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
9/29/2016	0000025955	FISHER SCIENTIFIC COMPANY LLC	\$1,210.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025954	FISHER SCIENTIFIC COMPANY LLC	\$167.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025953	CUEVAS DISTRIBUTION INC	\$185.36	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
9/29/2016	0000025952	CAPRICE PRODUCTIONS INC	\$780.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2016	0000025951	STAR SHUTTLE & CHARTER	\$926.00	Upon Delivery	Charter bus services	Prime Source	Best Value
9/29/2016	0000025950	DORIC LENSES, INC	\$710.00	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
9/29/2016	0000025949	FISHER SCIENTIFIC COMPANY LLC	\$311.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025948	SHI GOVERNMENT SOLUTIONS INC	\$150.00	Upon Delivery	Development software	Prime Source	Best Value
9/29/2016	0000025947	DBA: AMERICAN COLOR LABS	\$300.00	Upon Delivery	Printed publications	Prime Source	Best Value
9/29/2016	0000025946	CELLISCO DBA ACCU-PRINT	\$2,124.00	Upon Delivery	Printed publications	Prime Source	Best Value
9/29/2016	0000025945	DOCUMATION INC	\$2,100.00	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/29/2016	0000025944	DAHILL OFFICE TECHNOLOGY CORPORATION	\$1,796.40	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/29/2016	0000025943	SAFEGUARD UNIVERSAL, LLC	\$12,306.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
9/29/2016	0000025942	SIGMA-ALDRICH INC	\$1,122.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025941	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$1,775.63	Upon Delivery	Domestic kitchenware and kitchen supplies	Prime Source	Best Value
9/29/2016	0000025940	CALIENTE HOT GLASS STUDIO, LLC	\$150.00	Upon Delivery	Glass home adornments	Prime Source	Best Value
9/29/2016	0000025939	BLU SKY WEB SOLUTIONS, LLC	\$12,745.75	Upon Delivery	Educational or reference software	Prime Source	Best Value
9/29/2016	0000025938	FISHER SCIENTIFIC COMPANY LLC	\$130.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025937	FISHER SCIENTIFIC COMPANY LLC	\$240.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/29/2016	0000025936	CANON FINANCIAL SERVICES INC	\$326.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2016	0000025935	VERIZON CORP	\$2,860.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/29/2016	0000025934	ATLASSIAN PTY LTD	\$2,850.00	Upon Delivery	System management software	Prime Source	Best Value
9/29/2016	0000025933	QIAGEN INC	\$2,105.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025932	HIED INC	\$1,939.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/29/2016	0000025931	HIED INC	\$1,084.99	Upon Delivery	Desktop computers	Prime Source	Best Value
9/29/2016	0000025930	HIED INC	\$119.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/29/2016	0000025929	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$375.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025928	TEXAS WILSON OFFICE PRODUCTS LLP	\$671.00	Upon Delivery	Furniture	Prime Source	Best Value
9/29/2016	0000025927	DOCUMATION INC	\$3,024.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2016	0000025926	AMCON CONTROL INC	\$2,354.44	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
9/29/2016	0000025925	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,504.16	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2016	0000025924	GENESEE SCIENTIFIC CORP	\$314.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025923	DBA: MAGIC VALLEY RIDES CARNIVAL	\$1.00	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
9/29/2016	0000025922	CANON FINANCIAL SERVICES INC	\$1,003.28	Upon Delivery	Business administration services	Prime Source	Best Value
9/29/2016	0000025921	TIME WARNER ENTERTAINMENT COMPANY LP	\$2,099.28	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/29/2016	0000025920	SIMPLEXGRINNELL LP	\$2,195.28	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/29/2016	0000025919	JOHNSON CONTROLS INC	\$1,068.78	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/29/2016	0000025917	CANON SOLUTIONS AMERICA INC	\$319.12	Upon Delivery	Copier Rental or Leasing 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
9/29/2016	0000025916	ACTION RESTORATION, INC.	\$6,200.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/29/2016	0000025915	ACTION RESTORATION, INC.	\$2,860.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/29/2016	0000025913	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/29/2016	0000025912	ACTION RESTORATION, INC.	\$7,333.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/29/2016	0000025910	DIEYE, MAGATTE	\$3,800.00	Upon Delivery	T-shirts	Prime Source	Best Value
9/29/2016	0000025909	SIMPLEXGRINNELL LP	\$116.14	Upon Delivery	Machine made parts	Prime Source	Best Value
9/29/2016	0000025908	FISHER SCIENTIFIC COMPANY LLC	\$598.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025907	QUANTUM DESIGN INC	\$910.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025906	GRAYBAR ELECTRICCOMPANY	\$762.18	Upon Delivery	Optical network devices	Prime Source	Best Value
9/29/2016	0000025905	LYNWOOD BUILDING MATERIALS INC	\$47.85	Upon Delivery	Hardware	Prime Source	Best Value
9/29/2016	0000025904	ALPHA BUILDING CORPORATION	\$1,432.49	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/29/2016	0000025903	CENTRAL ELECTRIC ENTERPRISES & CO.	\$4,150.12	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
9/29/2016	0000025902	FIRE & LIFE SAFETY AMERICA, INC.	\$722.94	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/29/2016	0000025901	SOLID IT NETWORKS, INC.	\$623.16	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
9/29/2016	0000025900	SOLID IT NETWORKS, INC.	\$8,417.16	Upon Delivery	Fixed network equipment and components	Prime Source	Best Value
9/29/2016	0000025899	COMBI-BLOCK'S INC	\$33.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2016	0000025898	SIGMA-ALDRICH INC	\$196.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2016	0000025897	TECHNICAL MANUFACTURING CORP	\$14,942.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2016	0000025896	FASTENAL COMPANY	\$35.00	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
9/29/2016	0000025895	TORMAX TECHNOLOGIES, INC.	\$728.23	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/29/2016	0000025894	EMD MILLIPORE CORPORATION	\$238.80	Upon Delivery	Biochemicals	Prime Source	Best Value
9/29/2016	0000025893	AMERICAN TYPE CULTURE COLLECTION	\$171.04	Upon Delivery	Biochemicals	Prime Source	Best Value
9/29/2016	0000025892	CUEVAS INDUSTRIES INC	\$1,600.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2016	0000025891	FISHER SCIENTIFIC COMPANY LLC	\$734.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2016	0000025890	GENEWIZ LLC	\$5,654.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025889	CITRIX ONLINE LLC	\$660.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/29/2016	0000025888	Duo Security, Inc	\$20,000.00	09/25/2016 - 09/24/2017	Educational or reference software	Group Purchase	GPO-Other
9/29/2016	0000025887	FUSION3 DESIGN LLC	\$4,948.65	Upon Delivery	Computer printers	Prime Source	Best Value
9/29/2016	0000025885	CONSOLIDATED OFFICE SYSTEMS	\$399.96	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/29/2016	0000025884	DELL USA LP,	\$1,431.48	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/29/2016	0000025883	VERIZON CORP	\$827.88	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
9/29/2016	0000025882	DOCUMATION INC	\$4,716.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2016	0000025880	TEST MEDICAL SYMPTOMS @ HOME, INC.	\$492.50	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/29/2016	0000025878	CANON FINANCIAL SERVICES INC	\$326.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2016	0000025877	RICOH AMERICAS CORPORATION	\$2,049.16	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2016	0000025876	QIAGEN INC	\$1,110.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2016	0000025874	GARCIA ART GLASS INC	\$880.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
9/29/2016	0000025873	CANON SOLUTIONS AMERICA INC	\$98.22	Upon Delivery	Business administration 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
9/29/2016	0000024689	INTERNATIONAL BUSINESS MACHINES CORP	\$139,782.50	09/29/2016 - 09/30/2017	Educational or reference software	Prime Source	h
9/28/2016	0000025872	DBA: VERIZON WIRELESS	\$3,343.38	Upon Delivery	Personal communications device accessories or parts	Prime Source	Best Value
9/28/2016	0000025870	DELL MARKETING LP	\$2,711.54	Upon Delivery	Notebook computers	Prime Source	Best Value
9/28/2016	0000025869	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$81.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2016	0000025868	SIGMA-ALDRICH INC	\$592.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/28/2016	0000025867	LIFE TECHNOLOGIES CORPORATION	\$261.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/28/2016	0000025866	TECHNICAL MANUFACTURING CORP	\$10,320.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2016	0000025865	FISHER SCIENTIFIC COMPANY LLC	\$285.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025864	ELECTRA LINK INC	\$602.04	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
9/28/2016	0000025863	CUEVAS DISTRIBUTION INC	\$592.95	Upon Delivery	Elements and gases	Prime Source	Best Value
9/28/2016	0000025862	SAN ANTONIO LIGHTHOUSE	\$1,235.60	Upon Delivery	Paper products	Prime Source	Best Value
9/28/2016	0000025861	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,327.80	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2016	0000025860	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$915.76	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2016	0000025859	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$4,980.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2016	0000025857	FISHER SCIENTIFIC COMPANY LLC	\$583.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025856	FISHER SCIENTIFIC COMPANY LLC	\$1,167.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025855	RICOH USA INC	\$900.20	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2016	0000025854	PEPROTECH INC	\$4,180.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025853	KONICA MINOLTA SENSING AMERICAS INC	\$2,874.60	Upon Delivery	Printer and facsimile and photocopier 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
9/28/2016	0000025852	DBA: DC INTERIORS	\$3,500.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/28/2016	0000025851	DBA: DRAGON FIRE SYSTEMS	\$4,807.15	Upon Delivery	Fire protection	Prime Source	Best Value
9/28/2016	0000025850	ELECTRA LINK INC	\$651.08	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/28/2016	0000025849	JOE W FLY CO INC	\$496.90	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
9/28/2016	0000025848	EAST END GLASS COMPANY	\$2,550.00	Upon Delivery	Glass and glazing services	Prime Source	Best Value
9/28/2016	0000025845	XEROX CORPORATION	\$725.64	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2016	0000025843	BIO-RAD ABD SEROTEC, INC	\$78.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025842	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$117.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025840	GRAINGER/BURGOON - UTSA	\$46.31	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/28/2016	0000025839	WIN WELL TENNIS	\$826.49	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
9/28/2016	0000025838	WIN WELL TENNIS	\$2,686.50	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
9/28/2016	0000025837	AMM COLLISION CENTER	\$1,891.73	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/28/2016	0000025836	AMM COLLISION CENTER	\$1,958.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/28/2016	0000025835	FISHER SCIENTIFIC COMPANY LLC	\$136.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025834	DOCUMATION INC	\$1,444.00	Upon Delivery	Computer printers	Prime Source	Best Value
9/28/2016	0000025833	DOCUMATION INC	\$1,800.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2016	0000025832	DBA: MSC INDUSTRIAL SUPPLY	\$203.40	Upon Delivery	Fusers and accessories	Prime Source	Best Value
9/28/2016	0000025831	CANON SOLUTIONS AMERICA INC	\$1,788.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/28/2016	0000025830	CANON SOLUTIONS AMERICA INC	\$2,889.00	Upon Delivery	Copier Rental or Leasing 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
9/28/2016	0000025829	DARWIN CHAMBERS COMPANY	\$118.71	Upon Delivery	Machine made parts	Prime Source	Best Value
9/28/2016	0000025828	SIGMA-ALDRICH INC	\$639.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2016	0000025209	SIGMA SOLUTIONS INC	\$20,681.01	09/01/2016 - 08/31/2017	Computer services	Group Purchase	DIR
9/28/2016	0000024988	AUTOMIC SOFTWARE, INC	\$34,200.00	09/27/2016 - 08/26/2017	Educational or reference software	Sole Source	Continuity of Service/Research
9/27/2016	0000025827	HIED INC	\$1,252.97	Upon Delivery	Desktop computers	Prime Source	Best Value
9/27/2016	0000025825	NEW ENGLAND BIOLABS INC	\$190.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025824	FISHER SCIENTIFIC COMPANY LLC	\$2,333.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025823	FISHER SCIENTIFIC COMPANY LLC	\$128.01	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
9/27/2016	0000025822	FISHER SCIENTIFIC COMPANY LLC	\$309.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025821	CANON FINANCIAL SERVICES INC	\$356.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/27/2016	0000025820	CANON FINANCIAL SERVICES INC	\$447.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/27/2016	0000025819	HIED INC	\$779.00	Upon Delivery	Tablet computers	Prime Source	Best Value
9/27/2016	0000025817	HANS HODELL	\$1,484.37	Upon Delivery	Window treatments	Prime Source	Best Value
9/27/2016	0000025816	INTEGRATED DNA TECHNOLOGIES INC	\$47.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/27/2016	0000025815	ILLUMINA INC	\$821.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025814	LIFE TECHNOLOGIES CORPORATION	\$223.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025813	PROSOFT ENGINEERING, INC DBA DATA RESCUE	\$2,965.00	Upon Delivery	Computer services	Prime Source	Best Value
9/27/2016	0000025812	FISHER SCIENTIFIC COMPANY LLC	\$447.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025811	FISHER SCIENTIFIC COMPANY LLC	\$709.66	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
9/27/2016	0000025810	VWR INTERNATIONAL, LLC	\$913.12	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
9/27/2016	0000025809	AGILENT TECHNOLOGIES INC	\$803.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025808	DBA: ALAMO TEES & ADVERTISING	\$228.65	Upon Delivery	Printed publications	Prime Source	Best Value
9/27/2016	0000025807	ABCAM INC	\$414.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025806	PHARMACAL RESEARCH LABS INC	\$761.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025805	DOT SCIENTIFIC INC	\$1,409.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025804	VANESSA VELAZQUEZ PHOTOGRAPHY	\$1,600.00	Upon Delivery	Photographic services	Prime Source	Best Value
9/27/2016	0000025803	FISHER SCIENTIFIC COMPANY LLC	\$119.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025802	ALFA AESAR	\$32.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/27/2016	0000025801	ERIC ARMIN INC	\$1,963.17	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
9/27/2016	0000025800	QIAGEN INC	\$1,454.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/27/2016	0000025799	HIED INC	\$1,630.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/27/2016	0000025798	CUEVAS DISTRIBUTION INC	\$31.61	Upon Delivery	Industrial use gases	Prime Source	Best Value
9/27/2016	0000025797	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,020.54	Upon Delivery	Desktop computers	Prime Source	Best Value
9/27/2016	0000025796	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,542.56	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/27/2016	0000025795	DELAGE LANDEN FINANCIAL SERVICES	\$259.72	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/27/2016	0000025794	LEARNING RESOURCES INC	\$647.40	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
9/27/2016	0000025793	COMBI-BLOCK'S INC	\$38.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/27/2016	0000025792	LIFE TECHNOLOGIES CORPORATION	\$1,688.35	Upon Delivery	Indicators and Reagents	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
9/27/2016	0000025791	OGORGEOUS INC.	\$1,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/27/2016	0000025789	FISHER SCIENTIFIC COMPANY LLC	\$4,873.17	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/27/2016	0000025788	AGRON INC	\$2,500.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/27/2016	0000025787	SOLID IT NETWORKS, INC.	\$2,489.40	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
9/27/2016	0000025785	COMFORT AIR ENGINEERING INC	\$1,495.00	Upon Delivery	Machine made parts	Prime Source	Best Value
9/27/2016	0000025784	GCA EDUCATION SERVICES, INC.	\$4,630.52	Upon Delivery	Pest control	Prime Source	Best Value
9/27/2016	0000025783	SPORTSTEC, INC. DBA STUDIOCODE BUSINESS	\$5,000.00	Upon Delivery	Software	Prime Source	Best Value
9/27/2016	0000025782	ADIDAS	\$8,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/27/2016	0000025781	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$17,000.00	09/01/2016 - 08/31/2016	Apparel and Luggage and Personal Care Products	Competitive	Competitively Bid
9/26/2016	0000025780	EAGLE BIOSCIENCES, INC.	\$895.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2016	0000025779	HIED INC	\$78.99	Upon Delivery	Software	Prime Source	Best Value
9/26/2016	0000025778	JOE W. FLY COMPANY	\$1,344.57	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
9/26/2016	0000025777	POLLOCK INVESTMENTS INC	\$2,121.30	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/26/2016	0000025776	AIS SPECIALTY PRODUCTS INC	\$5,205.48	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
9/26/2016	0000025775	FERGUSON ENTERPRISES INC	\$102.32	Upon Delivery	Machine made parts	Prime Source	Best Value
9/26/2016	0000025774	GRAINGER/BURGOON - UTSA	\$148.88	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/26/2016	0000025773	GRAINGER/BURGOON - UTSA	\$633.36	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/26/2016	0000025772	LIGHTBULBSMART, LLC	\$2,072.30	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/26/2016	0000025771	EMD MILLIPORE CORPORATION	\$1,528.38	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 October 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/26/2016	0000025770	FISHER SCIENTIFIC COMPANY LLC	\$981.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/26/2016	0000025769	FISHER SCIENTIFIC COMPANY LLC	\$854.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/26/2016	0000025768	ACTION RESTORATION, INC.	\$1,560.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/26/2016	0000025767	3SIXTY INTEGRATED	\$205.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/26/2016	0000025766	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/26/2016	0000025765	SIGMA-ALDRICH INC	\$127.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/26/2016	0000025764	LIFE TECHNOLOGIES CORPORATION	\$752.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/26/2016	0000025763	FISHER SCIENTIFIC COMPANY LLC	\$787.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/26/2016	0000025762	AGRON INC	\$3,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/26/2016	0000025761	ADDGENE INC	\$85.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/26/2016	0000025760	ELECTRA LINK INC	\$191.05	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/26/2016	0000025759	FC BACKGROUND, LLC	\$40,000.00	09/01/2016 - 08/31/2017	Security and control equipment	Competitive	Competitively Bid
9/26/2016	0000025758	CELLISCO DBA ACCU-PRINT	\$183.08	Upon Delivery	Printed publications	Prime Source	Best Value
9/26/2016	0000025757	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,542.56	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/26/2016	0000025756	CUEVAS INDUSTRIES INC	\$355.04	Upon Delivery	Elements and gases	Prime Source	Best Value
9/26/2016	0000025755	CUEVAS INDUSTRIES INC	\$163.49	Upon Delivery	Elements and gases	Prime Source	Best Value
9/26/2016	0000025753	FISHER SCIENTIFIC COMPANY LLC	\$1,389.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2016	0000025752	FISHER SCIENTIFIC COMPANY LLC	\$3,524.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2016	0000025749	SIGMA-ALDRICH INC	\$281.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/26/2016	0000025748	R & D SYSTEMS INC	\$387.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2016	0000025747	R & D SYSTEMS INC	\$2,951.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2016	0000025746	LIFE TECHNOLOGIES CORPORATION	\$207.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2016	0000025745	LIFE TECHNOLOGIES CORPORATION	\$501.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/26/2016	0000025744	SA 5 STAR CLEANERS #1 LLC	\$10,480.00	Upon Delivery	Clothing	Prime Source	Best Value
9/26/2016	0000025743	VOYAGER FLEET SYSTEMS INC	\$31.87	Upon Delivery	Fuels & Fuel Additives & Lubes & Anti corrosive Materials	Prime Source	Best Value
9/26/2016	0000025742	HIED INC	\$2,248.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/26/2016	0000025741	HIED INC	\$679.00	Upon Delivery	Tablet computers	Prime Source	Best Value
9/26/2016	0000025740	ELLIOTT ELECTRIC SUPPLY INC	\$204.36	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
9/26/2016	0000025739	BEXAR COUNTY	\$5,000.00	Upon Delivery	Security and personal safety	Prime Source	Best Value
9/26/2016	0000025738	DELL DIRECT SALES LP	\$1,610.27	Upon Delivery	Desktop computers	Prime Source	Best Value
9/26/2016	0000025737	MISSION RESTAURANT SUPPLY COMPANY	\$4,594.88	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
9/26/2016	0000025736	DOCUMATION INC	\$3,660.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/26/2016	0000025735	ALTERMAN INC	\$5,686.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/26/2016	0000025734	HACH COMPANY	\$2,864.47	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
9/26/2016	0000025733	MECHANICAL REPS INC	\$1,689.00	Upon Delivery	Domestic Appliances, Supplies & Consumer Electronic Products	Prime Source	Best Value
9/26/2016	0000025732	WRICO CORP	\$446.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/26/2016	0000025731	DBA: COMMERCIAL KITCHEN	\$50.50	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/26/2016	0000025730	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,636.40	Upon Delivery	Copier Rental or Leasing 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
9/26/2016	0000025535	CANON FINANCIAL SERVICES INC	\$9,300.00	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Group Purchase	DIR
9/26/2016	0000025512	EVISIONS INC	\$15,000.00	11/01/2016 - 10/31/2017	Computer software licensing rental or leasing service	Other Types	Software Renewal/Maintenance
9/26/2016	0000025026	2 FAT GUYS INVESTMENTS INC	\$250,000.00	09/01/2016 - 08/31/2017	Transportation repair or maintenance services	Competitive	Competitively Bid
9/23/2016	0000025729	GRAINGER/BURGOON - UTSA	\$242.10	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/23/2016	0000025728	KATIE ROGERS PROMOTION	\$2,079.00	Upon Delivery	Advertising	Prime Source	Best Value
9/23/2016	0000025727	HIED INC	\$585.99	Upon Delivery	Desktop computers	Prime Source	Best Value
9/23/2016	0000025726	STONE & SOIL DEPOT INC	\$1,078.50	Upon Delivery	Fertilizers and plant nutrients and herbicides	Prime Source	Best Value
9/23/2016	0000025725	KNIGHT OFFICE SOLUTIONS INC	\$669.00	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/23/2016	0000025724	CELLISCO DBA ACCU-PRINT	\$404.81	Upon Delivery	Printed publications	Prime Source	Best Value
9/23/2016	0000025723	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,303.56	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/23/2016	0000025722	EPPENDORF NORTH AMERICA INC	\$1,073.58	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/23/2016	0000025721	EPPENDORF NORTH AMERICA INC	\$14,999.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/23/2016	0000025720	RAPID GENOMICS, LLC	\$1,500.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2016	0000025719	SNA SPORTS GROUP	\$6,188.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
9/23/2016	0000025718	FISHER SCIENTIFIC COMPANY LLC	\$875.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2016	0000025717	FISHER SCIENTIFIC COMPANY LLC	\$6,308.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2016	0000025716	SHI GOVERNMENT SOLUTIONS INC	\$1,258.50	Upon Delivery	Computers	Prime Source	Best Value
9/23/2016	0000025715	SOUTHWEST CONTRACT	\$2,234.52	Upon Delivery	Furniture	Prime Source	Best Value
9/23/2016	0000025714	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus 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
9/23/2016	0000025713	GRUBB ENGINEERING INC	\$240.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2016	0000025712	HAYDAY INC	\$6,350.00	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/23/2016	0000025711	TEXAS SHEET METAL AND S/S FABRICATORS	\$975.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
9/23/2016	0000025710	DBA: MSC INDUSTRIAL SUPPLY	\$351.76	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/23/2016	0000025709	SIGMA-ALDRICH INC	\$545.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2016	0000025708	COMBI-BLOCK'S INC	\$163.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/23/2016	0000025707	GRAINGER/BURGOON - UTSA	\$396.28	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/23/2016	0000025706	MASTER MARINE, INC. DBA OUTDOOR LIVING R	\$8,777.44	Upon Delivery	Specialized and recreational vehicles	Prime Source	Best Value
9/23/2016	0000025705	FISHER SCIENTIFIC COMPANY LLC	\$2,380.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2016	0000025704	FISHER SCIENTIFIC COMPANY LLC	\$77.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2016	0000025703	BELCO SUPPLY	\$2,457.00	Upon Delivery	Hardware	Prime Source	Best Value
9/23/2016	0000025701	SIEMENS INDUSTRY INC	\$48.67	Upon Delivery	Electrical components	Prime Source	Best Value
9/23/2016	0000025699	FISHER SCIENTIFIC COMPANY LLC	\$1,886.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/23/2016	0000025698	HIED INC	\$2,574.00	Upon Delivery	Tablet computers	Prime Source	Best Value
9/23/2016	0000025697	HIED INC	\$1,099.00	Upon Delivery	Desktop computers	Prime Source	Best Value
9/23/2016	0000025696	STERIS CORPORATION	\$1,205.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2016	0000025695	SKC COMMUNICATION PRODUCTS, LLC	\$22,316.20	09/27/2016	Building and Facility Construction and Maintenance Services	Group Purchase	E&I
9/23/2016	0000025694	AGRON INC	\$1,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/23/2016	0000025693	BECKMAN COULTER INC	\$829.67	Upon Delivery	Facility 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
9/23/2016	0000025692	ADIDAS	\$5,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/23/2016	0000025691	HIED INC	\$749.99	Upon Delivery	Computers	Prime Source	Best Value
9/23/2016	0000025690	DBA: ALAMO TEES & ADVERTISING	\$9,230.00	Upon Delivery	Advertising	Prime Source	Best Value
9/23/2016	0000025689	ALPHA BUILDING CORPORATION	\$19,841.39	09/01/2016 - 08/31/2017	Building maintenance and repair services	Competitive	Competitively Bid
9/23/2016	0000025688	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,060.64	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/23/2016	0000025687	GCA EDUCATION SERVICES, INC.	\$872,746.92	09/01/2016 - 08/31/2017	Cleaning and janitorial services	Competitive	Competitively Bid
9/23/2016	0000025686	GCA EDUCATION SERVICES, INC.	\$641,738.48	09/01/2016 - 08/31/2017	Structural exterior cleaning services	Competitive	Competitively Bid
9/23/2016	0000025685	GCA EDUCATION SERVICES, INC.	\$529,640.52	09/01/2016 - 08/31/2017	Cleaning and janitorial services	Competitive	Competitively Bid
9/23/2016	0000025684	GCA EDUCATION SERVICES, INC.	\$72,202.80	09/01/2016 - 08/31/2017	Pest control	Competitive	Competitively Bid
9/23/2016	0000025683	GCA EDUCATION SERVICES, INC.	\$4,800.00	Upon Delivery	Pest control products	Prime Source	Best Value
9/23/2016	0000025682	THE WATERMARK GROUP	\$5,000.00	Upon Delivery	Reproduction services	Prime Source	Best Value
9/23/2016	0000025681	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,500.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/23/2016	0000025680	NATIONAL ELEVATOR INSPECTION SERVICES IN	\$55.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/23/2016	0000025473	THOMSON REUTERS	\$25,623.71	11/21/2016 - 11/20/2017	Educational or reference software	Sole Source	Continuity of Service/Research
9/23/2016	0000025248	CREDENTIALS INC.	\$17,999.60	Upon Delivery	Developmental & professional teaching aids & materials	Sole Source	Continuity of Service/Research
9/23/2016	0000025225	CANON FINANCIAL SERVICES INC	\$2,760.01	09/12/2016 - 08/31/2017	Copier Rental or Leasing Services	Competitive	DIR
9/23/2016	0000024977	VWR INTERNATIONAL, LLC	\$112,267.76	09/23/2016 - 09/23/2016	Laboratory supplies and fixtures	Group Purchase	E&I
9/22/2016	0000025679	RICOH AMERICAS CORPORATION	\$2,000.00	Upon Delivery	Duplicating machines	Prime Source	Best Value
9/22/2016	0000025678	EVOQUA WATER TECHNOLOGIES LLC	\$915.00	Upon Delivery	Plumbing construction services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/22/2016	0000025677	HIED INC	\$2,178.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/22/2016	0000025676	RED WING SHOE CO INC	\$375.00	Upon Delivery	Clothing	Prime Source	Best Value
9/22/2016	0000025675	SAVOR BLACK TIE, LLC	\$13,172.37	Upon Delivery	Restaurants and catering	Prime Source	Best Value
9/22/2016	0000025674	DBA: COLD FIRE SIGNS	\$50.00	Upon Delivery	Printed publications	Prime Source	Best Value
9/22/2016	0000025673	FISHER SCIENTIFIC COMPANY LLC	\$925.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2016	0000025672	FISHER SCIENTIFIC COMPANY LLC	\$2,067.77	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2016	0000025671	VWR INTERNATIONAL, LLC	\$316.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2016	0000025670	CHARLES RIVER LABORATORIES INC	\$382.00	Upon Delivery	Live animals	Prime Source	Best Value
9/22/2016	0000025669	DOCUMATION INC	\$6,300.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/22/2016	0000025668	CENTRAL ELECTRIC ENTERPRISES & CO.	\$26,413.00	Upon Delivery	Electrical system services	Competitive	Competitively Bid
9/22/2016	0000025667	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,051.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/22/2016	0000025666	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,349.92	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/22/2016	0000025665	DAVILA DE SILVA, AURELIA	\$200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/22/2016	0000025664	WOLFRAM RESEARCH INC	\$2,190.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2016	0000025663	KEMTECH AMERICA, INC.	\$7,190.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2016	0000025662	MAC OF ALL TRADES	\$2,269.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/22/2016	0000025661	ANCARE CORP	\$1,349.25	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
9/22/2016	0000025660	FISHER SCIENTIFIC COMPANY LLC	\$5,505.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2016	0000025658	TOSHIBA BUSINESS SOLUTIONS	\$5,778.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/22/2016	0000025657	DELL MARKETING LP	\$258.00	Upon Delivery	Computer services	Prime Source	Best Value
9/22/2016	0000025656	BETA ANALYTICBETA ANALYTIC INC	\$900.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
9/22/2016	0000025654	UNIVERSITY OF MISSOURI	\$1,800.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
9/22/2016	0000025653	ERGOGENESIS LLC	\$706.38	09/23/2016 - 12/05/2016	Office furniture	Prime Source	TXMAS
9/22/2016	0000025652	GRAINGER/BURGOON - UTSA	\$24.60	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/22/2016	0000025651	AMM COLLISION CENTER	\$5,463.99	Upon Delivery	Safety and rescue vehicles	Prime Source	Best Value
9/22/2016	0000025650	SKC COMMUNICATION PRODUCTS, LLC	\$8,630.36	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/22/2016	0000025649	SPORTS AMERICA TOURS INC	\$14,858.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
9/22/2016	0000025648	DBA: HUNGRY HORSE	\$10,112.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
9/22/2016	0000025647	ENV SERVICES INC	\$2,540.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
9/22/2016	0000025646	FISHER SCIENTIFIC COMPANY LLC	\$292.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2016	0000025645	JOHNSTONE SUPPLY	\$112.42	Upon Delivery	Hand tools	Prime Source	Best Value
9/22/2016	0000025644	HIED INC	\$213.99	Upon Delivery	Notebook computers	Prime Source	Best Value
9/22/2016	0000025643	MORRISON SUPPLY COMPANY LP	\$1,059.51	Upon Delivery	Fuel tanks and systems	Prime Source	Best Value
9/22/2016	0000025642	CITY OF WACO	\$5,148.50	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
9/22/2016	0000025641	STONE & SOIL DEPOT INC	\$1,635.00	Upon Delivery	Fertilizers and plant nutrients and herbicides	Prime Source	Best Value
9/22/2016	0000025640	DOCUMATION INC	\$4,136.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/22/2016	0000025639	COMFORT AIR ENGINEERING INC	\$500.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
9/22/2016	0000025638	WESSELY-THOMPSON HARDWARE INC	\$375.00	Upon Delivery	Machine made parts	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
9/22/2016	0000025637	ALTERMAN INC	\$1,811.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/22/2016	0000025636	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,215.76	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/22/2016	0000025635	BEST BUY GOV/ED LLC	\$1,011.99	Upon Delivery	Domestic appliances	Prime Source	Best Value
9/22/2016	0000025634	ADEMCO DISTRIBUTION INC	\$681.98	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/22/2016	0000025633	TVL INC.	\$6,485.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/22/2016	0000025632	TIME WARNER ENTERTAINMENT COMPANY LP	\$114.31	Upon Delivery	Entertainment services	Prime Source	Best Value
9/22/2016	0000025631	FISHER SCIENTIFIC COMPANY LLC	\$745.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2016	0000025630	GRAINGER/BURGOON - UTSA	\$18.56	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/22/2016	0000025629	JOE W FLY CO INC	\$1,792.00	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
9/22/2016	0000025628	FERGUSON ENTERPRISES INC	\$162.79	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/22/2016	0000025627	XEROX EDUCATION SERVICES INC	\$2,662.08	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/22/2016	0000025626	DREAMSEATS LLC	\$4,707.70	Upon Delivery	Furniture	Prime Source	Best Value
9/22/2016	0000025625	MECHANICAL REPS INC	\$647.00	Upon Delivery	Machine made parts	Prime Source	Best Value
9/22/2016	0000025624	STAR SHUTTLE & CHARTER	\$550.40	Upon Delivery	Charter bus services	Prime Source	Best Value
9/22/2016	0000025623	STAR SHUTTLE & CHARTER	\$550.40	Upon Delivery	Charter bus services	Prime Source	Best Value
9/22/2016	0000025622	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$160.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2016	0000025621	CUEVAS DISTRIBUTION INC	\$252.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2016	0000025620	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/22/2016	0000025619	PAISANO EDUCATIONAL TRUST	\$1,880.00	Upon Delivery	Advertising	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/22/2016	0000025618	CUEVAS DISTRIBUTION INC	\$100.00	Upon Delivery	Fluid and gas distribution	Prime Source	Best Value
9/22/2016	0000025617	COMMONWEALTH TRADING COMPUTER COMPANY	\$738.00	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
9/22/2016	0000025616	NATIONAL GIFT CARD CORP	\$2,259.99	Upon Delivery	System Cards	Prime Source	Best Value
9/22/2016	0000025615	MERY INVESTMENTS INC	\$1,150.00	Upon Delivery	Charter bus services	Prime Source	Best Value
9/22/2016	0000025614	GRAINGER/BURGOON - UTSA	\$1,512.75	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/22/2016	0000025613	GRAINGER/BURGOON - UTSA	\$2,286.93	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/22/2016	0000025612	FIRE & LIFE SAFETY AMERICA, INC.	\$15,000.00	09/01/2016 - 08/31/2017	Fire protection	Group Purchase	TXMAS
9/22/2016	0000025451	PEOPLEADMIN, INC	\$12,803.00	09/01/2016 - 08/31/2017	Industry specific software	Prime Source	Best Value
9/21/2016	0000025611	CASTANEDA, LUPE	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/21/2016	0000025610	CURTIS, STEPHANIE	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/21/2016	0000025609	VARIDESK, LLC	\$590.00	Upon Delivery	Office and desk accessories	Prime Source	Best Value
9/21/2016	0000025608	BECKMAN COULTER INC	\$4,152.96	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
9/21/2016	0000025607	HIED INC	\$949.00	Upon Delivery	Computers	Prime Source	Best Value
9/21/2016	0000025606	HIED INC	\$3,398.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/21/2016	0000025605	AIRGAS SOUTHWEST INC	\$185.36	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
9/21/2016	0000025604	STAR SHUTTLE & CHARTER	\$629.60	Upon Delivery	Charter bus services	Prime Source	Best Value
9/21/2016	0000025603	STAR SHUTTLE & CHARTER	\$550.40	Upon Delivery	Charter bus services	Prime Source	Best Value
9/21/2016	0000025602	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value
9/21/2016	0000025601	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/21/2016	0000025600	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value
9/21/2016	0000025599	SIGMA-ALDRICH INC	\$91.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2016	0000025598	SIGMA-ALDRICH INC	\$83.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2016	0000025597	BRUKER DALTONICS INC	\$4,984.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2016	0000025596	COMBI-BLOCK'S INC	\$181.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2016	0000025595	COMBI-BLOCK'S INC	\$113.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2016	0000025594	CONSTANT CONTACT INC	\$457.82	Upon Delivery	Marketing and distribution	Prime Source	Best Value
9/21/2016	0000025593	VIP STAFFING	\$93,840.00	09/01/2016 - 08/31/2017	Temporary personnel services	Competitive	Competitively Bid
9/21/2016	0000025592	FISHER SCIENTIFIC COMPANY LLC	\$142.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2016	0000025591	SHUTTERSTOCK, INC	\$4,788.00	Upon Delivery	Photographic services	Prime Source	Best Value
9/21/2016	0000025590	CHARLES RIVER LABORATORIES INC	\$787.50	Upon Delivery	Live animals	Prime Source	Best Value
9/21/2016	0000025589	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value
9/21/2016	0000025588	STAR SHUTTLE & CHARTER	\$443.92	Upon Delivery	Charter bus services	Prime Source	Best Value
9/21/2016	0000025587	CLEAR CHANNEL COMMUNICATIONS INC	\$9,985.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/21/2016	0000025586	KERRVILLE BUS COMPANY INC	\$7,971.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
9/21/2016	0000025585	JACKSON LABORATORY	\$1,021.30	Upon Delivery	Live animals	Prime Source	Best Value
9/21/2016	0000025584	GRAINGER/BURGOON - UTSA	\$2,991.55	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/21/2016	0000025583	NOBLE & ASSOCIATES, INC.	\$2,475.00	Upon Delivery	Land preparation services	Prime Source	Best Value
9/21/2016	0000025582	PFH ELECTRIC INC.	\$4,200.00	Upon Delivery	Electrical components	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
9/21/2016	0000025581	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$294.12	Upon Delivery	Electrical components	Prime Source	Best Value
9/21/2016	0000025580	LOUIS AND COMPANY	\$42.39	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/21/2016	0000025579	TEXAS WILSON OFFICE PRODUCTS LLP	\$7,113.70	Upon Delivery	Office furniture	Prime Source	Best Value
9/21/2016	0000025578	STAR SHUTTLE & CHARTER	\$91,216.71	Upon Delivery	Passenger transport	Competitive	Best Value
9/21/2016	0000025577	DOCUMATION INC	\$6,960.00	05/14/2015 - 05/14/2017	Copier Rental or Leasing Services	Prime Source	GPO-Other
9/21/2016	0000025576	TEXAS LOCK & DOOR CLOSER INC	\$88.20	Upon Delivery	Machine made parts	Prime Source	Best Value
9/21/2016	0000025575	WALTON DISTRIBUTING COMPANY INC	\$1,252.80	Upon Delivery	Additives	Prime Source	Best Value
9/21/2016	0000025574	AT&T CORP	\$3,572.22	Upon Delivery	Utilities	Prime Source	Best Value
9/21/2016	0000025573	FERGUSON ENTERPRISES INC	\$2,001.44	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/21/2016	0000025572	USA TODAY	\$4,600.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
9/21/2016	0000025571	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$352.98	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/21/2016	0000025570	JOY TOURS & TRAVEL	\$900.00	Upon Delivery	Security and personal safety	Prime Source	Best Value
9/21/2016	0000025569	VERIZON WIRELESS SERVICES LLC	\$3,116.88	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/21/2016	0000025568	ADIDAS	\$2,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/21/2016	0000025567	AT&T MOBILITY LLC	\$1,787.88	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/21/2016	0000025566	STAR SHUTTLE & CHARTER	\$2,248.00	Upon Delivery	Passenger transport	Prime Source	Best Value
9/21/2016	0000025565	STAR SHUTTLE & CHARTER	\$2,545.00	Upon Delivery	Passenger transport	Prime Source	Best Value
9/21/2016	0000025564	XEROX CORPORATION	\$6,466.40	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Prime Source	Best Value
9/21/2016	0000025562	FIRE & LIFE SAFETY AMERICA, INC.	\$3,852.16	Upon Delivery	Fire protection	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
9/21/2016	0000024742	THE REMI GROUP, LLC	\$18,937.66	10/01/2016 - 09/30/2017	Instrumentation installation maintenance and repair services	Group Purchase	UT System Alliance
9/20/2016	0000025561	PEPTIDE 2 0 INC	\$337.20	Upon Delivery	Biochemicals	Prime Source	Best Value
9/20/2016	0000025560	NATIONAL CENTER FOR DRUG FREE SPORT INC,	\$10,000.00	Upon Delivery	Medical practice	Prime Source	Best Value
9/20/2016	0000025559	VELOXITY ONE LLC	\$225.00	Upon Delivery	Advertising	Prime Source	Best Value
9/20/2016	0000025558	KATHRINE M HARDING	\$675.00	Upon Delivery	Photographic services	Prime Source	Best Value
9/20/2016	0000025557	FISHER SCIENTIFIC COMPANY LLC	\$1,771.37	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/20/2016	0000025556	FISHER SCIENTIFIC COMPANY LLC	\$355.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2016	0000025555	FISHER SCIENTIFIC COMPANY LLC	\$70.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2016	0000025554	KONICA MINOLTA SENSING AMERICAS INC	\$2,278.56	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/20/2016	0000025553	VWR INTERNATIONAL, LLC	\$505.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2016	0000025552	CAYMAN CHEMICAL COMPANY INC	\$109.00	Upon Delivery	Biochemicals	Prime Source	Best Value
9/20/2016	0000025551	HIED INC	\$1,088.98	Upon Delivery	Computers	Prime Source	Best Value
9/20/2016	0000025550	CUEVAS DISTRIBUTION INC	\$68.00	Upon Delivery	Fluid and gas distribution	Prime Source	Best Value
9/20/2016	0000025549	LYNWOOD BUILDING MATERIALS INC	\$546.50	Upon Delivery	Interior finishing materials	Prime Source	Best Value
9/20/2016	0000025548	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,309.72	Upon Delivery	Business administration services	Prime Source	Best Value
9/20/2016	0000025547	EPPENDORF NORTH AMERICA INC	\$6,543.02	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/20/2016	0000025546	BEACON MEDAES LLC	\$2,703.00	Upon Delivery	Machine made parts	Prime Source	Best Value
9/20/2016	0000025545	RED WING SHOE CO INC	\$125.00	Upon Delivery	Clothing	Prime Source	Best Value
9/20/2016	0000025544	RED WING SHOE CO INC	\$750.00	Upon Delivery	Clothing	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
9/20/2016	0000025543	LIFE TECHNOLOGIES CORPORATION	\$734.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2016	0000025542	MESTRELAB RESEARCH, SL	\$156.75	Upon Delivery	Software	Prime Source	Best Value
9/20/2016	0000025540	ELECTRA LINK INC	\$3,022.23	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
9/20/2016	0000025539	RSW TECHNOLOGY	\$23,206.40	09/25/2014 - 09/25/2018	Datacom and network connectivity install. devices & equip.	Group Purchase	DIR
9/20/2016	0000025538	BETA ANALYTICBETA ANALYTIC INC	\$795.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/20/2016	0000025537	EPPENDORF NORTH AMERICA INC	\$8,962.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/20/2016	0000025536	SOLINCO	\$2,000.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
9/20/2016	0000025534	CANON FINANCIAL SERVICES INC	\$9,300.00	09/01/2016 - 08/31/2017	Copier Rental or Leasing Services	Group Purchase	DIR
9/20/2016	0000025533	COLLEGIATE GIRLS BASKETBALL REPORT	\$500.00	Upon Delivery	Electronic reference material	Prime Source	Best Value
9/20/2016	0000025532	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$188.24	Upon Delivery	Office supplies	Prime Source	Best Value
9/20/2016	0000025531	RAWLINGS SPORTING GOODS COMPANY INC	\$10,000.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
9/20/2016	0000025530	3 QUARTER MOON PRODUCTIONS. LLC	\$2,500.00	Upon Delivery	Advertising	Prime Source	Best Value
9/20/2016	0000025529	CAMACHO, TERESA	\$1,000.00	Upon Delivery	Writing and translations	Prime Source	Best Value
9/20/2016	0000025528	ARK PHARM INC	\$110.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/20/2016	0000025527	CBT NUGGETS, LLC	\$4,474.56	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/20/2016	0000025526	CELL LINE GENETICS, INC.	\$425.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2016	0000025525	TED PELLA INC	\$161.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2016	0000025524	ACTION RESTORATION, INC.	\$11,281.16	Upon Delivery	Environmental Services	Prime Source	Best Value
9/20/2016	0000025523	ACTION RESTORATION, INC.	\$7,875.00	Upon Delivery	Environmental 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
9/20/2016	0000025522	ACTION RESTORATION, INC.	\$7,125.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/20/2016	0000025521	HIED INC	\$1,472.00	Upon Delivery	Desktop computers	Prime Source	Best Value
9/20/2016	0000025520	LAB SUPPLY	\$463.95	Upon Delivery	Animal containment and habitats	Prime Source	Best Value
9/20/2016	0000025519	NORTEX MODULAR LEASING AND CONSTRUCTION	\$45,360.00	09/01/2016 - 08/31/2017	Public buildings and structures	Group Purchase	TXMAS
9/20/2016	0000025518	WASHINGTON PLACE A PARTNERSHIP	\$99,744.00	10/01/2016 - 08/31/2017	Real estate services	Other Types	Best Value
9/20/2016	0000025517	ADVANCE AUTO PARTS	\$419.40	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
9/20/2016	0000025516	JACKSON LABORATORY	\$540.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2016	0000025515	RED WING SHOE CO INC	\$375.00	Upon Delivery	Clothing	Prime Source	Best Value
9/20/2016	0000025514	CAROLINA STORYTELLER	\$200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/20/2016	0000025513	PERKINELMER INFORMATICS, INC	\$12,679.00	Upon Delivery	Software	Prime Source	Best Value
9/20/2016	0000025487	CANON FINANCIAL SERVICES INC	\$2,810.00	09/20/2016 - 09/20/2019	Copier Rental or Leasing Services	Group Purchase	DIR
9/20/2016	0000025057	SAN ANTONIO LIGHTHOUSE	\$49,083.00	09/01/2015 - 08/31/2019	Paper products	Competitive	Competitively Bid
9/19/2016	0000025511	MDE, INC.	\$1,100.00	Upon Delivery	Industry specific software	Prime Source	Best Value
9/19/2016	0000025510	GRUBER TECHNICAL, INC.	\$1,011.60	Upon Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value
9/19/2016	0000025509	A-AAAKEY Mini Storage	\$931.20	Upon Delivery	Storage	Prime Source	Best Value
9/19/2016	0000025508	FISHER SCIENTIFIC COMPANY LLC	\$169.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025507	FISHER SCIENTIFIC COMPANY LLC	\$39.73	Upon Delivery	Timepieces and Jewelry and Gemstone Products	Prime Source	Best Value
9/19/2016	0000025506	GETINGE USA INC	\$887.63	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
9/19/2016	0000025505	ACTION RESTORATION, INC.	\$10,562.40	Upon Delivery	Environmental 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
9/19/2016	0000025504	ACTION RESTORATION, INC.	\$13,758.60	Upon Delivery	Environmental Services	Prime Source	Best Value
9/19/2016	0000025503	ALLEN AND ALLEN COMPANY	\$13.08	Upon Delivery	Interior finishing materials	Prime Source	Best Value
9/19/2016	0000025502	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,225.92	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/19/2016	0000025501	INGENESIS, INC.	\$2,307.36	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
9/19/2016	0000025500	FISHER SCIENTIFIC COMPANY LLC	\$1,605.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025499	AT&T CORP	\$839.88	Upon Delivery	Phone and video conference equip. and HW and controllers	Prime Source	Best Value
9/19/2016	0000025498	EUROFINS-CEREP	\$3,586.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025497	FISHER SCIENTIFIC COMPANY LLC	\$3,400.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025496	TIME WARNER CABLE SAN ANTONIO, LP	\$2,087.64	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/19/2016	0000025495	FISHER SCIENTIFIC COMPANY LLC	\$1,322.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025494	DBA: VERIZON WIRELESS	\$42,000.00	09/01/2016 - 08/31/2016	Communications Devices and Accessories	Group Purchase	DIR
9/19/2016	0000025493	SANTA CRUZ BIOTECHNOLOGY INC	\$303.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025491	TEXAS DEPARTMENT PUBLIC SAFETY	\$3,000.00	Upon Delivery	Security and personal safety	Prime Source	Best Value
9/19/2016	0000025490	DBA: AMERICAN COLOR LABS	\$2,246.58	Upon Delivery	Printed publications	Prime Source	Best Value
9/19/2016	0000025489	LIFE TECHNOLOGIES CORPORATION	\$1,725.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025488	SHUTTERSTOCK, INC	\$2,750.00	Upon Delivery	Photographic services	Prime Source	Best Value
9/19/2016	0000025486	SIGMA-ALDRICH INC	\$397.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000025485	GENESEE SCIENTIFIC CORP	\$310.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/19/2016	0000024487	EQUIFAX INC	\$23,769.69	09/01/2016 - 08/31/2017	Industry specific software	Group Purchase	UT System Alliance

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
9/16/2016	0000025483	DBA: T&W TIRE	\$242.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
9/16/2016	0000025482	ALTERMAN INC	\$210.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/16/2016	0000025481	BOEDEKER PLASTIC INC	\$167.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025480	DBA: T&W TIRE	\$339.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
9/16/2016	0000025479	DBA INTERNAL CONTROL SYSTEMS	\$3,335.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/16/2016	0000025478	CITY OF SAN ANTONIO	\$32,024.16	09/01/2016 - 08/31/2017	Specialized communication system services	Sole Source	Meets Unique Specifications
9/16/2016	0000025477	JACKSON LABORATORY	\$845.45	Upon Delivery	Live animals	Prime Source	Best Value
9/16/2016	0000025476	TYLER, AMANDA D.	\$5,000.00	Upon Delivery	Food and nutrition services	Prime Source	Best Value
9/16/2016	0000025475	BIOANALYTICAL SYSTEMS INC	\$2,031.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025474	FISHER SCIENTIFIC COMPANY LLC	\$1,934.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025472	BLACKBOARD INC	\$4,890.45	Upon Delivery	Educational or reference software	Prime Source	Best Value
9/16/2016	0000025471	MORRISON SUPPLY COMPANY LP	\$878.58	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/16/2016	0000025470	SIGMA-ALDRICH INC	\$257.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025469	SIGMA-ALDRICH INC	\$599.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025468	OAKWOOD PRODUCTS INC	\$170.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025467	COMBI-BLOCK'S INC	\$98.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025466	COMBI-BLOCK'S INC	\$427.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025465	ASTATECH INC	\$292.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025464	ASTATECH INC	\$113.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/16/2016	0000025463	ARK PHARM INC	\$636.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025462	ARK PHARM INC	\$566.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025461	RAVE WIRELESS	\$41,718.00	09/01/2016 - 08/31/2017	Computer software licensing service	Group Purchase	GPO-Other
9/16/2016	0000025460	COMBI-BLOCK'S INC	\$98.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025459	HORIBA INSTRUMENTS INCORPORATED	\$580.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
9/16/2016	0000025458	DBA: SPARKLETTS & SIERRA SPRINGS	\$388.70	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/16/2016	0000025457	DELL USA LP,	\$1,819.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/16/2016	0000025456	RELIAS LEARNING LLC	\$8,830.84	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
9/16/2016	0000025455	HUDSON, CHELSEA	\$200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/16/2016	0000025454	PASCO SCIENTIFIC	\$323.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025453	CHARLES RIVER LABORATORIES INC	\$262.50	Upon Delivery	Live animals	Prime Source	Best Value
9/16/2016	0000025452	ELECTRA LINK INC	\$391.23	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
9/16/2016	0000025450	DOCUMATION INC	\$407.28	Upon Delivery	Computer printers	Prime Source	Best Value
9/16/2016	0000025449	DOCUMATION INC	\$5,256.00	Upon Delivery	Printing machinery and equipment	Prime Source	Best Value
9/16/2016	0000025448	THOMPSON PRINT & MAILING SOLUTIONS	\$1,717.90	Upon Delivery	Mailing supplies	Prime Source	Best Value
9/16/2016	0000025447	CUEVAS INDUSTRIES INC	\$56.40	Upon Delivery	Elements and gases	Prime Source	Best Value
9/16/2016	0000025446	PRECISION TIME SYSTEMS INC	\$1,031.25	Upon Delivery	Electrical wire management devices & accessories & supplies	Prime Source	Best Value
9/16/2016	0000025445	INDOOR BIOTECHNOLOGIES INC	\$1,165.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025444	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$666.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/16/2016	0000025443	PHARMACAL RESEARCH LABS INC	\$761.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025442	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$53.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025441	SEYFARTH SHAW LLP	\$2,196.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/16/2016	0000025440	ZAMORA, DANIELLA A.	\$500.00	Upon Delivery	Business administration services	Prime Source	Best Value
9/16/2016	0000025439	BAUHAUS MEDIA GROUP, INC	\$375.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/16/2016	0000025438	LOGAN, ASHLEY VICTORIA	\$500.00	Upon Delivery	Business administration services	Prime Source	Best Value
9/16/2016	0000025437	CUEVAS DISTRIBUTION INC	\$345.17	Upon Delivery	Containers and storage	Prime Source	Best Value
9/16/2016	0000025436	CDW GOVERNMENT LLC	\$903.36	Upon Delivery	Computer data input device accessories	Prime Source	Best Value
9/16/2016	0000025435	GRAINGER/BURGOON - UTSA	\$255.64	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/16/2016	0000025434	FISHER SCIENTIFIC COMPANY LLC	\$785.72	Upon Delivery	Biochemicals	Prime Source	Best Value
9/16/2016	0000025433	FISHER SCIENTIFIC COMPANY LLC	\$3,603.39	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025432	HIED INC	\$369.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/16/2016	0000025431	CORR TECH INC	\$18.19	Upon Delivery	Machine made parts	Prime Source	Best Value
9/16/2016	0000025430	POLLOCK INVESTMENTS INC	\$2,422.56	Upon Delivery	Paper materials	Prime Source	Best Value
9/16/2016	0000025429	CUBIE	\$397.89	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
9/16/2016	0000025428	HOLT TEXAS, LTD.	\$672.00	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
9/16/2016	0000025427	PRECISION DELTA CORP	\$3,025.50	Upon Delivery	Ammunition	Prime Source	Best Value
9/16/2016	0000025426	SIEMENS INDUSTRY INC	\$1,240.64	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
9/16/2016	0000025425	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,344.28	Upon Delivery	Copier Rental or Leasing 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
9/16/2016	0000025424	FERGUSON ENTERPRISES INC	\$55.88	Upon Delivery	Machine made parts	Prime Source	Best Value
9/16/2016	0000025423	HD SUPPLY FACILITIES MAINTENANCE LTD	\$42.38	Upon Delivery	Hardware	Prime Source	Best Value
9/16/2016	0000025422	HD SUPPLY FACILITIES MAINTENANCE LTD	\$1,113.10	Upon Delivery	Hardware	Prime Source	Best Value
9/16/2016	0000025421	SIMPLEXGRINNELL LP	\$798.00	Upon Delivery	Hardware	Prime Source	Best Value
9/16/2016	0000025420	SCANTRON CORPORATION	\$875.21	Upon Delivery	Office supplies	Prime Source	Best Value
9/16/2016	0000025419	FISHER SCIENTIFIC COMPANY LLC	\$5,133.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025418	VOICE PRODUCTS INC	\$1,658.16	Upon Delivery	Specialized communication system services	Prime Source	Best Value
9/16/2016	0000025417	ELECTRA LINK INC	\$196.63	Upon Delivery	Computer data input devices	Prime Source	Best Value
9/16/2016	0000025416	LIFE TECHNOLOGIES CORPORATION	\$1,136.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025415	BEXAR METRO 911 NETWORK DISTRICT	\$12,000.00	Upon Delivery	Specialized communication system services	Prime Source	Best Value
9/16/2016	0000025414	DBA: TEXAS MEDCLINIC	\$1,480.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/16/2016	0000025412	DANEEN A. MILAM, PH.D, P.C.	\$1,750.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/16/2016	0000025411	DBA: MSC INDUSTRIAL SUPPLY	\$73.53	Upon Delivery	Hand tools	Prime Source	Best Value
9/16/2016	0000025410	GRAINGER/BURGOON - UTSA	\$378.72	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/16/2016	0000025409	RED WING SHOE CO INC	\$250.00	Upon Delivery	Clothing	Prime Source	Best Value
9/16/2016	0000025408	RED WING SHOE CO INC	\$250.00	Upon Delivery	Clothing	Prime Source	Best Value
9/16/2016	0000025407	HIED INC	\$2,572.99	Upon Delivery	Notebook computers	Prime Source	Best Value
9/16/2016	0000025406	RED WING SHOE CO INC	\$875.00	Upon Delivery	Clothing	Prime Source	Best Value
9/16/2016	0000025405	JOHNSTONE SUPPLY	\$2,316.00	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
9/16/2016	0000025404	IMAGE ACCESS INC	\$9,121.00	Upon Delivery	Office machines and their supplies and accessories	Prime Source	Best Value
9/16/2016	0000025403	SIMPLEXGRINNELL LP	\$1,222.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/16/2016	0000025402	ALLIED VAN LINES INC	\$3,623.00	Upon Delivery	Personnel relocation	Prime Source	Best Value
9/16/2016	0000025401	HENRY SCHEIN INC	\$1,038.74	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/16/2016	0000025400	ENVIGO RMS, INC.	\$4,719.75	Upon Delivery	Live animals	Prime Source	Best Value
9/16/2016	0000025399	BRAINTREE SCIENTIFIC INC	\$166.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/16/2016	0000025398	E. R WAGNER	\$120.00	Upon Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value
9/16/2016	0000025397	NEUVITRO CORPORATION	\$1,175.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025396	RICOH USA, INC / GE CAPITAL	\$459.00	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/16/2016	0000025395	FISHER SCIENTIFIC COMPANY LLC	\$445.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2016	0000025394	Telvent USA Holding LLC	\$8,964.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/16/2016	0000025393	TEXAS COPIERS & OFFICE, LLC	\$8,284.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/16/2016	0000025392	INGENESIS, INC.	\$2,328.32	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/16/2016	0000024989	SOLID IT NETWORKS, INC.	\$18,596.00	09/01/2016 - 08/31/2017	Computer services	Competitive	h
9/15/2016	0000025391	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety footwear	Prime Source	Best Value
9/15/2016	0000025390	WEBBER, ERIN	\$375.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
9/15/2016	0000025389	THE PRESTIGIOUS MARK, INC.	\$692.07	Upon Delivery	Advertising	Prime Source	Best Value
9/15/2016	0000025388	GUITAR CENTER DBA MUSIC & ARTS	\$10,442.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
9/15/2016	0000025387	PASCO SCIENTIFIC	\$35.00	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 October 1, 2016

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/15/2016	0000025386	DBA: POLYGRAPH SERVICES	\$875.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/15/2016	0000025385	ELECTRA LINK INC	\$119.07	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
9/15/2016	0000025384	ALTERMAN INC	\$2,816.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
9/15/2016	0000025381	POWERDMS, INC.	\$3,240.58	Upon Delivery	Computer software licensing service	Prime Source	Best Value
9/15/2016	0000025379	LEADSONLINE LLC	\$2,002.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
9/15/2016	0000025378	COMPETITIVE EDGE SOFTWARE INC	\$4,830.00	Upon Delivery	Security and protection software	Prime Source	Best Value
9/15/2016	0000025377	GRAINGER/BURGOON - UTSA	\$407.26	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/15/2016	0000025376	Q P PRINTING LTD	\$7,003.67	Upon Delivery	Office supplies	Prime Source	Best Value
9/15/2016	0000025375	JEMAL, RICHARD	\$2,250.00	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
9/15/2016	0000025374	MA, LIE	\$300.00	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
9/15/2016	0000025373	HERITAGE CHINESE CENTER	\$500.00	Upon Delivery	Book and general storage units for classrooms	Prime Source	Best Value
9/15/2016	0000025372	CITYWIDE FIRE PROTECTION	\$10,000.00	Upon Delivery	Environmental Services	Prime Source	Best Value
9/15/2016	0000025371	FISHER SCIENTIFIC COMPANY LLC	\$1,875.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/15/2016	0000025370	PANDORA MEDIA INC	\$71,100.01	10/10/2016 - 04/23/2017	Telecommunications media services	Other Types	Best Value
9/15/2016	0000025369	CUEVAS DISTRIBUTION INC	\$400.44	Upon Delivery	Industrial use gases	Prime Source	Best Value
9/15/2016	0000025368	FACILITY SOLUTIONS GROUP, INC	\$839.90	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/15/2016	0000025366	HILL COUNTRY ELECTRIC SUPPLY LP	\$852.37	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
9/15/2016	0000025365	HOLDSWORTH & NICHOLAS INC.	\$12,547.07	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/15/2016	0000025364	FERGUSON ENTERPRISES INC	\$157.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/15/2016	0000025363	ERIC GARCIA	\$3,575.00	Upon Delivery	Clothing	Prime Source	Best Value
9/15/2016	0000025362	SIGMA-ALDRICH INC	\$99.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2016	0000025361	NAVA, JOSH	\$100.00	Upon Delivery	Specialized communication system services	Prime Source	Best Value
9/15/2016	0000025360	POZZETTA PRODUCTS, INC	\$175.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2016	0000025359	FISHER SCIENTIFIC COMPANY LLC	\$1,729.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2016	0000025358	HIED INC	\$1,839.98	Upon Delivery	Desktop computers	Prime Source	Best Value
9/15/2016	0000025357	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$425.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2016	0000025356	COMBI-BLOCK'S INC	\$363.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/15/2016	0000025322	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$46,000.00	09/01/2016 - 08/31/2017	Laboratory supplies and fixtures	Competitive	Competitively Bid
9/15/2016	0000025221	HURON CONSULTING GROUP INC	\$16,065.00	09/23/2016 - 09/22/2017	Software maintenance and support	Group Purchase	UT System Alliance
9/15/2016	0000025183	VERIZON CORP	\$23,826.48	09/01/2016 - 08/31/2017	Data/Voice/Multimedia Network Equip and Accessories	Group Purchase	DIR
9/14/2016	0000025355	DBA: SOS TECHNOLOGIES	\$1,532.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
9/14/2016	0000025354	CANON SOLUTIONS AMERICA INC	\$3,034.42	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/14/2016	0000025353	SIMPLEXGRINNELL LP	\$227.42	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/14/2016	0000025352	JEOL USA INC	\$61,278.20	09/01/2016 - 08/31/2017	Heavy equipment installation and maintenance services	Sole Source	Original Equipment Manufacture
9/14/2016	0000025351	JEOL USA INC	\$98,940.00	09/01/2016 - 08/31/2017	Heavy equipment installation and maintenance services	Sole Source	Original Equipment Manufacture
9/14/2016	0000025350	CAROLINA STORYTELLER	\$360.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
9/14/2016	0000025349	DATA OPTICS CABLE INC	\$937.50	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/14/2016	0000025348	LYNWOOD BUILDING MATERIALS INC	\$203.82	Upon Delivery	Interior finishing materials	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/14/2016	0000025347	T BAR M CAMPS	\$3,645.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
9/14/2016	0000025346	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	08/23/2016 - 12/16/2016	Education and Training Services	Other Types	State - Other
9/14/2016	0000025345	RAWLINGS SPORTING GOODS COMPANY INC	\$10,124.42	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
9/14/2016	0000025344	GRAINGER/BURGOON - UTSA	\$359.24	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/14/2016	0000025343	SPARKOL LIMITED	\$487.50	Upon Delivery	Business function specific software	Prime Source	Best Value
9/14/2016	0000025342	PRESTIGE AERIAL	\$942.00	Upon Delivery	Photographic services	Prime Source	Best Value
9/14/2016	0000025341	PEREZ, WILLIAM	\$550.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
9/14/2016	0000025340	DBA: ALAMO IRON WORKS	\$159.16	Upon Delivery	Metal cutting tools	Prime Source	Best Value
9/14/2016	0000025339	HIED INC	\$1,999.99	Upon Delivery	Notebook computers	Prime Source	Best Value
9/14/2016	0000025338	DBA: JASON'S DELI	\$66.80	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/14/2016	0000025337	DELL DIRECT SALES LP	\$4,186.55	Upon Delivery	Desktop computers	Prime Source	Best Value
9/14/2016	0000025336	MECHANICAL REPS INC	\$2,746.00	Upon Delivery	Machine made parts	Prime Source	Best Value
9/14/2016	0000025335	FERRELLGAS LP	\$285.00	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
9/14/2016	0000025334	GRAINGER/BURGOON - UTSA	\$143.00	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/14/2016	0000025333	GIVEPULSE, INC.	\$10,000.00	09/01/2016 - 08/31/2017	Information services	Prime Source	Best Value
9/14/2016	0000025332	CAREER SOFT LLC	\$6,625.00	Upon Delivery	Software	Prime Source	Best Value
9/14/2016	0000025331	DBA: GAINES ENTERTAINMENT SERVICES	\$450.00	Upon Delivery	Entertainment services	Prime Source	Best Value
9/14/2016	0000025330	CRE8AD8 LLC	\$10,500.00	Upon Delivery	Food and nutrition services	Prime Source	Best Value
9/14/2016	0000025329	FISHER SCIENTIFIC COMPANY LLC	\$1,306.50	Upon Delivery	Chemical biological control equip. & accessories & 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
9/14/2016	0000025328	CUEVAS DISTRIBUTION INC	\$13.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025327	DBA: ALAMO TEES & ADVERTISING	\$2,568.00	Upon Delivery	Clothing	Prime Source	Best Value
9/14/2016	0000025326	TRT DEVELOPMENT COMPANY CCM DB	\$2,499.84	Upon Delivery	Food and nutrition services	Prime Source	Best Value
9/14/2016	0000025325	JACKSON LABORATORY	\$350.75	Upon Delivery	Live animals	Prime Source	Best Value
9/14/2016	0000025324	JACKSON LABORATORY	\$809.50	Upon Delivery	Live animals	Prime Source	Best Value
9/14/2016	0000025323	SIGMA-ALDRICH INC	\$171.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025321	LABSUN INC.	\$5,489.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025320	MBL INT'L CORP	\$653.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025319	ARK PHARM INC	\$355.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/14/2016	0000025318	FISHER SCIENTIFIC COMPANY LLC	\$1,472.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025316	FISHER SCIENTIFIC COMPANY LLC	\$2,046.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025315	DBA: PALE	\$2,695.00	Upon Delivery	Editorial and Design and Graphic and Fine Art Services	Prime Source	Best Value
9/14/2016	0000025314	BIO-RAD LABORATORIES INC	\$1,204.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025313	CHARLES RIVER LABORATORIES INC	\$735.40	Upon Delivery	Live animals	Prime Source	Best Value
9/14/2016	0000025312	HIED INC	\$2,488.00	Upon Delivery	Computers	Prime Source	Best Value
9/14/2016	0000025311	DBA: MONARCH TROPHY STUDIO	\$95.22	Upon Delivery	Identification documents	Prime Source	Best Value
9/14/2016	0000025310	XEROX CORPORATION	\$3,103.96	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/14/2016	0000025309	SIGMA-ALDRICH INC	\$42.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2016	0000025308	SIGMA-ALDRICH INC	\$126.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/14/2016	0000025307	ALL-FIELD INSULATION, LLC	\$475.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
9/14/2016	0000025306	7SIGMA TECHNOLOGIES, LLC	\$729.65	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/14/2016	0000025305	ELECTRA LINK INC	\$5,695.77	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/14/2016	0000025304	TEXAS SHEET METAL AND S/S FABRICATORS	\$65.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
9/14/2016	0000025303	SAN ANTONIO FLOOR FINISHERS INC	\$689.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/14/2016	0000025302	SILICONE SPECIALTIES, INC-SSI	\$13.30	Upon Delivery	Coating & caulking & weather water & fireproofing services	Prime Source	Best Value
9/14/2016	0000025301	AML LABORATORIES	\$687.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025299	FISHER SCIENTIFIC COMPANY LLC	\$67.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025298	HAMILTON COMPANY	\$425.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025297	TIME WARNER CABLE SAN ANTONIO, LP	\$206.04	Upon Delivery	Utilities	Prime Source	Best Value
9/13/2016	0000025296	SECURELOGIX CORPORATION	\$11,042.50	Upon Delivery	Security and protection software	Prime Source	Best Value
9/13/2016	0000025295	FISHER SCIENTIFIC COMPANY LLC	\$122.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025293	HIED INC	\$195.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/13/2016	0000025292	DELL DIRECT SALES LP	\$1,291.43	Upon Delivery	Desktop computers	Prime Source	Best Value
9/13/2016	0000025291	AT&T MOBILITY NATIONAL ACCOUNTS LLC	\$875.87	Upon Delivery	Personal communication devices	Prime Source	Best Value
9/13/2016	0000025290	FISHER SCIENTIFIC COMPANY LLC	\$179.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025289	LIFE TECHNOLOGIES CORPORATION	\$24.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025288	HIED INC	\$4,217.00	Upon Delivery	Desktop computers	Prime Source	Best Value
9/13/2016	0000025287	DBA: COMMERCIAL KITCHEN	\$189.68	Upon Delivery	Gaskets	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/13/2016	0000025286	NEW ENGLAND BIOLABS INC	\$835.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025285	SWEETWATER SOUND INC	\$799.99	Upon Delivery	Music Instrmnt,Games,Toys,A&C,Edu Equip, Mat & Sup, Access	Prime Source	Best Value
9/13/2016	0000025284	LIFE TECHNOLOGIES CORPORATION	\$772.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025283	CARRIER ENTERPRISE, LLC	\$67.24	Upon Delivery	Machine made parts	Prime Source	Best Value
9/13/2016	0000025282	GRAINGER/BURGOON - UTSA	\$58.92	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/13/2016	0000025281	NESTLE WATERS NORTH AMERICA INC	\$323.28	Upon Delivery	Water resources development and oversight	Prime Source	Best Value
9/13/2016	0000025280	SECOND LIFE RESTORATION, LLC	\$775.00	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
9/13/2016	0000025279	DBA: BIG STAR BRANDING	\$2,963.01	Upon Delivery	Clothing	Prime Source	Best Value
9/13/2016	0000025278	DBA: BIG STAR BRANDING	\$5,819.82	Upon Delivery	Clothing	Prime Source	Best Value
9/13/2016	0000025277	MECHANICAL REPS INC	\$297.00	Upon Delivery	Hardware	Prime Source	Best Value
9/13/2016	0000025276	SIMPLEXGRINNELL LP	\$50.73	Upon Delivery	Fire prevention	Prime Source	Best Value
9/13/2016	0000025275	AMERICAN FILTRATION	\$150.50	Upon Delivery	Industrial filtering and purification	Prime Source	Best Value
9/13/2016	0000025274	SMITHPRINT II, INC	\$2,602.00	Upon Delivery	Printed publications	Prime Source	Best Value
9/13/2016	0000025272	GUTIERREZ, TIMOTHY M	\$3,000.00	Upon Delivery	Vocational training	Prime Source	Best Value
9/13/2016	0000025270	DBA: GAMES 2U	\$1,350.00	Upon Delivery	Entertainment services	Prime Source	Best Value
9/13/2016	0000025269	DBA: GAMES 2U	\$800.00	Upon Delivery	Entertainment services	Prime Source	Best Value
9/13/2016	0000025268	FISHER SCIENTIFIC COMPANY LLC	\$35.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
9/13/2016	0000025267	FISHER SCIENTIFIC COMPANY LLC	\$67.83	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/13/2016	0000025266	RICOH USA INC	\$36,813.00	09/01/2016 - 11/30/2016	Computer printers	Group Purchase	GPO-Other

One UTSA Circle | San Antonio, Texas 78249 | (210) 458 4060 Page 35 of 41

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

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

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/13/2016	0000025265	THE MATHWORKS INC	\$960.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
9/13/2016	0000025263	AT&T MOBILITY NATIONAL ACCOUNTS LLC	\$984.00	Upon Delivery	Digital mobile network infrastructure equipment & components	Prime Source	Best Value
9/13/2016	0000025262	TELE-COMMUNICATION INC	\$4,360.00	Upon Delivery	Security and protection software	Prime Source	Best Value
9/13/2016	0000025261	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,310.32	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/13/2016	0000025260	JACKSON LABORATORY	\$191.72	Upon Delivery	Live animals	Prime Source	Best Value
9/13/2016	0000025259	DELL USA LP,	\$7,280.01	Upon Delivery	High end computer servers	Prime Source	Best Value
9/13/2016	0000025258	SIGMA-ALDRICH INC	\$185.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/13/2016	0000025257	BIOTAGE LLC	\$2,249.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/13/2016	0000025256	COMBI-BLOCK'S INC	\$377.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/13/2016	0000025255	INK PUBLISHING	\$3,000.00	Upon Delivery	Advertising	Prime Source	Best Value
9/13/2016	0000025254	STRUCTURE PROBE INC	\$96.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025253	RICOH USA INC	\$5,280.00	Upon Delivery	Utility and device driver software	Prime Source	Best Value
9/13/2016	0000025252	ABCAM INC	\$1,209.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025251	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$1,025.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025250	TEAMWORKS INNOVATIONS, INC.	\$8,272.13	Upon Delivery	Software	Prime Source	Best Value
9/13/2016	0000025249	DBA: COPCO ELECTRONICS INC	\$2,454.00	Upon Delivery	Office supplies	Prime Source	Best Value
9/13/2016	0000025247	FISHER SCIENTIFIC COMPANY LLC	\$980.67	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/13/2016	0000025246	RICOH USA INC	\$35.00	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
9/13/2016	0000025245	CANON FINANCIAL SERVICES INC	\$2,458.54	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value

One UTSA Circle | San Antonio, Texas 78249 | (210) 458 4060 Page 36 of 41

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
9/13/2016	0000025243	RICOH USA INC	\$3,664.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/13/2016	0000025242	TIME WARNER NY CABLE LLC	\$3,769.56	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/13/2016	0000025241	WORKSPACE SOLUTIONS INC	\$2,988.00	Upon Delivery	Office furniture	Prime Source	Best Value
9/13/2016	0000025240	CAPRICE PRODUCTIONS INC	\$782.50	Upon Delivery	Organizers and accessories	Prime Source	Best Value
9/13/2016	0000025239	DBA: ALAMO TEES & ADVERTISING	\$1,500.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
9/13/2016	0000025237	DELL USA LP,	\$2,549.06	Upon Delivery	Desktop computers	Prime Source	Best Value
9/13/2016	0000025236	SIGMA-ALDRICH INC	\$60.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/13/2016	0000025235	RK GROUP LLC	\$3,891.80	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
9/13/2016	0000025234	XEROX EDUCATION SERVICES INC	\$1,597.32	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/13/2016	0000025233	SWANK MOTION PICTURES INC	\$20,002.50	09/01/2016 - 12/31/2017	Entertainment services	Sole Source	Meets Unique Specifications
9/13/2016	0000024962	SPORTS FIELD SOLUTIONS LLC	\$429,996.00	09/01/2016 - 08/31/2017	Facility maintenance and repair services	Competitive	Competitively Bid
9/13/2016	0000024910	RUFFALO NOEL LEVITZ LLC	\$256,000.00	09/01/2016 - 08/31/2017	Telecommunications media services	Competitive	Best Value
9/12/2016	0000025232	MOY TARIN RAMIREZ ENGINEERS, LLC	\$5,750.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/12/2016	0000025231	HIED INC	\$1,867.00	Upon Delivery	Computers	Prime Source	Best Value
9/12/2016	0000025230	THYSSENKRUPP ELEVATOR CORPORATION	\$2,347.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/12/2016	0000025229	CLEAVER-BROOKS SALES AND SERVICE INC	\$13,886.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
9/12/2016	0000025228	ULINE INC	\$1,739.00	Upon Delivery	Merchandiser installation hardware, shelving system & access	Prime Source	Best Value
9/12/2016	0000025227	REPUBLIC SERVICES	\$2,718.55	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
9/12/2016	0000025226	DBA: VERIZON WIRELESS	\$1,227.88	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value

Purchasing and Distribution Services Department

PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/12/2016	0000025224	DBA: BIG STAR BRANDING	\$215.84	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025223	DOCUMATION INC	\$6,654.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/12/2016	0000025222	OCEAN OPTICS INC	\$11,015.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/12/2016	0000025220	SIGMA-ALDRICH INC	\$89.20	Upon Delivery	Biochemicals	Prime Source	Best Value
9/12/2016	0000025219	RICOH AMERICAS CORPORATION	\$1,728.01	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/12/2016	0000025218	DELL DIRECT SALES LP	\$2,984.02	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/12/2016	0000025217	LYNWOOD BUILDING MATERIALS INC	\$108.00	Upon Delivery	Interior finishing materials	Prime Source	Best Value
9/12/2016	0000025216	SIGMA-ALDRICH INC	\$544.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/12/2016	0000025215	LIFE TECHNOLOGIES CORPORATION	\$1,145.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/12/2016	0000025214	VARIDESK, LLC	\$455.00	Upon Delivery	Office and desk accessories	Prime Source	Best Value
9/12/2016	0000025213	TIME WARNER CABLE SAN ANTONIO, LP	\$2,213.88	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
9/12/2016	0000025212	VWR INTERNATIONAL, LLC	\$432.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/12/2016	0000025211	NORTHERN ARIZONA UNIVERSITY	\$57.00	Upon Delivery	Educational institutions	Prime Source	Best Value
9/12/2016	0000025210	VERIZON CORP	\$2,267.64	Upon Delivery	Telecommunications media services	Prime Source	Best Value
9/12/2016	0000025208	ELLIOTT ELECTRIC SUPPLY INC	\$850.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
9/12/2016	0000025207	WORKPLACE RESOURCE LLC	\$3,361.09	Upon Delivery	Waste containers and accessories	Prime Source	Best Value
9/12/2016	0000025206	AKS, DAVID	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/12/2016	0000025205	HOFFMAN, JOEL	\$700.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/12/2016	0000025204	ACE FLOOR SOLUTIONS, LLC	\$377.60	Upon Delivery	Floor coverings	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
9/12/2016	0000025203	CHARLES JOLLEY	\$750.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/12/2016	0000025202	SPRINT COMMUNICATIONS COMPANY LP	\$1,698.84	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/12/2016	0000025201	DBA: BIG STAR BRANDING	\$3,362.42	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025200	DBA: BIG STAR BRANDING	\$542.16	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025199	DBA: BIG STAR BRANDING	\$2,525.76	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025198	DBA: BIG STAR BRANDING	\$1,738.11	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025197	DBA: BIG STAR BRANDING	\$912.60	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025196	DBA: BIG STAR BRANDING	\$7,077.88	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025195	DBA: BIG STAR BRANDING	\$273.52	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025194	DBA: BIG STAR BRANDING	\$899.64	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025193	DBA: BIG STAR BRANDING	\$3,815.02	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025192	DBA: BIG STAR BRANDING	\$3,702.38	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025191	DBA: BIG STAR BRANDING	\$4,369.61	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025190	DBA: BIG STAR BRANDING	\$1,295.59	Upon Delivery	Clothing	Prime Source	Best Value
9/12/2016	0000025189	WEST PUBLISHING CORPORATION	\$2,628.00	Upon Delivery	Data management and query software	Prime Source	Best Value
9/12/2016	0000025188	FLUIDIGM CORPORATION	\$1,189.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/12/2016	0000025187	CRESCENDO INTERACTIVE INC	\$3,610.00	Upon Delivery	Electronic publications and music	Prime Source	Best Value
9/12/2016	0000025186	VWR INTERNATIONAL, LLC	\$19.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/12/2016	0000025185	TIME WARNER CABLE MEDIA INC	\$7,500.00	Upon Delivery	Electronic publications and music	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
9/12/2016	0000025184	AHI ENTERPRISES LLC	\$253.00	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
9/12/2016	0000025182	A-AAAKEY Mini Storage	\$960.00	Upon Delivery	Specialized warehousing and storage	Prime Source	Best Value
9/12/2016	0000025181	A-AAAKEY Mini Storage	\$972.00	Upon Delivery	Specialized warehousing and storage	Prime Source	Best Value
9/12/2016	0000025180	XEROX CORPORATION	\$2,067.84	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/12/2016	0000025179	ELSEVIER INC	\$1,950.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/12/2016	0000025089	Q P PRINTING LTD	\$19,576.09	09/12/2016 - 08/31/2017	Office supplies	Competitive	Best Value
9/12/2016	0000025058	DAISY TOURS & CONVENTIONS INC	\$34,650.00	09/12/2016 - 11/26/2016	Passenger road transportation	Competitive	Best Value
9/12/2016	0000024668	TIME WARNER CABLE SAN ANTONIO, LP	\$15,084.00	09/01/2016 - 08/31/2017	Computer services	Sole Source	Continuity of Service/Research
9/9/2016	0000025157	WICK FLOOR MACHINE CO	\$14,999.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/9/2016	0000025152	DBA: VISUAL COMMUNICATION SERVICES	\$30,000.00	09/01/2016 - 08/31/2017	Writing and translations	Competitive	Competitively Bid
9/9/2016	0000025147	SERVICES BY VITAL SIGNS INC	\$15,000.00	09/01/2016 - 08/31/2017	Writing and translations	Competitive	Best Value
9/8/2016	0000025108	ACTION RESTORATION, INC.	\$17,263.52	09/21/2016 - 09/21/2016	Environmental Services	Group Purchase	GPO-Other
9/7/2016	0000025054	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$14,999.00	09/01/2016 - 08/31/2017	Transportation repair or maintenance services	Prime Source	Best Value
9/7/2016	0000025053	VIP STAFFING	\$354,180.16	09/01/2016 - 08/31/2016	Temporary personnel services	Competitive	Competitively Bid
9/7/2016	0000025036	TEXAS PUBLIC RADIO	\$33,150.00	09/01/2016 - 08/31/2017	Marketing and distribution	Other Types	Best Value
9/7/2016	0000025031	LONGHORN INTERNATIONAL TRUCKS, LTD	\$14,999.00	09/01/2016 - 08/31/2017	Transportation repair or maintenance services	Prime Source	Best Value
9/7/2016	0000025028	ANDY'S AUTO AIR & SUPPLY INC	\$30,000.00	09/01/2016 - 08/31/2017	Transportation repair or maintenance services	Competitive	Competitively Bid
9/7/2016	0000025022	LAMAR ADVERTISING	\$29,750.00	09/01/2016 - 08/31/2017	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025020	HULU, LLC	\$36,150.00	09/01/2016 - 08/31/2017	Telecommunications media services	Other Types	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
9/7/2016	0000025019	HOLDSWORTH & NICHOLAS INC.	\$25,000.00	09/01/2016 - 03/31/2017	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025017	TECHPONTE, LLC	\$181,660.00	09/01/2016 - 01/31/2017	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025016	HOLDSWORTH & NICHOLAS INC.	\$32,057.65	09/01/2016 - 08/31/2017	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025014	DBA: LIN DIGITAL, LLC	\$54,050.00	09/01/2016 - 08/31/2017	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025013	CLEAR CHANNEL OUTDOOR INC	\$41,512.50	09/01/2016 - 08/31/2017	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025012	CLEAR CHANNEL OUTDOOR INC	\$25,987.50	09/01/2016 - 08/31/2016	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025010	CLEAR CHANNEL OUTDOOR INC	\$29,700.00	09/01/2016 - 08/31/2017	Telecommunications media services	Other Types	Best Value
9/7/2016	0000025007	CLEAR CHANNEL OUTDOOR INC	\$31,950.00	09/01/2016 - 08/31/2017	Telecommunications media services	Other Types	Best Value
9/6/2016	0000024974	CONCENTRA HEALTH SERVICES INC	\$32,463.36	09/01/2016 - 08/31/2017	Medical practice	Competitive	Competitively Bid
9/2/2016	0000024918	DBA: VERIZON WIRELESS	\$54,800.00	09/01/2016 - 08/31/2017	Telecommunications media services	Competitive	DIR
9/2/2016	0000024911	LEXISNEXIS	\$16,488.00	09/01/2016 - 08/31/2017	Digital subscriber loop DSL access equip and accessories	Group Purchase	GPO-Other
9/2/2016	0000024879	LUMERICAL SOLUTIONS INC	\$24,084.00	09/01/2016 - 08/31/2019	Software	Competitive	Best Value
9/2/2016	0000024872	GCA EDUCATION SERVICES, INC.	\$24,263.28	09/01/2016 - 08/31/2017	Structural exterior cleaning services	Competitive	Competitively Bid
8/30/2016	0000024698	DOCUMATION INC	\$28,340.00	09/01/2016 - 08/31/2021	Copier Rental or Leasing Services	Group Purchase	GPO-Other