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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
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	\$88.57	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
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
06/30/17	0000034107	SKC COMMUNICATION PRODUCTS, LLC	\$1,585.69	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
06/30/17	0000034106	MICRON CONSUMER PRODUCTS GROUP	\$1,959.96	Upon Delivery	Cats	Prime Source	Best Value
06/30/17	0000034106	MICRON CONSUMER PRODUCTS GROUP	\$1,959.96	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
06/30/17	0000034105	DELL USA LP,	\$8,459.52	Upon Delivery	Desktop computers	Prime Source	Best Value
06/30/17	0000034104	FISHER SCIENTIFIC COMPANY LLC	\$676.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034103	SIGMA-ALDRICH	\$51.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034102	BECKMAN COULTER INC	\$2,645.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034101	BIO-RAD LABORATORIES, INC.	\$52.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034100	MARKS PLUMBING PARTS	\$490.68	Upon Delivery	Hardware	Prime Source	Best Value
06/30/17	0000034099	DELL DIRECT SALES LP	\$8,499.96	Upon Delivery	High end computer servers	Prime Source	Best Value
06/30/17	0000034098	BIO X CELL	\$670.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034097	KATS ENTERPRISES, LLC	\$1,525.52	Upon Delivery	Bottle top dispensers	Prime Source	Best Value
06/30/17	0000034096	SIGMA-ALDRICH	\$275.55	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/30/17	0000034095	VWR INTERNATIONAL, LLC	\$1,641.04	Upon Delivery	Electronic toploading balances	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/30/17	0000034093	ABACUS COMPUTERS INC	\$780.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/30/17	0000034092	MONARCH TROPHY STUDIO	\$931.50	Upon Delivery	Badges	Prime Source	Best Value
06/30/17	0000034091	BIG STAR BRANDING	\$417.43	Upon Delivery	Shirts and blouses	Prime Source	Best Value
06/30/17	0000034090	LABSOURCE INC	\$2,003.00	Upon Delivery	Safety apparel	Prime Source	Best Value
06/30/17	0000034089	TAYLOR MADE GOLF COMPANY INC	\$3,500.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
06/30/17	0000034088	SAN ANTONIO INDUSTRIAL SUPPLY	\$228.00	Upon Delivery	Hardware	Prime Source	Best Value
06/30/17	0000034087	SKC COMMUNICATION PRODUCTS, LLC	\$7,196.00	Upon Delivery	Optical Cables	Prime Source	Best Value
06/30/17	0000034086	QUINCY COMPRESSOR LLC	\$197.40	Upon Delivery	Hardware	Prime Source	Best Value
06/30/17	0000034085	FISHER SCIENTIFIC COMPANY LLC	\$1,311.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/30/17	0000034084	ALFA AESAR	\$49.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/30/17	0000034083	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$41.04	Upon Delivery	Hardware	Prime Source	Best Value
06/30/17	0000034082	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$687.92	Upon Delivery	Hardware	Prime Source	Best Value
06/30/17	0000034081	APPLE INC	\$2,309.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/30/17	0000034080	JASON'S DELI	\$1,323.71	Upon Delivery	Catering services	Prime Source	Best Value
06/30/17	0000034079	BIG STAR BRANDING	\$795.00	Upon Delivery	Brand marketing or advertising instructional materials	Prime Source	Best Value
06/30/17	0000034078	DBA: ROBERT F. BARNES CUSTOMS BROKER	\$2,203.00	Upon Delivery	Customs brokerage services	Prime Source	Best Value
06/30/17	0000034077	TOWER PRODUCTS INC	\$4,873.58	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
06/30/17	0000034075	WORKPLACE RESOURCE LLC	\$1,743.95	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/30/17	0000034074	FERGUSON ENTERPRISES INC	\$48.22	Upon Delivery	Hardware	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/30/17	0000034073	ADVANCE AUTO PARTS	\$278.45	Upon Delivery	Diagnosis of otitis media that is virally infectived	Prime Source	Best Value
06/30/17	0000034072	ADVANCE AUTO PARTS	\$610.85	Upon Delivery	Hardware	Prime Source	Best Value
06/30/17	0000034071	HD SUPPLY FACILITIES MAINTENANCE LTD	\$213.19	Upon Delivery	Hardware	Prime Source	Best Value
06/30/17	0000034070	CLIFTON JR. FIFER	\$100.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/30/17	0000034068	DELL MARKETING L.P.	\$2,111.92	Upon Delivery	Desktop computers	Prime Source	Best Value
06/30/17	0000034067	FISHER SCIENTIFIC COMPANY LLC	\$2,027.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034066	HIED INC	\$2,853.92	Upon Delivery	Desktop computers	Prime Source	Best Value
06/30/17	0000034065	MECHANICAL REPS INC	\$76.00	Upon Delivery	Bearings	Prime Source	Best Value
06/30/17	0000034064	JACKSON LABORATORY	\$2,171.30	Upon Delivery	Live animals	Prime Source	Best Value
06/30/17	0000034063	ENVIGO RMS, INC.	\$423.40	Upon Delivery	Live animals	Prime Source	Best Value
06/30/17	0000034062	MODERN ROBOTICS, INC.	\$6,566.45	Upon Delivery	Goats	Prime Source	Best Value
06/30/17	0000034062	MODERN ROBOTICS, INC.	\$6,566.45	Upon Delivery	Robotics	Prime Source	Best Value
06/30/17	0000034061	DELL MARKETING L.P.	\$1,545.61	Upon Delivery	Computers	Prime Source	Best Value
06/30/17	0000034060	RICOH USA INC	\$600.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/30/17	0000034059	CITY TOURS, INC	\$1,175.00	Upon Delivery	Passenger transport	Prime Source	Best Value
06/30/17	0000034058	CITY TOURS, INC	\$800.00	Upon Delivery	Passenger transport	Prime Source	Best Value
06/30/17	0000034057	CELLISCO DBA ACCU-PRINT	\$35.00	Upon Delivery	Office supplies	Prime Source	Best Value
06/30/17	0000034056	COMMERCIAL KITCHEN	\$124.68	Upon Delivery	Commercial use dishwashers	Prime Source	Best Value
06/30/17	0000034055	KERRVILLE BUS COMPANY INC	\$425.00	Upon Delivery	Passenger transport	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/30/17	0000034054	KERRVILLE BUS COMPANY INC	\$425.00	Upon Delivery	Passenger transport	Prime Source	Best Value
06/30/17	0000034053	KERRVILLE BUS COMPANY INC	\$691.00	Upon Delivery	Passenger transport	Prime Source	Best Value
06/30/17	0000034052	RAYBIOTECH INC	\$1,603.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034051	HONORS GRADUATION, LLC	\$600.00	Upon Delivery	Cords	Prime Source	Best Value
06/30/17	0000034050	LIFE TECHNOLOGIES CORPORATION	\$481.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/30/17	0000034049	LIFE TECHNOLOGIES CORPORATION	\$1,783.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034048	FISHER SCIENTIFIC COMPANY LLC	\$292.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034047	VWR INTERNATIONAL, LLC	\$714.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034046	RICHARD-ALLAN SCIENTIFIC INC	\$2,593.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034045	ALAMO TEES & ADVERTISING	\$11,546.50	Upon Delivery	Uniforms	Prime Source	Best Value
06/29/17	0000034044	STAR SHUTTLE & CHARTER	\$2,280.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
06/29/17	0000034043	ADVANCED MECHANICAL SYSTEMS INC	\$993.00	Upon Delivery	Hardware	Prime Source	Best Value
06/29/17	0000034042	THOMPSON PRINT & MAILING SOLUTIONS	\$3,228.56	Upon Delivery	Mailing supplies	Prime Source	Best Value
06/29/17	0000034041	ADVANCE AUTO PARTS	\$408.51	Upon Delivery	Hardware	Prime Source	Best Value
06/29/17	0000034040	SIGMA-ALDRICH INC	\$193.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/29/17	0000034039	HEAVEN SENT PROMOTIONS & APPAR	\$381.48	Upon Delivery	Office supplies	Prime Source	Best Value
06/29/17	0000034038	SAN ANTONIO INDUSTRIAL SUPPLY	\$65.10	Upon Delivery	Hardware	Prime Source	Best Value
06/29/17	0000034037	ELECTRIC MOTOR REWIND	\$1,606.56	Upon Delivery	Motorway service area	Prime Source	Best Value
06/29/17	0000034036	F.A. MCCOMAS, INC	\$14,998.00	Upon Delivery	Painting services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/29/17	0000034035	YNIS, INC DBA YOU NAME IT SPECIALTIES	\$11,256.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/29/17	0000034034	MECHANICAL REPS INC	\$150.00	Upon Delivery	Contactors	Prime Source	Best Value
06/29/17	0000034032	SIEMENS INDUSTRY INC	\$52.35	Upon Delivery	Level sensors or transmitters	Prime Source	Best Value
06/29/17	0000034031	ADVANCE AUTO PARTS	\$367.68	Upon Delivery	Hardware	Prime Source	Best Value
06/29/17	0000034030	SIGMA-ALDRICH INC	\$350.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/29/17	0000034029	UNIVERSITY OF IOWA	\$40.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
06/29/17	0000034027	MDC WALLCOVERINGS	\$9,600.00	Upon Delivery	Marker delivery system glass or ceramic paint	Prime Source	Best Value
06/29/17	0000034026	CANO, JAMES EDWARD	\$550.00	Upon Delivery	Mobile healthcare centers or services	Prime Source	Best Value
06/29/17	0000034025	HIED INC	\$2,946.99	Upon Delivery	Notebook computers	Prime Source	Best Value
06/29/17	0000034024	DOCUMATION INC	\$540.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/29/17	0000034023	RICHMOND PAPER ROLLS INC	\$6,416.12	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/29/17	0000034022	SIGMA-ALDRICH INC	\$288.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/29/17	0000034021	BURGOON CO.	\$634.00	Upon Delivery	Ball valves	Prime Source	Best Value
06/29/17	0000034020	DELL MARKETING L.P.	\$1,215.71	Upon Delivery	Desktop computers	Prime Source	Best Value
06/29/17	0000034018	FISHER SCIENTIFIC COMPANY LLC	\$357.90	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
06/29/17	0000034017	THORLABS INC	\$328.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034016	MORRISON SUPPLY COMPANY LP	\$53.97	Upon Delivery	Sinks	Prime Source	Best Value
06/29/17	0000034015	MORRISON SUPPLY COMPANY LP	\$134.28	Upon Delivery	Water filters	Prime Source	Best Value
06/29/17	0000034014	OCEAN OPTICS INC	\$399.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/29/17	0000034013	JACKSON LABORATORY	\$4,997.00	Upon Delivery	Live animals	Prime Source	Best Value
06/29/17	0000034012	SCAT EUROPE GMBH	\$1,206.32	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
06/29/17	0000034011	SAN ANTONIO INDUSTRIAL SUPPLY	\$323.80	Upon Delivery	Expansion tanks	Prime Source	Best Value
06/29/17	0000034010	SAN ANTONIO INDUSTRIAL SUPPLY	\$475.00	Upon Delivery	Hardware	Prime Source	Best Value
06/29/17	0000034009	FISHER SCIENTIFIC COMPANY LLC	\$4,165.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034008	FISHER SCIENTIFIC COMPANY LLC	\$550.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034007	FISHER SCIENTIFIC COMPANY LLC	\$777.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034006	BECTON DICKINSON AND COMPANY	\$2,183.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034005	JOHNSTONE SUPPLY	\$84.02	Upon Delivery	Ferrous alloy ducts or ductwork	Prime Source	Best Value
06/29/17	0000034004	VWR INTERNATIONAL, LLC	\$652.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034003	SANTA CRUZ BIOTECHNOLOGY INC	\$303.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000034002	HIED INC	\$1,015.99	Upon Delivery	All in one desktop computer	Prime Source	Best Value
06/29/17	0000034001	JOE W. FLY COMPANY	\$172.32	Upon Delivery	Hardware	Prime Source	Best Value
06/29/17	0000034000	FACILITY SOLUTIONS GROUP, INC	\$764.67	Upon Delivery	Air diffusers	Prime Source	Best Value
06/29/17	0000033999	COMMERCIAL KITCHEN	\$499.21	Upon Delivery	Gaskets	Prime Source	Best Value
06/29/17	0000033998	KERRVILLE BUS COMPANY INC	\$425.00	Upon Delivery	Passenger transport	Prime Source	Best Value
06/29/17	0000033997	KERRVILLE BUS COMPANY INC	\$1,360.00	Upon Delivery	Passenger transport	Prime Source	Best Value
06/29/17	0000033996	SIGMA-ALDRICH INC	\$72.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/17	0000033995	THE SHERWIN-WILLIAMS COMPANY	\$25.07	Upon Delivery	Hardware	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/29/17	0000033994	LIFE TECHNOLOGIES CORPORATION	\$1,479.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033992	LEAU2409 LLC	\$8,096.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
06/28/17	0000033991	HIED INC	\$1,177.98	Upon Delivery	Video projectors	Prime Source	Best Value
06/28/17	0000033990	SKC COMMUNICATION PRODUCTS, LLC	\$1,477.28	Upon Delivery	Document camera	Prime Source	Best Value
06/28/17	0000033989	COLD FIRE SIGNS	\$4,600.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/28/17	0000033988	MICROSOFT CORPORATION	\$3,239.00	Upon Delivery	Personal computers	Prime Source	Best Value
06/28/17	0000033987	HIED INC	\$78.99	Upon Delivery	Word processing software	Prime Source	Best Value
06/28/17	0000033986	PACE TECHNOLOGIES CORPORATION	\$3,858.50	Upon Delivery	Sawing and cut-off machine	Prime Source	Best Value
06/28/17	0000033985	RUBBER FLOORING SYSTEMS, INC.	\$13,601.76	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/28/17	0000033984	LIQUID WEB LLC	\$678.00	Upon Delivery	Web platform development software	Prime Source	Best Value
06/28/17	0000033983	NAVA, JOSH PAUL	\$150.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/28/17	0000033982	VOLLMER, TAYLOR	\$150.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/28/17	0000033981	MARTINEZ, KEITH	\$150.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/28/17	0000033980	APPLIED PHOTOPHYSICS LIMITED	\$6,826.12	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
06/28/17	0000033979	LARRY WUNSCH & ASSOCIATES INC	\$550.00	Upon Delivery	Hardware	Prime Source	Best Value
06/28/17	0000033978	NN CRYSTAL US CORPORATION	\$330.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033977	QIAGEN, INC.	\$3,113.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033976	BRUKER NANO INC	\$9,290.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/28/17	0000033975	COLLEGESOURCE INC	\$6,066.00	Upon Delivery	Access software	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/28/17	0000033974	HIED INC	\$2,307.75	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/28/17	0000033973	DAISY TOURS & CONVENTIONS INC	\$2,720.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
06/28/17	0000033972	FINE SCIENCE TOOLS INC	\$4,006.75	Upon Delivery	General surgical instruments	Prime Source	Best Value
06/28/17	0000033971	JACKSON LABORATORY	\$472.10	Upon Delivery	Live animals	Prime Source	Best Value
06/28/17	0000033970	ANTIBODIES-ONLINE INC	\$765.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033969	NATIONAL PUBLIC HEALTH INFORMATION COALI	\$1,470.00	Upon Delivery	License or registration fee	Prime Source	Best Value
06/28/17	0000033968	SKC COMMUNICATION PRODUCTS, LLC	\$3,489.44	Upon Delivery	Loudspeakers	Prime Source	Best Value
06/28/17	0000033967	STAPLES INC	\$603.00	Upon Delivery	Chairs	Prime Source	Best Value
06/28/17	0000033966	COLD FIRE SIGNS	\$650.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/28/17	0000033965	FISHER SCIENTIFIC COMPANY LLC	\$501.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033964	FISHER SCIENTIFIC COMPANY LLC	\$556.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033963	QIAGEN, INC.	\$1,827.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033962	PPG PITTSBURGH PAINT	\$25.07	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/28/17	0000033961	GARCIA ART GLASS INC	\$570.00	Upon Delivery	Awards	Prime Source	Best Value
06/28/17	0000033960	CELLISCO DBA ACCU-PRINT	\$27.50	Upon Delivery	Business cards	Prime Source	Best Value
06/28/17	0000033959	COMMERCIAL KITCHEN	\$88.38	Upon Delivery	Inverter motor AC	Prime Source	Best Value
06/28/17	0000033958	FRED CLARK ELECTRICAL CONTRACTOR	\$1,020.00	Upon Delivery	Electrical engineering services	Prime Source	Best Value
06/28/17	0000033957	BAKER DISTRIBUTING COMPANY LLC	\$230.00	Upon Delivery	Hardware	Prime Source	Best Value
06/28/17	0000033956	JACKSON LABORATORY	\$1,852.60	Upon Delivery	Live animals	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/28/17	0000033955	BEST BUY GOV/ED LLC	\$709.99	Upon Delivery	Ultra mobile personal computer	Prime Source	Best Value
06/28/17	0000033954	ANTIBODIES-ONLINE INC	\$716.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033953	DORN & HART MICROEDGE	\$81.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033952	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,273.50	Upon Delivery	Hardware	Prime Source	Best Value
06/28/17	0000033951	CP DISTRIBUTORS, LLP	\$544.90	Upon Delivery	Hardware	Prime Source	Best Value
06/28/17	0000033950	JOE W. FLY COMPANY	\$332.28	Upon Delivery	Air filters	Prime Source	Best Value
06/28/17	0000033949	FACILITY SOLUTIONS GROUP, INC	\$490.20	Upon Delivery	Hardware	Prime Source	Best Value
06/28/17	0000033947	CONSOLIDATED OFFICE SYSTEMS	\$18.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/17	0000033946	TEXAS LOCK & DOOR CLOSER INC	\$28.00	Upon Delivery	Kick plates	Prime Source	Best Value
06/28/17	0000033945	FERGUSON ENTERPRISES INC	\$8.89	Upon Delivery	Hardware	Prime Source	Best Value
06/27/17	0000033943	SHI GOVERNMENT SOLUTIONS INC	\$35,091.00	07/01/2017 - 07/31/2020	Access software	Group Purchase	DIR
06/27/17	0000033942	R & D SYSTEMS INC	\$885.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033941	GRIMM TECHNOLOGIES INC	\$13,490.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
06/27/17	0000033940	DELL MARKETING L.P.	\$203.84	Upon Delivery	Software	Prime Source	Best Value
06/27/17	0000033939	PALE	\$3,250.00	Upon Delivery	Graphic design	Prime Source	Best Value
06/27/17	0000033938	NEUROMICS	\$388.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033937	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$5,300.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033936	CONSOLIDATED OFFICE SYSTEMS	\$1,294.34	Upon Delivery	Chairs	Prime Source	Best Value
06/27/17	0000033935	SIGMA-ALDRICH INC	\$4,177.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/27/17	0000033934	INTEGRATED DNA TECHNOLOGIES INC	\$246.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033933	LIFE TECHNOLOGIES CORPORATION	\$194.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033932	LIFE TECHNOLOGIES CORPORATION	\$1,088.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033931	DRAGON FLY ATHLETICS, LLC	\$4,650.00	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
06/27/17	0000033930	UNIVERSIDAD DE LOS ANDES	\$295.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/27/17	0000033929	LINKEDIN CORPORATION	\$5,440.00	Upon Delivery	Management education and training services	Prime Source	Best Value
06/27/17	0000033928	SAN ANTONIO INDUSTRIAL SUPPLY	\$22.00	Upon Delivery	Hardware	Prime Source	Best Value
06/27/17	0000033927	SAN ANTONIO INDUSTRIAL SUPPLY	\$105.00	Upon Delivery	Hardware	Prime Source	Best Value
06/27/17	0000033926	CP DISTRIBUTORS, LLP	\$859.60	Upon Delivery	Hardware	Prime Source	Best Value
06/27/17	0000033925	FISHER SCIENTIFIC COMPANY LLC	\$192.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033922	VWR INTERNATIONAL, LLC	\$3,805.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033921	ELECTRA LINK INC	\$937.42	Upon Delivery	Telephone and communication cable laying service	Prime Source	Best Value
06/27/17	0000033920	MORRISON SUPPLY COMPANY LP	\$81.29	Upon Delivery	Vacuum breaker	Prime Source	Best Value
06/27/17	0000033919	BIG STAR BRANDING	\$160.16	Upon Delivery	Clothing	Prime Source	Best Value
06/27/17	0000033918	BIOLEGEND INC	\$120.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033917	FRED CLARK ELECTRICAL CONTRACTOR	\$2,027.00	Upon Delivery	Electrical system services	Prime Source	Best Value
06/27/17	0000033916	MSC INDUSTRIAL SUPPLY	\$124.23	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
06/27/17	0000033915	THYSSENKRUPP ELEVATOR CORPORATION	\$8,431.00	Upon Delivery	Automotive repair or servicing building	Prime Source	Best Value
06/27/17	0000033914	XOS TECHNOLOGIES INC	\$12,370.00	Upon Delivery	Recruitment services	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/27/17	0000033913	SIGMA-ALDRICH INC	\$1,135.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033912	GENESEE SCIENTIFIC CORP	\$2,454.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033911	LIFE TECHNOLOGIES CORPORATION	\$70.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033910	BISTRO & TOTAL STAFFING LLC	\$1,440.00	Upon Delivery	Food preparation machinery	Prime Source	Best Value
06/27/17	0000033908	ACTION RESTORATION, INC.	\$2,282.00	Upon Delivery	Environmental Services	Prime Source	Best Value
06/27/17	0000033907	ACTION RESTORATION, INC.	\$1,306.00	Upon Delivery	Environmental Services	Prime Source	Best Value
06/27/17	0000033906	SIMPLEXGRINNELL LP	\$283.51	Upon Delivery	Prisoners defense services	Prime Source	Best Value
06/27/17	0000033905	BURGOON CO.	\$105.00	Upon Delivery	Hasps	Prime Source	Best Value
06/27/17	0000033904	FISHER SCIENTIFIC COMPANY LLC	\$438.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033903	PAIGE COMPANY CONTAINERS INC, THE	\$1,335.00	Upon Delivery	Paper products	Prime Source	Best Value
06/27/17	0000033902	HIED INC	\$878.00	Upon Delivery	Tablet computers	Prime Source	Best Value
06/27/17	0000033901	CLUB GIRAUD	\$460.00	Upon Delivery	Organizations and Clubs	Prime Source	Best Value
06/27/17	0000033900	ALOMONE LABS LTD	\$349.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033897	BIO-LINK SCIENTIFIC LLC	\$810.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/17	0000033895	ALTERMAN INC	\$420.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
06/27/17	0000033894	SIGMA-ALDRICH INC	\$972.00	Upon Delivery	Biochemicals	Prime Source	Best Value
06/26/17	0000033893	ACTION RESTORATION, INC.	\$5,881.00	Upon Delivery	Environmental Services	Prime Source	Best Value
06/26/17	0000033890	BURGOON CO.	\$1,075.88	Upon Delivery	Tape measures	Prime Source	Best Value
06/26/17	0000033889	WILLIAMS, DANIEL	\$495.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/26/17	0000033888	KD KANOPY, INC.	\$4,492.01	Upon Delivery	Tents	Prime Source	Best Value
06/26/17	0000033887	PHARMABLOCK (USA), INC.	\$135.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/26/17	0000033886	HILL COUNTRY SCIENCE MILL	\$907.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/26/17	0000033885	C C LYNCH AND ASSOCIATES	\$11,957.80	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
06/26/17	0000033884	DC INTERIORS	\$3,113.48	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/26/17	0000033883	HIED INC	\$849.00	Upon Delivery	Desktop computers	Prime Source	Best Value
06/26/17	0000033882	HIED INC	\$2,709.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/26/17	0000033881	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$1,082.12	Upon Delivery	Plastic pallet	Prime Source	Best Value
06/26/17	0000033880	NASA - JOHNSON SPACE CENTER	\$6,402.75	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/26/17	0000033879	SIGMA-ALDRICH INC	\$195.17	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/26/17	0000033878	SIGMA-ALDRICH INC	\$324.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/26/17	0000033877	COMBI-BLOCKS, INC.	\$573.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/26/17	0000033876	ACE FLOOR SOLUTIONS, LLC	\$1,905.00	Upon Delivery	Access flooring system installation service	Prime Source	Best Value
06/26/17	0000033875	MARKS PLUMBING PARTS	\$477.35	Upon Delivery	Hardware	Prime Source	Best Value
06/26/17	0000033874	GRAFTEK IMAGING INC	\$115.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033873	DBA: OFFICE RESOURCE CENTER	\$3,195.00	Upon Delivery	Classroom, instructional, institutional furniture & fixtures	Prime Source	Best Value
06/26/17	0000033872	MISSION RESTAURANT SUPPLY COMPANY	\$2,465.00	Upon Delivery	Chest freezers	Prime Source	Best Value
06/26/17	0000033871	MSC INDUSTRIAL SUPPLY	\$1,691.71	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
06/26/17	0000033870	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$38.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/26/17	0000033869	HD SUPPLY FACILITIES MAINTENANCE LTD	\$161.76	Upon Delivery	Hardware	Prime Source	Best Value
06/26/17	0000033868	JACKSON LABORATORY	\$516.00	Upon Delivery	Live animals	Prime Source	Best Value
06/26/17	0000033867	SIGMA-ALDRICH INC	\$281.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033866	INTEGRATED DNA TECHNOLOGIES INC	\$16.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033865	R & D SYSTEMS INC	\$552.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033864	FULL COMPASS SYSTEMS LTD	\$2,270.11	Upon Delivery	Consumer electronics	Prime Source	Best Value
06/26/17	0000033863	WASEDA UNIVERSITY	\$5,847.39	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/26/17	0000033862	DELL MARKETING L.P.	\$887.34	Upon Delivery	Notebook computers	Prime Source	Best Value
06/26/17	0000033861	FISHER SCIENTIFIC COMPANY LLC	\$276.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033860	FISHER SCIENTIFIC COMPANY LLC	\$406.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033859	FISHER SCIENTIFIC COMPANY LLC	\$263.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/26/17	0000033858	VOYAGER FLEET SYSTEMS INC	\$202.75	Upon Delivery	Diesel fuel	Prime Source	Best Value
06/26/17	0000033857	HIED INC	\$1,498.99	Upon Delivery	Notebook computers	Prime Source	Best Value
06/26/17	0000033856	SMITH PRINT INC	\$5,161.00	Upon Delivery	Specialty envelopes	Prime Source	Best Value
06/26/17	0000033855	SIGMA SOLUTIONS INC	\$672.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
06/26/17	0000033854	DAISY TOURS & CONVENTIONS INC	\$2,740.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
06/26/17	0000033853	ANSYS INC	\$1,800.00	Upon Delivery	Computer aided manufacturing CAM software	Prime Source	Best Value
06/26/17	0000033852	DELL MARKETING L.P.	\$839.71	Upon Delivery	Desktop computers	Prime Source	Best Value
06/26/17	0000033850	DC INTERIORS	\$1,600.00	Upon Delivery	Furniture	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/26/17	0000033849	HIED INC	\$599.99	Upon Delivery	Desktop computers	Prime Source	Best Value
06/26/17	0000033848	ELLIOTT ELECTRIC SUPPLY INC	\$976.50	Upon Delivery	Illuminated signs	Prime Source	Best Value
06/26/17	0000033847	YNIS, INC DBA YOU NAME IT SPECIALTIES	\$1,315.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/26/17	0000033846	TEXAS WILSON OFFICE PRODUCTS LLP	\$11,575.10	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
06/26/17	0000033845	EBI MAP-WORKS, LLC DBA SKYFACTOR	\$2,523.50	Upon Delivery	Assessment resource books	Prime Source	Best Value
06/26/17	0000033843	FISHER SCIENTIFIC COMPANY LLC	\$145.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033842	FISHER SCIENTIFIC COMPANY LLC	\$753.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033841	FISHER SCIENTIFIC COMPANY LLC	\$173.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033840	RICOH USA INC	\$7,226.00	Upon Delivery	Photocopiers	Prime Source	Best Value
06/26/17	0000033839	BECKMAN COULTER INC	\$11,554.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/26/17	0000033838	HIED INC	\$2,721.52	Upon Delivery	Desktop computers	Prime Source	Best Value
06/26/17	0000033837	OKLAHOMA STATE UNIVERSITY	\$155.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033836	ALOMONE LABS LTD	\$508.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033835	LIFE TECHNOLOGIES CORPORATION	\$16.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000033834	LIFE TECHNOLOGIES CORPORATION	\$900.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/17	0000032670	UNIVERSIDAD DE LOS ANDES	\$24,166.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Other Types	State - Other
06/23/17	0000033833	ALTERMAN INC	\$4,641.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/23/17	0000033832	BURGOON CO.	\$80.00	Upon Delivery	Hardware	Prime Source	Best Value
06/23/17	0000033831	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$5,425.57	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/23/17	0000033829	FISHER SCIENTIFIC COMPANY LLC	\$635.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033828	LAB ANIMAL SUPPLIES, INC.	\$2,102.00	Upon Delivery	Animal feed	Prime Source	Best Value
06/23/17	0000033827	ELLIOTT ELECTRIC SUPPLY INC	\$193.50	Upon Delivery	Hardware	Prime Source	Best Value
06/23/17	0000033826	RICHMOND PAPER ROLLS INC	\$1,273.65	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/23/17	0000033825	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage	Prime Source	Best Value
06/23/17	0000033824	CUBIE	\$31.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033823	ADVANCE AUTO PARTS	\$328.68	Upon Delivery	Hardware	Prime Source	Best Value
06/23/17	0000033822	MCMASTER-CARR SUPPLY COMPANY	\$141.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033821	W W GRAINGER INC	\$321.68	Upon Delivery	Hardware	Prime Source	Best Value
06/23/17	0000033820	THE SCIENCE COMPANY	\$239.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033819	CYBERPOWER INC.	\$2,243.00	Upon Delivery	Desktop computers	Prime Source	Best Value
06/23/17	0000033818	BRAINTREE SCIENTIFIC INC	\$176.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033817	A I ABATEMENT LLV	\$2,200.00	Upon Delivery	Environmental Services	Prime Source	Best Value
06/23/17	0000033816	FISHER SCIENTIFIC COMPANY LLC	\$191.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033815	WORKSPACE SOLUTIONS INC	\$335.00	Upon Delivery	Office furniture	Prime Source	Best Value
06/23/17	0000033814	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage	Prime Source	Best Value
06/23/17	0000033813	DELL USA LP,	\$557.60	Upon Delivery	License management software	Prime Source	Best Value
06/23/17	0000033812	CDW GOVERNMENT LLC	\$722.40	Upon Delivery	Computer displays	Prime Source	Best Value
06/23/17	0000033810	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,193.80	Upon Delivery	Hardware	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/23/17	0000033809	LEOSTRIN, BORIS	\$4,750.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/23/17	0000033808	FISHER SCIENTIFIC COMPANY LLC	\$110.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033807	FISHER SCIENTIFIC COMPANY LLC	\$927.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033805	CHEMGLASS INC	\$653.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/23/17	0000033804	SPICE OF LIFE CATERING	\$1,290.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
06/23/17	0000033803	HIED INC	\$294.00	Upon Delivery	Consumer electronics	Prime Source	Best Value
06/23/17	0000033802	LAB ANIMAL SUPPLIES, INC.	\$240.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033801	JOE W. FLY COMPANY	\$159.36	Upon Delivery	Air filters	Prime Source	Best Value
06/23/17	0000033800	NEWARK CORPORATION	\$44.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033799	LIFE TECHNOLOGIES CORPORATION	\$4,778.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033798	LIFE TECHNOLOGIES CORPORATION	\$520.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033797	ANDES LIVING SPA	\$7,029.84	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/23/17	0000033796	FISHER SCIENTIFIC COMPANY LLC	\$557.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/23/17	0000033795	SHI GOVERNMENT SOLUTIONS INC	\$4,357.33	Upon Delivery	Server software maintenance	Prime Source	Best Value
06/23/17	0000033794	AMERICAN COLOR LABS	\$907.48	Upon Delivery	Banners	Prime Source	Best Value
06/23/17	0000033793	FISHER SCIENTIFIC COMPANY LLC	\$121.92	Upon Delivery	Labeled nucleic acid purification kits	Prime Source	Best Value
06/23/17	0000033792	FISHER SCIENTIFIC COMPANY LLC	\$1,849.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/23/17	0000033791	WORKSPACE SOLUTIONS INC	\$717.81	Upon Delivery	Office furniture	Prime Source	Best Value
06/23/17	0000033326	DELL DIRECT SALES LP	\$92,649.48	Upon Delivery	Desktop computers	Competitive	UT System Alliance

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/22/17	0000033790	SAN ANTONIO INDUSTRIAL SUPPLY	\$158.00	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033789	SIGMA-ALDRICH INC	\$43.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/22/17	0000033788	BISTRO & TOTAL STAFFING LLC	\$160.00	Upon Delivery	Food service equipment installation service	Prime Source	Best Value
06/22/17	0000033787	CENTURION TECHNOLOGIES	\$2,160.00	Upon Delivery	Security and protection software	Prime Source	Best Value
06/22/17	0000033786	THE PRESTIGIOUS MARK, INC.	\$1,004.00	Upon Delivery	Hats	Prime Source	Best Value
06/22/17	0000033785	BELCO SUPPLY	\$114.20	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033784	ALAMO TEES & ADVERTISING	\$480.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
06/22/17	0000033783	XEROX CORPORATION	\$1,099.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/22/17	0000033782	BURGOON CO.	\$36.16	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
06/22/17	0000033781	BURGOON CO.	\$11.87	Upon Delivery	Handheld thermometer	Prime Source	Best Value
06/22/17	0000033780	ALL POINTS INSPECTIONS SER, INC.	\$2,600.00	Upon Delivery	Industrial Production and Manufacturing Services	Prime Source	Best Value
06/22/17	0000033779	SAN ANTONIO INDUSTRIAL SUPPLY	\$353.70	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033778	SAN ANTONIO INDUSTRIAL SUPPLY	\$684.80	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
06/22/17	0000033777	FISHER SCIENTIFIC COMPANY LLC	\$220.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/17	0000033776	BELCO SUPPLY	\$73.80	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033775	VWR INTERNATIONAL, LLC	\$21.54	Upon Delivery	Animal testing equipment	Prime Source	Best Value
06/22/17	0000033774	GETINGE USA INC	\$3,313.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/17	0000033773	CAMLER APS	\$202.50	Upon Delivery	Clothing accessories	Prime Source	Best Value
06/22/17	0000033772	CHARLES RIVER LABORATORIES, INC.	\$451.50	Upon Delivery	Comprehensive health services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/22/17	0000033771	JOE W FLY CO INC	\$464.00	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033770	JOE W FLY CO INC	\$1,792.00	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033769	NOLAN OFFICE PRODUCTS INC	\$182.69	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033768	ALTEX ELECTRONICS LTD	\$45.88	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033767	BIG STAR BRANDING	\$397.28	Upon Delivery	Clothing	Prime Source	Best Value
06/22/17	0000033766	DOCUMATION INC	\$430.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
06/22/17	0000033765	UNIVERSITY OF TEXAS AT AUSTIN	\$759.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/22/17	0000033764	ADVANCE AUTO PARTS	\$284.42	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033763	HD SUPPLY FACILITIES MAINTENANCE LTD	\$359.56	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033762	MIGUELITO'S MEXICAN GRILL	\$192.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/22/17	0000033761	HIED INC	\$16,892.00	Upon Delivery	All in one desktop computer	Group Purchase	UT System Alliance
06/22/17	0000033760	WRICO CORP	\$1,203.75	Upon Delivery	Chemical treatment services	Prime Source	Best Value
06/22/17	0000033759	PAPE-DAWSON ENGINEERS INC	\$6,400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/22/17	0000033758	BLACKBAUD INC	\$6,235.89	Upon Delivery	Data base user interface and query software	Prime Source	Best Value
06/22/17	0000033757	DELL USA LP,	\$1,909.83	Upon Delivery	Computers	Prime Source	Best Value
06/22/17	0000033756	KEE, PAUL	\$180.00	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033755	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$10,460.00	Upon Delivery	Teacher training services	Prime Source	Best Value
06/22/17	0000033754	FISHER SCIENTIFIC COMPANY LLC	\$33.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/17	0000033753	BIOMEDICAL SOLUTIONS INC	\$2,210.75	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/22/17	0000033752	HANK STORBECK GARAGE INC	\$1,862.15	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033751	MILTENYI BIOTEC INC	\$735.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/17	0000033750	SIMPLEXGRINNELL LP	\$197.10	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033749	AUTOMATIONDIRECT COM INC	\$14.00	Upon Delivery	Hardware	Prime Source	Best Value
06/22/17	0000033748	PRIMUS STERILIZER CO LLC	\$799.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/17	0000033747	SIGMA-ALDRICH INC	\$647.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/17	0000033746	COMBI-BLOCKS, INC.	\$996.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/21/17	0000033745	VWR INTERNATIONAL, LLC	\$128.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/17	0000033743	DELL MARKETING L.P.	\$839.71	Upon Delivery	Desktop computers	Prime Source	Best Value
06/21/17	0000033742	HIED INC	\$1,809.93	Upon Delivery	All in one desktop computer	Prime Source	Best Value
06/21/17	0000033741	SIX FLAGS	\$1,299.92	Upon Delivery	Entertainment services	Prime Source	Best Value
06/21/17	0000033740	Newegg Business, Inc	\$73.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/17	0000033739	FASTSERV SUPPLY INC	\$68.67	Upon Delivery	Hardware	Prime Source	Best Value
06/21/17	0000033738	DELL MARKETING L.P.	\$303.24	Upon Delivery	Cats	Prime Source	Best Value
06/21/17	0000033738	DELL MARKETING L.P.	\$303.24	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
06/21/17	0000033737	SAN ANTONIO INDUSTRIAL SUPPLY	\$26.80	Upon Delivery	Hardware	Prime Source	Best Value
06/21/17	0000033736	NOBLE & ASSOCIATES, INC.	\$8,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/21/17	0000033735	FISHER SCIENTIFIC COMPANY LLC	\$520.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/17	0000033734	FISHER SCIENTIFIC COMPANY LLC	\$720.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/21/17	0000033733	DC INTERIORS	\$13,900.36	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/21/17	0000033732	HIED INC	\$3,522.00	Upon Delivery	Personal computer PC application design	Prime Source	Best Value
06/21/17	0000033731	MORRISON SUPPLY COMPANY LP	\$11.80	Upon Delivery	Tube fittings	Prime Source	Best Value
06/21/17	0000033730	LENOVO (UNITED STATES) INC	\$1,232.13	Upon Delivery	Computers	Prime Source	Best Value
06/21/17	0000033729	SIGMA-ALDRICH INC	\$114.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/17	0000033728	B&H FOTO AND ELECTRONICS CORP	\$6,514.00	Upon Delivery	Cameras	Prime Source	Best Value
06/21/17	0000033726	XOS TECHNOLOGIES INC	\$46,917.50	07/01/2017 - 06/30/2018	Multi-media educational software	Sole Source	Meets Unique Specifications
06/21/17	0000033725	GENESEE SCIENTIFIC CORP	\$316.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/21/17	0000033724	WP ENGINE INC.	\$4,416.00	Upon Delivery	Internet services	Prime Source	Best Value
06/21/17	0000033724	WP ENGINE INC.	\$4,416.00	Upon Delivery	Mink	Prime Source	Best Value
06/21/17	0000033723	BUD GRIFFIN CUSTOMER SUPPORT-SAN ANTONIO	\$96.00	Upon Delivery	Disconnect switch	Prime Source	Best Value
06/21/17	0000033722	HIED INC	\$1,818.00	Upon Delivery	Personal computer PC application design	Prime Source	Best Value
06/21/17	0000033721	ALAMO TEES & ADVERTISING	\$388.50	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
06/21/17	0000033720	CUBIE	\$896.96	Upon Delivery	Office supplies	Prime Source	Best Value
06/21/17	0000033719	DELL USA LP,	\$1,112.42	Upon Delivery	All in one desktop computer	Prime Source	Best Value
06/21/17	0000033718	W W GRAINGER INC	\$12.01	Upon Delivery	Commercial CPVC pipe	Prime Source	Best Value
06/21/17	0000033717	W W GRAINGER INC	\$79.95	Upon Delivery	Faucet repair kit	Prime Source	Best Value
06/20/17	0000033716	DELL MARKETING L.P.	\$2,684.47	Upon Delivery	Desktop computers	Prime Source	Best Value
06/20/17	0000033715	FISHER SCIENTIFIC COMPANY LLC	\$2,947.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/17	0000033714	ELECTRON MICROSCOPY SCIENCES	\$288.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033713	VISUAL COMMUNICATION SERVICES	\$100.00	Upon Delivery	In person sign language interpretation service	Prime Source	Best Value
06/20/17	0000033712	CHARLES RIVER LABORATORIES, INC.	\$458.40	Upon Delivery	Live animals	Prime Source	Best Value
06/20/17	0000033711	ELECTRA LINK INC	\$227.85	Upon Delivery	Building cable	Prime Source	Best Value
06/20/17	0000033710	HODELL, HANS	\$533.76	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033709	UNIVERSITY OF MISSOURI	\$8,000.00	Upon Delivery	Election analysis services	Prime Source	Best Value
06/20/17	0000033708	SIGMA-ALDRICH INC	\$129.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033707	LIFE TECHNOLOGIES CORPORATION	\$703.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033706	OSTERMAN, ANNA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/17	0000033705	MARGULIS, ELIZABETH	\$1,636.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/20/17	0000033704	MIRACLE AUTOMOTIVE	\$1,904.87	Upon Delivery	Automobiles or cars	Prime Source	Best Value
06/20/17	0000033703	ADDGENE INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/17	0000033702	ENGRAVE TECH INC	\$105.00	Upon Delivery	Signage	Prime Source	Best Value
06/20/17	0000033701	ENGRAVE TECH INC	\$55.00	Upon Delivery	Signage	Prime Source	Best Value
06/20/17	0000033700	CAPITOL SCIENTIFIC INC	\$404.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033699	SEGURA, FRANK	\$1,350.00	Upon Delivery	Magazines	Prime Source	Best Value
06/20/17	0000033698	DELL USA LP,	\$1,063.93	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/20/17	0000033697	ADIPOGEN CORPORATION	\$280.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033696	PROMOCELL GMBH	\$458.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/17	0000033695	FISHER SCIENTIFIC COMPANY LLC	\$209.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
06/20/17	0000033694	FISHER SCIENTIFIC COMPANY LLC	\$1,634.33	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/20/17	0000033693	FISHER SCIENTIFIC COMPANY LLC	\$972.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033692	HESSELBEIN TIRE SOUTHWEST	\$288.00	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033691	COLLEGE ENTRANCE EXAMINATION BOARD	\$9,900.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
06/20/17	0000033690	SIGMA-ALDRICH INC	\$199.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/20/17	0000033689	BURGOON CO.	\$73.18	Upon Delivery	Screwdrivers	Prime Source	Best Value
06/20/17	0000033688	UFLUIDIX INCORPORATED	\$3,600.00	Upon Delivery	Desktop computers	Prime Source	Best Value
06/20/17	0000033687	LIGHTBULBSMART, LLC	\$1,901.06	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033686	EST GROUP LLC	\$3,122.31	Upon Delivery	Computer Workstation	Prime Source	Best Value
06/20/17	0000033685	CHARLES RIVER LABORATORIES, INC.	\$152.80	Upon Delivery	Live animals	Prime Source	Best Value
06/20/17	0000033684	JOE W. FLY COMPANY	\$44.44	Upon Delivery	V belts	Prime Source	Best Value
06/20/17	0000033683	JEFFERSON MEDICAL SUPPLY INC	\$2,860.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033682	DELL DIRECT SALES LP	\$945.99	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/20/17	0000033680	ALTERMAN INC	\$1,460.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
06/20/17	0000033679	HENRY SCHEIN INC	\$1,254.12	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
06/20/17	0000033678	BURGOON CO.	\$152.36	Upon Delivery	Grinding wheels	Prime Source	Best Value
06/20/17	0000033677	BURGOON CO.	\$24.60	Upon Delivery	Protective gloves	Prime Source	Best Value
06/20/17	0000033676	MID-COAST ELECTRIC SUPPLY	\$38.40	Upon Delivery	Hardware	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/20/17	0000033675	KEE, PAUL	\$79.85	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033674	SAN ANTONIO INDUSTRIAL SUPPLY	\$309.80	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033673	SAN ANTONIO INDUSTRIAL SUPPLY	\$190.00	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033672	SAN ANTONIO INDUSTRIAL SUPPLY	\$158.00	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033671	FISHER SCIENTIFIC COMPANY LLC	\$171.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/20/17	0000033670	BELCO SUPPLY	\$549.00	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033669	LESLIE'S POOLMART INC	\$705.52	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033668	LESLIE'S POOLMART INC	\$1,388.04	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033667	MORRISON SUPPLY COMPANY LP	\$517.19	Upon Delivery	Faucet unit	Prime Source	Best Value
06/20/17	0000033666	JOE W. FLY COMPANY	\$1,432.20	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033665	CARL ZEISS MICROSCOPY LLC	\$11,732.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/17	0000033664	FERGUSON ENTERPRISES INC	\$1,010.15	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033663	THE BRANDT COMPANIES, LLC	\$2,834.00	Upon Delivery	Rescue service station	Prime Source	Best Value
06/20/17	0000033662	ADEMCO DISTRIBUTION INC	\$643.90	Upon Delivery	Loudspeakers	Prime Source	Best Value
06/20/17	0000033661	W W GRAINGER INC	\$368.76	Upon Delivery	Hardware	Prime Source	Best Value
06/20/17	0000033001	ASANA CLIMBING	\$15,889.11	Upon Delivery	Fitness equipment	Competitive	Competitively Bid
06/19/17	0000033660	AK SCIENTIFIC INC	\$186.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/17	0000033659	LIFE TECHNOLOGIES CORPORATION	\$27.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/17	0000033658	RUBIO, ASHLEY	\$1,250.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/17	0000033657	SKC COMMUNICATION PRODUCTS, LLC	\$1,185.54	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/19/17	0000033656	BURGOON CO.	\$809.14	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033655	BURGOON CO.	\$403.70	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033654	BURGOON CO.	\$854.54	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033653	BURGOON CO.	\$768.24	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
06/19/17	0000033652	SAN ANTONIO INDUSTRIAL SUPPLY	\$632.70	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033651	SAN ANTONIO INDUSTRIAL SUPPLY	\$229.00	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033650	LIGHTBULBSMART, LLC	\$814.50	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033649	HERITAGE FOOD SERVICE GROUP	\$331.94	Upon Delivery	Pumps	Prime Source	Best Value
06/19/17	0000033648	GOES HEATING SYSTEMS	\$150.20	Upon Delivery	Gas regulators	Prime Source	Best Value
06/19/17	0000033647	BELCO SUPPLY	\$166.00	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033646	PPG PITTSBURGH PAINT	\$32.15	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033645	ELECTRA LINK INC	\$386.83	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
06/19/17	0000033644	MORRISON SUPPLY COMPANY LP	\$154.70	Upon Delivery	Faucet unit	Prime Source	Best Value
06/19/17	0000033643	ELLIOTT ELECTRIC SUPPLY INC	\$1,324.70	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033642	FACILITY SOLUTIONS GROUP, INC	\$304.80	Upon Delivery	Lens cover	Prime Source	Best Value
06/19/17	0000033641	REGENT COACH LINE LTD	\$2,393.60	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
06/19/17	0000033640	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$14,350.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/19/17	0000033639	ENGRAVE TECH INC	\$45.50	Upon Delivery	Signage	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/17	0000033638	MSC INDUSTRIAL SUPPLY	\$46.40	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033637	GRAYBAR ELECTRIC CO INC	\$578.92	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
06/19/17	0000033636	FERGUSON ENTERPRISES INC	\$211.43	Upon Delivery	Hardware and fittings	Prime Source	Best Value
06/19/17	0000033635	ADVANCE AUTO PARTS	\$507.80	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033634	UNITED VAN LINES LLC	\$3,928.30	Upon Delivery	Transport services	Prime Source	Best Value
06/19/17	0000033633	UNITED VAN LINES LLC	\$1,039.42	Upon Delivery	Vehicle transport services	Prime Source	Best Value
06/19/17	0000033632	UNIVERSITY OF IOWA	\$140.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/19/17	0000033631	ANIXTER INC.	\$455.30	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
06/19/17	0000033630	THE SHERWIN-WILLIAMS COMPANY	\$28.21	Upon Delivery	Hardware	Prime Source	Best Value
06/19/17	0000033629	10X GENOMICS, INC	\$20,100.00	06/26/2017 - 12/29/2017	Laboratory supplies and fixtures	Sole Source	Meets Unique Specifications
06/19/17	0000033628	STAR SHUTTLE & CHARTER	\$2,794.50	Upon Delivery	Charter bus services	Prime Source	Best Value
06/19/17	0000033627	STAR SHUTTLE & CHARTER	\$2,794.50	Upon Delivery	Charter bus services	Prime Source	Best Value
06/19/17	0000033626	STAR SHUTTLE & CHARTER	\$2,794.50	Upon Delivery	Charter bus services	Prime Source	Best Value
06/19/17	0000033625	WORKPLACE RESOURCE LLC	\$756.45	Upon Delivery	Office furniture	Prime Source	Best Value
06/19/17	0000033624	FERGUSON ENTERPRISES INC	\$2,273.76	Upon Delivery	Tube fittings	Prime Source	Best Value
06/19/17	0000033623	SMITHPRINT II, INC	\$2,309.00	Upon Delivery	Printed publications	Prime Source	Best Value
06/19/17	0000033622	ELEAZAR HERNANDEZ	\$3,500.00	Upon Delivery	Magazines	Prime Source	Best Value
06/19/17	0000033621	A&W OFFICE SUPPLY INC	\$846.94	Upon Delivery	Office supplies	Prime Source	Best Value
06/19/17	0000033620	GE MOBILE WATER INC	\$982.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/19/17	0000033619	STERIS CORPORATION	\$415.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/17	0000033618	FISHER SCIENTIFIC COMPANY LLC	\$129.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/17	0000033617	HIED INC	\$2,375.00	Upon Delivery	Notebook computers	Prime Source	Best Value
06/19/17	0000033616	SOLID IT NETWORKS, INC.	\$1,450.40	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
06/19/17	0000033615	NELSON INTERIORS LLC	\$4,996.04	Upon Delivery	Seating	Prime Source	Best Value
06/19/17	0000033614	DIGI-KEY CORPORATION	\$31.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/16/17	0000033613	MESSINA HAF WINERY	\$378.28	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
06/16/17	0000033612	WAITE, GEOFFREY S.	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/16/17	0000033611	SPICE OF LIFE CATERING	\$5,540.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
06/16/17	0000033610	CONSOLIDATED OFFICE SYSTEMS	\$1,939.84	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
06/16/17	0000033609	TEXAS SCENIC COMPANY INC	\$2,225.25	Upon Delivery	Stage and studio lighting and accessories	Prime Source	Best Value
06/16/17	0000033607	SIMPLEXGRINNELL LP	\$62.93	Upon Delivery	Sound detector	Prime Source	Best Value
06/16/17	0000033606	DELL USA LP,	\$2,127.59	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/16/17	0000033605	SIGMA-ALDRICH INC	\$73.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/16/17	0000033604	BURGOON CO.	\$230.17	Upon Delivery	Surface mount device	Prime Source	Best Value
06/16/17	0000033603	FISHER SCIENTIFIC COMPANY LLC	\$994.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/16/17	0000033602	ALTERMAN INC	\$4,544.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
06/16/17	0000033601	OCEAN OPTICS INC	\$2,258.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/16/17	0000033600	GENESEE SCIENTIFIC CORP	\$1,128.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/16/17	0000033599	SKC COMMUNICATION PRODUCTS, LLC	\$13,649.67	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/16/17	0000033598	COLLINS, AARON BRADLEY	\$1,700.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
06/16/17	0000033597	FISHER SCIENTIFIC COMPANY LLC	\$1,259.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/16/17	0000033596	FISHER SCIENTIFIC COMPANY LLC	\$398.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/16/17	0000033595	JOHNSON CONTROLS INC	\$472.80	Upon Delivery	Laboratory chillers	Prime Source	Best Value
06/16/17	0000033594	DELL MARKETING L.P.	\$3,363.20	Upon Delivery	Computer cable	Prime Source	Best Value
06/16/17	0000033593	FISHER SCIENTIFIC COMPANY LLC	\$175.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/16/17	0000033592	THORLABS INC	\$284.62	Upon Delivery	Optics sets or kits	Prime Source	Best Value
06/16/17	0000033591	VWR INTERNATIONAL, LLC	\$71.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/16/17	0000033590	HIED INC	\$2,334.97	Upon Delivery	Tablet computers	Prime Source	Best Value
06/16/17	0000033589	CUBIE	\$2,708.60	Upon Delivery	Office supplies	Prime Source	Best Value
06/16/17	0000033588	JACKSON LABORATORY	\$3,446.45	Upon Delivery	Live animals	Prime Source	Best Value
06/16/17	0000033587	COMBI-BLOCKS, INC.	\$428.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/16/17	0000033210	TRENDWAY CORP	\$18,308.44	06/16/2017 - 06/16/2017	Office furniture	Group Purchase	GPO-Other
06/15/17	0000033586	A I ABATEMENT LLV	\$1,450.00	Upon Delivery	Environmental Services	Prime Source	Best Value
06/15/17	0000033585	MCKESSON MEDICAL SURGICAL INC	\$211.96	Upon Delivery	Safety apparel	Prime Source	Best Value
06/15/17	0000033584	ELECTRA LINK INC	\$2,180.92	Upon Delivery	Digital mobile network infrastructure equipment & components	Prime Source	Best Value
06/15/17	0000033583	SOLID IT NETWORKS, INC.	\$4,439.58	Upon Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value
06/15/17	0000033582	SOLID IT NETWORKS, INC.	\$14,836.35	Upon Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/15/17	0000033580	SKC COMMUNICATION PRODUCTS, LLC	\$2,150.00	Upon Delivery	Electrical engineering services	Prime Source	Best Value
06/15/17	0000033579	CHEMGLASS INC	\$287.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/15/17	0000033578	VWR INTERNATIONAL, LLC	\$1,007.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/17	0000033577	EXELIS VISUAL INFORMATION SOLUTIONS INC	\$2,553.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
06/15/17	0000033576	FRESH HORIZON CATERING	\$12,937.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
06/15/17	0000033575	ATLANTIC MICROLAB INC	\$145.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/15/17	0000033574	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$2,263.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/17	0000033573	SIGMA-ALDRICH INC	\$16.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/17	0000033572	SHI GOVERNMENT SOLUTIONS INC	\$1,405.07	Upon Delivery	Consumer electronics	Prime Source	Best Value
06/15/17	0000033571	SHI GOVERNMENT SOLUTIONS INC	\$1,517.00	Upon Delivery	Consumer electronics	Prime Source	Best Value
06/15/17	0000033570	SHI GOVERNMENT SOLUTIONS INC	\$1,952.28	Upon Delivery	Server software maintenance	Prime Source	Best Value
06/15/17	0000033569	EST GROUP LLC	\$1,785.91	Upon Delivery	Computer servers	Prime Source	Best Value
06/15/17	0000033568	RIGAKU AMERICAS CORPORATION	\$602.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/17	0000033567	STAR SHUTTLE & CHARTER	\$292.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/15/17	0000033566	STAR SHUTTLE & CHARTER	\$282.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/15/17	0000033565	STAR SHUTTLE & CHARTER	\$458.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/15/17	0000033564	STAR SHUTTLE & CHARTER	\$292.00	Upon Delivery	Scheduled bus services	Prime Source	Best Value
06/15/17	0000033563	JACKSON LABORATORY	\$197.56	Upon Delivery	Live animals	Prime Source	Best Value
06/15/17	0000033562	BERGER TRANSFER AND STORAGE INC	\$7,493.69	Upon Delivery	Personnel relocation	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/15/17	0000033561	ULINE INC	\$149.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/15/17	0000033559	STARREZ INC	\$38,672.00	Upon Delivery	Business function specific software	Sole Source	Best Value
06/15/17	0000032970	DBA: BOSWORTH PAPERS	\$19,950.00	06/15/2017 - 08/31/2017	Paper products	Group Purchase	GPO-Other
06/13/17	0000033443	SKC COMMUNICATION PRODUCTS, LLC	\$40,527.29	10/01/2011 - 09/30/2020	Audio visual equipment accessories	Competitive	E&I
06/12/17	0000033391	CORPORATE TRAVEL PLANNERS INC	\$18,328.16	02/01/2013 - 01/31/2018	Transportation repair or maintenance services	Group Purchase	UT System Alliance
06/09/17	0000033348	SUMMUS INDUSTRIES, INC.	\$19,629.00	Upon Delivery	Computer servers	Group Purchase	DIR
06/07/17	0000033271	WORKPLACE RESOURCE LLC	\$29,321.20	06/28/2017 - 08/09/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
06/07/17	0000033266	MICROSOFT CORPORATION	\$25,207.25	12/10/2015 - 12/10/2017	Tablet computers	Group Purchase	DIR
06/06/17	0000033231	DELL DIRECT SALES LP	\$25,859.45	Upon Delivery	Computer servers	Group Purchase	DIR
06/06/17	0000033204	SHI GOVERNMENT SOLUTIONS INC	\$104,503.80	06/30/2017 - 08/15/2018	Educational or reference software	Group Purchase	DIR
06/02/17	0000033101	A I ABATEMENT LLV	\$32,850.00	06/28/2017 - 08/22/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
06/02/17	0000033099	ADVISORY BOARD COMPANY, THE	\$33,094.00	Upon Delivery	Educational advisory services	Other Types	State - Other
05/31/17	0000033033	EST GROUP LLC	\$34,139.60	07/09/2017 - 07/09/2017	High end computer servers	Group Purchase	DIR
05/15/17	0000032539	OFFICESOURCE LTD.	\$149,529.13	06/26/2017 - 08/21/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
04/28/17	0000032095	QUINTARA DISCOVERY	\$19,400.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Continuity of Service/Research
04/24/17	0000031903	HILTON WACO	\$18,000.00	06/27/2017 - 06/30/2017	Hotels and lodging and meeting facilities	Other Types	Best Value
04/20/17	0000031827	COMPUMEDICS USA, INC.	\$97,592.20	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Sole Source	Continuity of Service/Research
03/23/17	0000031029	GRUBB ENGINEERING INC	\$61,105.00	Upon Delivery	Electrical system services	Competitive	Best Value
03/20/17	0000030895	ALLEGIANCE FLOORS	\$238,129.06	Upon Delivery	Building maintenance and repair services	Competitive	Competitively Bid

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/27/17	2017-1505	Steel Rose Inc	\$2,512.00	9/1/2016- 9/30/2016	General Services	Prime Source	Not Applicable
06/27/17	2017-1501	Department of Defense	\$0.00	9/4/2014- 9/3/2019	MOUs & MOAs	Prime Source	Not Applicable
06/27/17	2017-1507	Allegiance Floors	\$354.33	9/29/2016- 9/29/2016	General Services	Prime Source	Not Applicable
06/23/17	2017-1481	Joshua Escobedo	\$300.00	6/28/2017- 6/30/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/22/17	2017-1477	Salvatore Reginaldo	\$500.00	6/20/2017- 6/23/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/22/17	2017-1472	DBB Convert 1st floor to conference center	\$956,329.77	4/3/2017- 6/22/2017	Construction	Prime Source	Not Applicable
06/21/17	2017-1478	Micosoft Azure	\$104,503.80	6/30/2017- 6/29/2017	Technology	Prime Source	Not Applicable
06/21/17	2017-1464	LERR FY15 JPL F&LS Compliance_Chesney Morales_PO5721_CO5	\$89,960.07	7/11/2016- 6/21/2017	Construction	Prime Source	Not Applicable
06/21/17	2017-1463	LERR FY15 AND PUF FY16 TRI- CampusWide Alpha	\$663,799.36	7/11/2016- 6/21/2017	Construction	Prime Source	Not Applicable
06/21/17	2017-1462	Fredricka Mcnight-Doctor	\$7,800.00	6/5/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/21/17	2017-1461	Cynthia Lauzon	\$7,800.00	6/5/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/20/17	2017-1453	Thomas Rudolph	\$94.74	6/28/2017- 6/30/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/20/17	2017-1456	John Matthew Cannon	\$7,150.00	6/28/2017- 7/11/2017	General Services	Prime Source	Not Applicable
06/20/17	2017-1451	Fisher Rinderknecht	\$97.57	6/28/2017- 6/30/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/19/17	2017-1482	UTSA DIR FY17 CPT SOW	\$0.00	6/26/2017- 5/18/2017	Technology	Prime Source	Not Applicable
06/16/17	2017-1431	Tobin and Devine Parking Lots	\$3,036,384.05	3/22/2017- 8/4/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1443	Sandeep Kumar Singh	\$2,000.00	6/1/2017- 8/31/2017	General Services	Prime Source	Not Applicable
06/16/17	2017-1440	RWC Health Services Renovation in 3 phases	\$116,996.52	6/19/2017- 8/11/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1433	LERR FY17 Lecture Hall Rehab MH and EB (401-070)	\$1,100,000.00	5/10/2017- 8/22/2017	Construction	Prime Source	Not Applicable

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/16/17	2017-1434	LERR FY15 & PUF FY16 Tri-Campus Wide F&LS Compliance	\$870,000.00	5/1/2016- 6/30/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1439	JPL Remodel Fiscal Services Front Counter	\$500,000.00	6/5/2017- 9/16/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1436	JPL Remodel Fiscal Services Front Counter	\$500,000.00	6/5/2017- 10/18/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1438	DM FY16 PE Replace AHU #30	\$149,995.10	4/25/2017- 5/15/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1441	DM FY16 FLN Renovate Lecture Halls 2.01.12, 2.03.08, & 2.03.12	\$1,500,000.00	5/10/2017- 8/31/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1437	DBB Convert 1st floor to conference center	\$2,279,999.80	4/3/2017- 7/28/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1435	DB Renovate to move Department from Wash. St.	\$1,050,000.00	2/2/2017- 6/30/2017	Construction	Prime Source	Not Applicable
06/16/17	2017-1432	BSB Lab Control Upgrades	\$857,000.00	9/5/2016- 10/1/2017	Construction	Prime Source	Not Applicable
06/15/17	2017-1427	Valerie Kinloch	\$600.00	4/27/2017- 4/27/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/15/17	2017-1424	Robert Jimenez	\$600.00	4/27/2017- 4/27/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/15/17	2017-1426	Julian Heilig Vasquez	\$600.00	4/27/2017- 4/27/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/15/17	2017-1425	Angela Valenzuela	\$500.00	6/9/2017- 6/9/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/12/17	2017-1412	Mauricio Aristizabal Cano	\$2,000.00	6/2/2017- 6/10/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/12/17	2017-1414	Blake Petty	\$2,750.00	5/16/2017- 6/13/2017	Professional Services Non-AE	Prime Source	Not Applicable
06/09/17	2017-1390	Villas at Babcock	\$35,291.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1394	The Reserve	\$35,980.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1397	The Parq	\$28,773.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1389	The Outpost	\$33,409.00	5/1/2017- 8/31/2017	General Services	Prime Source	Not Applicable
06/09/17	2017-1399	The Luxx	\$31,887.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/09/17	2017-1393	Tetro Student Village	\$30,250.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1391	Maverick Creek	\$31,313.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1400	Katrina Akassoglou	\$2,500.00	2/16/2017- 2/17/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/09/17	2017-1398	Hill Country Place	\$35,073.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1396	High View Place	\$31,500.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1388	FranNet of Central Texas, West Texas, and the Texas Valley	\$2,500.00	9/15/2016- 9/30/2020	Professional Services Non-AE	Prime Source	Not Applicable
06/09/17	2017-1395	Broadstone Ranch	\$29,409.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/09/17	2017-1392	Avalon Place	\$19,114.00	5/1/2017- 8/31/2018	MOUs & MOAs	Prime Source	Not Applicable
06/08/17	2017-1385	Sylvia Batty	\$1,584.00	6/5/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/08/17	2017-1387	Rachel Horowitz	\$2,458.00	5/28/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/08/17	2017-1386	Jennifer Cochran	\$1,074.00	6/29/2017- 7/10/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/08/17	2017-1423	Jaime Thomas	\$996.00	6/13/2017- 7/18/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/08/17	2017-1383	Hilton Waco Texas Rural Challenge 2017	\$18,000.00	6/27/2017- 6/30/2017	Venue and Facility Usage	Prime Source	Not Applicable
06/08/17	2017-1382	Carolyn Freiwald	\$1,746.00	6/13/2017- 7/18/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1376	Robin R Kappler	\$1,718.00	6/27/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1374	Rebecca Morris	\$968.00	6/27/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1369	Michael Steiner	\$3,750.00	6/1/2017- 8/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1373	Maria E. Gutierrez	\$225.00	6/28/2017- 6/28/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1377	Leah McCurdy	\$2,334.00	6/5/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/07/17	2017-1403	Katherine Nelson	\$1,662.00	6/29/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1402	Jessica Devio	\$1,584.00	6/5/2017- 7/31/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1404	Georgina Perez	\$700.00	6/9/2017- 6/10/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1378	Devonshire Lokke	\$2,082.00	6/5/2017- 7/22/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/07/17	2017-1371	Ben R Jurewics	\$900.00	6/9/2017- 6/9/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/06/17	2017-1367	Susan J. Hancock	\$250.00	6/16/2017- 6/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/06/17	2017-1366	Peter J. Hawrylak	\$14,999.00	8/31/2017- 8/31/2017	General Services	Prime Source	Not Applicable
06/06/17	2017-1368	Nicole Ramirez	\$1,050.00	6/9/2017- 8/31/2017	General Services	Prime Source	Not Applicable
06/06/17	2017-1364	Laura Aceves-Moore	\$1,750.00	6/19/2017- 6/22/2017	General Services	Prime Source	Not Applicable
06/06/17	2017-1365	Jennifer Drew	\$14,999.00	9/1/2016- 8/31/2017	General Services	Prime Source	Not Applicable
06/06/17	2017-1362	Casey Sigerman	\$0.00	6/19/2017- 6/22/2017	General Services	Prime Source	Not Applicable
06/05/17	2017-1361	Steven Davidson	\$1,750.00	6/19/2017- 6/22/2017	General Services	Prime Source	Not Applicable
06/05/17	2017-1360	Ashlesh K. Murthy	\$1,500.00	6/23/2017- 6/23/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/02/17	2017-1353	Omar Nunez	\$5,000.00	5/1/2017- 8/31/2017	General Services	Prime Source	Not Applicable
06/02/17	2017-1349	NTEP Boiler Addition	\$2,763,693.80	8/1/2016- 6/2/2017	Construction	Prime Source	Not Applicable
06/02/17	2017-1350	NTEP Boiler Addition	\$367,360.00	8/1/2016- 6/2/2017	Construction	Prime Source	Not Applicable
06/02/17	2017-1348	LERR FY16 NTEP MCC Upgrades (401-981A)	\$504,207.00	7/18/2016- 6/2/2017	Construction	Prime Source	Not Applicable
06/02/17	2017-1351	Andrea Rorrer	\$2,000.00	6/15/2017- 6/16/2017	Entertainers & Speakers	Prime Source	Not Applicable
06/01/17	2017-1429	ANSYS License Order Form	\$1,800.00	6/9/2017- 6/8/2018	Technology	Prime Source	Not Applicable

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
06/01/17	2017-1342	Alexandra Holdbrook	\$3,880.00	6/1/2017- 6/16/2017	Entertainers & Speakers	Prime Source	Not Applicable