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| Date     | Contract PO# | Vendor Name                           | Total Value of Contract | Contract Term              | Commodity or Service Purchased                           | Procurement<br>Method | Procurement Justification      |
|----------|--------------|---------------------------------------|-------------------------|----------------------------|--|-----------------------|--------------------------------|
| 11/01/17 | PO0044941    | SOLID IT NETWORKS, INC.               | \$70,896.32             | 11/01/2017                 | Fixed network equipment and components                   | Competitive           | Competitively Bid              |
| 11/01/17 | PO0044887    | EMBARK CORPORATION                    | \$51,487.00             | 10/27/2017 -<br>02/28/2022 | License management software                              | Sole Source           | Continuity of Service/Research |
| 11/01/17 | PO0044945    | SCIENTIFICA, LLC                      | \$37,225.30             | Upon Delivery              | Laboratory and scientific equipment                      | Sole Source           | Compatibility w/ Existing Eqpt |
| 11/01/17 | PO0044941    | SOLID IT NETWORKS, INC.               | \$31,103.68             | 11/01/2017                 | Technical support or help desk services                  | Competitive           | Competitively Bid              |
| 11/01/17 | PO0044884    | VERIZON CORP                          | \$3,200.00              | Upon Delivery              | Cellular telephone services                              | Group Purchase        | DIR                            |
| 11/01/17 | PO0044885    | VERIZON CORP                          | \$829.99                | Upon Delivery              | Tablet computers   | Group Purchase        | DIR                            |
| 11/01/17 | PO0044945    | SCIENTIFICA, LLC                      | \$330.00                | Upon Delivery              | Freight Fees   | Sole Source           | Compatibility w/ Existing Eqpt |
| 11/01/17 | PO0045014    | BIO-RAD LABORATORIES, INC.            | \$24,145.00             | Upon Delivery              | Laboratory and scientific equipment                      | Sole Source           | Meets Unique Specifications    |
| 11/01/17 | PO0045077    | ULTRA SOLUTIONS, LLC                  | \$25,000.00             | Upon Delivery              | Medical ultrasound and doppler and echo imaging products | Competitive           | Competitively Bid              |
| 11/01/17 | PO0045097    | SUMMUS INDUSTRIES, INC.               | \$18,084.00             | Upon Delivery              | Computer servers   | Group Purchase        | UT System Alliance             |
| 11/01/17 | PO0045077    | ULTRA SOLUTIONS, LLC                  | \$125.00                | Upon Delivery              | Freight Fees   | Competitive           | Competitively Bid              |
| 11/01/17 | PO0045077    | ULTRA SOLUTIONS, LLC                  | \$.00                   | Upon Delivery              | Third party warranty service                             | Competitive           | Competitively Bid              |
| 11/01/17 | PO0045155    | HARVARD APPARATUS INC                 | \$73,404.58             | Upon Delivery              | Multiwell plates   | Sole Source           | Meets Unique Specifications    |
| 11/01/17 | PO0045155    | HARVARD APPARATUS INC                 | \$.00                   | Upon Delivery              | Freight Fees   | Sole Source           | Meets Unique Specifications    |
| 11/01/17 | PO0045200    | SAN ANTONIO BUSINESS JOURNAL          | \$7,500.00              | Upon Delivery              | Brand marketing or advertising instructional materials   | Other Types           | Best Value                     |
| 11/01/17 | PO0045184    | SAVOR BLACK TIE, LLC                  | \$5,831.13              | Upon Delivery              | Catering services  | Other Types           | Best Value                     |
| 11/01/17 | PO0045206    | KONICA MINOLTA BUSINESS SOLUTIONS USA | \$4,774.08              | 12/01/2016 -<br>09/30/2020 | Copier Rental or Leasing Services                        | Group Purchase        | UT System Alliance             |
| 11/01/17 | PO0045183    | SAVOR BLACK TIE, LLC                  | \$4,078.02              | Upon Delivery              | Catering services  | Other Types           | Best Value                     |
| 11/01/17 | PO0045188    | VERIZON CORP                          | \$600.00                | Upon Delivery              | Cellular telephone services                              | Group Purchase        | DIR                            |
| 11/01/17 | PO0045188    | VERIZON CORP                          | \$.00                   | Upon Delivery              | Mobile phones  | Group Purchase        | DIR                            |
| 11/01/17 | PO0045266    | VISUAL INNOVATIONS INC                | \$20,320.92             | 09/03/2014 -<br>09/04/2017 | Document camera  | Group Purchase        | DIR                            |
| 11/01/17 | PO0045266    | VISUAL INNOVATIONS INC                | \$10,121.72             | 09/03/2014 -<br>09/04/2017 | Surge protector panel                                    | Group Purchase        | DIR                            |
| 11/01/17 | PO0045271    | RICOH USA INC                         | \$1,890.00              | 12/01/2017 -<br>08/31/2022 | Copier Rental or Leasing Services                        | Group Purchase        | DIR                            |
| 11/01/17 | PO0045266    | VISUAL INNOVATIONS INC                | \$670.68                | 09/03/2014 -<br>09/04/2017 | Audio visual equipment accessories                       | Group Purchase        | DIR                            |

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| 11/01/17 | PO0045266    | VISUAL INNOVATIONS INC        | \$619.20                   | 09/03/2014 -<br>09/04/2017 | Power supply outlet strip                                   | Group Purchase        | DIR                            |
| 11/01/17 | PO0045266    | VISUAL INNOVATIONS INC        | \$150.00                   | 09/03/2014 -<br>09/04/2017 | Freight Fees  | Group Purchase        | DIR                            |
| 11/01/17 | PO0045350    | EST GROUP LLC                 | \$196,195.58               | 08/06/2012 -<br>01/10/2018 | High end computer servers                                   | Group Purchase        | DIR                            |
| 11/01/17 | PO0045297    | DUB LABS, LLC                 | \$38,500.00                | 11/01/2016 -<br>11/01/2019 | Software maintenance and support                            | Sole Source           | Continuity of Service/Research |
| 11/01/17 | PO0045336    | TRIBU, LLC                    | \$35,000.00                | Upon Delivery              | Direct marketing fulfillment                                | Competitive           | Best Value                     |
| 11/01/17 | PO0045309    | REPUBLIC SERVICES             | \$26,500.00                | 09/01/2016 -<br>08/31/2020 | Nonhazardous waste disposal                                 | Competitive           | Competitively Bid              |
| 11/01/17 | PO0045332    | VERIZON CORP                  | \$14,349.60                | Upon Delivery              | Cellular telephone services                                 | Group Purchase        | DIR                            |
| 11/01/17 | PO0045331    | VERIZON CORP                  | \$10,499.90                | Upon Delivery              | Cellular telephone services                                 | Group Purchase        | DIR                            |
| 11/01/17 | PO0045302    | VERIZON CORP                  | \$4,000.00                 | Upon Delivery              | Cellular telephone services                                 | Group Purchase        | DIR                            |
| 11/01/17 | PO0045339    | RICOH USA INC                 | \$2,030.00                 | 11/01/2017 -<br>10/31/2022 | Copier Rental or Leasing Services                           | Group Purchase        | DIR                            |
| 11/01/17 | PO0045333    | DOCUMATION INC                | \$1,850.00                 | 09/01/2017 -<br>08/31/2022 | Copier Rental or Leasing Services                           | Group Purchase        | GPO-Other                      |
| 11/01/17 | PO0045341    | RICOH USA INC                 | \$1,810.00                 | 11/01/2017 -<br>10/31/2022 | Copier Rental or Leasing Services                           | Group Purchase        | DIR                            |
| 11/01/17 | PO0045302    | VERIZON CORP                  | \$238.97                   | Upon Delivery              | Mobile phones   | Group Purchase        | DIR                            |
| 11/01/17 | PO0045371    | VERIZON CORP                  | \$42,200.00                | Upon Delivery              | Cellular telephone services                                 | Group Purchase        | DIR                            |
| 11/01/17 | PO0045408    | EST GROUP LLC                 | \$28,504.00                | 08/06/2012 -<br>01/10/2018 | Voice mail systems  | Group Purchase        | DIR                            |
| 11/01/17 | PO0045372    | DBA: BOSWORTH PAPERS          | \$19,908.00                | Upon Delivery              | Paper products  | Group Purchase        | GPO-Other                      |
| 11/01/17 | PO0045416    | ALPHA BUILDING CORPORATION    | \$120,533.06               | 01/01/2012 -<br>12/31/2018 | Building and Facility Construction and Maintenance Services | Competitive           | Competitively Bid              |
| 11/01/17 | PO0045448    | NEW YORK UNIVERSITY           | \$37,594.00                | Upon Delivery              | Mosquito management or control services                     | Sole Source           | Meets Unique Specifications    |
| 11/01/17 | PO0045461    | M. BRAUN INC.                 | \$31,700.00                | Upon Delivery              | Laboratory unit   | Competitive           | Competitively Bid              |
| 11/01/17 | PO0045417    | REPUBLIC SERVICES             | \$23,993.04                | Upon Delivery              | Nonhazardous waste disposal                                 | Competitive           | Competitively Bid              |
| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$6,364.51                 | Upon Delivery              | Industrial freezers   | Group Purchase        | UT System Alliance             |
| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$5,715.70                 | Upon Delivery              | Spectrophotometers  | Group Purchase        | UT System Alliance             |
| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$2,738.68                 | Upon Delivery              | Laboratory centrifuges and accessories                      | Group Purchase        | UT System Alliance             |
| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,909.44                 | Upon Delivery              | Ion microscopes   | Group Purchase        | UT System Alliance             |

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| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,792.75              | Upon Delivery              | Laboratory balances                              | Group Purchase        | UT System Alliance        |
| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,768.23              | 09/01/2017 -<br>08/31/2018 | Laboratory ovens and accessories                 | Group Purchase        | UT System Alliance        |
| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,359.75              | Upon Delivery              | Laboratory furnaces and accessories              | Group Purchase        | UT System Alliance        |
| 11/01/17 | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,327.50              | Upon Delivery              | Dissolved oxygen meters                          | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,326.98              |                            | Centrifuge buckets                               | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,312.04              |                            | Water baths                                      | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$1,216.64              |                            | Stereo or dissecting light microscopes           | Group Purchase        | UT System Alliance        |
|          | PO0045461    | M. BRAUN INC.                 | \$800.00                |                            | System installation service                      | Competitive           | Competitively Bid         |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$666.13                |                            | Dissolution or disintegration testers            | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$664.21                |                            | Laboratory desiccators and desiccants            | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$480.44                |                            | Lab Bottle Top Seals                             | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$411.32                |                            | Manual single channel air displacement pipetters | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$319.50                |                            | Laboratory funnels                               | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$177.06                |                            | Laboratory hotplates                             | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$176.14                |                            | Aspirating pipette                               | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$171.57                |                            | Commercial use ladles                            | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$166.08                |                            | Laboratory filter holders or cyclones            | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$163.70                |                            | Laboratory filter papers                         | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$158.98                |                            | Benchtop ice bucket or chilling container        | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$138.11                |                            | Dissecting trays                                 | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$98.90                 |                            | Calibration reference thermometer                | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$96.70                 |                            | Stretch wrap films                               | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$90.30                 |                            | Test tube racks                                  | Group Purchase        | UT System Alliance        |
|          | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$85.17                 |                            | Centrifuge tubes                                 | Group Purchase        | UT System Alliance        |

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|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$62.16                 |               | Laboratory beakers                                      | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$61.91                 |               | Test Tubes  | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$60.22                 |               | Petri plates or dishes                                  | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$58.54                 |               | Laboratory dewar flask                                  | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$54.00                 |               | Pipette tips  | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$52.08                 |               | Fan filter unit   | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$48.23                 |               | Laboratory graduated cylinders                          | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$46.20                 |               | Laboratory forceps                                      | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$40.84                 |               | Laboratory timers or watches                            | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$40.38                 |               | Laboratory wash bottles                                 | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$38.00                 |               | Environmental reagents or solutions or stains           | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$34.21                 |               | Laboratory tapes and labels                             | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$32.33                 |               | Microscope slides                                       | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$29.00                 |               | Balance weighing containers or bowls or boats or papers | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$28.75                 |               | Laboratory flasks                                       | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$27.60                 |               | Laboratory vials  | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$22.90                 |               | Pasteur or transfer pipette dispenser                   | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$21.04                 |               | Hydrogen peroxide/sodium bicarbonate                    | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$15.22                 |               | Dissection kits or supplies                             | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$10.78                 |               | Pipette bulbs   | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$10.00                 |               | Medical exam or non surgical procedure gloves           | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$9.90                  |               | Marking Pens  | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$7.11                  |               | Laboratory dishes                                       | Group Purchase        | UT System Alliance        |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC | \$6.47                  |               | Magnetic spin bars or stir bars or stirring beads       | Group Purchase        | UT System Alliance        |

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|------|--------------|---|-------------------------|---------------|--|-----------------------|-----------------------------|
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC           | \$6.41                  |               | Surgical shave kits or prep razors or clippers               | Group Purchase        | UT System Alliance          |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC           | \$5.38                  |               | Pipetter inserts or accessories                              | Group Purchase        | UT System Alliance          |
|      | PO0045433    | FISHER SCIENTIFIC COMPANY LLC           | \$3.47                  |               | Microscope slide boxes or folders                            | Group Purchase        | UT System Alliance          |
|      | PO0045461    | M. BRAUN INC.                           | \$0.00                  |               | Freight Fees   | Competitive           | Competitively Bid           |
|      | PO0045500    | KSAT-TV                                 | \$30,000.00             |               | Advertising  | Other Types           | Best Value                  |
|      | PO0045490    | ADVISORY BOARD COMPANY, THE             | \$29,767.00             |               | Software   | Other Types           | Best Value                  |
|      | PO0045489    | MITY-LITE INC                           | \$19,483.20             |               | Chairs   | Group Purchase        | GPO-Other                   |
|      | PO0045489    | MITY-LITE INC                           | \$1,069.20              |               | Furniture carts  | Group Purchase        | GPO-Other                   |
|      | PO0045624    | GLOBAL EDUCATION VENTURES SRL           | \$100,000.00            |               | Study abroad advisory services                               | Other Types           | Best Value                  |
|      | PO0045619    | BEN E KEITH COMPANY                     | \$55,032.00             |               | Food research services                                       | Competitive           | Competitively Bid           |
|      | PO0045633    | VERIZON CORP                            | \$28,799.88             |               | Cellular telephone services                                  | Group Purchase        | DIR                         |
|      | PO0045689    | MALVERN INSTRUMENTS INC                 | \$47,950.00             |               | Zeta potential analyzer                                      | Competitive           | Competitively Bid           |
|      | PO0045669    | BERGER TRANSFER AND STORAGE INC         | \$37,527.85             |               | Relocation services  | Group Purchase        | E&I                         |
|      | PO0045679    | AT&T MOBILITY LLC                       | \$902.52                |               | Cellular telephone services                                  | Group Purchase        | DIR                         |
|      | PO0045689    | MALVERN INSTRUMENTS INC                 | \$685.00                |               | Freight Fees   | Competitive           | Competitively Bid           |
|      | 0000033899   | MGR ACCOUNTING RECRUITERS               | \$20,700.00             |               | Management & Business Professionals & Administrative Svcs    | Competitive           | Best Value                  |
|      | PO0045767    | GIVEPULSE, INC.                         | \$10,000.00             |               | Software   | Sole Source           | Proprietary                 |
|      | PO0045783    | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC | \$143,760.54            |               | Telephone signaling devices                                  | Group Purchase        | DIR                         |
|      | PO0045786    | ALERT SERVICES INC                      | \$30,000.00             |               | Medical Equipment and Accessories and Supplies               | Group Purchase        | GPO-Other                   |
|      | PO0045822    | TELEDYNE ISCO                           | \$21,157.90             |               | Laboratory and scientific equipment                          | Competitive           | Competitively Bid           |
|      | PO0045867    | OROBOROS INSTRUMENTS CORP               | \$50,000.00             |               | Respirometer   | Sole Source           | Meets Unique Specifications |
|      | PO0045862    | VEOLIA ES TECHNICAL SOLUTIONS LLC       | \$48,000.00             |               | Nonhazardous waste disposal                                  | Group Purchase        | State - Other               |
|      | PO0045867    | OROBOROS INSTRUMENTS CORP               | \$7.00                  |               | Medical or surgical equipment or implant rental and shipping | Sole Source           | Meets Unique Specifications |
|      | PO0045922    | MOLEX INCORPORATED                      | \$24,040.00             |               | Thru tubing parts and accessories                            | Competitive           | Competitively Bid           |

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|          | PO0045926    | THERMO ELECTRON NORTH AMERICA LLC | \$22,610.00             |                           | Atomic absorption AA spectrometer accessories               | Competitive           | Competitively Bid              |
|          | PO0045916    | AT&T MOBILITY LLC                 | \$19,196.88             |                           | Cellular telephone services                                 | Group Purchase        | DIR                            |
|          | PO0045926    | THERMO ELECTRON NORTH AMERICA LLC | \$18,397.00             |                           | Spectrometers   | Competitive           | Competitively Bid              |
|          | PO0045950    | VERIZON CORP                      | \$18,313.17             |                           | Telecommunication Services                                  | Group Purchase        | DIR                            |
|          | PO0045926    | THERMO ELECTRON NORTH AMERICA LLC | \$210.00                |                           | Freight Fees  | Competitive           | Competitively Bid              |
|          | PO0045965    | MOY TARIN RAMIREZ ENGINEERS, LLC  | \$61,220.00             |                           | Building and Facility Construction and Maintenance Services | Competitive           | Competitively Bid              |
|          | PO0046009    | LAMAR TEXAS LIMITED PARTNERSHIP   | \$20,648.00             |                           | Advertising   | Other                 | Best Value                     |
|          | PO0046002    | TRAF-SYS INC                      | \$19,510.00             |                           | Monitor or meter accessories                                | Sole Source           | Compatibility w/ Existing Eqpt |
|          | PO0046002    | TRAF-SYS INC                      | \$6,325.00              |                           | Installation cables   | Sole Source           | Compatibility w/ Existing Eqpt |
|          | PO0046002    | TRAF-SYS INC                      | \$600.00                |                           | Surface data logging sensors                                | Sole Source           | Compatibility w/ Existing Eqpt |
|          | PO0046002    | TRAF-SYS INC                      | \$90.00                 |                           | Freight Fees  | Sole Source           | Compatibility w/ Existing Eqpt |
|          | PO0046057    | COMMONWEALTH TRADING COMPUTER CO. | \$17,784.00             |                           | Desktop computers   | Group Purchase        | DIR                            |
| 11/01/17 | 2018-2240    | Suchendra Bhandarkar              | \$200.00                | 9/1/2017-<br>8/31/2018    | General Services  | N/A                   | Not Applicable                 |
| 11/02/17 | 2018-2243    | David Mathon                      | \$725.00                | 11/8/2017-<br>11/10/2017  | Entertainers & Speakers                                     | N/A                   | Not Applicable                 |
| 11/03/17 | 2018-2251    | RR Memorial Garden PO33314        | \$193,183.35            | 9/25/2017-<br>11/3/2017   | Construction  | Competitive           | Not Applicable                 |
| 11/03/17 | 2018-2252    | JPL Renovate Chick fil A          | \$30,532.50             | 10/15/2017-<br>11/3/2017  | Construction  | Competitive           | Not Applicable                 |
| 11/03/17 | 2018-2249    | William Tolar DBA The Dames Jeans | \$800.00                | 10/26/2017-<br>10/26/2017 | Entertainers & Speakers                                     | N/A                   | Not Applicable                 |
| 11/03/17 | 2018-2250    | Dr. James Alfano                  | \$1,500.00              | 10/27/2017-<br>10/27/2017 | Entertainers & Speakers                                     | N/A                   | Not Applicable                 |
| 11/06/17 | 2018-2253    | Ryan Haas Speaker Agreement       | \$240.00                | 11/8/2017-<br>11/8/2017   | Entertainers & Speakers                                     | Exempt                | Not Applicable                 |
| 11/07/17 | 2018-2258    | Kyle Collins                      | \$40,000.00             | 9/1/2017-<br>8/31/2018    | Employment Agreements                                       | N/A                   | Not Applicable                 |
| 11/07/17 | 2018-2260    | Dr. Marco Martina                 | \$1,500.00              | 11/9/2017-<br>11/9/2017   | Entertainers & Speakers                                     | N/A                   | Not Applicable                 |
| 11/08/17 | 2018-2267    | Wesley Brown                      | \$512.16                | 11/2/2017-<br>11/4/2017   | Entertainers & Speakers                                     | N/A                   | Not Applicable                 |
| 11/08/17 | 2018-2261    | Steven Land Tillotson             | \$200.00                | 10/25/2017-<br>10/25/2017 | Entertainers & Speakers                                     | N/A                   | Not Applicable                 |
| 11/09/17 | 2018-2269    | Birgul Yilmaz                     | \$4,460.16              | 10/1/2017-<br>10/16/2017  | General Services  | N/A                   | Not Applicable                 |

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| 11/09/17 | 2018-2270    | Guadalupe Gonzalez  | \$450.00                | 11/7/2017-<br>11/7/2017   | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/09/17 | 2018-2277    | Sam Tenenbaum, CoStar   | \$240.00                | 11/8/2017-<br>11/8/2017   | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/09/17 | 2018-2275    | DB 3.316 Lab Renovation (Dr. Ahn)   | \$33,862.44             | 1/20/2017-<br>11/9/2017   | Construction                   | Competitive           | Not Applicable            |
| 11/09/17 | 2018-2273    | NTEP Boiler Addition PP-21511019  | \$6,745.92              | 8/1/2015-<br>11/9/2017    | Construction                   | Competitive           | Not Applicable            |
| 11/09/17 | 2018-2274    | Tobin and Devine Parking Lots   | \$43,356.15             | 9/26/2016-<br>11/9/2017   | Construction                   | Competitive           | Not Applicable            |
| 11/10/17 | 2018-2281    | Dr. Shoukhrat Mitalipov   | \$200.00                | 10/30/2017-<br>10/30/2017 | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/01/17 | 2018-2241    | Edwin Sibert  | \$1,150.00              | 11/10/2017-<br>11/10/2017 | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/07/17 | 2018-2257    | Dr. Fran Bagenal  | \$1,000.00              | 11/9/2017-<br>11/11/2017  | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/13/17 | 2018-2285    | DM FY18 S&C Roof Repair and Painting_WJE  | \$9,820.00              | 11/1/2017-<br>3/1/2018    | Construction                   | Competitive           | Not Applicable            |
| 11/13/17 | 2018-2287    | DM FY17 Replace FCUs 107, 109, 110  | \$90,424.75             | 3/27/2017-<br>12/29/2017  | Construction                   | Competitive           | Not Applicable            |
| 11/09/17 | 2018-2276    | BSE Student Success Center for College of Science   | \$89,990.00             | 11/15/2017-<br>1/15/2018  | Construction                   | Competitive           | Not Applicable            |
| 11/09/17 | 2018-2271    | Dr. Beth Blue Swadener  | \$1,750.00              | 11/14/2017-<br>11/14/2017 | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/13/17 | 2018-2288    | Memorandum of Understanding Between TAMU and UTSA for Gear Up - IV Program                              | \$0.00                  | 9/1/2017-<br>9/25/2018    | MOUs & MOAs                    | N/A                   | Not Applicable            |
| 11/15/17 | 2018-2304    | Catarina Ervin  | \$300.00                | 9/1/2017-<br>8/31/2018    | General Services               | N/A                   | Not Applicable            |
| 11/14/17 | 2018-2297    | Helen Ballard   | \$300.00                | 9/1/2017-<br>8/31/2018    | General Services               | N/A                   | Not Applicable            |
| 11/14/17 | 2018-2298    | James MacMillan   | \$300.00                | 9/1/2017-<br>8/31/2018    | General Services               | N/A                   | Not Applicable            |
| 11/14/17 | 2018-2294    | Civitas Learning, Inc. Non-Exclusive Master Services<br>Agreement Addendum for Schedule Planner Platfor | \$225,191.00            | 11/15/2017-<br>2/4/2021   | Hosted Software                | Competitive           | Not Applicable            |
| 11/14/17 | 2018-2293    | Zachary Taylor  | \$500.00                | 11/16/2017-<br>11/16/2017 | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/14/17 | 2018-2291    | Marta Romo  | \$2,000.10              | 11/10/2017-<br>8/31/2018  | General Services               | N/A                   | Not Applicable            |
| 11/14/17 | 2018-2290    | Jamie Smith   | \$2,000.10              | 11/10/2017-<br>8/31/2018  | General Services               | N/A                   | Not Applicable            |
| 11/02/17 | 2018-2244    | MotionVFX.com   | \$200.00                | 11/1/2017-<br>10/31/2021  | Clickwrap Agreements           | N/A                   | Not Applicable            |
| 11/14/17 | 2018-2292    | Tao Mei   | \$570.00                | 11/17/2017-<br>11/17/2017 | Entertainers & Speakers        | N/A                   | Not Applicable            |
| 11/13/17 | 2018-2283    | Dr. Stephan Link  | \$1,000.00              | 11/16/2017-<br>11/18/2017 | Entertainers & Speakers        | N/A                   | Not Applicable            |

FY 2018 (NOVEMBER 1, 2017 - NOVEMBER 30, 2017)

| Date     | Contract PO# | Vendor Name   | Total Value<br>of Contract | Contract Term             | Commodity or Service Purchased | Procurement<br>Method    | Procurement Justification |
|----------|--------------|---|----------------------------|---------------------------|--------------------------------|--------------------------|---------------------------|
| 11/13/17 | 2018-2284    | Abhishek Borah  | \$1,110.00                 | 11/16/2017-<br>11/18/2017 | Entertainers & Speakers        | N/A                      | Not Applicable            |
| 11/01/17 | 2018-2242    | Strategic Enrollment Plan Consulting Services - Ruffalo<br>Noel Levitz  | \$181,000.00               | 11/10/2017-<br>11/9/2018  | Consulting                     | Exclusive<br>Acquisition | Not Applicable            |
| 11/21/17 | 2018-2312    | David Laude   | \$94.28                    | 10/30/2017-<br>10/30/2017 | Entertainers & Speakers        | N/A                      | Not Applicable            |
| 11/16/17 | 2018-2308    | Ali Kolahdouz   | \$1,000.00                 | 11/20/2017-<br>11/22/2017 | General Services               | N/A                      | Not Applicable            |
| 11/22/17 | 2018-2315    | Austin Science Education Foundation (Ingrid Weigand)                    | \$500.00                   | 11/27/2017-<br>11/28/2017 | Entertainers & Speakers        | N/A                      | Not Applicable            |
| 11/22/17 | 2018-2316    | The University of Texas Rio Grande Valley                               | \$500.00                   | 11/27/2017-<br>11/28/2017 | Entertainers & Speakers        | N/A                      | Not Applicable            |
| 11/22/17 | 2018-2319    | Central Texas Science and Engineering Fair-<br>0000102879 (David Lintz) | \$500.00                   | 11/27/2017-<br>11/28/2017 | Entertainers & Speakers        | N/A                      | Not Applicable            |
| 11/28/17 | 2018-2338    | Ratio Flux LLC  | \$5,500.00                 | 10/26/2017-<br>11/16/2017 | General Services               | N/A                      | Not Applicable            |
| 11/27/17 | 2018-2326    | Majie Fan   | \$206.40                   | 11/10/2017-<br>11/10/2017 | Entertainers & Speakers        | N/A                      | Not Applicable            |
| 11/10/17 | 2018-2282    | QuickStrike Entertainment   | \$195.00                   | 11/30/2017-<br>11/30/2017 | Entertainers & Speakers        | N/A                      | Not Applicable            |
| 11/16/17 | 2018-2306    | Alexandra Irizarry  | \$1,500.00                 | 11/15/2017-<br>2/15/2018  | General Services               | N/A                      | Not Applicable            |
| 11/29/17 | 2018-2355    | Kathryn Dodge-Clay  | \$245.96                   | 11/27/2017-<br>11/28/2017 | General Services               | N/A                      | Not Applicable            |
| 11/29/17 | 2018-2349    | JPL Remodel Fiscal Services Front Counter<br>PP21532879                 | \$363,510.89               | 6/5/2017-<br>11/15/2017   | Construction                   | Competitive              | Not Applicable            |
| 11/29/17 | 2018-2350    | DM FY17 FLN Reno Lecture Hall   | \$259,694.30               | 5/15/2017-<br>8/21/2017   | Construction                   | Competitive              | Not Applicable            |
| 11/29/17 | 2018-2352    | DM FY16 FLN Renovate Lecture Halls PP21608066                           | \$879,166.69               | 5/10/2017-<br>8/21/2017   | Construction                   | Competitive              | Not Applicable            |
| 11/29/17 | 2018-2353    | PUF FY16 Convo Fire & Life Safety Upgrades                              | \$1,312,422.8<br>0         | 2/1/2017-<br>10/31/2018   | Construction                   | Competitive              | Not Applicable            |
| 11/03/17 | 2018-2248    | Articulate 360 General Terms of Service                                 | \$499.00                   | 12/1/2017-<br>11/30/2018  | Clickwrap Agreements           | N/A                      | Not Applicable            |
| 11/10/17 | 2018-2280    | Huron Grants & Contracts Financial Services<br>Consulting               | \$356,000.00               | 12/1/2017-<br>3/5/2018    | Consulting                     | Group Purchase           | Not Applicable            |
|          |              |   |                            |                           |                                |                          |                           |