source	Best Value
07/13/17	0000034466	ADINSTRUMENTS	\$5,311.00	Upon Delivery	Amplifier output meter	Prime Source	Best Value
07/13/17	0000034465	HIED INC	\$479.98	Upon Delivery	Computer displays	Prime Source	Best Value
07/13/17	0000034464	HIED INC	\$21,599.60	07/17/2017 - 07/17/2017	Notebook computers	Group Purchase	GPO-Other
07/13/17	0000034463	LAB ANIMAL SUPPLIES, INC.	\$1,982.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
07/13/17	0000034462	LAB ANIMAL SUPPLIES, INC.	\$846.00	Upon Delivery	Animal feed	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/13/17	0000034459	WORKSPACE SOLUTIONS INC	\$1,018.73	Upon Delivery	Office furniture	Prime Source	Best Value
07/13/17	0000034458	BIG STAR BRANDING	\$7,290.29	Upon Delivery	Shirts and blouses	Prime Source	Best Value
07/13/17	0000034457	CELLISCO DBA ACCU-PRINT	\$55.00	Upon Delivery	Office supplies	Prime Source	Best Value
07/13/17	0000034456	CONSOLIDATED OFFICE SYSTEMS	\$1,690.38	Upon Delivery	Chairs	Prime Source	Best Value
07/13/17	0000034455	VMOCK, INC	\$35,000.00	08/01/2017 - 09/30/2018	License management software	Sole Source	Meets Unique Specifications
07/13/17	0000034454	STERIS CORPORATION	\$267.40	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
07/13/17	0000034453	OCTANE FITNESS LLC	\$9,586.87	Upon Delivery	Fitness equipment	Prime Source	Best Value
07/13/17	0000034452	OCTANE FITNESS LLC	\$1,044.05	Upon Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value
07/13/17	0000034451	TRES 10 SOLUTIONS, INC.	\$1,632.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
07/13/17	0000034450	DELL MARKETING L.P.	\$3,006.50	Upon Delivery	Computers	Prime Source	Best Value
07/13/17	0000034449	DELL MARKETING L.P.	\$5,759.24	Upon Delivery	Desktop computers	Prime Source	Best Value
07/13/17	0000034448	VARIDESK, LLC	\$545.00	Upon Delivery	Desking systems	Prime Source	Best Value
07/13/17	0000034447	BIO X CELL	\$1,980.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034446	COLD FIRE SIGNS	\$10,828.41	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/13/17	0000034445	SHI GOVERNMENT SOLUTIONS INC.	\$2,288.70	Upon Delivery	Switch ports or cards	Prime Source	Best Value
07/13/17	0000034444	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034443	CHARLES RIVER LABORATORIES, INC.	\$95.50	Upon Delivery	Live animals	Prime Source	Best Value
07/13/17	0000034442	ALLIED ELECTRONICS INC	\$31.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034441	FACILITY SOLUTIONS GROUP, INC	\$631.54	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/13/17	0000034439	BROWN & BROWN OF FLORIDA, INC	\$19,500.00	Upon Delivery	Health insurance contracts	Competitive	Competitively Bid
07/13/17	0000034438	DELL MARKETING L.P.	\$1,584.18	Upon Delivery	Desktop computers	Prime Source	Best Value
07/13/17	0000034437	DELL MARKETING L.P.	\$1,909.83	Upon Delivery	Computers	Prime Source	Best Value
07/13/17	0000034436	WEBTEGRITY, LLC	\$7,475.00	Upon Delivery	Graphic design	Prime Source	Best Value
07/13/17	0000034435	BIO X CELL	\$670.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
07/13/17	0000034434	THORLABS INC	\$88.66	Upon Delivery	Cleaning wipes for diagnostic equipment	Prime Source	Best Value
07/13/17	0000034433	EWING IRRIGATION PRODUCTS INC	\$117.50	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034432	ACTION RESTORATION, INC.	\$8,123.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/13/17	0000034431	PPG PITTSBURGH PAINT	\$32.15	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034430	PPG PITTSBURGH PAINT	\$37.30	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034429	MORRISON SUPPLY COMPANY LP	\$175.23	Upon Delivery	Solenoids	Prime Source	Best Value
07/13/17	0000034428	MORRISON SUPPLY COMPANY LP	\$12.09	Upon Delivery	Inline check valves	Prime Source	Best Value
07/13/17	0000034427	ENGRAVE TECH INC	\$55.00	Upon Delivery	Signage	Prime Source	Best Value
07/13/17	0000034426	LYNWOOD BUILDING MATERIALS INC	\$495.22	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034425	GT DISTRIBUTORS, INC	\$2,217.00	Upon Delivery	Bullet proof vests	Prime Source	Best Value
07/13/17	0000034424	CONSOLIDATED OFFICE SYSTEMS	\$60.75	Upon Delivery	Office supplies	Prime Source	Best Value
07/13/17	0000034423	SIMPLEXGRINNELL LP	\$2,105.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/13/17	0000034422	ADVANCE AUTO PARTS	\$311.06	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034421	W W GRAINGER INC	\$6.89	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/13/17	0000034420	LIFE TECHNOLOGIES CORPORATION	\$323.95	Upon Delivery	Fluorescent dyes	Prime Source	Best Value
07/13/17	0000034419	RUBINS, SHERRY	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034418	FAGAN-MILLER, PATRICIA ANN	\$1,250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034417	EL-FARRAH, RAMI	\$750.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034416	STOLT, SARA	\$1,250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034415	MABRY, GARY L.	\$1,050.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034414	JACOBS LADDER LLC	\$7,990.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
07/13/17	0000034413	MIXTACKI, MICHAEL	\$1,250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034412	SKC COMMUNICATION PRODUCTS, LLC	\$5,554.54	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
07/13/17	0000034411	TECHPONTE, LLC	\$1,700.00	Upon Delivery	Advertising	Prime Source	Best Value
07/13/17	0000034410	FISHER SCIENTIFIC COMPANY LLC	\$808.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034409	VWR INTERNATIONAL, LLC	\$3,841.04	Upon Delivery	Powered air purifying respirator system PAPRs or accessories	Prime Source	Best Value
07/13/17	0000034408	VWR INTERNATIONAL, LLC	\$143.08	Upon Delivery	Laboratory filtering equipment and supplies	Prime Source	Best Value
07/13/17	0000034407	ACTION RESTORATION, INC.	\$14,558.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/13/17	0000034406	TRADEMARK MEDIA CORPORATION	\$3,500.00	Upon Delivery	Computer services	Prime Source	Best Value
07/13/17	0000034405	DELL DIRECT SALES LP	\$53.30	Upon Delivery	Software application administration service	Prime Source	Best Value
07/13/17	0000034404	HOLT TEXAS, LTD.	\$2,600.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
07/13/17	0000034403	HOLDSWORTH & NICHOLAS INC.	\$300.00	Upon Delivery	Advertising	Prime Source	Best Value
07/13/17	0000034402	HOLDSWORTH & NICHOLAS INC.	\$750.00	Upon Delivery	Advertising	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/13/17	0000034401	HOLDSWORTH & NICHOLAS INC.	\$4,250.00	Upon Delivery	Advertising	Prime Source	Best Value
07/13/17	0000034400	COSTECH ANALYTICAL TECHNOLOGIES INC	\$205.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034399	LEGO EDUCATION	\$1,810.53	Upon Delivery	Electronics teaching supplies and equipment	Prime Source	Best Value
07/13/17	0000034398	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$1,646.12	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034397	IRON SYSTEMS, INC.	\$4,500.00	Upon Delivery	Computer services	Prime Source	Best Value
07/13/17	0000034396	FLANAGAN, SCOTT	\$4,325.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034395	SAN ANTONIO INDUSTRIAL SUPPLY	\$7.50	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034394	SILANTIEN, JOHN	\$950.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/13/17	0000034393	FISHER SCIENTIFIC COMPANY LLC	\$323.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034392	FISHER SCIENTIFIC COMPANY LLC	\$28.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034391	ACTION RESTORATION, INC.	\$14,249.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/13/17	0000034389	HANK STORBECK GARAGE INC	\$3,107.74	Upon Delivery	Hardware	Prime Source	Best Value
07/13/17	0000034388	JACKSON LABORATORY	\$913.36	Upon Delivery	Live animals	Prime Source	Best Value
07/13/17	0000034387	SIGMA-ALDRICH INC	\$63.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/13/17	0000034386	ENVIGO RMS, INC.	\$320.25	Upon Delivery	Live animals	Prime Source	Best Value
07/12/17	0000034385	DEERE & COMPANY	\$14,753.53	Upon Delivery	Greenhouse equipment	Prime Source	Best Value
07/12/17	0000034384	FISHER SCIENTIFIC COMPANY LLC	\$332.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/12/17	0000034383	CYTOSKELETON INC	\$635.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/12/17	0000034382	ZARCO, JOHN	\$3,325.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/12/17	0000034381	DELL MARKETING L.P.	\$1,297.44	Upon Delivery	Notebook computers	Prime Source	Best Value
07/12/17	0000034380	ELLIS, RONALD SMITH II	\$3,325.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/12/17	0000034379	DAVIS, STACEY	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/12/17	0000034378	FISHER SCIENTIFIC COMPANY LLC	\$1,771.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/12/17	0000034377	LONZA WALKERSVILLE INC	\$778.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/12/17	0000034376	TEXAS LOCK & DOOR CLOSER INC	\$15.00	Upon Delivery	Keys	Prime Source	Best Value
07/12/17	0000034375	UNIVERSITY OF TEXAS AT AUSTIN	\$10.80	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
07/12/17	0000034374	W W GRAINGER INC	\$18.85	Upon Delivery	Hardware	Prime Source	Best Value
07/12/17	0000034373	LIFE TECHNOLOGIES CORPORATION	\$624.95	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
07/12/17	0000034372	PROCTOR.IO INC	\$1,250.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
07/12/17	0000034371	RIVERA, GABRIELA	\$3,141.00	Upon Delivery	Educational support services	Prime Source	Best Value
07/12/17	0000034370	GOES HEATING SYSTEMS	\$20,406.55	Upon Delivery	Commercial water heaters	Group Purchase	GPO-Other
07/12/17	0000034369	FISHER SCIENTIFIC COMPANY LLC	\$2,593.07	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/12/17	0000034368	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$95.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/12/17	0000034367	HIED INC	\$1,485.98	Upon Delivery	Office supplies	Prime Source	Best Value
07/12/17	0000034366	TOWER OF THE AMERICAS	\$255.00	Upon Delivery	Entertainment services	Prime Source	Best Value
07/12/17	0000034365	ELECTRA LINK INC	\$344.64	Upon Delivery	Security and control equipment	Prime Source	Best Value
07/12/17	0000034364	SIGMA-ALDRICH INC	\$201.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/12/17	0000034363	POWER LIFT	\$1,653.00	Upon Delivery	Fitness equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/12/17	0000034362	COMBI-BLOCKS, INC.	\$875.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/12/17	0000034361	SOLIS, JUDITH M.	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
07/12/17	0000034360	SCOTT EQUIPMENT, INC.	\$208.00	Upon Delivery	Domestic clothes washers	Prime Source	Best Value
07/12/17	0000034359	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$5,658.35	Upon Delivery	Automotive repair or servicing building	Prime Source	Best Value
07/12/17	0000034358	BIOBUBBLE INC	\$630.00	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
07/12/17	0000034357	THE ABS COMPANY	\$1,849.00	Upon Delivery	Fitness equipment	Prime Source	Best Value
07/12/17	0000034356	ARAMARK EDUCATIONAL SERVICES LLC	\$24,500.00	07/17/2017 - 07/17/2017	Restaurants and catering	Other Types	State - Other
07/12/17	0000034355	HIED INC	\$338.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/12/17	0000034354	CORR TECH INC	\$421.89	Upon Delivery	Ball valves	Prime Source	Best Value
07/12/17	0000034353	YNIS, INC DBA YOU NAME IT SPECIALTIES	\$541.15	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/12/17	0000034352	STAR SHUTTLE & CHARTER	\$840.00	Upon Delivery	Passenger transport	Prime Source	Best Value
07/12/17	0000034351	CUBIE	\$705.59	Upon Delivery	Office supplies	Prime Source	Best Value
07/12/17	0000034350	WRICO CORP	\$446.25	Upon Delivery	Boiler feed chemicals	Prime Source	Best Value
07/12/17	0000034349	ACTION RESTORATION, INC.	\$7,246.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/12/17	0000034348	ACTION RESTORATION, INC.	\$6,420.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/12/17	0000034347	ACTION RESTORATION, INC.	\$12,020.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/12/17	0000034346	ACTION RESTORATION, INC.	\$9,830.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/12/17	0000034345	HIED INC	\$782.98	Upon Delivery	Personal computers	Prime Source	Best Value
07/12/17	0000034344	CAROLINA BIOLOGICAL SUPPLY CO.	\$213.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/12/17	0000034343	HARVARD APPARATUS INC	\$6,125.85	Upon Delivery	Laboratory seed and feed testing equipment	Prime Source	Best Value
07/11/17	0000034342	HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	\$1,690.50	Upon Delivery	Office supplies	Prime Source	Best Value
07/11/17	0000034341	BELCO SUPPLY	\$284.80	Upon Delivery	Hardware	Prime Source	Best Value
07/11/17	0000034340	ELLIOTT ELECTRIC SUPPLY GROUP LLC	\$7.45	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
07/11/17	0000034339	HACH COMPANY	\$421.17	Upon Delivery	Hardware	Prime Source	Best Value
07/11/17	0000034338	LIFE TECHNOLOGIES CORPORATION	\$1,400.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034337	FISHER SCIENTIFIC COMPANY LLC	\$164.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034336	PARTIES, PICNICS & PROMOTIONS	\$1,500.00	Upon Delivery	Catering services	Prime Source	Best Value
07/11/17	0000034335	INSCO DISTRIBUTING INC	\$111.99	Upon Delivery	Hardware	Prime Source	Best Value
07/11/17	0000034334	SIGMA-ALDRICH INC	\$67.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034333	INVIVOGEN	\$298.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034332	LIFE TECHNOLOGIES CORPORATION	\$340.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034331	PIETRI, MICHELLE M	\$2,500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
07/11/17	0000034330	ELECTRA LINK INC	\$1,563.92	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/11/17	0000034329	CUBIE	\$458.81	Upon Delivery	Office supplies	Prime Source	Best Value
07/11/17	0000034328	CONSOLIDATED OFFICE SYSTEMS	\$2,679.00	Upon Delivery	Office and desk accessories	Prime Source	Best Value
07/11/17	0000034327	FORD AUDIO-VIDEO SYSTEMS INC	\$1,083.75	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/11/17	0000034326	EMC MICROCOLLECTIONS GMBH	\$481.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034325	SAN ANTONIO INDUSTRIAL SUPPLY	\$381.00	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/11/17	0000034324	PPG PITTSBURGH PAINT	\$303.43	Upon Delivery	Hardware	Prime Source	Best Value
07/11/17	0000034323	VANTAGE PUMP & COMPRESSOR INC	\$1,436.76	Upon Delivery	Pumps	Prime Source	Best Value
07/11/17	0000034322	ADVANCED MECHANICAL SYSTEMS INC	\$348.00	Upon Delivery	Rubber on metal or plastic molded seal	Prime Source	Best Value
07/11/17	0000034321	DELL MARKETING L.P.	\$892.61	Upon Delivery	Desktop computers	Prime Source	Best Value
07/11/17	0000034319	VARIDESK, LLC	\$490.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/11/17	0000034318	FISHER SCIENTIFIC COMPANY LLC	\$612.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034317	LEICA MICROSYSTEMS INC	\$3,000.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
07/11/17	0000034316	HIED INC	\$8,307.81	Upon Delivery	All in one desktop computer	Prime Source	Best Value
07/11/17	0000034315	YNIS, INC DBA YOU NAME IT SPECIALTIES	\$2,250.50	Upon Delivery	T-shirts	Prime Source	Best Value
07/11/17	0000034314	SIGMA-ALDRICH INC	\$8.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034313	SIGMA-ALDRICH INC	\$195.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034312	SIGMA-ALDRICH INC	\$154.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/11/17	0000034311	FLINN SCIENTIFIC INC	\$686.87	Upon Delivery	Chemistry demonstration kits	Prime Source	Best Value
07/11/17	0000034309	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,589.50	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
07/11/17	0000034308	MICRO FOCUS INC	\$10,071.30	Upon Delivery	Educational or reference software	Prime Source	Best Value
07/11/17	0000034307	GENESEE SCIENTIFIC CORP	\$113.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/17	0000034306	APPLE INC	\$2,762.95	Upon Delivery	Notebook computers	Prime Source	Best Value
07/10/17	0000034305	WORKPLACE RESOURCE LLC	\$13,103.55	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
07/10/17	0000034304	MID-COAST ELECTRIC SUPPLY	\$333.60	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/10/17	0000034303	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Training workshop service	Prime Source	Best Value
07/10/17	0000034302	BEHAVIOR PATHWAYS, LLC	\$3,141.00	Upon Delivery	Training workshop service	Prime Source	Best Value
07/10/17	0000034301	LUMAFLUOR INC	\$380.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/17	0000034300	FISHER SCIENTIFIC COMPANY LLC	\$354.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/17	0000034299	FISHER SCIENTIFIC COMPANY LLC	\$626.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/17	0000034298	FISHER SCIENTIFIC COMPANY LLC	\$1,517.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/10/17	0000034297	ENAMINE LLC	\$352.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/10/17	0000034296	SHI GOVERNMENT SOLUTIONS INC.	\$1,626.40	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
07/10/17	0000034295	HIED INC	\$856.97	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/10/17	0000034294	VICON EQUIPMENT INC	\$3,565.00	Upon Delivery	Hardware	Prime Source	Best Value
07/10/17	0000034293	ELECTRA LINK INC	\$515.06	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
07/10/17	0000034292	LONE STAR SPECIAL TEES	\$412.50	Upon Delivery	T-shirts	Prime Source	Best Value
07/10/17	0000034291	COMMERCIAL KITCHEN	\$367.04	Upon Delivery	Casters	Prime Source	Best Value
07/10/17	0000034290	SAMUELS GLASS COMPANY, LLC	\$18.18	Upon Delivery	Hardware	Prime Source	Best Value
07/10/17	0000034289	THYSSENKRUPP ELEVATOR CORPORATION	\$11,723.00	Upon Delivery	Automotive repair or servicing building	Prime Source	Best Value
07/10/17	0000034288	WORKPLACE RESOURCE LLC	\$8,609.23	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
07/10/17	0000034287	FERGUSON ENTERPRISES INC	\$145.69	Upon Delivery	Hydraulic oil	Prime Source	Best Value
07/10/17	0000034285	W W GRAINGER INC	\$51.80	Upon Delivery	Zinc coal battery	Prime Source	Best Value
07/10/17	0000034284	SAN ANTONIO INDUSTRIAL SUPPLY	\$579.60	Upon Delivery	High intensity discharge HID ballast	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/10/17	0000034283	KONA ICE RIVER CITY, LLC	\$1,815.00	Upon Delivery	Entertainment services	Prime Source	Best Value
07/10/17	0000034282	SKC COMMUNICATION PRODUCTS, LLC	\$531.60	Upon Delivery	LCD passive display	Prime Source	Best Value
07/10/17	0000034281	SHI GOVERNMENT SOLUTIONS INC.	\$82.50	Upon Delivery	Software	Prime Source	Best Value
07/10/17	0000034280	MICROSOFT CORPORATION	\$1,008.29	Upon Delivery	Tablet computers	Prime Source	Best Value
07/10/17	0000034279	MICROSOFT CORPORATION	\$10,082.90	Upon Delivery	Tablet computers	Prime Source	Best Value
07/10/17	0000034278	THE HUMAN SOLUTION	\$594.00	Upon Delivery	Office furniture	Prime Source	Best Value
07/10/17	0000034277	HIED INC	\$1,319.00	Upon Delivery	Computers	Prime Source	Best Value
07/10/17	0000034276	HIED INC	\$21.90	Upon Delivery	Consumer electronics	Prime Source	Best Value
07/10/17	0000034275	ALPHA BUILDING CORPORATION	\$246,625.40	07/05/2017 - 08/01/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
07/10/17	0000034274	ALTERMAN INC	\$14,651.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/10/17	0000034273	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$645.38	Upon Delivery	Pushcarts	Prime Source	Best Value
07/10/17	0000034272	CAMBRIDGE ISOTOPE LABORATORIES INC	\$448.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/10/17	0000034271	FISHER SCIENTIFIC COMPANY LLC	\$624.13	Upon Delivery	Test tube racks	Prime Source	Best Value
07/10/17	0000034270	VWR INTERNATIONAL, LLC	\$991.66	Upon Delivery	Lab coats	Prime Source	Best Value
07/10/17	0000034269	HIED INC	\$1,922.94	Upon Delivery	Software	Prime Source	Best Value
07/10/17	0000034268	SIGMA-ALDRICH INC	\$254.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/17	0000034267	ANTIBODIES-ONLINE INC	\$205.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/17	0000034266	SKC COMMUNICATION PRODUCTS, LLC	\$4,225.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/10/17	0000034265	FISHER SCIENTIFIC COMPANY LLC	\$2,786.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/10/17	0000034264	DC INTERIORS	\$6,898.05	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/10/17	0000034263	MCKESSON MEDICAL SURGICAL INC	\$101.72	Upon Delivery	Gauze sponges	Prime Source	Best Value
07/10/17	0000034262	COMMONWEALTH TRADING COMPUTER CO.	\$1,493.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
07/10/17	0000034119	HIED INC	\$17,765.76	Upon Delivery	Computers	Group Purchase	UT System Alliance
07/07/17	0000034261	BIO-RAD LABORATORIES, INC.	\$462.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/07/17	0000034260	FISHER SCIENTIFIC COMPANY LLC	\$96.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034259	EDUCATION SERVICE CENTER REGION 20	\$874.00	Upon Delivery	Video production services	Prime Source	Best Value
07/07/17	0000034258	GENESEE SCIENTIFIC CORP	\$719.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034257	HERNANDEZ, ANN MARIE	\$2,875.00	Upon Delivery	Employee skill testing and assessment service	Prime Source	Best Value
07/07/17	0000034256	DELL MARKETING L.P.	\$246.47	Upon Delivery	Computer support work surfaces	Prime Source	Best Value
07/07/17	0000034255	PHARMABLOCK (USA), INC.	\$319.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/07/17	0000034254	FISHER SCIENTIFIC COMPANY LLC	\$178.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034253	FISHER SCIENTIFIC COMPANY LLC	\$5,412.31	Upon Delivery	Laboratory filtering equipment and supplies	Prime Source	Best Value
07/07/17	0000034252	THORLABS INC	\$2,278.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034251	VWR INTERNATIONAL, LLC	\$76.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034250	KERRVILLE BUS COMPANY INC	\$425.00	Upon Delivery	Passenger transport	Prime Source	Best Value
07/07/17	0000034249	ADVANCE AUTO PARTS	\$370.38	Upon Delivery	Hardware	Prime Source	Best Value
07/07/17	0000034248	SIGMA-ALDRICH INC	\$65.07	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
07/07/17	0000034247	SIGMA-ALDRICH INC	\$1,057.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/07/17	0000034246	SIGMA-ALDRICH INC	\$132.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
07/07/17	0000034245	COMBI-BLOCKS, INC.	\$39.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/07/17	0000034244	MID-COAST ELECTRIC SUPPLY	\$60.03	Upon Delivery	Hardware	Prime Source	Best Value
07/07/17	0000034242	A I ABATEMENT LLV	\$14,950.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/07/17	0000034241	FISHER SCIENTIFIC COMPANY LLC	\$561.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034240	HIED INC	\$3,011.94	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
07/07/17	0000034239	HIED INC	\$2,099.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/07/17	0000034238	LAB ANIMAL SUPPLIES, INC.	\$1,789.50	Upon Delivery	Research animal food and diet	Prime Source	Best Value
07/07/17	0000034237	KERRVILLE BUS COMPANY INC	\$425.00	Upon Delivery	Passenger transport	Prime Source	Best Value
07/07/17	0000034236	MEI RIGGING & CRAFTING, LLC	\$1,754.55	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/07/17	0000034235	DELL MARKETING L.P.	\$1,720.55	Upon Delivery	Notebook computers	Prime Source	Best Value
07/07/17	0000034234	DELL MARKETING L.P.	\$727.36	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
07/07/17	0000034233	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$360.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
07/07/17	0000034232	A I ABATEMENT LLV	\$1,200.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
07/07/17	0000034231	BIO-RAD LABORATORIES, INC.	\$462.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034230	ACTION RESTORATION, INC.	\$9,779.00	Upon Delivery	Environmental Services	Prime Source	Best Value
07/07/17	0000034229	HIED INC	\$2,099.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/07/17	0000034228	HIED INC	\$1,998.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/07/17	0000034227	HIED INC	\$1,798.00	Upon Delivery	Notebook computers	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/07/17	0000034226	HIED INC	\$4,105.96	Upon Delivery	Consumer electronics	Prime Source	Best Value
07/07/17	0000034225	OSLIN NATION CO	\$2,582.00	Upon Delivery	Pumps	Prime Source	Best Value
07/07/17	0000034224	JACKSON LABORATORY	\$796.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034223	ABCAM INC	\$899.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034222	FERRELLGAS LP	\$182.02	Upon Delivery	Fuels	Prime Source	Best Value
07/07/17	0000034221	VWR INTERNATIONAL, LLC	\$266.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/07/17	0000034220	HIED INC	\$579.20	Upon Delivery	Computer displays	Prime Source	Best Value
07/07/17	0000034219	SAN ANTONIO MUSEUM OF ART	\$400.00	Upon Delivery	Ticket office	Prime Source	Best Value
07/07/17	0000034218	SAN ANTONIO MUSEUM OF ART	\$384.00	Upon Delivery	Ticket office	Prime Source	Best Value
07/07/17	0000034217	ALTERMAN INC	\$435.00	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
07/06/17	0000034216	AK SCIENTIFIC INC	\$130.47	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/06/17	0000034215	VICKREY & ASSOCIATES, INC.	\$10,250.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/06/17	0000034214	SCARBOROUGH SPECIALTIES, INC.	\$358.85	Upon Delivery	Mens shirts	Prime Source	Best Value
07/06/17	0000034213	AUTOMATE SCIENTIFIC	\$66.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034212	ALPHA BUILDING CORPORATION	\$63,510.00	07/21/2017 - 08/01/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
07/06/17	0000034211	AZTECA DESIGNS, INC	\$7,952.90	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/06/17	0000034210	B&H FOTO AND ELECTRONICS CORP	\$2,363.01	Upon Delivery	Cameras	Prime Source	Best Value
07/06/17	0000034209	FISHER SCIENTIFIC COMPANY LLC	\$489.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034208	COMP-UTILITY CORPORATION	\$12,299.50	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/06/17	0000034207	ALTERMAN INC	\$4,078.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
07/06/17	0000034206	ADVANCE AUTO PARTS	\$278.94	Upon Delivery	Hardware	Prime Source	Best Value
07/06/17	0000034205	JACKSON LABORATORY	\$323.00	Upon Delivery	Lab Research Animals	Prime Source	Best Value
07/06/17	0000034205	JACKSON LABORATORY	\$323.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
07/06/17	0000034204	SIGMA-ALDRICH INC	\$342.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034203	LIFE TECHNOLOGIES CORPORATION	\$151.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034202	DE KIEWIET ASSOCIATES LLC	\$1,359.48	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
07/06/17	0000034201	DELL MARKETING L.P.	\$4,396.00	Upon Delivery	Desktop computers	Prime Source	Best Value
07/06/17	0000034200	EXIQON INC.	\$1,373.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034199	LIN DIGITAL, LLC	\$10,200.00	Upon Delivery	Advertising	Prime Source	Best Value
07/06/17	0000034198	FISHER SCIENTIFIC COMPANY LLC	\$277.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034197	FISHER SCIENTIFIC COMPANY LLC	\$1,121.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034196	MICROSOFT CORPORATION	\$3,344.63	Upon Delivery	Tablet computers	Prime Source	Best Value
07/06/17	0000034195	TOWER OF THE AMERICAS	\$245.00	Upon Delivery	Entertainment services	Prime Source	Best Value
07/06/17	0000034194	MONARCH TROPHY STUDIO	\$310.50	Upon Delivery	Name plates or tags	Prime Source	Best Value
07/06/17	0000034193	COMMUNICATION SYSTEMS INTERNATIONAL	\$7,188.92	Upon Delivery	Digital video recorders	Prime Source	Best Value
07/06/17	0000034192	PHASE I DORMITORY PARTNERSHIP	\$1,350.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
07/06/17	0000034191	COMMERCIAL KITCHEN	\$249.62	Upon Delivery	Hardware	Prime Source	Best Value
07/06/17	0000034190	GE HEALTHCARE BIO-SCIENCES CORP	\$1,365.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/06/17	0000034189	BURGOON CO.	\$304.84	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
07/06/17	0000034188	THE PRESTIGIOUS MARK, INC.	\$667.00	Upon Delivery	Folders	Prime Source	Best Value
07/06/17	0000034187	RICOH USA INC	\$263.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
07/06/17	0000034186	TAKARA BIO USA, INC.	\$894.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
07/06/17	0000034185	HIED INC	\$1,549.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/06/17	0000034184	HIED INC	\$2,519.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/06/17	0000034183	JOE W. FLY COMPANY	\$683.64	Upon Delivery	Hardware	Prime Source	Best Value
07/06/17	0000034182	LYNWOOD BUILDING MATERIALS INC	\$198.70	Upon Delivery	Wallboard	Prime Source	Best Value
07/06/17	0000034181	MECHANICAL REPS INC	\$1,620.00	Upon Delivery	Hardware	Prime Source	Best Value
07/06/17	0000034180	ABCAM INC	\$790.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
07/06/17	0000034179	REYES GUZMAN, EUGENIO JOSE	\$1,456.00	Upon Delivery	Conveyor flights or links	Prime Source	Best Value
07/06/17	0000034178	RUDY'S COUNTRY STORE & BAR- B-Q	\$4,182.85	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
07/06/17	0000034177	MOUSER ELECTRONICS	\$1,290.95	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
07/06/17	0000034176	DELL MARKETING L.P.	\$9,385.52	Upon Delivery	Desktop computers	Prime Source	Best Value
07/06/17	0000034175	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage	Prime Source	Best Value
07/06/17	0000034174	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage	Prime Source	Best Value
07/06/17	0000034173	ENGRAVE TECH INC	\$96.00	Upon Delivery	Signage	Prime Source	Best Value
07/06/17	0000034172	ENGRAVE TECH INC	\$22.50	Upon Delivery	Signage	Prime Source	Best Value
07/06/17	0000034171	UNIVERSITY OF TEXAS AT AUSTIN	\$352.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/06/17	0000034170	SIGMA-ALDRICH INC	\$71.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/06/17	0000034169	MARMON MOK LLP	\$4,900.00	Upon Delivery	Interior design or decorating	Prime Source	Best Value
07/06/17	0000034168	OXFORD UNIVERSITY PRESS	\$8,220.00	Upon Delivery	Academic or scientific article writing	Prime Source	Best Value
07/06/17	0000034166	EVOQUA WATER TECHNOLOGIES LLC	\$345.00	Upon Delivery	Pumps	Prime Source	Best Value
07/06/17	0000034165	CHARLES RIVER LABORATORIES, INC.	\$104.30	Upon Delivery	Live animals	Prime Source	Best Value
07/06/17	0000034164	HIED INC	\$2,285.99	Upon Delivery	Notebook computers	Prime Source	Best Value
07/06/17	0000034163	MORRISON SUPPLY COMPANY LP	\$99.85	Upon Delivery	Tube coupling	Prime Source	Best Value
07/06/17	0000034162	MISSION RESTAURANT SUPPLY COMPANY	\$69.76	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
07/06/17	0000034161	UNIVERSITY BOWL	\$500.00	Upon Delivery	Commercial or industrial facility rental	Prime Source	Best Value
07/05/17	0000034160	SHI GOVERNMENT SOLUTIONS INC.	\$62,601.75	07/13/2017 - 07/13/2017	Computers	Group Purchase	UT System Alliance
07/05/17	0000034159	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Screws	Prime Source	Best Value
07/05/17	0000034158	THE MUSEUM PRACTICE	\$14,999.00	Upon Delivery	Management advisory services	Prime Source	Best Value
07/05/17	0000034157	HOUGAN, SARA	\$14,999.00	Upon Delivery	Management advisory services	Prime Source	Best Value
07/05/17	0000034156	DELL MARKETING L.P.	\$3,492.48	Upon Delivery	Computers	Prime Source	Best Value
07/05/17	0000034155	DELL MARKETING L.P.	\$3,448.71	Upon Delivery	All in one desktop computer	Prime Source	Best Value
07/05/17	0000034154	DELL MARKETING L.P.	\$4,530.84	Upon Delivery	Desktop computers	Prime Source	Best Value
07/05/17	0000034153	TECHPONTE, LLC	\$8,500.00	Upon Delivery	Advertising	Prime Source	Best Value
07/05/17	0000034152	FISHER SCIENTIFIC COMPANY LLC	\$1,517.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
07/05/17	0000034151	HIED INC	\$878.00	Upon Delivery	Computer accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/05/17	0000034150	A1 GLASS COATING	\$672.00	Upon Delivery	Hardware	Prime Source	Best Value
07/05/17	0000034149	DELL MARKETING L.P.	\$2,499.39	Upon Delivery	Notebook computers	Prime Source	Best Value
07/05/17	0000034148	HOLDSWORTH & NICHOLAS INC.	\$1,500.00	Upon Delivery	Advertising	Prime Source	Best Value
07/05/17	0000034147	HOLDSWORTH & NICHOLAS INC.	\$445.00	Upon Delivery	Advertising	Prime Source	Best Value
07/05/17	0000034146	HOLDSWORTH & NICHOLAS INC.	\$2,520.50	Upon Delivery	Advertising	Prime Source	Best Value
07/05/17	0000034145	HOLDSWORTH & NICHOLAS INC.	\$1,800.00	Upon Delivery	Advertising	Prime Source	Best Value
07/05/17	0000034143	DELL MARKETING L.P.	\$1,803.42	Upon Delivery	Desktop computers	Prime Source	Best Value
07/05/17	0000034142	UNITED REFRIGERATION INC	\$240.00	Upon Delivery	Sealing Devices	Prime Source	Best Value
07/05/17	0000034141	CHARLES RIVER LABORATORIES, INC.	\$162.40	Upon Delivery	Live animals	Prime Source	Best Value
07/05/17	0000034140	DBA: BROUSSARD GROUP	\$6,531.60	Upon Delivery	Classroom chairs	Prime Source	Best Value
07/05/17	0000034139	DBA: OFFICE RESOURCE CENTER	\$2,080.00	Upon Delivery	Classroom chairs	Prime Source	Best Value
07/05/17	0000034138	DELL MARKETING L.P.	\$1,240.00	Upon Delivery	Notebook computers	Prime Source	Best Value
07/05/17	0000034137	RED WING SHOE CO INC	\$1,350.00	Upon Delivery	Safety shoes	Prime Source	Best Value
07/05/17	0000034136	W W GRAINGER INC	\$346.17	Upon Delivery	Liquid leak detectors	Prime Source	Best Value
07/05/17	0000034135	LUMAFLUOR INC	\$405.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/17	0000034134	FISHER SCIENTIFIC COMPANY LLC	\$685.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/17	0000034133	ALLEGIANCE FLOORS	\$486.00	Upon Delivery	Wood floor installation and refinishing service	Prime Source	Best Value
07/05/17	0000034132	PRESTIGE PRINTING	\$438.00	Upon Delivery	Printed publications	Prime Source	Best Value
07/05/17	0000034131	KERRVILLE BUS COMPANY INC	\$980.00	Upon Delivery	Passenger transport	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/05/17	0000034130	LIFE TECHNOLOGIES CORPORATION	\$320.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/17	0000034129	DELL MARKETING L.P.	\$1,252.02	Upon Delivery	Desktop computers	Prime Source	Best Value
07/05/17	0000034128	NATIONAL CHEERLEADERS ACCOC (NCA) NATL.	\$18,849.00	Upon Delivery	License or registration fee	Other Types	Best Value
07/05/17	0000034127	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$88.58	Upon Delivery	Hardware	Prime Source	Best Value
07/05/17	0000034126	CONSOLIDATED OFFICE SYSTEMS	\$524.32	Upon Delivery	Office furniture	Prime Source	Best Value
07/05/17	0000034125	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$14,122.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
07/05/17	0000034124	BURGOON CO.	\$741.76	Upon Delivery	Hardware	Prime Source	Best Value
07/05/17	0000034123	RIVERCITY SPORTSWEAR LLC	\$1,191.88	Upon Delivery	Promotional merchandise	Prime Source	Best Value
07/05/17	0000034122	FISHER SCIENTIFIC COMPANY LLC	\$70.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/17	0000034121	FISHER SCIENTIFIC COMPANY LLC	\$989.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/17	0000034120	FISHER SCIENTIFIC COMPANY LLC	\$1,577.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/05/17	0000034118	STAR SHUTTLE & CHARTER	\$704.00	Upon Delivery	Passenger transport	Prime Source	Best Value
07/05/17	0000034117	LIGHT BULB DEPOT 14 LLC	\$157.70	Upon Delivery	Hardware	Prime Source	Best Value
07/05/17	0000034116	SPRINT COMMUNICATIONS COMPANY LP	\$180.46	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
07/05/17	0000034115	BEST BUY GOV/ED LLC	\$779.98	Upon Delivery	Televisions	Prime Source	Best Value
07/05/17	0000034114	LIFE TECHNOLOGIES CORPORATION	\$435.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/04/17	0000034113	VWR INTERNATIONAL, LLC	\$43.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/04/17	0000034112	OFFICE DEPOT OF TEXAS LP	\$8,857.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
07/04/17	0000034111	CHARLES RIVER LABORATORIES, INC.	\$1,146.00	Upon Delivery	Live animals	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/03/17	0000034110	HD SUPPLY FACILITIES MAINTENANCE LTD	\$85.24	Upon Delivery	Hardware	Prime Source	Best Value
07/03/17	0000034109	LABSOURCE INC	\$2,003.00	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
07/03/17	0000034108	PHASE I DORMITORY PARTNERSHIP	\$41,160.00	07/16/2017 - 08/17/2017	Hotels and lodging and meeting facilities	Other Types	State - Other
06/30/17	0000034094	AGILENT TECHNOLOGIES, INC.	\$15,916.05	07/18/2017 - 07/18/2017	Laboratory and scientific equipment	Competitive	Best Value
06/30/17	0000034076	GCA EDUCATION SERVICES, INC.	\$23,500.00	07/07/2017 - 07/31/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
06/30/17	0000034069	DELL MARKETING L.P.	\$15,828.80	Upon Delivery	Computers	Other Types	State - Other
06/30/17	0000033844	TOUCHNET INFORMATION SYSTEMS	\$45,137.00	09/01/2017 - 08/31/2018	Computer services	Group Purchase	UT System Alliance
06/26/17	0000033851	DELL MARKETING L.P.	\$36,411.13	Upon Delivery	Software application administration service	Group Purchase	DIR
06/23/17	0000033806	ARAMARK EDUCATIONAL SERVICES LLC	\$29,375.00	Upon Delivery	Restaurants and catering	Other Types	State - Other
06/21/17	0000033727	WORKFRONT, INC	\$23,125.00	06/21/2017 - 06/21/2018	Proprietary or licensed systems maintenance or support	Sole Source	Continuity of Service/Research
06/20/17	0000033681	PHASE I DORMITORY PARTNERSHIP	\$48,645.00	07/09/2017 - 08/12/2017	Hotels and lodging and meeting facilities	Other Types	State - Other
06/15/17	0000033558	FIXYA PLUMBING, LLC	\$22,208.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Competitive	Best Value
06/14/17	0000033480	DC INTERIORS	\$189,219.94	07/11/2017 - 08/01/2017	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
06/13/17	0000033429	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$61,663.97	Upon Delivery	Automotive repair or servicing building	Group Purchase	GPO-Other
06/08/17	0000033303	DWL USA INC	\$27,370.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Sole Source	Meets Unique Specifications
03/23/17	0000031037	ACCU-AIRE MECHANICAL, LLC	\$485,467.00	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Competitive	Competitively Bid
07/26/17	2017-1625	AET Reno space for digital library	\$119,766.83	05/15/2017 - 8/31/2017	Construction	Prime Source	Not Applicable
07/26/17	2017-1623	JPL Remodel Fiscal Services Front Counter CO3	\$366,925.45	06/05/2017 - 10/18/2017	Construction	Prime Source	Not Applicable
07/26/17	2017-1622	JPL Remodel Fiscal Services Front Counter CO2	\$366,925.45	06/05/2017 - 10/18/2017	Construction	Prime Source	Not Applicable

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/25/17	2017-1632	Amendment No. 1 to Cynthia Lauzon Services Agreement	\$7,800.00	06/05/2017 - 08/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/25/17	2017-1616	Marcela Salinas Hinojosa	\$180.00	07/24/2017 - 07/26/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/25/17	2017-1614	Marianna Urrutia Oyervides	\$90.00	07/26/2017 - 07/26/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/25/17	2017-1611	Krisitn Bunjes	\$180.00	07/24/2017 - 07/25/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/24/17	2017-1599	Hridesh Rajan	\$400.00	09/01/2016 - 08/31/2017	General Services	Prime Source	Not Applicable
07/24/17	2017-1596	RWC Renovate areas to include lighting, tv's, ceiling fan	\$31,145.00	07/06/2017 - 07/24/2017	Construction	Prime Source	Not Applicable
07/24/17	2017-1595	DB Renovate to move Department from Wash. St.	\$505,612.24	02/02/2017 - 07/14/2017	Construction	Prime Source	Not Applicable
07/21/17	2017-1598	Marriott Courtyard Group Sales Agreement	\$2,064.00	08/02/2017 - 08/04/2017	Venue and Facility Usage	Prime Source	Not Applicable
07/21/17	2017-1582	Blue Star Lease Agreement	\$23,000.00	09/03/2014 - 08/31/2018	Leased to UTSA	Prime Source	Not Applicable
07/19/17	2017-1578	Evangelos Christidis	\$400.00	09/01/2016 - 08/31/2017	General Services	Prime Source	Not Applicable
07/19/17	2017-1577	Fahad Saeed	\$400.00	09/01/2016 - 08/31/2017	General Services	Prime Source	Not Applicable
07/19/17	2017-1576	Oscar Encinas Madrid	\$610.00	07/26/2017 - 07/30/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/19/17	2017-1575	Moises Ochoa	\$450.00	07/17/2017 - 08/08/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/19/17	2017-1574	Jennifer Swoyer	\$1,600.00	07/17/2017 - 08/08/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/18/17	2017-1572	FLN Renovate Lecture Halls	\$850,212.07	05/10/2017 - 07/18/2017	Construction	Prime Source	Not Applicable
07/18/17	2017-1571	AET Determine lab structural for new equipment	\$1,200.00	05/12/2017 - 07/18/2017	Construction	Prime Source	Not Applicable
07/18/17	2017-1570	Arts Renovate Photo Dark Room	\$52,215.71	06/03/2016 - 07/18/2017	Construction	Prime Source	Not Applicable
07/18/17	2017-1569	Arthurn Hutchinson	\$200.00	02/1/2017 - 08/01/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/17/17	2017-1568	Broadstone Ranch	\$29,409.00	05/01/2017 - 08/31/2018	MOUs & MOAs	Prime Source	Not Applicable

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/14/17	2017-1564	Brandon Fletcher	\$5,000.00	06/26/2017 - 08/31/2017	General Services	Prime Source	Not Applicable
07/14/17	2017-1563	Kate Hunger	\$500.00	07/14/2017 - 08/31/2017	General Services	Prime Source	Not Applicable
07/13/17	2017-1560	P.E. Building	\$62,740.08	07/14/2017 - 08/01/2017	Construction	Prime Source	Not Applicable
07/12/17	2017-1558	Alexandra Williams	\$1,250.00	06/15/2017 - 08/15/2017	General Services	Prime Source	Not Applicable
07/12/17	2017-1557	Andrei Bosinov	\$200.00	09/01/2016 - 08/31/2017	General Services	Prime Source	Not Applicable
07/12/17	2017-1556	Barbara Flores	\$2,000.00	07/17/2017 - 07/19/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/12/17	2017-1555	The Fitness Connection	\$2,629.09	01/14/2016 - 07/12/2017	General Services	Prime Source	Not Applicable
07/12/17	2017-1554	Trent Cadra	\$2,000.00	06/29/2017 - 07/01/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/12/17	2017-1553	Kelley Slack	\$3,700.00	07/19/2017 - 07/21/2017	General Services	Prime Source	Not Applicable
07/12/17	2017-1552	Lacey Schmidt	\$4,000.00	07/19/2017 - 07/21/2017	General Services	Prime Source	Not Applicable
07/12/17	2017-1551	William O'Keefe	\$2,300.00	07/19/2017 - 07/21/2017	General Services	Prime Source	Not Applicable
07/11/17	2017-1546	LERR FY17 NTEP Boiler1 Replacement (401-1069)	\$1,379,000.00	08/01/2017 - 08/31/2018	Construction	Prime Source	Not Applicable
07/11/17	2017-1545	Abraham Cantwell	\$10,000.00	07/11/2017 - 06/30/2018	General Services	Prime Source	Not Applicable
07/10/17	2017-1544	Paul R. Meyer	\$10,000.00	06/19/2017 - 08/15/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/07/17	2017-1565	Enjoy Languages	\$0.00	04/25/2017 - 04/24/2021	General Services	Prime Source	Not Applicable
07/07/17	2017-1539	Gary Max Green	\$2,750.00	05/16/2017 - 06/13/2017	General Services	Prime Source	Not Applicable
07/05/17	2017-1615	Yolanda Echeverria	\$180.00	07/24/2017 - 07/25/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/05/17	2017-1535	Edgar Schneider	\$750.00	07/30/2017 - 08/06/2017	Entertainers & Speakers	Prime Source	Not Applicable
07/05/17	2017-1534	Anne Alvarado	\$504.00	07/25/2017 - 07/28/2017	General Services	Prime Source	Not Applicable

UTSA The University of Texas at San Antonio Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
07/05/17	2017-1533	Berenice Vargas	\$504.00	07/25/2017 - 07/28/2017	General Services	Prime Source	Not Applicable
07/05/17	2017-1532	Cody Barrows	\$504.00	07/25/2017 - 07/28/2017	General Services	Prime Source	Not Applicable
07/05/17	2017-1531	Peter De La Cruz	\$504.00	07/25/2017 - 07/28/2017	General Services	Prime Source	Not Applicable
01/11/17	2017-1593	Large Scale Structural Testing Facility	\$7,445,000.00	07/5/2016 - 02/11/2018	Construction	Prime Source	Not Applicable
	2017-1613	Ruth Ban	\$4,355.30	07/30/2017 - 08/05/2017	Entertainers & Speakers	Prime Source	Not Applicable