Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/31/2017	0000031307	BRANDEDITEMS INC	\$7,550.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
3/31/2017	0000031306	FISHER SCIENTIFIC COMPANY LLC	\$300.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031305	FISHER SCIENTIFIC COMPANY LLC	\$235.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031304	FISHER SCIENTIFIC COMPANY LLC	\$3,473.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031303	FEDEX KINKO'S OFFICE AND PRINT SERVICES	\$5,893.85	Upon Delivery	Printing and Photographic and A/V Equipment and Supplies	Prime Source	Best Value
3/31/2017	0000031302	ACTION RESTORATION, INC.	\$260.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/31/2017	0000031301	ABCAM INC	\$470.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031300	GE HEALTHCARE BIO-SCIENCES CORP	\$89.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031299	BURGOON COMPANY	\$20.64	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/31/2017	0000031298	SCREENLY INC	\$1,431.00	Upon Delivery	Software	Prime Source	Best Value
3/31/2017	0000031296	ELECTRIC MOTOR REWIND	\$1,626.00	Upon Delivery	Machine made parts	Prime Source	Best Value
3/31/2017	0000031295	ED LONG'S METAL WORKS	\$90.00	Upon Delivery	Hardware	Prime Source	Best Value
3/31/2017	0000031294	A I ABATEMENT LLV	\$1,950.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/31/2017	0000031293	FISHER SCIENTIFIC COMPANY LLC	\$421.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031292	FISHER SCIENTIFIC COMPANY LLC	\$677.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031291	SUPPLYWORKS	\$30.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
3/31/2017	0000031290	XEROX EDUCATION SERVICES INC	\$1,684.00	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
3/31/2017	0000031289	HIED INC	\$1,657.98	Upon Delivery	Notebook computers	Prime Source	Best Value
3/31/2017	0000031288	PROTECH INTERNATIONAL INC	\$110.00	Upon Delivery	Service station equip. installation & 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
3/31/2017	0000031287	TORMAX TECHNOLOGIES, INC.	\$1,521.34	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/31/2017	0000031286	CAPRICE PRODUCTIONS INC	\$149.40	Upon Delivery	Clothing	Prime Source	Best Value
3/31/2017	0000031285	LYNWOOD BUILDING MATERIALS INC	\$136.46	Upon Delivery	Interior finishing materials	Prime Source	Best Value
3/31/2017	0000031284	TEXAS LOCK & DOOR CLOSER INC	\$252.00	Upon Delivery	Hardware	Prime Source	Best Value
3/31/2017	0000031283	ALADDIN ENVIRONMENTAL LLC	\$585.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/31/2017	0000031282	CELLISCO DBA ACCU-PRINT	\$27.50	Upon Delivery	Advertising	Prime Source	Best Value
3/31/2017	0000031281	DAISY TOURS & CONVENTIONS INC	\$5,280.00	Upon Delivery	Transport services	Prime Source	Best Value
3/31/2017	0000031280	TELEDYNE INSTRUMENTS INC	\$8,866.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/31/2017	0000031278	PRESTIGE PRINTING	\$110.50	Upon Delivery	Folders and binders and indexes	Prime Source	Best Value
3/31/2017	0000031277	COMMONWEALTH TRADING COMPUTER COMPANY	\$200.76	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
3/31/2017	0000031276	SIGMA-ALDRICH INC	\$452.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
3/31/2017	0000031275	BURGOON COMPANY	\$17.75	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/31/2017	0000031274	BURGOON COMPANY	\$366.24	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/31/2017	0000031273	MEI RIGGING & CRAFTING, LLC	\$2,137.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/31/2017	0000031272	ELECTRON MICROSCOPY SCIENCES	\$216.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031271	MORRISON SUPPLY COMPANY LP	\$2,638.45	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/31/2017	0000031270	HILL COUNTRY ELECTRIC SUPPLY LP	\$614.12	Upon Delivery	Hardware	Prime Source	Best Value
3/31/2017	0000031268	JEOL USA INC	\$721.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/31/2017	0000031267	AWARDS NETWORK	\$64.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/30/2017	0000031266	QUICK STRIKE ENTERTAINMENT	\$341.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
3/30/2017	0000031265	YSI INCORPORATED	\$1,000.90	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
3/30/2017	0000031264	EVOQUA WATER TECHNOLOGIES LLC	\$766.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
3/30/2017	0000031263	LAB ANIMAL SUPPLIES, INC.	\$1,982.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
3/30/2017	0000031262	LAB ANIMAL SUPPLIES, INC.	\$60.75	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
3/30/2017	0000031261	OFFICESOURCE LTD.	\$3,386.94	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/30/2017	0000031260	CORPORATE TRAVEL PLANNERS INC	\$83.25	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
3/30/2017	0000031259	CONSOLIDATED OFFICE SYSTEMS	\$249.11	Upon Delivery	Office supplies	Prime Source	Best Value
3/30/2017	0000031258	ALTERMAN INC	\$420.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
3/30/2017	0000031257	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$480.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
3/30/2017	0000031255	FISHER SCIENTIFIC COMPANY LLC	\$156.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031254	CONSOLIDATED OFFICE SYSTEMS	\$108.83	Upon Delivery	Office supplies	Prime Source	Best Value
3/30/2017	0000031252	SIGMA-ALDRICH INC	\$121.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031251	WEBTEGRITY, LLC	\$10,025.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
3/30/2017	0000031250	FISHER SCIENTIFIC COMPANY LLC	\$359.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031249	FISHER SCIENTIFIC COMPANY LLC	\$406.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031248	FISHER SCIENTIFIC COMPANY LLC	\$176.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031247	ALTOS PHOTONICS INC	\$367.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031246	PLASTIC SUPPLY OF SAN ANTONIO INC	\$130.17	Upon Delivery	Paper plastic and fabric modifiers	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/30/2017	0000031245	SIGMA-ALDRICH INC	\$114.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031244	ALPHA TESTING, INC.	\$13,875.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/30/2017	0000031243	DELL MARKETING L.P.	\$1,269.54	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/30/2017	0000031242	BERKELEY ANALYTICS, INC. DBA NUTRITIONQU	\$188.04	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
3/30/2017	0000031241	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
3/30/2017	0000031240	CURTIS, STEPHANIE	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
3/30/2017	0000031239	VARIDESK, LLC	\$395.00	Upon Delivery	Desking systems	Prime Source	Best Value
3/30/2017	0000031238	TEXAS AIRSYSTEMS LLC	\$535.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
3/30/2017	0000031237	FISHER SCIENTIFIC COMPANY LLC	\$1,365.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031236	FISHER SCIENTIFIC COMPANY LLC	\$376.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031235	FACILITIES SOLUTIONS	\$849.14	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
3/30/2017	0000031234	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$75.00	Upon Delivery	Electrical components	Prime Source	Best Value
3/30/2017	0000031233	MICRON CONSUMER PRODUCTS GROUP	\$92.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
3/30/2017	0000031232	CHARLES RIVER LABORATORIES INC	\$104.30	Upon Delivery	Live animals	Prime Source	Best Value
3/30/2017	0000031231	JOE W. FLY COMPANY	\$1,079.70	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
3/30/2017	0000031230	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,356.87	Upon Delivery	Computers	Prime Source	Best Value
3/30/2017	0000031229	GTS TECHNOLOGY SOLUTIONS, INC.	\$780.31	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/30/2017	0000031228	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$907.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031227	SIGMA-ALDRICH INC	\$261.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/30/2017	0000031226	FISHER SCIENTIFIC COMPANY LLC	\$1,613.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/30/2017	0000031122	HIED INC	\$2,099.93	Upon Delivery	Tablet computers	Prime Source	Best Value
3/30/2017	0000029738	GTS TECHNOLOGY SOLUTIONS, INC.	\$114,400.00	03/29/2017 - 07/28/2018	Human resources services	Group Purchase	Best Value
3/29/2017	0000031224	SKC COMMUNICATION PRODUCTS, LLC	\$737.48	Upon Delivery	Computer display accessories	Prime Source	Best Value
3/29/2017	0000031223	EMD MILLIPORE CORPORATION	\$4,262.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/29/2017	0000031222	SOLID IT NETWORKS, INC.	\$1,731.94	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
3/29/2017	0000031221	THE SHERWIN-WILLIAMS COMPANY	\$105.07	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
3/29/2017	0000031220	LIFE TECHNOLOGIES CORPORATION	\$190.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/29/2017	0000031219	BURGOON COMPANY	\$121.04	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/29/2017	0000031218	BURGOON COMPANY	\$80.96	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/29/2017	0000031217	TECHNOLOGY INTEGRATION GROUP (TIG)	\$2,355.64	Upon Delivery	Computer printers	Prime Source	Best Value
3/29/2017	0000031216	SKC COMMUNICATION PRODUCTS, LLC	\$1,624.26	Upon Delivery	Projectors and supplies	Prime Source	Best Value
3/29/2017	0000031215	STROTTNER DESIGNS, LLC	\$2,700.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
3/29/2017	0000031214	RYAN HERCO PRODUCTS CORPORATION	\$3,325.04	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/29/2017	0000031213	MORRISON SUPPLY COMPANY LP	\$1,038.41	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/29/2017	0000031212	AMERICAN SIGNAL	\$740.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/29/2017	0000031211	FRED CLARK ELECTRICAL CONTRACTOR	\$2,867.00	Upon Delivery	Electrical system services	Prime Source	Best Value
3/29/2017	0000031210	NIKON INSTRUMENTS INC	\$4,790.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/29/2017	0000031209	FERGUSON ENTERPRISES INC	\$34.20	Upon Delivery	Hardware	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/29/2017	0000031208	THE WATERMARK GROUP	\$1,817.03	Upon Delivery	Printed publications	Prime Source	Best Value
3/29/2017	0000031207	LIFE TECHNOLOGIES CORPORATION	\$4,052.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/29/2017	0000031206	REPUBLIC SERVICES	\$2,375.50	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
3/29/2017	0000031205	WEBTEGRITY, LLC	\$6,650.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
3/29/2017	0000031204	ENV SERVICES INC	\$1,125.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
3/29/2017	0000031203	FISHER SCIENTIFIC COMPANY LLC	\$166.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/29/2017	0000031202	HIED INC	\$3,186.99	Upon Delivery	Desktop computers	Prime Source	Best Value
3/29/2017	0000031201	FERGUSON ENTERPRISES INC	\$519.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/29/2017	0000031200	SIGMA-ALDRICH INC	\$75.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/29/2017	0000031199	THE UPS STORE 6150	\$1,110.20	Upon Delivery	Printed publications	Prime Source	Best Value
3/29/2017	0000031198	SCOTT EQUIPMENT, INC.	\$1,097.54	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
3/29/2017	0000031197	EVERYTHING BUT THE MIME INC	\$1,650.00	Upon Delivery	Entertainment services	Prime Source	Best Value
3/29/2017	0000031196	CHARLES RIVER LABORATORIES INC	\$176.80	Upon Delivery	Live animals	Prime Source	Best Value
3/29/2017	0000031195	CONSOLIDATED OFFICE SYSTEMS	\$3,154.40	Upon Delivery	Classroom decoratives and supplies	Prime Source	Best Value
3/29/2017	0000031194	FISHER SCIENTIFIC COMPANY LLC	\$286.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/29/2017	0000031193	APPLE INC	\$1,295.00	Upon Delivery	Notebook computers	Prime Source	Best Value
3/29/2017	0000031192	GETINGE USA INC	\$560.16	Upon Delivery	Machine made parts	Prime Source	Best Value
3/29/2017	0000031191	CHARLES RIVER LABORATORIES INC	\$225.75	Upon Delivery	Animal health services	Prime Source	Best Value
3/29/2017	0000031190	CUBIE	\$949.66	Upon Delivery	Office supplies	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/29/2017	0000031189	WRICO CORP	\$446.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/29/2017	0000031188	DBA: MCDONALD'S #6519	\$225.96	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
3/29/2017	0000031187	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$2,940.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
3/29/2017	0000031186	PEPSI-COLA BOTTLING GROUP	\$307.50	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
3/29/2017	0000031185	BERGER TRANSFER AND STORAGE INC	\$5,270.89	Upon Delivery	Transport services	Prime Source	Best Value
3/29/2017	0000031184	BURGOON COMPANY	\$34.17	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/29/2017	0000031183	AT&T CORP	\$219.99	Upon Delivery	Computers	Prime Source	Best Value
3/29/2017	0000031182	GENESEE SCIENTIFIC CORP	\$460.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/29/2017	0000031181	RK GROUP LLC	\$.10	Upon Delivery	Restaurants and catering	Prime Source	Best Value
3/29/2017	0000030626	ALAMO ENVIRONMENTAL, INC.	\$89,261.72	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
3/29/2017	0000030623	ALAMO ENVIRONMENTAL, INC.	\$69,793.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
3/28/2017	0000031180	VOYAGER FLEET SYSTEMS INC	\$41.32	Upon Delivery	Fuels & Fuel Additives & Lubes & Anti corrosive Materials	Prime Source	Best Value
3/28/2017	0000031179	FISHER SCIENTIFIC COMPANY LLC	\$276.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/28/2017	0000031178	FISHER SCIENTIFIC COMPANY LLC	\$512.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/28/2017	0000031177	QIAGEN INC	\$428.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/28/2017	0000031176	HIED INC	\$2,199.96	Upon Delivery	Computers	Prime Source	Best Value
3/28/2017	0000031175	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$625.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/28/2017	0000031174	STERLITECH CORPORATION	\$65.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/28/2017	0000031173	COLD FIRE SIGNS	\$6,287.00	Upon Delivery	Editorial and Design and Graphic and Fine Art 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
3/28/2017	0000031172	VWR INTERNATIONAL, LLC	\$199.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/28/2017	0000031171	DOUGLAS PADS & SPORTS INC	\$7,000.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
3/28/2017	0000031170	CELLISCO DBA ACCU-PRINT	\$143.78	Upon Delivery	Printed publications	Prime Source	Best Value
3/28/2017	0000031169	TACONIC FARMS INC	\$1,250.00	Upon Delivery	Live animals	Prime Source	Best Value
3/28/2017	0000031168	JACKSON LABORATORY	\$472.10	Upon Delivery	Live animals	Prime Source	Best Value
3/28/2017	0000031167	SIGMA-ALDRICH INC	\$287.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/28/2017	0000031166	TEXAS MONTHLY	\$6,550.00	Upon Delivery	Advertising	Prime Source	Best Value
3/28/2017	0000031165	FISHER SCIENTIFIC COMPANY LLC	\$146.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/28/2017	0000031163	DBA: COPCO ELECTRONICS INC	\$2,482.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
3/28/2017	0000031162	STAR SHUTTLE & CHARTER	\$.10	Upon Delivery	Passenger road transportation	Prime Source	Best Value
3/28/2017	0000031161	TODAY'S BUSINESS SOLUTIONS LLC	\$8,788.02	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
3/28/2017	0000031160	ONSET COMPUTER CORP	\$2,198.00	Upon Delivery	Computer data input devices	Prime Source	Best Value
3/28/2017	0000031159	PEPSI-COLA BOTTLING GROUP	\$922.50	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
3/28/2017	0000031158	COMSOL INC	\$2,313.00	Upon Delivery	Software	Prime Source	Best Value
3/28/2017	0000030290	NATIONAL GIFT CARD CORP	\$36,240.00	03/01/2017 - 05/31/2017	System Cards	Prime Source	Meets Unique Specifications
3/27/2017	0000031157	SAFEGUARD BUSINESS SYSTEMS INC	\$755.53	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
3/27/2017	0000031156	BURGOON COMPANY	\$220.57	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/27/2017	0000031155	BURGOON COMPANY	\$2,649.50	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/27/2017	0000031154	BURGOON COMPANY	\$69.56	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/27/2017	0000031153	MOBLEY SAFWAY SOLUTIONS, LLC	\$435.56	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
3/27/2017	0000031152	FISHER SCIENTIFIC COMPANY LLC	\$3,139.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/27/2017	0000031151	DC INTERIORS	\$14,995.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/27/2017	0000031150	EVOQUA WATER TECHNOLOGIES LLC	\$465.47	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
3/27/2017	0000031149	CHARLES RIVER LABORATORIES INC	\$225.75	Upon Delivery	Comprehensive health services	Prime Source	Best Value
3/27/2017	0000031148	ELLIOTT ELECTRIC SUPPLY INC	\$571.84	Upon Delivery	Hardware	Prime Source	Best Value
3/27/2017	0000031147	LYNWOOD BUILDING MATERIALS INC	\$41.04	Upon Delivery	Hardware	Prime Source	Best Value
3/27/2017	0000031146	WESTBROOK METALS INC	\$40.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
3/27/2017	0000031145	SAMUELS GLASS COMPANY, LLC	\$101.14	Upon Delivery	Hardware	Prime Source	Best Value
3/27/2017	0000031144	HD SUPPLY FACILITIES MAINTENANCE LTD	\$35.95	Upon Delivery	Hardware	Prime Source	Best Value
3/27/2017	0000031143	IMPLAN GROUP LLC	\$5,000.00	Upon Delivery	Data management and query software	Prime Source	Best Value
3/27/2017	0000031142	FISHER SCIENTIFIC COMPANY LLC	\$751.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/27/2017	0000031141	FISHER SCIENTIFIC COMPANY LLC	\$1,454.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/27/2017	0000031140	FISHER SCIENTIFIC COMPANY LLC	\$2,180.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/27/2017	0000031139	FISHER SCIENTIFIC COMPANY LLC	\$3,468.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/27/2017	0000031138	CROSSWIND SYSTEMS INC	\$1,250.00	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
3/27/2017	0000031137	COMBI-BLOCK'S INC	\$48.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/27/2017	0000031136	RYSTAD ENERGY, INC	\$10,000.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
3/27/2017	0000031135	FISHER SCIENTIFIC COMPANY LLC	\$219.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/27/2017	0000031134	JASON'S DELI	\$32.95	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
3/27/2017	0000031133	CORPORATE TRAVEL PLANNERS INC	\$4,905.56	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
3/27/2017	0000031132	WESTBROOK METALS INC	\$989.00	Upon Delivery	Structural materials	Prime Source	Best Value
3/27/2017	0000031131	KERRVILLE BUS COMPANY INC	\$1,060.00	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
3/27/2017	0000031130	DELTA TECHNOLOGIES	\$2,690.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/27/2017	0000031128	SIGMA-ALDRICH INC	\$557.04	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
3/27/2017	0000031127	LC TECHNOLOGY SOLUTIONS INC	\$560.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/27/2017	0000031126	AMAZON COM INC	\$381.12	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
3/27/2017	0000031125	SAN ANTONIO LIGHTHOUSE	\$1,235.60	Upon Delivery	Paper products	Prime Source	Best Value
3/27/2017	0000031124	BURGOON COMPANY	\$301.31	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/27/2017	0000031123	LIGHTBULBSMART, LLC	\$1,215.00	Upon Delivery	Hardware	Prime Source	Best Value
3/27/2017	0000031121	HIED INC	\$1,779.97	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/27/2017	0000031120	JOE W. FLY COMPANY	\$2,126.00	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
3/27/2017	0000031119	JOE W FLY CO INC	\$520.00	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
3/27/2017	0000031118	CROSSWIND SYSTEMS INC	\$600.00	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
3/27/2017	0000031117	BOHLS EQUIPMENT COMPANY	\$87.00	Upon Delivery	Hardware	Prime Source	Best Value
3/27/2017	0000031116	FRED CLARK ELECTRICAL CONTRACTOR	\$3,977.00	Upon Delivery	Electrical system services	Prime Source	Best Value
3/27/2017	0000031115	MSC INDUSTRIAL SUPPLY	\$195.62	Upon Delivery	Metal cutting tools	Prime Source	Best Value
3/27/2017	0000031114	SIEMENS INDUSTRY INC	\$285.31	Upon Delivery	Electrical equipment and components 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
3/27/2017	0000031113	AIS SPECIALTY PRODUCTS INC	\$799.00	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
3/27/2017	0000030911	BIGA ON THE BANKS	\$30,006.75	Upon Delivery	Restaurants and catering	Other Types	Best Value
3/27/2017	0000028543	GUNN CHEVROLET INC	\$23,145.25	Upon Delivery	Motor vehicles	Group Purchase	Premier GPO
3/24/2017	0000031112	WARDS SCIENCE	\$2,471.96	Upon Delivery	Robotics	Prime Source	Best Value
3/24/2017	0000031111	THE SHERWIN-WILLIAMS COMPANY	\$110.79	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
3/24/2017	0000031110	FISHER SCIENTIFIC COMPANY LLC	\$284.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031109	HIED INC	\$599.99	Upon Delivery	Desktop computers	Prime Source	Best Value
3/24/2017	0000031108	CHECKO'S COPIES	\$871.45	Upon Delivery	Printed publications	Prime Source	Best Value
3/24/2017	0000031107	DORN & HART MICROEDGE	\$81.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031106	LIFE TECHNOLOGIES CORPORATION	\$366.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031105	DELL MARKETING L.P.	\$687.99	Upon Delivery	Desktop computers	Prime Source	Best Value
3/24/2017	0000031103	NOBLE & ASSOCIATES, INC.	\$4,950.00	Upon Delivery	Infrastructure building and surfacing and paving services	Prime Source	Best Value
3/24/2017	0000031102	ENV SERVICES INC	\$300.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
3/24/2017	0000031101	FISHER SCIENTIFIC COMPANY LLC	\$2,708.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031100	SAFEGUARD BUSINESS SYSTEMS INC	\$7,448.75	Upon Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
3/24/2017	0000031099	CYTOSKELETON INC	\$567.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031098	CIVIL ENGINEERING CONSULTANTS	\$7,925.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/24/2017	0000031097	FRED CLARK ELECTRICAL CONTRACTOR	\$1,469.00	Upon Delivery	Electrical components	Prime Source	Best Value
3/24/2017	0000031096	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$333.53	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
3/24/2017	0000031095	RK GROUP LLC	\$32,772.86	03/31/2017 - 03/31/2017	Restaurants and catering	Sole Source	Meets Unique Specifications
3/24/2017	0000031094	ENV SERVICES INC	\$300.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
3/24/2017	0000031093	FISHER SCIENTIFIC COMPANY LLC	\$531.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031092	FISHER SCIENTIFIC COMPANY LLC	\$352.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031091	FISHER SCIENTIFIC COMPANY LLC	\$129.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/24/2017	0000031090	FISHER SCIENTIFIC COMPANY LLC	\$414.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031089	SHI GOVERNMENT SOLUTIONS INC	\$7,834.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
3/24/2017	0000031088	SANTA CRUZ BIOTECHNOLOGY INC	\$966.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031087	SCIENTIFIC GLASS & INSTRUMENTS, INC.	\$970.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031086	DELL MARKETING L.P.	\$2,133.72	Upon Delivery	Desktop computers	Prime Source	Best Value
3/24/2017	0000031085	FISHER SCIENTIFIC COMPANY LLC	\$1,073.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/24/2017	0000031084	ORACLE AMERICA INC	\$3,653.10	Upon Delivery	Computer software licensing rental or leasing service	Prime Source	Best Value
3/24/2017	0000031083	ILLUSIONS RENTALS & DESIGNS	\$6,583.00	Upon Delivery	Miscellaneous drug categories	Prime Source	Best Value
3/24/2017	0000031081	CATHARSIS PRODUCTIONS, LLC.	\$4,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
3/24/2017	0000031080	ELECTRA LINK INC	\$3,550.24	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
3/24/2017	0000031078	DELL USA LP,	\$1,063.78	Upon Delivery	Notebook computers	Prime Source	Best Value
3/24/2017	0000031077	SIGMA-ALDRICH INC	\$307.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/24/2017	0000031076	ANIXTER INC.	\$5,524.40	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
3/23/2017	0000031075	SKC COMMUNICATION PRODUCTS, LLC	\$9,211.20	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/23/2017	0000031074	SOLID IT NETWORKS, INC.	\$3,300.00	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
3/23/2017	0000031073	AMERICAN COLOR LABS	\$312.54	Upon Delivery	Printed publications	Prime Source	Best Value
3/23/2017	0000031072	TIME WARNER ENTERTAINMENT COMPANY LP	\$518.90	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
3/23/2017	0000031071	HOLDSWORTH & NICHOLAS INC.	\$3,529.41	Upon Delivery	Advertising	Prime Source	Best Value
3/23/2017	0000031070	HOLDSWORTH & NICHOLAS INC.	\$20,500.00	03/20/2017 - 06/02/2017	Advertising	Other Types	Best Value
3/23/2017	0000031069	ARREDONDO, NICHOLAS	\$300.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
3/23/2017	0000031068	AHI ENTERPRISES LLC	\$997.50	Upon Delivery	T-shirts	Prime Source	Best Value
3/23/2017	0000031067	FISHER SCIENTIFIC COMPANY LLC	\$429.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/23/2017	0000031066	FISHER SCIENTIFIC COMPANY LLC	\$413.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/23/2017	0000031065	ONTHETOWNEZINE.COM	\$250.00	Upon Delivery	Advertising	Prime Source	Best Value
3/23/2017	0000031064	LIST BIOLOGICAL LABORATORIES INC	\$2,449.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031063	DRAGON FIRE SYSTEMS	\$110.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
3/23/2017	0000031062	T2 SYSTEMS INC	\$105.72	Upon Delivery	Industry specific software	Prime Source	Best Value
3/23/2017	0000031061	WORKSPACE SOLUTIONS INC	\$3,651.40	Upon Delivery	Office furniture	Prime Source	Best Value
3/23/2017	0000031060	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$5.45	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
3/23/2017	0000031059	KERRVILLE BUS COMPANY INC	\$1,790.15	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
3/23/2017	0000031058	SIGMA-ALDRICH INC	\$269.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/23/2017	0000031057	DELL MARKETING L.P.	\$798.93	Upon Delivery	Desktop computers	Prime Source	Best Value
3/23/2017	0000031056	CLADEA	\$1,300.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/23/2017	0000031055	NEW ENGLAND BIOLABS INC	\$206.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031054	NEWEGG INC	\$7,834.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/23/2017	0000031053	MORRISON SUPPLY COMPANY LP	\$648.61	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/23/2017	0000031051	NG-EVANS, SCOTT B.	\$900.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031050	SIEMENS INDUSTRY INC	\$7,500.00	Upon Delivery	Information Technology Service Delivery	Prime Source	Best Value
3/23/2017	0000031049	JACKSON LABORATORY	\$379.10	Upon Delivery	Live animals	Prime Source	Best Value
3/23/2017	0000031048	SIGMA-ALDRICH INC	\$79.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031047	LIFE TECHNOLOGIES CORPORATION	\$497.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031046	FISHER SCIENTIFIC COMPANY LLC	\$3,914.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031045	AMERICAN TYPE CULTURE COLLECTION	\$408.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/23/2017	0000031044	SIGMA-ALDRICH INC	\$115.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031043	GENTARGET INC	\$575.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031042	PHARMABLOCK (USA), INC.	\$331.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/23/2017	0000031041	DAVID KOPF INSTRUMENTS	\$612.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
3/23/2017	0000031040	VWR INTERNATIONAL, LLC	\$247.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031039	PROTECH INTERNATIONAL INC	\$1,760.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
3/23/2017	0000031038	CAPRICE PRODUCTIONS INC	\$510.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
3/23/2017	0000031036	NADA SCIENTIFIC LTD	\$399.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031035	SIGMA-ALDRICH INC	\$33.70	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
3/23/2017	0000031034	COMBI-BLOCK'S INC	\$310.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/23/2017	0000031033	FISHER SCIENTIFIC COMPANY LLC	\$153.58	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
3/23/2017	0000031032	FISHER SCIENTIFIC COMPANY LLC	\$150.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/23/2017	0000031031	ANNE MARIE'S CATERING	\$553.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
3/23/2017	0000031030	CUBIE	\$40.59	Upon Delivery	Office furniture	Prime Source	Best Value
3/23/2017	0000031028	PLASTICS ONE INC	\$146.33	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
3/22/2017	0000031027	BURNING GLASS TECHNOLOGIES INC.	\$9,995.00	Upon Delivery	Software	Prime Source	Best Value
3/22/2017	0000031025	DOCUMATION INC	\$336.00	Upon Delivery	Printing machinery and equipment	Prime Source	Best Value
3/22/2017	0000031024	ALDERSON AND ASSOCIATES INC	\$11,455.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/22/2017	0000031022	BURGOON COMPANY	\$103.04	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/22/2017	0000031021	MICROFAB TECHNOLOGIES, INC.	\$12,302.00	Upon Delivery	Printing machinery and equipment	Prime Source	Best Value
3/22/2017	0000031020	FLETCH STOP	\$1,500.00	Upon Delivery	Photographic services	Prime Source	Best Value
3/22/2017	0000031019	NEW ENGLAND BIOLABS INC	\$3,531.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2017	0000031018	FISHER SCIENTIFIC COMPANY LLC	\$284.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2017	0000031016	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$531.42	Upon Delivery	Electrical components	Prime Source	Best Value
3/22/2017	0000031015	ELLIOTT ELECTRIC SUPPLY INC	\$3,636.87	Upon Delivery	Electrical components	Prime Source	Best Value
3/22/2017	0000031014	CELLISCO DBA ACCU-PRINT	\$3,503.30	Upon Delivery	Printed publications	Prime Source	Best Value
3/22/2017	0000031013	AMCON CONTROL INC	\$76.30	Upon Delivery	Seals	Prime Source	Best Value
3/22/2017	0000031012	THE LAB DEPOT INC	\$90.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/22/2017	0000031011	ADVANCE AUTO PARTS	\$766.68	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
3/22/2017	0000031010	SIGMA-ALDRICH INC	\$202.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2017	0000031009	W W GRAINGER INC	\$457.05	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/22/2017	0000031008	RK GROUP LLC	\$46,343.00	04/12/2017	Restaurants and catering	Sole Source	Contractor/Grantor Requirement
3/22/2017	0000031007	BURGOON COMPANY	\$185.85	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/22/2017	0000031006	FISHER SCIENTIFIC COMPANY LLC	\$107.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2017	0000031005	CANON FINANCIAL SERVICES INC	\$142.25	Upon Delivery	Computers	Prime Source	Best Value
3/22/2017	0000031004	SMART CITY NETWORKS LP	\$28,685.25	03/31/2017 - 03/31/2017	Information Technology Broadcasting and Telecommunications	Sole Source	Meets Unique Specifications
3/22/2017	0000031003	COMSOL INC	\$2,120.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
3/22/2017	0000031002	NEWMAN, DONNA	\$200.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
3/22/2017	0000031001	CUBIE	\$915.98	Upon Delivery	Office supplies	Prime Source	Best Value
3/22/2017	0000031000	CAMERA EXCHANGE INC, THE	\$500.00	Upon Delivery	Camera accessories	Prime Source	Best Value
3/22/2017	0000030999	DELL MARKETING L.P.	\$3,805.90	Upon Delivery	Office supplies	Prime Source	Best Value
3/22/2017	0000030998	SHI GOVERNMENT SOLUTIONS INC	\$292.90	Upon Delivery	Networking software	Prime Source	Best Value
3/22/2017	0000030997	VWR INTERNATIONAL, LLC	\$359.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2017	0000030996	CHARLES RIVER LABORATORIES INC	\$86.41	Upon Delivery	Animal health services	Prime Source	Best Value
3/22/2017	0000030995	CHARLES RIVER LABORATORIES INC	\$172.82	Upon Delivery	Animal health services	Prime Source	Best Value
3/22/2017	0000030994	YNIS, INC DBA YOU NAME IT SPECIALTIES	\$1,183.50	Upon Delivery	T-shirts	Prime Source	Best Value
3/22/2017	0000030993	CELLISCO DBA ACCU-PRINT	\$10,269.35	Upon Delivery	Printed publications	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/22/2017	0000030992	SIGMA-ALDRICH INC	\$628.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/22/2017	0000030991	SIGMA-ALDRICH INC	\$175.82	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/22/2017	0000030990	STERIS CORPORATION	\$267.40	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
3/22/2017	0000030989	DELL MARKETING L.P.	\$1,190.99	Upon Delivery	Computers	Prime Source	Best Value
3/22/2017	0000030988	FREEMAN DECORATING SERVICES INC	\$11,427.25	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
3/22/2017	0000030987	CHECKO'S COPIES	\$114.00	Upon Delivery	Office supplies	Prime Source	Best Value
3/22/2017	0000030986	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$76.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030985	LEAU2409 LLC	\$6,089.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
3/21/2017	0000030984	IRWIN SEATING COMPANY	\$197,030.40	04/01/2017	Building and Facility Construction and Maintenance Services	Group Purchase	E&I
3/21/2017	0000030983	TOPGOLF USA, INC.	\$2,820.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
3/21/2017	0000030982	DREPUNG LOSELING MONASTERY, INC.	\$4,000.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
3/21/2017	0000030981	SHI GOVERNMENT SOLUTIONS INC	\$17,734.08	06/25/2013 - 06/29/2017	Educational or reference software	Group Purchase	DIR
3/21/2017	0000030980	CHARLES RIVER LABORATORIES INC	\$859.50	Upon Delivery	Live animals	Prime Source	Best Value
3/21/2017	0000030979	CELLISCO DBA ACCU-PRINT	\$64.96	Upon Delivery	Printed publications	Prime Source	Best Value
3/21/2017	0000030978	NTT DATA SERVICES, LLC	\$1,269.54	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/21/2017	0000030977	ENGRAVE TECH INC	\$44.00	Upon Delivery	Signage	Prime Source	Best Value
3/21/2017	0000030976	ALPHA BUILDING CORPORATION	\$11,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/21/2017	0000030975	THE WATERMARK GROUP	\$359.00	Upon Delivery	Printed publications	Prime Source	Best Value
3/21/2017	0000030974	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$3,420.00	Upon Delivery	Instrumentation installation maintenance and repair 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
3/21/2017	0000030973	GENESEE SCIENTIFIC CORP	\$205.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030972	LIFE TECHNOLOGIES CORPORATION	\$92.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/21/2017	0000030970	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$333.43	Upon Delivery	Electrical components	Prime Source	Best Value
3/21/2017	0000030969	PPG PITTSBURGH PAINT	\$115.50	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
3/21/2017	0000030968	ELECTRA LINK INC	\$645.24	Upon Delivery	Electrical system services	Prime Source	Best Value
3/21/2017	0000030967	AMERICAN SIGNAL	\$740.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
3/21/2017	0000030966	ENGRAVE TECH INC	\$44.00	Upon Delivery	Signage	Prime Source	Best Value
3/21/2017	0000030965	ENGRAVE TECH INC	\$74.50	Upon Delivery	Signage	Prime Source	Best Value
3/21/2017	0000030964	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage	Prime Source	Best Value
3/21/2017	0000030963	COMMERCIAL KITCHEN	\$139.10	Upon Delivery	Domestic Appliances, Supplies & Consumer Electronic Products	Prime Source	Best Value
3/21/2017	0000030962	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$211.91	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
3/21/2017	0000030961	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$154.61	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
3/21/2017	0000030960	FERGUSON ENTERPRISES INC	\$354.86	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/21/2017	0000030959	FISHER SCIENTIFIC COMPANY LLC	\$997.92	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
3/21/2017	0000030958	FISHER SCIENTIFIC COMPANY LLC	\$561.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030957	FISHER SCIENTIFIC COMPANY LLC	\$227.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030956	FISHER SCIENTIFIC COMPANY LLC	\$1,791.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030955	BIO-RAD LABORATORIES INC	\$193.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030954	AGILENT TECHNOLOGIES INC	\$760.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/21/2017	0000030953	MILTENYI BIOTEC INC	\$1,309.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030952	RICH BUSINESS FORMS & FILES	\$1,565.00	Upon Delivery	Printed media	Prime Source	Best Value
3/21/2017	0000030951	ENVIGO RMS, INC.	\$378.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030950	COMBI-BLOCK'S INC	\$173.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/21/2017	0000030949	SMARTSHEET.COM, INC.	\$447.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
3/21/2017	0000030948	KENDALL COUNTY	\$350.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
3/21/2017	0000030947	FISHER SCIENTIFIC COMPANY LLC	\$405.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/21/2017	0000030946	FISHER SCIENTIFIC COMPANY LLC	\$650.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030945	MYJOVE CORPORATION	\$2,400.00	Upon Delivery	Printed publications	Prime Source	Best Value
3/21/2017	0000030944	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$181.55	Upon Delivery	Electrical components	Prime Source	Best Value
3/21/2017	0000030943	ALAMO TEES & ADVERTISING	\$14,960.50	Upon Delivery	T-shirts	Prime Source	Best Value
3/21/2017	0000030942	DIXIE FLAG MANUFACTURING CO	\$1,370.00	Upon Delivery	Miscellaneous drug categories	Prime Source	Best Value
3/21/2017	0000030941	COMMERCIAL KITCHEN	\$489.52	Upon Delivery	Hardware	Prime Source	Best Value
3/21/2017	0000030940	CEILING PRO OF SAN ANTONIO	\$941.25	Upon Delivery	Building component cleaning services	Prime Source	Best Value
3/21/2017	0000030939	FISHER SCIENTIFIC COMPANY LLC	\$125.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/21/2017	0000030938	JACKSON LABORATORY	\$232.96	Upon Delivery	Live animals	Prime Source	Best Value
3/20/2017	0000030937	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage	Prime Source	Best Value
3/20/2017	0000030935	ADVANCED MECHANICAL SYSTEMS INC	\$437.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030934	ADVANCED MECHANICAL SYSTEMS INC	\$437.00	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
3/20/2017	0000030933	ADVANCED MECHANICAL SYSTEMS INC	\$175.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030932	ADVANCED MECHANICAL SYSTEMS INC	\$175.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030931	COMBI-BLOCK'S INC	\$338.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/20/2017	0000030930	ADVANCED MECHANICAL SYSTEMS INC	\$175.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030929	10X GENOMICS, INC	\$21,440.00	03/23/2017 - 03/23/2017	Laboratory supplies and fixtures	Sole Source	Meets Unique Specifications
3/20/2017	0000030928	OLYMPUS AMERICA INC	\$112.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030927	ADVANCED MECHANICAL SYSTEMS INC	\$224.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030926	ADVANCED MECHANICAL SYSTEMS INC	\$224.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030925	ADVANCED MECHANICAL SYSTEMS INC	\$224.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030924	ADVANCED MECHANICAL SYSTEMS INC	\$224.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030923	LIFE TECHNOLOGIES CORPORATION	\$279.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030922	ADVANCED MECHANICAL SYSTEMS INC	\$224.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030921	ADVANCED MECHANICAL SYSTEMS INC	\$290.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030920	HIED INC	\$62.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030919	ADVANCED MECHANICAL SYSTEMS INC	\$160.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030918	ADVANCED MECHANICAL SYSTEMS INC	\$573.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030917	COMBI-BLOCK'S INC	\$297.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/20/2017	0000030916	FISHER SCIENTIFIC COMPANY LLC	\$987.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030915	PPG PITTSBURGH PAINT	\$265.74	Upon Delivery	Paints and primers and finishes	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
3/20/2017	0000030914	FERGUSON ENTERPRISES INC	\$474.98	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
3/20/2017	0000030913	HILL COUNTRY ELECTRIC SUPPLY LP	\$34.43	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
3/20/2017	0000030912	RIVAS, LISA HARRISON	\$1,080.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
3/20/2017	0000030910	RICOH USA INC	\$1,428.01	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/20/2017	0000030909	BIO-RAD LABORATORIES INC	\$560.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
3/20/2017	0000030908	REGENT COACH LINE LTD	\$1,571.07	Upon Delivery	Passenger road transportation	Prime Source	Best Value
3/20/2017	0000030907	CELLISCO DBA ACCU-PRINT	\$2,600.00	Upon Delivery	Printed publications	Prime Source	Best Value
3/20/2017	0000030906	SERVPRO OF NORTHWEST SAN ANTONIO	\$5,848.94	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/20/2017	0000030905	SERVPRO OF NORTHWEST SAN ANTONIO	\$4,145.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/20/2017	0000030904	THE PRESTIGIOUS MARK, INC.	\$818.42	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
3/20/2017	0000030903	THE PRESTIGIOUS MARK, INC.	\$753.12	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
3/20/2017	0000030902	RICOH USA INC	\$2,708.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
3/20/2017	0000030901	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$345.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/20/2017	0000030900	FOLIAGE DIRECT	\$104.00	Upon Delivery	Live Plant and Animal Material and Accessories and Supplies	Prime Source	Best Value
3/20/2017	0000030893	SIGMA-ALDRICH INC	\$222.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/20/2017	0000030892	LABSOURCE INC	\$1,100.00	Upon Delivery	Personal safety and protection	Prime Source	Best Value
3/20/2017	0000030891	DARTMOUTH JOURNAL SERVICES INC	\$2,760.00	Upon Delivery	Printed publications	Prime Source	Best Value
3/20/2017	0000030889	ALAMO BLINDS, SHADES & SHUTTERS	\$545.00	Upon Delivery	Hardware	Prime Source	Best Value
3/20/2017	0000030888	THORLABS INC	\$1,716.08	Upon Delivery	Freight Fees	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
3/20/2017	0000030887	ACE SCREEN GRAPHICS	\$12,020.00	Upon Delivery	T-shirts	Prime Source	Best Value
3/20/2017	0000030886	AGILENT TECHNOLOGIES INC	\$136.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030885	LAB ANIMAL SUPPLIES, INC.	\$1,770.50	Upon Delivery	Animal feed	Prime Source	Best Value
3/20/2017	0000030884	COMMERCIAL KITCHEN	\$77.20	Upon Delivery	Machine made parts	Prime Source	Best Value
3/20/2017	0000030883	VPIPHOTONICS INC	\$3,450.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
3/20/2017	0000030882	QUALTRICS LLC	\$6,770.00	Upon Delivery	Data Services	Prime Source	Best Value
3/20/2017	0000030881	SIGMA-ALDRICH INC	\$32.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030880	BURGOON COMPANY	\$253.40	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/20/2017	0000030879	SID VENTURES DBA AFFORDABLE WIPERS	\$475.00	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
3/20/2017	0000030878	SKC COMMUNICATION PRODUCTS, LLC	\$25,245.02	03/28/2017 - 04/28/2017	Building and Facility Construction and Maintenance Services	Group Purchase	E&I
3/20/2017	0000030877	ALAMO BLINDS, SHADES & SHUTTERS	\$200.00	Upon Delivery	Window treatments	Prime Source	Best Value
3/20/2017	0000030876	FISHER SCIENTIFIC COMPANY LLC	\$711.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030875	FISHER SCIENTIFIC COMPANY LLC	\$909.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030874	SOLID IT NETWORKS, INC.	\$2,427.60	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/20/2017	0000030873	MONARCH TROPHY STUDIO	\$823.35	Upon Delivery	Collectibles and awards	Prime Source	Best Value
3/20/2017	0000030872	OFFICE DEPOT OF TEXAS LP	\$36.97	Upon Delivery	Office supplies	Prime Source	Best Value
3/20/2017	0000030869	3SIXTY INTEGRATED	\$586.35	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
3/20/2017	0000030868	ALFA AESAR A JOHNSON MATTHEY COMPANY	\$43.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/20/2017	0000030867	FINE SCIENCE TOOLS INC	\$97.75	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
3/20/2017	0000030866	SIGMA-ALDRICH INC	\$275.55	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/20/2017	0000030865	SIGMA-ALDRICH INC	\$76.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/20/2017	0000030864	COMBI-BLOCK'S INC	\$263.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/20/2017	0000030863	COMBI-BLOCK'S INC	\$38.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/17/2017	0000030862	ADVANCED ELECTRO MAGNETICS, INC.	\$1,120.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2017	0000030861	UTHSCSA-GCCRI	\$22.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2017	0000030860	FISHER SCIENTIFIC COMPANY LLC	\$974.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2017	0000030859	FISHER SCIENTIFIC COMPANY LLC	\$560.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2017	0000030858	DELL DIRECT SALES LP	\$3,859.73	Upon Delivery	Desktop computers	Prime Source	Best Value
3/17/2017	0000030857	SIGMA-ALDRICH INC	\$717.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2017	0000030856	W W GRAINGER INC	\$912.10	Upon Delivery	Domestic appliances	Prime Source	Best Value
3/17/2017	0000030855	CELL SIGNALING TECHNOLOGY INC	\$73.08	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
3/17/2017	0000030854	AMERICAN PRECISION DICING, INC	\$241.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2017	0000030853	HIED INC	\$629.00	Upon Delivery	Tablet computers	Prime Source	Best Value
3/17/2017	0000030851	JOE W FLY CO INC	\$377.28	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
3/17/2017	0000030850	ALOMONE LABS LTD	\$228.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/17/2017	0000030849	LIFE TECHNOLOGIES CORPORATION	\$230.15	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
3/17/2017	0000030848	JACOBS ENGINEERING GROUP INC	\$19,850.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
3/17/2017	0000030847	CONTINENTAL BATTERY	\$215.22	Upon Delivery	Batteries and generators and kinetic power transmission	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
3/17/2017	0000030846	AMERICAN COLOR LABS	\$3,564.86	Upon Delivery	Signage	Prime Source	Best Value
3/17/2017	0000030845	CONSOLIDATED OFFICE SYSTEMS	\$286.44	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/17/2017	0000030844	BERGER TRANSFER AND STORAGE INC	\$864.00	Upon Delivery	Transport services	Prime Source	Best Value
3/17/2017	0000030843	BERUMEN Y ASOCIADOS, SA DE CV	\$14,000.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
3/17/2017	0000030842	LONE STAR KAWASAKI & AG EQUIPMENT	\$900.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/17/2017	0000030841	CUBIE	\$463.30	Upon Delivery	Office supplies	Prime Source	Best Value
3/17/2017	0000030840	CUBIE	\$44.15	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
3/17/2017	0000030839	INGERSOLL-RAND CO	\$813.00	Upon Delivery	Hardware	Prime Source	Best Value
3/16/2017	0000030838	WEBTEGRITY, LLC	\$2,000.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
3/16/2017	0000030837	ENGRAVE TECH INC	\$149.00	Upon Delivery	Signage	Prime Source	Best Value
3/16/2017	0000030836	ENGRAVE TECH INC	\$45.50	Upon Delivery	Signage	Prime Source	Best Value
3/16/2017	0000030835	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$677.32	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/16/2017	0000030834	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$10.23	Upon Delivery	Machine made parts	Prime Source	Best Value
3/16/2017	0000030832	FISHER SCIENTIFIC COMPANY LLC	\$247.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/16/2017	0000030831	FISHER SCIENTIFIC COMPANY LLC	\$2,752.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/16/2017	0000030830	ALPHA BUILDING CORPORATION	\$1,911.60	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/16/2017	0000030829	RICH BUSINESS FORMS & FILES	\$78.00	Upon Delivery	Printed media	Prime Source	Best Value
3/16/2017	0000030828	USCUTTER INC	\$3,719.96	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/16/2017	0000030827	FLUXTEQ, LLC	\$535.03	Upon Delivery	Computer data input device 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
3/16/2017	0000030826	SIGMA SOLUTIONS INC	\$2,537.65	Upon Delivery	Computer services	Prime Source	Best Value
3/16/2017	0000030825	ALAMO TEES & ADVERTISING	\$737.00	Upon Delivery	Clothing	Prime Source	Best Value
3/16/2017	0000030824	CELLISCO DBA ACCU-PRINT	\$388.22	Upon Delivery	Printed publications	Prime Source	Best Value
3/16/2017	0000030823	BURGOON COMPANY	\$184.80	Upon Delivery	Hardware	Prime Source	Best Value
3/16/2017	0000030822	AMERICAN SEATING COMPANY	\$392.44	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
3/16/2017	0000030821	LIGHTBULBSMART, LLC	\$941.04	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
3/16/2017	0000030820	CP DISTRIBUTORS, LLP	\$614.57	Upon Delivery	Hardware	Prime Source	Best Value
3/16/2017	0000030819	FISHER SCIENTIFIC COMPANY LLC	\$142.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/16/2017	0000030818	VWR INTERNATIONAL, LLC	\$130.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/16/2017	0000030817	CHARLES RIVER LABORATORIES INC	\$330.55	Upon Delivery	Live animals	Prime Source	Best Value
3/16/2017	0000030816	MONARCH TROPHY STUDIO	\$8.28	Upon Delivery	Tags	Prime Source	Best Value
3/16/2017	0000030815	HILL COUNTRY ELECTRIC SUPPLY LP	\$210.27	Upon Delivery	Electrical components	Prime Source	Best Value
3/16/2017	0000030814	SAFETY SUPPLY INC	\$137.62	Upon Delivery	Safety apparel	Prime Source	Best Value
3/16/2017	0000030813	MSC INDUSTRIAL SUPPLY	\$854.28	Upon Delivery	Metal cutting tools	Prime Source	Best Value
3/16/2017	0000030812	FERGUSON ENTERPRISES INC	\$116.80	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/16/2017	0000030811	DUB LABS, LLC	\$3,500.00	Upon Delivery	Software	Prime Source	Best Value
3/16/2017	0000030810	KAPLAN SPONSORED RESEARCH STRATEGIES	\$1,995.00	Upon Delivery	Writing and translations	Prime Source	Best Value
3/16/2017	0000030809	FISHER SCIENTIFIC COMPANY LLC	\$177.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/16/2017	0000030808	SUMMUS INDUSTRIES INC	\$1,303.57	Upon Delivery	Notebook computers	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/16/2017	0000030807	ALAMO TEES & ADVERTISING	\$1,085.00	Upon Delivery	Clothing	Prime Source	Best Value
3/16/2017	0000030806	DOCUMATION INC	\$1,490.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Best Value
3/16/2017	0000030805	PEPSI-COLA BOTTLING GROUP	\$280.32	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
3/16/2017	0000030804	4IMPRINT INC	\$2,853.12	Upon Delivery	Bedclothes and table and kitchen linen and towels	Prime Source	Best Value
3/16/2017	0000030803	KEMTECH AMERICA INC	\$892.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/16/2017	0000030802	GTS TECHNOLOGY SOLUTIONS, INC.	\$44,158.80	03/04/2014 - 01/31/2019	Computers	Group Purchase	Best Value
3/16/2017	0000030801	CORTECH SOLUTIONS INC	\$869.71	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/16/2017	0000030800	GTS TECHNOLOGY SOLUTIONS, INC.	\$4,673.90	Upon Delivery	Desktop computers	Prime Source	Best Value
3/16/2017	0000030799	SIGMA-ALDRICH INC	\$40.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/16/2017	0000030252	THE STAGE DEPOT	\$19,929.84	Upon Delivery	Floor coverings	Competitive	Competitively Bid
3/16/2017	0000029754	EST GROUP LLC	\$497,766.11	03/16/2017 - 04/07/2017	Computer data storage management systems	Group Purchase	GPO-Other
3/15/2017	0000030798	BIG STAR BRANDING	\$83.08	Upon Delivery	Clothing	Prime Source	Best Value
3/15/2017	0000030797	GENESEE SCIENTIFIC CORP	\$9,224.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030796	AMERICAN EDUCATIONAL RESEARCH ASSOCIATIO	\$8,000.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
3/15/2017	0000030795	ADVANCE AUTO PARTS	\$260.40	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
3/15/2017	0000030794	MONTALVO, STEPHEN L	\$500.00	Upon Delivery	Panel and paint services	Prime Source	Best Value
3/15/2017	0000030793	THE WATERMARK GROUP	\$777.50	Upon Delivery	Mailing services	Prime Source	Best Value
3/15/2017	0000030792	THE WATERMARK GROUP	\$419.71	Upon Delivery	Mailing services	Prime Source	Best Value
3/15/2017	0000030790	INFAMOR	\$700.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/15/2017	0000030789	WALTMAN, JAIME	\$4,500.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
3/15/2017	0000030788	FISHER SCIENTIFIC COMPANY LLC	\$202.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030787	FISHER SCIENTIFIC COMPANY LLC	\$429.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030786	CADENCE DESIGN SYSTEMS INC	\$4,500.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
3/15/2017	0000030785	JOE W. FLY COMPANY	\$675.84	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
3/15/2017	0000030784	CONSOLIDATED OFFICE SYSTEMS	\$115.50	Upon Delivery	Office supplies	Prime Source	Best Value
3/15/2017	0000030783	LIFE TECHNOLOGIES CORPORATION	\$604.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030782	EASY STREET LLC	\$107.88	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2017	0000030781	ED LONG'S METAL WORKS	\$80.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
3/15/2017	0000030780	FISHER SCIENTIFIC COMPANY LLC	\$526.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030779	VWR INTERNATIONAL, LLC	\$168.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030778	SUMMUS INDUSTRIES INC	\$10,681.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/15/2017	0000030777	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$160.50	Upon Delivery	Structures & Bldg & Construction & Mfg Components & Supplies	Prime Source	Best Value
3/15/2017	0000030776	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$569.53	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/15/2017	0000030774	FERGUSON ENTERPRISES INC	\$80.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
3/15/2017	0000030773	HD SUPPLY FACILITIES MAINTENANCE LTD	\$161.76	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2017	0000030772	GILSON INC	\$297.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030771	JOHNSON CONTROLS INC	\$3,277.00	Upon Delivery	Industrial refrigeration	Prime Source	Best Value
3/15/2017	0000030770	MCMASTER-CARR SUPPLY COMPANY	\$4,775.08	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value

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PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/15/2017	0000030769	BURGOON COMPANY	\$249.96	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/15/2017	0000030768	BURGOON COMPANY	\$977.28	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
3/15/2017	0000030767	YSI INCORPORATED	\$2,210.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
3/15/2017	0000030766	TOPGOLF USA, INC.	\$5,100.00	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
3/15/2017	0000030765	ELECTRIC MOTOR REWIND	\$1,495.00	Upon Delivery	Machine made parts	Prime Source	Best Value
3/15/2017	0000030764	LIGHTBULBSMART, LLC	\$725.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
3/15/2017	0000030763	RG COMMERCIAL DOORS & HARDWARE, LLC	\$296.00	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2017	0000030762	CRE8AD8 LLC	\$641.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
3/15/2017	0000030761	ENV SERVICES INC	\$300.00	Upon Delivery	Decontamination services	Prime Source	Best Value
3/15/2017	0000030760	CBORD GROUP INC	\$358.00	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2017	0000030759	DRAGON FIRE SYSTEMS	\$392.75	Upon Delivery	Fire protection	Prime Source	Best Value
3/15/2017	0000030758	DRAGON FIRE SYSTEMS	\$1,194.00	Upon Delivery	Fire protection	Prime Source	Best Value
3/15/2017	0000030757	OSLIN NATION CO	\$479.00	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2017	0000030756	HILL COUNTRY ELECTRIC SUPPLY LP	\$228.88	Upon Delivery	Electrical components	Prime Source	Best Value
3/15/2017	0000030755	TEXAS WILSON OFFICE PRODUCTS LLP	\$1,533.66	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
3/15/2017	0000030754	AMCON CONTROL INC	\$31.65	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2017	0000030753	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$337.98	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
3/15/2017	0000030752	ALLEN AND ALLEN, LTD	\$25.38	Upon Delivery	Hardware	Prime Source	Best Value
3/15/2017	0000030751	SIEMENS INDUSTRY INC	\$1,550.80	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/15/2017	0000030750	ADVANCE AUTO PARTS	\$31.92	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
3/15/2017	0000030749	LIFE TECHNOLOGIES CORPORATION	\$1,633.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/15/2017	0000030097	ACTION RESTORATION, INC.	\$33,026.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Best Value
3/15/2017	0000030004	ACTION RESTORATION, INC.	\$27,494.27	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Best Value
3/15/2017	0000030003	ACTION RESTORATION, INC.	\$49,862.77	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Best Value
3/14/2017	0000030747	RENEW SOLUTIONS, INC.	\$2,562.00	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
3/14/2017	0000030746	SKC COMMUNICATION PRODUCTS, LLC	\$22,417.65	10/01/2011 - 09/30/2020	Electronic hardware and component parts and accessories	Group Purchase	E&I
3/14/2017	0000030745	SKC COMMUNICATION PRODUCTS, LLC	\$290.19	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/14/2017	0000030744	FISHER SCIENTIFIC COMPANY LLC	\$924.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030743	CHECKO'S COPIES	\$2,095.01	Upon Delivery	Print servers	Prime Source	Best Value
3/14/2017	0000030742	CONSOLIDATED OFFICE SYSTEMS	\$47.47	Upon Delivery	Office supplies	Prime Source	Best Value
3/14/2017	0000030741	R & D SYSTEMS INC	\$237.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
3/14/2017	0000030740	SAN ANTONIO INDUSTRIAL SUPPLY	\$74.50	Upon Delivery	Hardware	Prime Source	Best Value
3/14/2017	0000030739	FISHER SCIENTIFIC COMPANY LLC	\$156.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030738	FISHER SCIENTIFIC COMPANY LLC	\$344.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030736	SAN ANTONIO INDUSTRIAL SUPPLY	\$309.40	Upon Delivery	Hardware	Prime Source	Best Value
3/14/2017	0000030735	PICNIKINS PATIO CAFE	\$557.50	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
3/14/2017	0000030734	CHARLES RIVER LABORATORIES INC	\$1,146.00	Upon Delivery	Live animals	Prime Source	Best Value
3/14/2017	0000030733	CELLISCO DBA ACCU-PRINT	\$192.62	Upon Delivery	Printed publications	Prime Source	Best Value

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Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
3/14/2017	0000030732	JACKSON LABORATORY	\$3,776.44	Upon Delivery	Live animals	Prime Source	Best Value
3/14/2017	0000030731	COLD FIRE SIGNS	\$555.00	Upon Delivery	Printed publications	Prime Source	Best Value
3/14/2017	0000030730	FISHER SCIENTIFIC COMPANY LLC	\$502.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030729	HIED INC	\$1,077.00	Upon Delivery	Notebook computers	Prime Source	Best Value
3/14/2017	0000030728	ENZO LIFE SCIENCES INC	\$206.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030727	CH INSTRUMENTS INC	\$84.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030726	RAYBIOTECH INC	\$1,925.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030725	DELL USA LP,	\$246.47	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
3/14/2017	0000030724	ANTIBODIES-ONLINE INC	\$1,409.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030723	LIFE TECHNOLOGIES CORPORATION	\$7.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030722	CONVERGE ONE, INC.	\$738.46	Upon Delivery	Specialized communication system services	Prime Source	Best Value
3/14/2017	0000030721	NEW ENGLAND BIOLABS INC	\$185.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030720	FISHER SCIENTIFIC COMPANY LLC	\$1,184.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030719	NEW HORIZONS COMPUTER LEARNING CENTER	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
3/14/2017	0000030718	PHOTO SHELTER, INC	\$5,999.00	Upon Delivery	System management software	Prime Source	Best Value
3/14/2017	0000030717	QIAGEN INC	\$233.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030716	VWR INTERNATIONAL, LLC	\$73.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/14/2017	0000030715	PPG PITTSBURGH PAINT	\$75.21	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
3/14/2017	0000030714	AML LABORATORIES	\$239.00	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
3/14/2017	0000030713	SIGMA-ALDRICH INC	\$81.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
3/10/2017	0000030660	FISHER HECK ARCHITECTS INC	\$22,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
3/10/2017	0000030659	MOY TARIN RAMIREZ ENGINEERS, LLC	\$34,800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
3/9/2017	0000030646	OUTREACH SYSTEMS	\$26,250.00	09/01/2016 - 08/31/2017	Computer accessories	Other Types	State - Other
3/7/2017	0000030548	PRECISION TASK GROUP, INC	\$89,984.00	03/07/2017 - 08/31/2017	Business administration services	Group Purchase	GPO-Other
3/2/2017	0000030416	CERADROP	\$499,590.00	03/29/2017 - 03/29/2017	Printing laboratory equipment and accessories	Sole Source	Meets Unique Specifications
12/20/2016	0000028481	BODEN. LLC	\$484,732.00	02/02/2017 - 07/31/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/24/2016	0000026782	THE BRANDT COMPANIES, LLC	\$117,767.00	04/25/2017 - 05/15/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/24/2016	0000026781	SULLIVAN CONTRACTING SERVICES	\$352,280.00	03/20/2017 - 06/30/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/19/2016	0000026610	CHESNEY-MORALES & ASSOCIATES INC	\$159,938.25	06/01/2017 - 08/01/2018	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
3/31/2017	2017-1015	Chenglin Wu	\$0.00	03/28/2017 - 03/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/31/2017	2017-1010	ZHAO, MINGFENG	\$2,379.36	04/02/2017 - 04/11/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/31/2017	2017-1009	SALEM, ANTHONY	\$456.00	03/23/2017 - 03/24/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/31/2017	2017-1004	Visaudio Designs, LLC	\$2,500.00	12/01/2016 - 04/08/2017	General Services	[Prime Source]	Not Applicable
3/29/2017	2017-998	Elizabeth Ramirez	\$100.00	03/28/2017 - 03/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/28/2017	2017-1002	Melissa Rodriguez	\$12,958.00	04/01/2017 - 04/01/2018	General Services	[Prime Source]	Not Applicable
3/27/2017	2017-980	LEVINE, CHELSEA	\$0.00	12/01/2016 - 04/08/2017	General Services	[Prime Source]	Not Applicable
3/24/2017	2017-972	Cassandra Rivera	\$100.00	03/28/2017 - 03/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/24/2017	2017-971	Kristie Mayhugh	\$100.00	03/28/2017 - 03/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable

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3/24/2017	2017-968	Sarah Castillo	\$400.00	03/21/2017 - 03/21/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/24/2017	2017-967	GAUCHER, ERIC	\$14,999.00	09/01/2016 - 08/31/2017	General Services	[Prime Source]	Not Applicable
3/24/2017	2017-966	KRUSIENSKI, DEAN	\$14,999.00	09/01/2016 - 08/31/2017	General Services	[Prime Source]	Not Applicable
3/24/2017	2017-963	SAISD -San Antonio Independent School District	\$0.00	03/01/2017 - 06/30/2017	MOUs & MOAs	[Prime Source]	Not Applicable
3/24/2017	2017-962	CITY OF SAN ANTONIO	\$0.00	02/27/2017 - 06/30/2017	MOUs & MOAs	[Prime Source]	Not Applicable
3/24/2017	2017-961	CAFFARELLI, LUIS	\$465.50	03/24/2017 - 03/24/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/23/2017	2017-977	Sonor (Study Outside Norway)	\$0.00	04/01/2017 - 04/01/2018	Internship and Related Educational Agreements	[Prime Source]	Not Applicable
3/23/2017	2017-976	Edwise International LLP	\$0.00	04/01/2017 - 04/01/2018	Internship and Related Educational Agreements	[Prime Source]	Not Applicable
3/23/2017	2017-975	Krishna Consultants	\$0.00	04/01/2017 - 04/01/2018	Internship and Related Educational Agreements	[Prime Source]	Not Applicable
3/23/2017	2017-974	Viet Duong International Education Development	\$0.00	04/01/2017 - 04/01/2018	Internship and Related Educational Agreements	[Prime Source]	Not Applicable
3/22/2017	2017-952	Gene Estrada	\$754.76	02/23/2017 - 02/25/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/22/2017	2017-938	Jose David Saldivar	\$8,100.00	03/19/2017 - 03/25/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/22/2017	2017-934	Frederick Guengerich	\$1,150.00	03/24/2017 - 03/24/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/21/2017	2017-951	Chesney Morales (JOD)	\$36,325.00	04/01/2017 - 07/01/2017	Construction	[Prime Source]	Not Applicable
3/21/2017	2017-950	ALPHA(RFP)	\$568.91	08/05/2016 - 03/24/2017	Construction	[Prime Source]	Not Applicable
3/21/2017	2017-930	MOY TARIN RAMIREZ ENGINEERS, LLC	\$2,176.28	12/15/2015 - 01/23/2017	Construction	[Prime Source]	Not Applicable
3/21/2017	2017-924	Stacey Robinson	\$900.00	03/01/2017 - 03/04/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/20/2017	2017-921	R E C INDUSTRIES INC	\$16,371.00	03/22/2017 - 04/17/2017	Construction	[Competitive]	Not Applicable
3/17/2017	2017-917	Gemma Casadesus	\$1,500.00	03/23/2017 - 03/23/2017	Entertainers & Speakers	[Prime Source]	Not Applicable

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3/17/2017	2017-914	Crystal Arias	\$100.00	03/30/2017 - 03/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/16/2017	2017-909	The Trevino Group, Inc. (TTG)	\$2,190,302.00	03/22/2017 - 08/04/2017	Construction	[Prime Source]	Not Applicable
3/16/2017	2017-903	Omar Nunez Mendez	\$15,316.00	02/23/2017 - 06/23/2017	General Services	[Prime Source]	Not Applicable
3/15/2017	2017-897	BoDen, LLC	\$917,779.00	04/03/2017 - 07/24/2017	Construction	[Prime Source]	Not Applicable
3/15/2017	2017-896	Sullivan Contracting Services	\$352,280.00	03/20/2017 - 06/30/2017	Construction	[Prime Source]	Not Applicable
3/15/2017	2017-884	BoDen, LLC	\$484,732.00	02/02/2017 - 07/31/2017	Construction	[Prime Source]	Not Applicable
3/14/2017	2017-929	Lucas, Mayra	\$888.75	03/09/2017 - 03/09/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/14/2017	2017-908	ALPHA (JOC)	\$3,206.53	02/17/2017 - 02/27/2017	Construction	[Prime Source]	Not Applicable
3/14/2017	2017-907	ALPHA (JOC)	\$11,500.00	03/20/2017 - 04/15/2017	Construction	[Prime Source]	Not Applicable
3/14/2017	2017-906	TOM GREEN & COMPANY ENGINEERS INC	\$6,000.00	09/01/2016 - 09/01/2017	Construction	[Prime Source]	Not Applicable
3/14/2017	2017-893	GARD, VERONICA	\$150.00	02/25/2017 - 02/25/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/14/2017	2017-888	Nikhil Gupta	\$1,060.00	03/31/2017 - 03/31/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/14/2017	2017-887	Nicolas Studenski	\$1,103.39	03/08/2017 - 03/09/2017	General Services	[Prime Source]	Not Applicable
3/14/2017	2017-886	Dr. David M. Bisaro	\$1,500.00	03/31/2017 - 03/31/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/13/2017	2017-900	Monique Morris	\$3,000.39	03/22/2017 - 03/22/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/13/2017	2017-895	Ebony Stewart	\$685.65	03/20/2017 - 03/20/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/13/2017	2017-894	Arthur E. Hernandez	\$1,000.00	03/15/2017 - 04/30/2017	General Services	[Prime Source]	Not Applicable
3/13/2017	2017-885	TAYLOR, CHRISTIAN N.	\$398.95	01/04/2017 - 01/06/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/10/2017	2017-904	Jianfei Bai	\$2,880.00	03/06/2017 - 05/14/2017	General Services	[Prime Source]	Not Applicable

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3/10/2017	2017-902	Danying Huang	\$2,880.00	03/06/2017 - 05/14/2017	General Services	[Prime Source]	Not Applicable
3/10/2017	2017-889	Xing Lv	\$2,880.00	03/06/2017 - 05/14/2017	General Services	[Prime Source]	Not Applicable
3/10/2017	2017-882	Sudip Bhattacharjee	\$0.00	03/30/2017 - 03/31/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/10/2017	2017-880	Aleks Jevnikar	\$3,080.00	03/20/2017 - 04/03/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/10/2017	2017-879	Yongmin Hua	\$2,880.00	03/06/2017 - 05/14/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/10/2017	2007-1476	EAE BUSINESS SCHOOL	\$0.00	07/25/2007 - 07/25/2017	UTSA	[Prime Source]	Not Applicable
3/9/2017	2017-876	Mario L. Sanchez	\$2,000.00	03/28/2017 - 03/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/9/2017	2017-875	Jonathan C. Brown	\$747.39	03/28/2017 - 03/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/8/2017	2017-872	The KIPP Foundation	\$0.00	03/10/2017 - 02/28/2019	MOUs & MOAs	[Prime Source]	Not Applicable
3/8/2017	2017-869	HERTZBERG, JEAN	\$801.36	03/24/2017 - 03/24/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/8/2017	2017-866	SIROIS, MICHELLE	\$104.00	02/18/2017 - 02/18/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/7/2017	2017-856	Alex Krieger	\$1,500.00	03/30/2017 - 04/02/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/7/2017	2017-855	ALPHA(RFP)	\$16,111.60	05/01/2016 - 03/31/2017	Construction	[Prime Source]	Not Applicable
3/7/2017	2017-853	ALPHA(RFP)	\$3,357.57	07/11/2016 - 07/01/2017	Construction	[Prime Source]	Not Applicable
3/7/2017	2017-849	ALPHA(RFP)	\$5,150.78	08/05/2016 - 03/24/2017	Construction	[Prime Source]	Not Applicable
3/7/2017	2017-844	Treva Lindsey	\$3,053.60	03/02/2017 - 03/02/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/7/2017	2017-843	Arman Rezakhami	\$3,000.00	02/16/2017 - 05/16/2017	General Services	[Prime Source]	Not Applicable
3/6/2017	2017-847	United States Postal Service	\$350.00	03/06/2017 - 03/07/2017	UTSA	[Prime Source]	Not Applicable
3/6/2017	2017-842	HYATT CORPORATION	\$2,143.35	03/14/2017 - 03/15/2017	Venue and Facility Usage	[Prime Source]	Not Applicable

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3/6/2017	2017-840	Aubri Jenson	\$60.00	02/24/2017 - 02/24/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/3/2017	2017-837	Alejandro Frank Hoeflich	\$1,500.00	03/09/2017 - 03/11/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/2/2017	2017-831	MOY TARIN RAMIREZ ENGINEERS, LLC	\$144,202.99	01/11/2017 - 08/29/2017	Construction	[Prime Source]	Not Applicable
3/2/2017	2017-830	OCO LPA	\$2,105,000.00	05/16/2016 - 01/31/2017	Construction	[Prime Source]	Not Applicable
3/1/2017	2017-881	City of San Antonio, Department of Transportation & Capital Improvements	\$10.00	03/20/2017 - 05/31/2017	Other	[Not Procurement]	Not Applicable
3/1/2017	2017-838	RICOH AMERICAS CORPORATION	\$0.00	03/05/2017 - 08/01/2017	Technology	[Prime Source]	Not Applicable
3/1/2017	2017-825	Kinnis Kyle Gosha	\$14,999.99	09/01/2016 - 08/31/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/1/2017	2017-824	FLORES, ANEL I.	\$400.00	03/21/2017 - 03/21/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/1/2017	2017-822	SILVA, IRE'NE L.	\$100.00	03/29/2017 - 03/29/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/1/2017	2017-821	Maria E. Gutierrez PLLC	\$225.00	03/02/2017 - 03/02/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/1/2017	2017-819	Sarah Cusimano Miles	\$576.08	03/02/2017 - 03/02/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
3/1/2017	2017-817	John Jennings	\$400.00	03/01/2017 - 03/04/2017	General Services	[Prime Source]	Not Applicable
3/1/2017	2017-778	Westin Riverwalk	\$0.00	02/20/2017 - 05/03/2017	Venue and Facility Usage	[Prime Source]	Not Applicable