FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/19	2019-5315	MAYO TOURS INC	\$6,300.00	11/29/19-11/30/19	Equipment Leased to UTSA	N/A	Not Applicable
08/01/19	2019-5394	Leverage Partners	\$299,000.00	8/1/19-6/16/20	Consulting	Competitive	Not Applicable
08/01/19	2019-5650	PRALLE, ARND	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/01/19	2019-5663	Erin Doran	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/01/19	2019-5664	BUJANDA, MIRYAM	\$1,400.00	8/6/19-8/7/19	Entertainers & Speakers	Not Procurement	Not Applicable
08/01/19	2019-5678	CHAKRABARTI, DEBOPAM	\$1,500.00	9/27/19-9/27/19	Entertainers & Speakers	N/A	Not Applicable
08/01/19	2019-5682	WAITS, TAYLOR	\$3,065.58	6/25/19-7/5/19	General Services	N/A	Not Applicable
08/01/19	2019-5683	ZHAO, CHENGLONG	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/01/19	PO0071155	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.97	Upon Delivery	Computer cable	Prime Source	Best Value
08/01/19	PO0071155	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.03	Upon Delivery	Video conference cameras	Prime Source	Best Value
08/01/19	PO0071155	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.82	Upon Delivery	Video networking equipment	Prime Source	Best Value
08/01/19	PO0071156	MISSION RESTAURANT SUPPLY COMPANY	\$155.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/01/19	PO0071156	MISSION RESTAURANT SUPPLY COMPANY	\$3,660.50	Upon Delivery	Keyboards	Prime Source	Best Value
08/01/19	PO0071157	CHARLES RIVER LABORATORIES, INC.	\$20.65	Upon Delivery	Laminators	Prime Source	Best Value
08/01/19	PO0071157	CHARLES RIVER LABORATORIES, INC.	\$44.70	Upon Delivery	Tape dispensers	Prime Source	Best Value
08/01/19	PO0071157	CHARLES RIVER LABORATORIES, INC.	\$354.00	Upon Delivery	Sheet protectors	Prime Source	Best Value
08/01/19	PO0071158	SUMMUS INDUSTRIES, INC.	\$1,537.16	Upon Delivery	Laminator pouches	Prime Source	Best Value
08/01/19	PO0071158	SUMMUS INDUSTRIES, INC.	\$23,010.69	Upon Delivery	Stencils or lettering aids	Prime Source	Best Value
08/01/19	PO0071158	SUMMUS INDUSTRIES, INC.	\$22,365.93	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/01/19	PO0071159	POSSIBLE MISSIONS, INC.	\$43.40	Upon Delivery	Multipurpose bulletin board sets	Prime Source	Best Value
08/01/19	PO0071160	DELL FINANCIAL SERVICES LLC	\$3,805.24	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
08/01/19	PO0071160	DELL FINANCIAL SERVICES LLC	\$681.54	Upon Delivery	Desktop computers	Prime Source	Best Value
08/01/19	PO0071161	PC FURNITURE STORE LLC	\$1,059.29	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/01/19	PO0071162	ACE FLOOR SOLUTIONS, LLC	\$2,144.52	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/01/19	PO0071162	ACE FLOOR SOLUTIONS, LLC	\$138.60	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/01/19	PO0071163	MUTHEN AND MUTHEN	\$595.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
08/01/19	PO0071165	WORKPLACE RESOURCE LLC	\$20,901.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/19	PO0071165	WORKPLACE RESOURCE LLC	\$370.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/19	PO0071165	WORKPLACE RESOURCE LLC	\$291.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
08/01/19	PO0071165	WORKPLACE RESOURCE LLC	\$0.00	Upon Delivery	Soaps	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/19	PO0071165	WORKPLACE RESOURCE LLC	\$750.00	Upon Delivery	Prepared and preserved foods	Prime Source	Best Value
08/01/19	PO0071165	WORKPLACE RESOURCE LLC	\$2,070.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/01/19	PO0071166	SABINAL GROUP, LLC	\$38,048.86	07/06/19-08/15/19	Furniture	Group Purchase	UT System Alliance
08/01/19	PO0071167	HIED INC	\$1,810.39	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
08/01/19	PO0071167	HIED INC	\$1,299.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/01/19	PO0071167	HIED INC	\$507.56	Upon Delivery	Electronic card readers	Prime Source	Best Value
08/01/19	PO0071168	GT DISTRIBUTORS, INC	\$12,529.88	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/19	PO0071168	GT DISTRIBUTORS, INC	\$59.28	Upon Delivery	Stamping die	Prime Source	Best Value
08/01/19	PO0071168	GT DISTRIBUTORS, INC	\$2,309.93	Upon Delivery	Bulk coins for the classroom	Prime Source	Best Value
08/01/19	PO0071169	CELLISCO DBA ACCU-PRINT	\$87.00	Upon Delivery	Electric strike plate	Prime Source	Best Value
08/01/19	PO0071170	HIED INC	\$1,409.72	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
08/01/19	PO0071171	AURORA SCIENTIFIC INC.	\$2,195.00	Upon Delivery	Packaging tape	Prime Source	Best Value
08/01/19	PO0071171	AURORA SCIENTIFIC INC.	\$1,011.00	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/01/19	PO0071171	AURORA SCIENTIFIC INC.	\$350.00	Upon Delivery	Outdoor furniture	Prime Source	Best Value
08/01/19	PO0071171	AURORA SCIENTIFIC INC.	\$22,932.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/01/19	PO0071172	SUMMUS INDUSTRIES, INC.	\$223.07	Upon Delivery	Glass vase	Prime Source	Best Value
08/01/19	PO0071172	SUMMUS INDUSTRIES, INC.	\$4,873.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/01/19	PO0071172	SUMMUS INDUSTRIES, INC.	\$4,134.09	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/19	PO0071173	BURGOON CO.	\$1,141.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/19	PO0071174	BURGOON CO.	\$5.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/19	PO0071174	BURGOON CO.	\$15.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/01/19	PO0071175	CAROLINA BIOLOGICAL SUPPLY CO.	\$338.78	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/01/19	PO0071176	SABINAL GROUP, LLC	\$35,587.03	07/22/19-08/30/19	Freight Fees	Group Purchase	UT System Alliance
08/01/19	PO0071177	DBA: SUMMIT INTEGRATION SYSTEMS	\$555.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
08/01/19	PO0071177	DBA: SUMMIT INTEGRATION SYSTEMS	\$1,099.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/19	PO0071177	DBA: SUMMIT INTEGRATION SYSTEMS	\$285.00	Upon Delivery	Pom poms	Prime Source	Best Value
08/01/19	PO0071177	DBA: SUMMIT INTEGRATION SYSTEMS	\$998.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/19	PO0071177	DBA: SUMMIT INTEGRATION SYSTEMS	\$1,790.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/19	PO0071178	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,406.28	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.68	Upon Delivery	Material packing and handling	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.09	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Freight containers	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.08	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.22	Upon Delivery	Notebook computers	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.06	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.97	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
08/01/19	PO0071179	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.29	Upon Delivery	Batteries	Prime Source	Best Value
08/01/19	PO0071181	SUMMUS INDUSTRIES, INC.	\$1,530.85	Upon Delivery	Speaker control unit	Prime Source	Best Value
08/01/19	PO0071182	TODAY'S BUSINESS SOLUTIONS, LLC	\$111.44	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/01/19	PO0071182	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.52	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/01/19	PO0071182	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.24	Upon Delivery	Office furniture	Prime Source	Best Value
08/01/19	PO0071183	ALTERMAN INC	\$4,582.00	Upon Delivery	V belts	Prime Source	Best Value
08/01/19	PO0071184	POSSIBLE MISSIONS, INC.	\$88.40	Upon Delivery	Chairs	Prime Source	Best Value
08/01/19	PO0071185	OCEAN OPTICS INC	\$20.00	Upon Delivery	Highlighters	Prime Source	Best Value
08/01/19	PO0071185	OCEAN OPTICS INC	\$598.00	Upon Delivery	Report covers	Prime Source	Best Value
08/01/19	PO0071186	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.20	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/01/19	PO0071187	JASON'S DELI	\$205.30	Upon Delivery	Transparent tape	Prime Source	Best Value
08/01/19	PO0071188	HIED INC	\$1,478.00	Upon Delivery	Executive seating	Prime Source	Best Value
08/01/19	PO0071188	HIED INC	\$99.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/01/19	PO0071189	ALTERMAN INC	\$52.50	Upon Delivery	Instrument cleaners or detergents	Prime Source	Best Value
08/01/19	PO0071189	ALTERMAN INC	\$1,950.00	Upon Delivery	V belts	Prime Source	Best Value
08/01/19	PO0071190	SUN BADGE COMPANY	\$100.00	Upon Delivery	Security chains or accessories	Prime Source	Best Value
08/01/19	PO0071190	SUN BADGE COMPANY	\$400.00	Upon Delivery	Computers	Prime Source	Best Value
08/01/19	PO0071190	SUN BADGE COMPANY	\$2,875.00	Upon Delivery	Electrical wire	Prime Source	Best Value
08/01/19	PO0071191	ADEMCO DISTRIBUTION INC	\$106.99	Upon Delivery	Brackets and braces	Prime Source	Best Value
08/01/19	PO0071191	ADEMCO DISTRIBUTION INC	\$44.94	Upon Delivery	Knee braces or supports	Prime Source	Best Value
08/01/19	PO0071192	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.26	Upon Delivery	Scanners	Prime Source	Best Value
08/01/19	PO0071192	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Tables	Prime Source	Best Value
08/01/19	PO0071193	WORKPLACE RESOURCE LLC	\$1,572.50	Upon Delivery	Computers	Group Purchase	UT System Alliance

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/01/19	PO0071193	WORKPLACE RESOURCE LLC	\$106.14	Upon Delivery	Equipment cases	Prime Source	Best Value
08/01/19	PO0071194	GARCIA ART GLASS INC	\$320.50	Upon Delivery	Computers	Prime Source	Best Value
08/01/19	PO0071195	POSSIBLE MISSIONS, INC.	\$168.50	Upon Delivery	Computer accessories	Prime Source	Best Value
08/01/19	PO0071196	GENSCRIPT USA INCORPORATED	\$38.24	Upon Delivery	Computers	Prime Source	Best Value
08/01/19	PO0071196	GENSCRIPT USA INCORPORATED	\$755.41	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/01/19	PO0071197	POSSIBLE MISSIONS, INC.	\$93.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/01/19	PO0071197	POSSIBLE MISSIONS, INC.	\$775.97	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/01/19	PO0071198	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/01/19	PO0071198	SANTA CRUZ BIOTECHNOLOGY INC	\$284.00	Upon Delivery	Educational games	Prime Source	Best Value
08/01/19	PO0071199	POSSIBLE MISSIONS, INC.	\$120.32	Upon Delivery	Notebooks	Prime Source	Best Value
08/01/19	PO0071200	THE PRESTIGIOUS MARK, INC.	\$442.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/01/19	PO0071200	THE PRESTIGIOUS MARK, INC.	\$22.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/01/19	PO0071201	OROBOROS INSTRUMENTS CORP	\$71.26	Upon Delivery	Marking Pens	Prime Source	Best Value
08/01/19	PO0071201	OROBOROS INSTRUMENTS CORP	\$27.81	Upon Delivery	Paper towels	Prime Source	Best Value
08/01/19	PO0071201	OROBOROS INSTRUMENTS CORP	\$23.17	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/01/19	PO0071201	OROBOROS INSTRUMENTS CORP	\$44.03	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/01/19	PO0071202	LEE BIOSOLUTIONS, INC.	\$50.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/01/19	PO0071202	LEE BIOSOLUTIONS, INC.	\$197.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/01/19	PO0071203	POSSIBLE MISSIONS, INC.	\$43.40	Upon Delivery	Phone rests	Prime Source	Best Value
08/01/19	PO0071204	LENOVO (UNITED STATES) INC	\$2,120.00	Upon Delivery	Security cameras	Prime Source	Best Value
08/01/19	PO0071204	LENOVO (UNITED STATES) INC	\$15.00	Upon Delivery	Television mounts	Prime Source	Best Value
08/01/19	PO0071204	LENOVO (UNITED STATES) INC	\$275.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/02/19	2019-5602	ALL METAL SALES INC	\$13,300.00	7/18/19-7/31/19	General Services	N/A	Not Applicable
08/02/19	PO0071205	DAILEY AND WELLS COMMUNICATIONS INC	\$1,687.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071205	DAILEY AND WELLS COMMUNICATIONS INC	\$1,215.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
08/02/19	PO0071207	HENRY SCHEIN INC	\$286.41	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071208	HENRY SCHEIN INC	\$748.35	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/02/19	PO0071209	DC INTERIORS	\$1,302.92	Upon Delivery	Hardware	Prime Source	Best Value
08/02/19	PO0071210	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$65.60	Upon Delivery	Labor fee	Prime Source	Best Value
08/02/19	PO0071211	TODAY'S BUSINESS SOLUTIONS, LLC	\$379.98	Upon Delivery	Special purpose telephones	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/02/19	PO0071211	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.77	Upon Delivery	Aerial cameras	Prime Source	Best Value
08/02/19	PO0071211	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.63	Upon Delivery	Float valves	Prime Source	Best Value
08/02/19	PO0071211	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.44	Upon Delivery	Air regulators	Prime Source	Best Value
08/02/19	PO0071211	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.88	Upon Delivery	Impellers	Prime Source	Best Value
08/02/19	PO0071211	TODAY'S BUSINESS SOLUTIONS, LLC	\$496.28	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071211	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.94	Upon Delivery	Assembly services	Prime Source	Best Value
08/02/19	PO0071212	JOE W. FLY CO., INC.	\$255.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/02/19	PO0071213	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$65.60	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
08/02/19	PO0071214	BURGOON CO.	\$165.65	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
08/02/19	PO0071215	ABACUS COMPUTERS INC	\$3,140.00	Upon Delivery	Computers	Prime Source	Best Value
08/02/19	PO0071215	ABACUS COMPUTERS INC	\$9.50	Upon Delivery	Desktop computers	Prime Source	Best Value
08/02/19	PO0071215	ABACUS COMPUTERS INC	\$4.72	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
08/02/19	PO0071216	DJO,LLC	\$3,175.20	Upon Delivery	Electrical conduit	Prime Source	Best Value
08/02/19	PO0071217	BARCODES, INC.	\$608.40	Upon Delivery	Electrical components	Prime Source	Best Value
08/02/19	PO0071218	SHI GOVERNMENT SOLUTIONS INC.	\$411.50	Upon Delivery	Mounting plates	Prime Source	Best Value
08/02/19	PO0071218	SHI GOVERNMENT SOLUTIONS INC.	\$87.20	Upon Delivery	Mounting hardware	Prime Source	Best Value
08/02/19	PO0071219	COMMONWEALTH TRADING COMPUTER CO.	\$17,146.50	Upon Delivery	Lamp ballasts	Prime Source	Best Value
08/02/19	PO0071220	HIED INC	\$2,210.90	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
08/02/19	PO0071220	HIED INC	\$189.05	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
08/02/19	PO0071221	HIED INC	\$1,100.31	Upon Delivery	Filters	Prime Source	Best Value
08/02/19	PO0071222	DOOR CONTROL SERVICES, INC.	\$2,945.53	Upon Delivery	Tablet computers	Prime Source	Best Value
08/02/19	PO0071223	POSSIBLE MISSIONS, INC.	\$472.92	Upon Delivery	Computer accessories	Prime Source	Best Value
08/02/19	PO0071224	THE WHITING-TURNER CONTRACTING COMPANY	\$107,250.00	07/01/19-06/15/21	Computers	Group Purchase	UT System Alliance
08/02/19	PO0071225	KROEGER INC	\$100.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/02/19	PO0071225	KROEGER INC	\$2,749.90	Upon Delivery	Printer	Prime Source	Best Value
08/02/19	PO0071226	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.37	Upon Delivery	Fall protection lanyard	Prime Source	Best Value
08/02/19	PO0071226	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.10	Upon Delivery	Safety harnesses or belts	Prime Source	Best Value
08/02/19	PO0071227	POSSIBLE MISSIONS, INC.	\$2,246.40	Upon Delivery	Lifelines or lifeline equipment	Prime Source	Best Value
08/02/19	PO0071228	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.58	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/02/19	PO0071228	TODAY'S BUSINESS SOLUTIONS, LLC	\$190.68	Upon Delivery	Hardware	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/02/19	PO0071228	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Framing lumber	Prime Source	Best Value
08/02/19	PO0071228	TODAY'S BUSINESS SOLUTIONS, LLC	\$227.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/19	PO0071228	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.47	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071229	SIGMA-ALDRICH INC	\$77.80	Upon Delivery	Anticoagulants	Prime Source	Best Value
08/02/19	PO0071230	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/02/19	PO0071230	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/19	PO0071230	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Strategic planning consultation services	Competitive	Best Value
08/02/19	PO0071230	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Panel filters	Prime Source	Best Value
08/02/19	PO0071231	MICROFLUIDICS INT'L CORP	\$103.87	Upon Delivery	Pen or flash drive	Prime Source	Best Value
08/02/19	PO0071231	MICROFLUIDICS INT'L CORP	\$1,267.00	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
08/02/19	PO0071232	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/02/19	PO0071232	SIGMA-ALDRICH INC	\$1,302.50	Upon Delivery	Adaptors or linkers	Prime Source	Best Value
08/02/19	PO0071233	ALTERMAN INC	\$4,200.00	Upon Delivery	Security guard services	Group Purchase	UT System Alliance
08/02/19	PO0071233	ALTERMAN INC	\$8,476.00	Upon Delivery	Administrative fees or tax collection services	Group Purchase	UT System Alliance
08/02/19	PO0071233	ALTERMAN INC	\$50.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/02/19	PO0071234	VERTIGO DRONES	\$1,999.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
08/02/19	PO0071235	BURGOON CO.	\$47.26	Upon Delivery	Connectors	Prime Source	Best Value
08/02/19	PO0071236	BURGOON CO.	\$32.81	Upon Delivery	Mounting panels	Prime Source	Best Value
08/02/19	PO0071237	BURGOON CO.	\$46.41	Upon Delivery	Power supply units	Prime Source	Best Value
08/02/19	PO0071238	SCOTT EQUIPMENT, INC.	\$255.00	Upon Delivery	Screen wall or cubicle	Prime Source	Best Value
08/02/19	PO0071238	SCOTT EQUIPMENT, INC.	\$1,300.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
08/02/19	PO0071238	SCOTT EQUIPMENT, INC.	\$0.00	Upon Delivery	Case good or non-modular desk	Prime Source	Best Value
08/02/19	PO0071238	SCOTT EQUIPMENT, INC.	\$4,001.25	Upon Delivery	Modular staff office packages	Prime Source	Best Value
08/02/19	PO0071239	DC INTERIORS	\$8,608.03	Upon Delivery	Modular clerical office packages	Prime Source	Best Value
08/02/19	PO0071240	COMMONWEALTH TRADING COMPUTER CO.	\$1,356.90	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/02/19	PO0071240	COMMONWEALTH TRADING COMPUTER CO.	\$2,928.16	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
08/02/19	PO0071241	SUMMUS INDUSTRIES, INC.	\$42.33	Upon Delivery	Case good or non-modular managerial office packages	Prime Source	Best Value
08/02/19	PO0071242	HILL COUNTRY ELECTRIC SUPPLY LP	\$87.93	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/02/19	PO0071242	HILL COUNTRY ELECTRIC SUPPLY LP	\$34.77	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/02/19	PO0071243	HOWARD TECHNOLOGY SOLUTIONS	\$585.72	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/02/19	PO0071243	HOWARD TECHNOLOGY SOLUTIONS	\$57.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/02/19	PO0071244	ENV SERVICES INC	\$448.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/02/19	PO0071244	ENV SERVICES INC	\$3,445.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071245	SUMMUS INDUSTRIES, INC.	\$37.24	Upon Delivery	Graphic design	Prime Source	Best Value
08/02/19	PO0071246	JOE W. FLY CO., INC.	\$143.64	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/02/19	PO0071247	HIED INC	\$759.00	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
08/02/19	PO0071247	HIED INC	\$89.00	Upon Delivery	Vinyl flooring	Prime Source	Best Value
08/02/19	PO0071247	HIED INC	\$119.99	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/02/19	PO0071248	RICOH USA INC	\$598.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/02/19	PO0071249	BURGOON CO.	\$2,687.04	Upon Delivery	Information technology consultation services	Prime Source	Best Value
08/02/19	PO0071249	BURGOON CO.	\$1,304.04	Upon Delivery	Boxes	Prime Source	Best Value
08/02/19	PO0071249	BURGOON CO.	\$1,430.08	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071250	DOOR CONTROL SERVICES, INC.	\$6,814.20	Upon Delivery	Computer kiosk	Prime Source	Best Value
08/02/19	PO0071251	SAN ANTONIO INDUSTRIAL SUPPLY	\$183.00	Upon Delivery	Assembly fixtures	Prime Source	Best Value
08/02/19	PO0071251	SAN ANTONIO INDUSTRIAL SUPPLY	\$225.00	Upon Delivery	Signal Cables	Prime Source	Best Value
08/02/19	PO0071252	AMERICAN TYPE CULTURE COLLECTION	\$2,612.75	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/02/19	PO0071253	ZENBIO INC	\$65.00	Upon Delivery	Transcription or translation systems or kits	Prime Source	Best Value
08/02/19	PO0071253	ZENBIO INC	\$89.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/19	PO0071254	POSSIBLE MISSIONS, INC.	\$82.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071255	POSSIBLE MISSIONS, INC.	\$156.50	Upon Delivery	Electrical components	Prime Source	Best Value
08/02/19	PO0071256	LEVERAGE PARTNERS INC	\$150,000.00	06/18/19-06/17/22	Freight Fees	Prime Source	Best Value
08/02/19	PO0071257	SHI GOVERNMENT SOLUTIONS INC.	\$1,592.00	Upon Delivery	V belts	Prime Source	Best Value
08/02/19	PO0071257	SHI GOVERNMENT SOLUTIONS INC.	\$252.00	Upon Delivery	Security and personal safety	Prime Source	Best Value
08/02/19	PO0071257	SHI GOVERNMENT SOLUTIONS INC.	\$1,516.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
08/02/19	PO0071258	HIED INC	\$5,199.96	Upon Delivery	Shirts and blouses	Prime Source	Best Value
08/02/19	PO0071259	HIED INC	\$81.55	Upon Delivery	Computers	Prime Source	Best Value
08/02/19	PO0071260	COMMONWEALTH TRADING COMPUTER CO.	\$1,108.94	Upon Delivery	Computer cable	Prime Source	Best Value
08/02/19	PO0071261	CORPORATE TRAVEL PLANNERS INC	\$2,000.00	08/06/19-08/10/19	Merchandiser installation hardware, shelving system & access	Group Purchase	UT System Alliance
08/02/19	PO0071261	CORPORATE TRAVEL PLANNERS INC	\$5,421.50	08/06/19-08/10/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/02/19	PO0071261	CORPORATE TRAVEL PLANNERS INC	\$91,815.00	08/06/19-08/10/19	Tablet computers	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$60.64	Upon Delivery	Notebook computers	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$257.82	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$59.66	Upon Delivery	Hard disk drives	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$462.31	Upon Delivery	Random access memory RAM	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$28.26	Upon Delivery	Offset industrial printing services	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$363.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$129.46	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$231.12	Upon Delivery	Collagen/elastin/glycerin	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$450.00	Upon Delivery	lodine	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$257.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/02/19	PO0071262	WORKSPACE SOLUTIONS LLC	\$21.60	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
08/02/19	PO0071264	ALAMO ARCHITECTS INC	\$961,854.59	07/01/19-07/31/21	Desktop computers	Group Purchase	UT System Alliance
08/02/19	PO0071265	ELECTRA LINK INC	\$1,023.08	09/01/17-08/31/20	Spill kits	Prime Source	Best Value
08/02/19	PO0071266	ALAMO ARCHITECTS INC	\$366,998.00	07/01/19-05/18/20	Notebook computers	Group Purchase	UT System Alliance
08/02/19	PO0071267	BARTLETT COCKE GENERAL CONTRACTORS LLC	\$31,954,954.00	07/01/19-07/31/21	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/02/19	PO0071268	SUMMUS INDUSTRIES, INC.	\$4,205.37	Upon Delivery	Animal feed	Prime Source	Best Value
08/03/19	PO0071269	CAPRICE PRODUCTIONS INC	\$121.16	Upon Delivery	Protective gloves	Prime Source	Best Value
08/03/19	PO0071269	CAPRICE PRODUCTIONS INC	\$100.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
08/03/19	PO0071269	CAPRICE PRODUCTIONS INC	\$695.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
08/03/19	PO0071269	CAPRICE PRODUCTIONS INC	\$650.00	Upon Delivery	Telecom equipment maintenance or support	Prime Source	Best Value
08/03/19	PO0071270	O'KRENT FLOORS	\$10,682.00	Upon Delivery	Folders	Prime Source	Best Value
08/03/19	PO0071271	SABINAL GROUP, LLC	\$34,209.82	07/22/19-08/23/19	Tariff or duty	Group Purchase	UT System Alliance
08/03/19	PO0071272	ACTION RESTORATION, INC.	\$3,692.00	Upon Delivery	Mouse pads	Prime Source	Best Value
08/03/19	PO0071273	ZOHO CORPORATION	\$7,990.00	Upon Delivery	Facial tissues	Prime Source	Best Value
08/03/19	PO0071274	COMPUTER COMFORTS, INC	\$70.00	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/03/19	PO0071274	COMPUTER COMFORTS, INC	\$400.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/03/19	PO0071274	COMPUTER COMFORTS, INC	\$1,406.16	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
08/03/19	PO0071274	COMPUTER COMFORTS, INC	\$20.00	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
08/03/19	PO0071275	DATA OPTICS CABLE INC	\$337.00	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/03/19	PO0071276	ELECTRA LINK INC	\$610.50	Upon Delivery	Magnetic boards or accessories	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/04/19	PO0071277	REV.COM, INC	\$656.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/05/19	2019-5541	ldaho national laboratory	\$64,772.00	6/30/19-9/30/19	General Services	Exclusive Acquisition	Not Applicable
08/05/19	2019-5630	GREEN TREE TENNIS CLUB	\$2,198.00	8/25/19-8/25/19	Venue and Facility Usage	N/A	Not Applicable
08/05/19	PO0071278	ANASPEC INC	\$259.20	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/05/19	PO0071279	FERGUSON ENTERPRISES INC	\$17.43	Upon Delivery	Digital mobile network infrastructure equipment & component	Prime Source	Best Value
08/05/19	PO0071279	FERGUSON ENTERPRISES INC	\$283.20	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
08/05/19	PO0071280	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$76.40	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
08/05/19	PO0071281	CITY OF SAN ANTONIO	\$382.53	Upon Delivery	Crates	Prime Source	Best Value
08/05/19	PO0071282	CITY OF SAN ANTONIO	\$1,125.00	Upon Delivery	Live animals	Prime Source	Best Value
08/05/19	PO0071283	CAPRICE PRODUCTIONS INC	\$2,772.26	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
08/05/19	PO0071284	COMMONWEALTH TRADING COMPUTER CO.	\$239.99	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
08/05/19	PO0071285	HIED INC	\$55.96	Upon Delivery	Notebook computers	Prime Source	Best Value
08/05/19	PO0071285	HIED INC	\$3,620.78	Upon Delivery	Mailing services	Prime Source	Best Value
08/05/19	PO0071285	HIED INC	\$739.02	Upon Delivery	Forensic equipment and supplies and accessories	Prime Source	Best Value
08/05/19	PO0071286	ALTEX ELECTRONICS LTD	\$379.90	Upon Delivery	Notebook computers	Prime Source	Best Value
08/05/19	PO0071286	ALTEX ELECTRONICS LTD	\$315.75	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/05/19	PO0071287	RICH BUSINESS FORMS & FILES	\$1,110.00	Upon Delivery	Business and corporate management consultation services	Competitive	Best Value
08/05/19	PO0071288	MCMASTER-CARR SUPPLY COMPANY	\$137.04	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
08/05/19	PO0071289	3HELIX, INC.	\$39.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/05/19	PO0071289	3HELIX, INC.	\$1,320.00	Upon Delivery	Printed publications	Prime Source	Best Value
08/05/19	PO0071290	FISHER SCIENTIFIC COMPANY LLC	\$577.27	Upon Delivery	Software	Prime Source	Best Value
08/05/19	PO0071291	JEFFERSON MEDICAL SUPPLY INC	\$0.00	Upon Delivery	Entertainment services	Prime Source	Best Value
08/05/19	PO0071291	JEFFERSON MEDICAL SUPPLY INC	\$4,997.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071292	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/05/19	PO0071292	LAB ANIMAL SUPPLIES, INC.	\$1,340.57	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
08/05/19	PO0071292	LAB ANIMAL SUPPLIES, INC.	\$615.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071292	LAB ANIMAL SUPPLIES, INC.	\$399.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/05/19	PO0071293	PERKINS, JASON	\$1,500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.19	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.09	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	ŧ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.08	Upon Delivery	Animal feed	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.08	Upon Delivery	Research animal bedding material	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.72	Upon Delivery	Computers	Prime Source	Best Value
08/05/19	PO0071294	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.04	Upon Delivery	Desktop computers	Prime Source	Best Value
08/05/19	PO0071295	COMMONWEALTH TRADING COMPUTER CO.	\$4,189.45	Upon Delivery	Plaques	Prime Source	Best Value
08/05/19	PO0071296	SERVICE SHADE SHOP	\$220.00	Upon Delivery	Electronic batteries	Prime Source	Best Value
08/05/19	PO0071297	HOWARD TECHNOLOGY SOLUTIONS	\$9,127.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071298	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$9,281.16	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/05/19	PO0071299	LEICA MICROSYSTEMS INC	\$2,951.00	Upon Delivery	Computer display accessories	Prime Source	Best Value
08/05/19	PO0071300	CHARLES RIVER LABORATORIES, INC.	\$89.40	Upon Delivery	Office furniture	Group Purchase	UT System Alliance
08/05/19	PO0071300	CHARLES RIVER LABORATORIES, INC.	\$41.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/05/19	PO0071300	CHARLES RIVER LABORATORIES, INC.	\$616.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/05/19	PO0071301	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,316.04	Upon Delivery	Interior design or decorating	Group Purchase	UT System Alliance
08/05/19	PO0071302	HIED INC	\$2,078.00	Upon Delivery	Office furniture installation service	Group Purchase	UT System Alliance
08/05/19	PO0071303	OPEN TEXT INC	\$26.10	Upon Delivery	Hardware	Prime Source	Best Value
08/05/19	PO0071303	OPEN TEXT INC	\$6,856.00	Upon Delivery	Hex keys	Prime Source	Best Value
08/05/19	PO0071304	SHI GOVERNMENT SOLUTIONS INC.	\$1,666.20	Upon Delivery	Photo mask	Prime Source	Best Value
08/05/19	PO0071305	GTS TECHNOLOGY SOLUTIONS, INC.	\$1,689.09	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071306	PULLA, SARVA TEJA	\$20,000.00	Upon Delivery	Business and corporate management consultation services	Competitive	Best Value
08/05/19	PO0071307	ANDY'S AUTO AIR & SUPPLY INC	\$5,000.00	Upon Delivery	Marking Pens	Prime Source	Best Value
08/05/19	PO0071308	SMITHPRINT II, INC	\$256.00	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/05/19	PO0071309	REDSMITH GRAPHIC SOLUTIONS	\$63.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/05/19	PO0071310	AGILENT TECHNOLOGIES, INC.	\$708.00	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
08/05/19	PO0071311	EVERYTHING BUT THE MIME INC	\$6,350.00	Upon Delivery	Computer servers	Group Purchase	UT System Alliance
08/05/19	PO0071312	CAROLINA BIOLOGICAL SUPPLY CO.	\$40.00	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
08/05/19	PO0071312	CAROLINA BIOLOGICAL SUPPLY CO.	\$44.74	Upon Delivery	Pipette tips	Prime Source	Best Value
08/05/19	PO0071313	SUMMUS INDUSTRIES, INC.	\$301.08	Upon Delivery	Restraints and accessories	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/05/19	PO0071314	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071314	SIGMA-ALDRICH INC	\$303.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/05/19	PO0071315	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/05/19	PO0071315	COMBI-BLOCKS, INC.	\$375.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/05/19	PO0071316	CHEMGLASS LIFE SCIENCES LLC	\$50.00	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
08/05/19	PO0071316	CHEMGLASS LIFE SCIENCES LLC	\$559.71	Upon Delivery	Ceramic beads	Prime Source	Best Value
08/05/19	PO0071317	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071317	LAB ANIMAL SUPPLIES, INC.	\$1,580.00	Upon Delivery	System Cards	Prime Source	Best Value
08/05/19	PO0071318	POSSIBLE MISSIONS, INC.	\$3,003.91	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
08/05/19	PO0071318	POSSIBLE MISSIONS, INC.	\$3,455.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/05/19	PO0071319	SUMMUS INDUSTRIES, INC.	\$24.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071319	SUMMUS INDUSTRIES, INC.	\$1,681.33	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/05/19	PO0071320	MONARCH TROPHY STUDIO	\$997.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/05/19	PO0071321	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.64	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071322	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/05/19	PO0071322	COMBI-BLOCKS, INC.	\$393.00	Upon Delivery	Robot machines	Prime Source	Best Value
08/05/19	PO0071323	ALTEX ELECTRONICS LTD	\$26.95	Upon Delivery	Shipping container house	Prime Source	Best Value
08/05/19	PO0071324	POSSIBLE MISSIONS, INC.	\$150.86	Upon Delivery	Advertising campaign services	Prime Source	Best Value
08/05/19	PO0071324	POSSIBLE MISSIONS, INC.	\$744.84	Upon Delivery	Road cargo transport	Prime Source	Best Value
08/05/19	PO0071325	WORKPLACE RESOURCE LLC	\$17,775.46	Upon Delivery	Animal transport cage	Prime Source	Best Value
08/05/19	PO0071325	WORKPLACE RESOURCE LLC	\$750.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/05/19	PO0071325	WORKPLACE RESOURCE LLC	\$1,350.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
08/05/19	PO0071326	BURGOON CO.	\$73.80	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/05/19	PO0071326	BURGOON CO.	\$21.12	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
08/05/19	PO0071327	PHOTO SCIENCES INC	\$485.00	Upon Delivery	Leak stop	Prime Source	Best Value
08/05/19	PO0071327	PHOTO SCIENCES INC	\$12.43	Upon Delivery	Tire mounting inflating	Prime Source	Best Value
08/05/19	PO0071328	RJN GROUP INC	\$125,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/05/19	PO0071329	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.58	Upon Delivery	Computers	Prime Source	Best Value
08/05/19	PO0071329	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.72	Upon Delivery	Keyboards	Prime Source	Best Value
08/05/19	PO0071329	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.02	Upon Delivery	Pressure stylus	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	: Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/05/19	PO0071329	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.02	Upon Delivery	Tablet computers	Prime Source	Best Value
08/05/19	PO0071330	SUMMUS INDUSTRIES, INC.	\$18,881.75	Upon Delivery	Inter connect cable	Prime Source	Best Value
08/05/19	PO0071331	POSSIBLE MISSIONS, INC.	\$49.60	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/05/19	PO0071332	GENESEE SCIENTIFIC CORP	\$437.14	Upon Delivery	Locksmith services	Prime Source	Best Value
08/05/19	PO0071333	POSSIBLE MISSIONS, INC.	\$285.00	Upon Delivery	Management and operation of all facilities	Prime Source	Best Value
08/05/19	PO0071334	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Pen or flash drive	Prime Source	Best Value
08/05/19	PO0071334	LIFE TECHNOLOGIES CORPORATION	\$664.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/05/19	PO0071335	POSSIBLE MISSIONS, INC.	\$95.80	Upon Delivery	Keyboards	Prime Source	Best Value
08/05/19	PO0071336	SIGMA-ALDRICH INC	\$14.08	Upon Delivery	Headphones	Prime Source	Best Value
08/05/19	PO0071337	SUMMUS INDUSTRIES, INC.	\$147.78	Upon Delivery	Keyboards	Prime Source	Best Value
08/05/19	PO0071338	SUMMUS INDUSTRIES, INC.	\$15.60	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/05/19	PO0071339	NATIONAL GIFT CARD CORP	\$50.00	Upon Delivery	Stamps	Prime Source	Best Value
08/05/19	PO0071339	NATIONAL GIFT CARD CORP	\$5,000.00	Upon Delivery	Folders	Prime Source	Best Value
08/05/19	PO0071339	NATIONAL GIFT CARD CORP	\$275.00	Upon Delivery	Calendars	Prime Source	Best Value
08/05/19	PO0071340	POSSIBLE MISSIONS, INC.	\$101.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/05/19	PO0071341	STREM CHEMICALS INC	\$50.00	Upon Delivery	Cable ties	Prime Source	Best Value
08/05/19	PO0071341	STREM CHEMICALS INC	\$106.00	Upon Delivery	Prong fasteners	Prime Source	Best Value
08/05/19	PO0071342	SUMMUS INDUSTRIES, INC.	\$2,556.95	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/05/19	PO0071343	GEN TECH SCIENTIFIC, INC	\$300.00	Upon Delivery	Transparent tape	Prime Source	Best Value
08/05/19	PO0071343	GEN TECH SCIENTIFIC, INC	\$11,400.00	Upon Delivery	Computer speakers	Prime Source	Best Value
08/05/19	PO0071344	UNIVERSITY OF MISSOURI	\$2,500.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/05/19	PO0071344	UNIVERSITY OF MISSOURI	\$86.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/05/19	PO0071345	PAETZEL, KEVIN	\$9,800.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/05/19	PO0071346	ENVIGO RMS LLC	\$704.00	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/05/19	PO0071346	ENVIGO RMS LLC	\$24.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/05/19	PO0071346	ENVIGO RMS LLC	\$25.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
08/05/19	PO0071347	LIFE TECHNOLOGIES CORPORATION	\$4,006.25	Upon Delivery	Freight Fees	Prime Source	Best Value
08/05/19	PO0071347	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/05/19	PO0071348	TORMAX TECHNOLOGIES, INC.	\$2,087.53	Upon Delivery	Aluminum	Prime Source	Best Value
08/05/19	PO0071349	UNITED REFRIGERATION INC	\$122.06	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	: Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/05/19	PO0071350	ASSOCIATED SUPPLY COMPANY INC	\$1,237.00	Upon Delivery	Monitor or meter accessories	Prime Source	Best Value
08/05/19	PO0071351	SERVICE SHADE SHOP	\$465.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/05/19	PO0071352	HIED INC	\$2,059.16	Upon Delivery	Lifts	Prime Source	Best Value
08/05/19	PO0071353	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/05/19	PO0071353	TODAY'S BUSINESS SOLUTIONS, LLC	\$101.19	Upon Delivery	Security cameras	Prime Source	Best Value
08/05/19	PO0071353	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,871.99	Upon Delivery	Computers	Prime Source	Best Value
08/05/19	PO0071353	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.09	Upon Delivery	Training facilitation service	Prime Source	Best Value
08/05/19	PO0071353	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
08/05/19	PO0071354	TEXAS LOCK & DOOR CLOSER INC	\$70.00	Upon Delivery	Desk fixtures	Prime Source	Best Value
08/05/19	PO0071355	GRUBER TECHNICAL, INC.	\$1,011.60	Upon Delivery	Tricycles	Prime Source	Best Value
08/05/19	PO0071356	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.98	Upon Delivery	Entertainment services	Prime Source	Best Value
08/05/19	PO0071356	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.20	Upon Delivery	Artificial rock and rock wall	Prime Source	Best Value
08/05/19	PO0071357	HIED INC	\$89.99	Upon Delivery	Entertainment services	Prime Source	Best Value
08/05/19	PO0071357	HIED INC	\$349.95	Upon Delivery	Musicians services	Prime Source	Best Value
08/06/19	2019-5301	SPRINGHILL SUITES PHOENIX NORTH	\$2,962.84	08/31/19-09/02/19	Venue and Facility Usage	N/A	Not Applicable
08/06/19	PO0071358	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.99	Upon Delivery	Thermostats	Prime Source	Best Value
08/06/19	PO0071358	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Painting services	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Painting services	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.66	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.98	Upon Delivery	Industrial cabinets or drawers or shelving	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$182.43	Upon Delivery	Labor fee	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.38	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.37	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Furniture	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$196.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.38	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/19	PO0071359	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071360	BIO-RAD LABORATORIES, INC.	\$256.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071361	COLE-PARMER INSTRUMENT CO.	\$14.91	Upon Delivery	Live animals	Prime Source	Best Value
08/06/19	PO0071361	COLE-PARMER INSTRUMENT CO.	\$232.20	Upon Delivery	Shafts	Prime Source	Best Value
08/06/19	PO0071362	MCMASTER-CARR SUPPLY COMPANY	\$89.75	Upon Delivery	Binders	Prime Source	Best Value
08/06/19	PO0071362	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Calendars	Prime Source	Best Value
08/06/19	PO0071363	GILSON COMPANY INC	\$536.00	Upon Delivery	Index cards	Prime Source	Best Value
08/06/19	PO0071364	ALTERMAN INC	\$210.00	Upon Delivery	Marking Pens	Prime Source	Best Value
08/06/19	PO0071365	ALTERMAN INC	\$600.00	Upon Delivery	Report covers	Prime Source	Best Value
08/06/19	PO0071365	ALTERMAN INC	\$1,050.00	Upon Delivery	Cardstock papers	Prime Source	Best Value
08/06/19	PO0071365	ALTERMAN INC	\$3,034.00	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/06/19	PO0071366	HIED INC	\$3,442.54	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/06/19	PO0071367	NEW HORIZONS COMPUTER LEARNING CENTER	\$10,000.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/06/19	PO0071368	SHI GOVERNMENT SOLUTIONS INC.	\$2,287.31	Upon Delivery	File pockets or accessories	Prime Source	Best Value
08/06/19	PO0071369	VARIDESK, LLC	\$1,782.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071370	TEXAS ENTERTAINMENT GROUP	\$800.00	Upon Delivery	Computer servers	Group Purchase	UT System Alliance
08/06/19	PO0071370	TEXAS ENTERTAINMENT GROUP	\$450.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071370	TEXAS ENTERTAINMENT GROUP	\$885.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
08/06/19	PO0071371	GAINES ENTERTAINMENT SERVICES	\$300.00	Upon Delivery	Office supplies	Prime Source	Best Value
08/06/19	PO0071372	LOWDER, MARY	\$78.00	Upon Delivery	Marking Pens	Prime Source	Best Value
08/06/19	PO0071373	MORRISON SUPPLY COMPANY LLC	\$97.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/06/19	PO0071375	PRIMO PAINTING CONTRACTOR INC	\$7,288.00	Upon Delivery	Computers	Prime Source	Best Value
08/06/19	PO0071376	PRIMO PAINTING CONTRACTOR INC	\$11,824.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/06/19	PO0071377	STEEL FIXTURE MANUFACTURING COMPANY	\$1,024.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
08/06/19	PO0071377	STEEL FIXTURE MANUFACTURING COMPANY	\$13,975.00	Upon Delivery	Aluminum	Prime Source	Best Value
08/06/19	PO0071378	ELECTRA LINK INC	\$705.88	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071379	CROSSWIND SYSTEMS INC	\$1,750.00	Upon Delivery	Cable protectors	Prime Source	Best Value
08/06/19	PO0071380	POSSIBLE MISSIONS, INC.	\$3,926.73	Upon Delivery	Business and corporate management consultation services	Competitive	Best Value
08/06/19	PO0071381	POSSIBLE MISSIONS, INC.	\$82.85	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/06/19	PO0071382	STREM CHEMICALS INC	\$100.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/19	PO0071382	STREM CHEMICALS INC	\$476.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/06/19	PO0071383	NATIONAL BUSINESS FURNITURE LLC	\$2,462.40	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071383	NATIONAL BUSINESS FURNITURE LLC	\$452.92	Upon Delivery	Tent and membrane structure framing and covering components	Prime Source	Best Value
08/06/19	PO0071384	SIGMA-ALDRICH INC	\$550.02	Upon Delivery	Computer accessory kits	Prime Source	Best Value
08/06/19	PO0071385	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Office supplies	Prime Source	Best Value
08/06/19	PO0071385	LIFE TECHNOLOGIES CORPORATION	\$1,108.00	Upon Delivery	Non-motorized cycle components and accessories	Prime Source	Best Value
08/06/19	PO0071386	JACKSON LABORATORY	\$68.00	Upon Delivery	Capacitors	Prime Source	Best Value
08/06/19	PO0071386	JACKSON LABORATORY	\$290.80	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
08/06/19	PO0071387	TOWER TECH SERVICES, INC.	\$6,480.00	Upon Delivery	Thermostats	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.18	Upon Delivery	Electrical components	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Filters	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.74	Upon Delivery	Hardware	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	V belts	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.84	Upon Delivery	Putty knives	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.77	Upon Delivery	Solvent cements	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.66	Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.58	Upon Delivery	Hardware	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.28	Upon Delivery	Network cable	Prime Source	Best Value
08/06/19	PO0071388	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/06/19	PO0071389	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/06/19	PO0071389	LIFE TECHNOLOGIES CORPORATION	\$387.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071390	DLT SOLUTIONS, LLC	\$8,422.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071391	SUMMUS INDUSTRIES, INC.	\$30,817.59	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/06/19	PO0071392	A&W OFFICE SUPPLY INC	\$368.12	Upon Delivery	Alkanes	Prime Source	Best Value
08/06/19	PO0071393	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.38	Upon Delivery	Laboratory flasks	Prime Source	Best Value
08/06/19	PO0071393	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.09	Upon Delivery	Protective gloves	Prime Source	Best Value
08/06/19	PO0071394	HIED INC	\$2,849.99	Upon Delivery	Inorganic compounds	Prime Source	Best Value
08/06/19	PO0071394	HIED INC	\$74.99	Upon Delivery	Laboratory ampoules	Prime Source	Best Value
08/06/19	PO0071395	CHECKO'S COPIES, INC	\$512.00	Upon Delivery	Janitorial equipment	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/19	PO0071396	MCMASTER-CARR SUPPLY COMPANY	\$12.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
08/06/19	PO0071396	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
08/06/19	PO0071396	MCMASTER-CARR SUPPLY COMPANY	\$9.25	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
08/06/19	PO0071397	INDUSTRIAL ENGINEERING SYSTEMS	\$20,000.00	Upon Delivery	Computer displays	Prime Source	Best Value
08/06/19	PO0071398	SABINAL GROUP, LLC	\$9,925.40	Upon Delivery	Mobile phones	Prime Source	Best Value
08/06/19	PO0071399	ARCHITECTURAL DIVISION 8	\$230.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/06/19	PO0071400	ELECTRA LINK INC	\$1,076.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/06/19	PO0071401	KD KANOPY, INC.	\$345.37	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/06/19	PO0071401	KD KANOPY, INC.	\$5,685.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071402	HIED INC	\$89.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/06/19	PO0071403	THE UPS STORE 6150	\$674.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071404	BURGOON CO.	\$979.44	Upon Delivery	Water resource development service	Sole Source	Meets Unique Specifics
08/06/19	PO0071405	JOHNSON SUPPLY AND EQUIPMENT CORP	\$7.89	Upon Delivery	Human resources consulting service	Prime Source	Best Value
08/06/19	PO0071405	JOHNSON SUPPLY AND EQUIPMENT CORP	\$307.36	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
08/06/19	PO0071406	SIEMENS INDUSTRY INC	\$318.70	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
08/06/19	PO0071407	JOHNSON CONTROLS INC	\$400.10	Upon Delivery	Lunch box	Prime Source	Best Value
08/06/19	PO0071408	JOE W. FLY CO., INC.	\$276.48	Upon Delivery	Casters	Prime Source	Best Value
08/06/19	PO0071409	CHEMSEARCH FE DIVISION OF NCH CORP	\$3,594.90	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/06/19	PO0071410	BURGOON CO.	\$81.00	Upon Delivery	Table lamp fixture	Prime Source	Best Value
08/06/19	PO0071410	BURGOON CO.	\$51.20	Upon Delivery	Sign holders or stands	Prime Source	Best Value
08/06/19	PO0071410	BURGOON CO.	\$67.68	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/06/19	PO0071410	BURGOON CO.	\$275.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/06/19	PO0071411	FERGUSON ENTERPRISES INC	\$24.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071412	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Software maintenance and support	Prime Source	Best Value
08/06/19	PO0071413	POSSIBLE MISSIONS, INC.	\$125.40	Upon Delivery	Labor fee	Prime Source	Best Value
08/06/19	PO0071414	POSSIBLE MISSIONS, INC.	\$621.60	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
08/06/19	PO0071414	POSSIBLE MISSIONS, INC.	\$283.80	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
08/06/19	PO0071415	MOLECULAR DIMENSIONS, INC	\$100.00	Upon Delivery	Trash bags	Prime Source	Best Value
08/06/19	PO0071415	MOLECULAR DIMENSIONS, INC	\$1,050.00	Upon Delivery	Tablet computers	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$99.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$26.98	Upon Delivery	Protective gloves	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$109.84	Upon Delivery	Universal pipette tips	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$45.22	Upon Delivery	Labor fee	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$117.61	Upon Delivery	Freight Fees	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$50.19	Upon Delivery	Wound cleaning solutions	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$55.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$275.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/06/19	PO0071416	SUMMUS INDUSTRIES, INC.	\$110.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/07/19	2019-5684	Roadrunner Foundation	\$975,000.00	7/25/19-12/31/19	Athletic-Specific Services	Not Procurement	Not Applicable
08/07/19	PO0071417	HOWARD TECHNOLOGY SOLUTIONS	\$1,760.00	Upon Delivery	RNA Ladders	Prime Source	Best Value
08/07/19	PO0071418	APPLE INC	\$1,391.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071418	APPLE INC	\$169.00	Upon Delivery	E Coli vaccines	Prime Source	Best Value
08/07/19	PO0071419	POSSIBLE MISSIONS, INC.	\$408.52	Upon Delivery	Live vertebrates	Prime Source	Best Value
08/07/19	PO0071420	POSSIBLE MISSIONS, INC.	\$380.64	Upon Delivery	Live invertebrates	Prime Source	Best Value
08/07/19	PO0071420	POSSIBLE MISSIONS, INC.	\$202.16	Upon Delivery	Premixed media dry	Prime Source	Best Value
08/07/19	PO0071421	POSSIBLE MISSIONS, INC.	\$151.20	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
08/07/19	PO0071421	POSSIBLE MISSIONS, INC.	\$431.44	Upon Delivery	Screen wall or cubicle	Prime Source	Best Value
08/07/19	PO0071422	BATTELLE ENERGY ALLIANCE, LLC	\$64,772.00	06/30/19-09/30/19	Live animals	Prime Source	Best Value
08/07/19	PO0071424	BCA EXECUTIVE CONSULTANTS	\$14,750.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
08/07/19	PO0071425	BURGOON CO.	\$393.05	Upon Delivery	Isoflurane	Prime Source	Best Value
08/07/19	PO0071426	SHI GOVERNMENT SOLUTIONS INC.	\$5,250.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/07/19	PO0071427	ARAMARK EDUCATIONAL SERVICES LLC	\$159.00	Upon Delivery	Uniforms	Prime Source	Best Value
08/07/19	PO0071428	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071428	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/07/19	PO0071428	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/07/19	PO0071428	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/07/19	PO0071428	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.61	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/07/19	PO0071428	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.40	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071429	POSSIBLE MISSIONS, INC.	\$692.61	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/07/19	PO0071430	NETSUPPORT INC	\$3,480.09	Upon Delivery	Labor fee	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/19	PO0071431	ELECTRA LINK INC	\$562.48	Upon Delivery	lodine	Prime Source	Best Value
08/07/19	PO0071431	ELECTRA LINK INC	\$82.05	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/19	PO0071432	TORMAX TECHNOLOGIES, INC.	\$272.80	Upon Delivery	Installation cables	Prime Source	Best Value
08/07/19	PO0071433	BURGOON CO.	\$241.92	Upon Delivery	Meeting or banquet rooms	Prime Source	Best Value
08/07/19	PO0071434	HIED INC	\$2,396.00	Upon Delivery	Freight containers	Prime Source	Best Value
08/07/19	PO0071434	HIED INC	\$596.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/07/19	PO0071435	SUMMUS INDUSTRIES, INC.	\$105.36	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/19	PO0071435	SUMMUS INDUSTRIES, INC.	\$66.30	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071436	ALTERMAN INC	\$735.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/07/19	PO0071437	COVETRUS NORTH AMERICA	\$10.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/07/19	PO0071437	COVETRUS NORTH AMERICA	\$3.63	Upon Delivery	Hub adapters	Prime Source	Best Value
08/07/19	PO0071438	POSSIBLE MISSIONS, INC.	\$244.40	Upon Delivery	Network cable	Prime Source	Best Value
08/07/19	PO0071439	POSSIBLE MISSIONS, INC.	\$61.71	Upon Delivery	Hardware or telephony adapters	Prime Source	Best Value
08/07/19	PO0071439	POSSIBLE MISSIONS, INC.	\$836.68	Upon Delivery	Digital video disc audio video DVD AV	Prime Source	Best Value
08/07/19	PO0071440	CAROLINA BIOLOGICAL SUPPLY CO.	\$5.09	Upon Delivery	Hard disk drives	Prime Source	Best Value
08/07/19	PO0071440	CAROLINA BIOLOGICAL SUPPLY CO.	\$240.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/07/19	PO0071440	CAROLINA BIOLOGICAL SUPPLY CO.	\$162.44	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/07/19	PO0071440	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,421.20	Upon Delivery	Projector stands or carts	Prime Source	Best Value
08/07/19	PO0071440	CAROLINA BIOLOGICAL SUPPLY CO.	\$125.70	Upon Delivery	Wide format printer paper	Prime Source	Best Value
08/07/19	PO0071440	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,505.10	Upon Delivery	Computers	Prime Source	Best Value
08/07/19	PO0071440	CAROLINA BIOLOGICAL SUPPLY CO.	\$124.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/07/19	PO0071441	WORKSPACE SOLUTIONS INC	\$5,490.54	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/19	PO0071442	SAS INSTITUTE INC	\$5,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071443	COVETRUS NORTH AMERICA	\$166.98	Upon Delivery	Office supplies	Prime Source	Best Value
08/07/19	PO0071444	HENRY SCHEIN INC	\$286.41	Upon Delivery	Software	Prime Source	Best Value
08/07/19	PO0071445	FRED J. MILLER INC.	\$1,975.20	Upon Delivery	Time card machines	Prime Source	Best Value
08/07/19	PO0071445	FRED J. MILLER INC.	\$129.97	Upon Delivery	Computers	Prime Source	Best Value
08/07/19	PO0071446	POSSIBLE MISSIONS, INC.	\$67.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/07/19	PO0071446	POSSIBLE MISSIONS, INC.	\$221.58	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/07/19	PO0071447	POSSIBLE MISSIONS, INC.	\$830.12	Upon Delivery	Dry ice	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/19	PO0071448	QUALITY FORENSIC TOXICOLOGY LLC	\$2,400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071449	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/07/19	PO0071449	COMBI-BLOCKS INC	\$140.00	Upon Delivery	Computers	Prime Source	Best Value
08/07/19	PO0071450	ALTERMAN INC	\$840.00	Upon Delivery	Inserts	Prime Source	Best Value
08/07/19	PO0071451	FISHER SCIENTIFIC COMPANY LLC	\$15.38	Upon Delivery	Door sweep	Prime Source	Best Value
08/07/19	PO0071452	ELECTRA LINK INC	\$2,252.99	Upon Delivery	Weather stripping	Prime Source	Best Value
08/07/19	PO0071452	ELECTRA LINK INC	\$3,550.56	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/19	PO0071453	TRINITY BAPTIST CHURCH	\$150.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/07/19	PO0071454	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Cassette or tape shredders	Prime Source	Best Value
08/07/19	PO0071454	OAKWOOD PRODUCTS INC	\$33.00	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
08/07/19	PO0071455	CAPRICE PRODUCTIONS INC	\$55.00	Upon Delivery	Transducers	Prime Source	Best Value
08/07/19	PO0071455	CAPRICE PRODUCTIONS INC	\$99.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/07/19	PO0071455	CAPRICE PRODUCTIONS INC	\$2,350.00	Upon Delivery	Paint brushes	Prime Source	Best Value
08/07/19	PO0071456	ATLANTIC MICROLAB INC	\$150.00	Upon Delivery	Drywall joint compound	Prime Source	Best Value
08/07/19	PO0071457	HIED INC	\$61.90	Upon Delivery	Paints and primers	Prime Source	Best Value
08/07/19	PO0071457	HIED INC	\$13.95	Upon Delivery	Electrical components	Prime Source	Best Value
08/07/19	PO0071457	HIED INC	\$53.90	Upon Delivery	Rollers	Prime Source	Best Value
08/07/19	PO0071457	HIED INC	\$102.95	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
08/07/19	PO0071458	SUMMUS INDUSTRIES, INC.	\$2,726.68	Upon Delivery	Hardware	Prime Source	Best Value
08/07/19	PO0071458	SUMMUS INDUSTRIES, INC.	\$5,450.44	Upon Delivery	Electrical components	Prime Source	Best Value
08/07/19	PO0071459	CDW GOVERNMENT LLC	\$944.26	Upon Delivery	Sheet protectors	Prime Source	Best Value
08/07/19	PO0071459	CDW GOVERNMENT LLC	\$5,244.03	Upon Delivery	Network cable	Prime Source	Best Value
08/07/19	PO0071459	CDW GOVERNMENT LLC	\$1,979.45	Upon Delivery	String or twine	Prime Source	Best Value
08/07/19	PO0071460	GTS TECHNOLOGY SOLUTIONS, INC.	\$6,468.05	Upon Delivery	Synthetic cable	Prime Source	Best Value
08/07/19	PO0071460	GTS TECHNOLOGY SOLUTIONS, INC.	\$4,523.85	Upon Delivery	Phone face plates	Prime Source	Best Value
08/07/19	PO0071461	ALAMO TEES & ADVERTISING	\$25.00	Upon Delivery	Computer faceplates	Prime Source	Best Value
08/07/19	PO0071461	ALAMO TEES & ADVERTISING	\$21.26	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
08/07/19	PO0071461	ALAMO TEES & ADVERTISING	\$700.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/07/19	PO0071462	REDROCK SOFTWARE CORP	\$1,844.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071463	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/19	PO0071464	HIED INC	\$2,549.00	Upon Delivery	Marking Pens	Prime Source	Best Value
08/07/19	PO0071464	HIED INC	\$199.00	Upon Delivery	Laminator pouches	Prime Source	Best Value
08/07/19	PO0071464	HIED INC	\$294.95	Upon Delivery	Arm chair	Prime Source	Best Value
08/07/19	PO0071465	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Physicians personnel assistance services	Competitive	Best Value
08/07/19	PO0071465	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Binders	Prime Source	Best Value
08/07/19	PO0071465	BIO-RAD LABORATORIES, INC.	\$2,965.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/07/19	PO0071466	SUMMUS INDUSTRIES, INC.	\$171.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/07/19	PO0071467	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$1,820.00	Upon Delivery	Software	Prime Source	Best Value
08/07/19	PO0071468	BURGOON CO.	\$44.26	Upon Delivery	Window and door, screening installation and repair service	Prime Source	Best Value
08/07/19	PO0071468	BURGOON CO.	\$148.36	Upon Delivery	Binders	Prime Source	Best Value
08/07/19	PO0071469	COMMERCIAL KITCHEN	\$379.00	Upon Delivery	Staplers	Prime Source	Best Value
08/07/19	PO0071470	JOHNSON CONTROLS INC	\$3,250.00	Upon Delivery	Pins or tacks	Prime Source	Best Value
08/07/19	PO0071471	NOLAN OFFICE PRODUCTS INC	\$2,200.00	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
08/07/19	PO0071472	SAN ANTONIO INDUSTRIAL SUPPLY	\$63.00	Upon Delivery	Laminator pouches	Prime Source	Best Value
08/07/19	PO0071474	TEXAS AIRSYSTEMS LLC	\$277.00	Upon Delivery	Mailer Accessories	Prime Source	Best Value
08/07/19	PO0071475	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$123.00	Upon Delivery	Business card holders	Prime Source	Best Value
08/07/19	PO0071476	HD SUPPLY FACILITIES MAINTENANCE LTD	\$148.40	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
08/07/19	PO0071476	HD SUPPLY FACILITIES MAINTENANCE LTD	\$107.34	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/07/19	PO0071477	PPG PITTSBURGH PAINT	\$330.60	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
08/07/19	PO0071478	HILL COUNTRY ELECTRIC SUPPLY LP	\$459.70	Upon Delivery	Respirators	Prime Source	Best Value
08/07/19	PO0071479	SAN ANTONIO INDUSTRIAL SUPPLY	\$54.00	Upon Delivery	Footwear covers	Prime Source	Best Value
08/07/19	PO0071479	SAN ANTONIO INDUSTRIAL SUPPLY	\$414.00	Upon Delivery	Protective coveralls	Prime Source	Best Value
08/07/19	PO0071480	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$1,024.32	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
08/07/19	PO0071481	FACILITY SOLUTIONS GROUP, INC	\$2,915.02	Upon Delivery	Medical training and education supplies	Prime Source	Best Value
08/07/19	PO0071482	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.77	Upon Delivery	Laboratory washing and cleaning equipment	Prime Source	Best Value
08/07/19	PO0071483	ELECTRA LINK INC	\$35.00	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
08/07/19	PO0071483	ELECTRA LINK INC	\$64.86	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071483	ELECTRA LINK INC	\$618.36	Upon Delivery	Public safety and control	Prime Source	Best Value
08/07/19	PO0071483	ELECTRA LINK INC	\$4.91	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/07/19	PO0071483	ELECTRA LINK INC	\$22.63	Upon Delivery	Insulation	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/07/19	PO0071483	ELECTRA LINK INC	\$35.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
08/07/19	PO0071485	HILLYARD INC	\$557.31	Upon Delivery	Crates	Prime Source	Best Value
08/07/19	PO0071486	BIOO SCIENTIFIC AT PERKINELMER INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071486	BIOO SCIENTIFIC AT PERKINELMER INC	\$541.00	Upon Delivery	Live animals	Prime Source	Best Value
08/07/19	PO0071487	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/07/19	PO0071487	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.70	Upon Delivery	Multiwell plates	Prime Source	Best Value
08/07/19	PO0071488	THE HUMAN SOLUTION	\$669.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/07/19	PO0071489	CONCENTRA HEALTH SERVICES INC	\$0.00	07/01/19-03/31/22	Computers	Prime Source	Best Value
08/07/19	PO0071490	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.60	Upon Delivery	Boronic Acids	Prime Source	Best Value
08/07/19	PO0071490	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/07/19	PO0071490	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.49	Upon Delivery	Business cards	Prime Source	Best Value
08/07/19	PO0071491	CLEVERBRIDGE INC	\$120.90	Upon Delivery	Projection lamps	Prime Source	Best Value
08/08/19	2019-5487	notre dame du lac	\$19,565.00	9/23/19-9/29/19	General Services	N/A	Not Applicable
08/08/19	2019-5668	San Antonio Police Department	\$382.53	8/29/19-8/29/19	Health & Safety	Exempt	Not Applicable
08/08/19	2019-5698	Minghui Zhu	\$840.00	9/19/19-9/20/19	Entertainers & Speakers	N/A	Not Applicable
08/08/19	PO0071492	ALTERMAN INC	\$1,760.00	Upon Delivery	Televisions	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.75	Upon Delivery	Live performances	Other Types	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Alarm systems	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.64	Upon Delivery	Notebook computers	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.83	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.79	Upon Delivery	Notebooks	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.39	Upon Delivery	Marking Pens	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.49	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.99	Upon Delivery	Packaging tape	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.35	Upon Delivery	Ball point pens	Prime Source	Best Value
08/08/19	PO0071493	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.32	Upon Delivery	Adhesive remover	Prime Source	Best Value
08/08/19	PO0071494	BURGOON CO.	\$103.55	Upon Delivery	Transparent tape	Prime Source	Best Value
08/08/19	PO0071494	BURGOON CO.	\$66.11	Upon Delivery	Double sided tape	Prime Source	Best Value
08/08/19	PO0071494	BURGOON CO.	\$530.00	Upon Delivery	Pen or flash drive	Prime Source	Best Value
08/08/19	PO0071495	MCKESSON MEDICAL SURGICAL INC	\$408.78	Upon Delivery	Badges or badge holders	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/19	PO0071495	MCKESSON MEDICAL SURGICAL INC	\$74.74	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/08/19	PO0071495	MCKESSON MEDICAL SURGICAL INC	\$24.62	Upon Delivery	General purpose cleaners	Prime Source	Best Value
08/08/19	PO0071495	MCKESSON MEDICAL SURGICAL INC	\$353.78	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/08/19	PO0071496	PROPAC INC	\$137.50	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/08/19	PO0071496	PROPAC INC	\$600.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
08/08/19	PO0071497	B&H PHOTO AND ELECTRONICS CORP	\$59.80	Upon Delivery	Labor fee	Prime Source	Best Value
08/08/19	PO0071498	HOLTS MECHANICAL	\$1,982.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/08/19	PO0071499	DBA: ALLBRITE CONSTRUCTION	\$945.31	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/19	PO0071500	CHARLES RIVER LABORATORIES, INC.	\$20.65	Upon Delivery	GSM UMT LAN antenna	Prime Source	Best Value
08/08/19	PO0071500	CHARLES RIVER LABORATORIES, INC.	\$44.70	Upon Delivery	Telecom equipment maintenance or support	Prime Source	Best Value
08/08/19	PO0071500	CHARLES RIVER LABORATORIES, INC.	\$69.65	Upon Delivery	Sales and marketing software	Prime Source	Best Value
08/08/19	PO0071501	POSSIBLE MISSIONS, INC.	\$447.85	Upon Delivery	Electrical components	Prime Source	Best Value
08/08/19	PO0071502	EMD MILLIPORE CORPNORTH AMERICA	\$142.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/08/19	PO0071503	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/19	PO0071503	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Software	Prime Source	Best Value
08/08/19	PO0071503	COMBI-BLOCKS, INC.	\$173.00	Upon Delivery	Point of sale POS software	Prime Source	Best Value
08/08/19	PO0071504	CELLISCO DBA ACCU-PRINT	\$87.00	Upon Delivery	System installation service	Prime Source	Best Value
08/08/19	PO0071505	HOWARD TECHNOLOGY SOLUTIONS	\$8,900.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
08/08/19	PO0071506	HOWARD TECHNOLOGY SOLUTIONS	\$3,633.00	Upon Delivery	Application implementation services	Prime Source	Best Value
08/08/19	PO0071507	UNIVERSITY OF NOTRE DAME	\$19,565.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
08/08/19	PO0071508	FIRE ALARM CONTROL SYSTEMS INC	\$760.00	Upon Delivery	Point of sale software maintenance service	Prime Source	Best Value
08/08/19	PO0071509	HIED INC	\$2,309.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
08/08/19	PO0071509	HIED INC	\$119.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.21	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.23	Upon Delivery	Catering services	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.62	Upon Delivery	Computers	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.49	Upon Delivery	Notebook computers	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Notebook computers	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.29	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.17	Upon Delivery	License or registration fee	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.14	Upon Delivery	Labor fee	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.72	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.39	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/08/19	PO0071510	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,028.22	Upon Delivery	File pockets or accessories	Prime Source	Best Value
08/08/19	PO0071511	SAN ANTONIO INDUSTRIAL SUPPLY	\$99.00	Upon Delivery	Hand tools	Prime Source	Best Value
08/08/19	PO0071512	ELECTRA LINK INC	\$535.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/08/19	PO0071512	ELECTRA LINK INC	\$133.39	Upon Delivery	License management software	Prime Source	Best Value
08/08/19	PO0071513	SKC COMMUNICATION PRODUCTS, LLC	\$20.00	Upon Delivery	Computer printers	Prime Source	Best Value
08/08/19	PO0071513	SKC COMMUNICATION PRODUCTS, LLC	\$598.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/08/19	PO0071513	SKC COMMUNICATION PRODUCTS, LLC	\$17.94	Upon Delivery	Desktop computers	Prime Source	Best Value
08/08/19	PO0071514	ICONTACT MARKETING CORP	\$1,052.64	Upon Delivery	Folders	Prime Source	Best Value
08/08/19	PO0071515	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$151.05	Upon Delivery	Highlighters	Prime Source	Best Value
08/08/19	PO0071516	SUMMUS INDUSTRIES, INC.	\$391.70	Upon Delivery	Masking tape	Prime Source	Best Value
08/08/19	PO0071517	POSSIBLE MISSIONS, INC.	\$117.76	Upon Delivery	Rubber bands	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$1,641.60	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$1,595.00	Upon Delivery	Cardstock papers	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$190.00	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$311.00	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$1,500.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$368.00	Upon Delivery	Plywood	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$351.00	Upon Delivery	Washers	Prime Source	Best Value
08/08/19	PO0071518	CBORD GROUP INC	\$1,934.00	Upon Delivery	Hole saws	Prime Source	Best Value
08/08/19	PO0071519	FLORIAN CONSULTING LLC	\$14,700.00	05/01/19-08/31/19	Crates	Prime Source	Best Value
08/08/19	PO0071520	POSSIBLE MISSIONS, INC.	\$84.83	Upon Delivery	Cap screws	Prime Source	Best Value
08/08/19	PO0071521	HENRY SCHEIN INC	\$2,297.04	Upon Delivery	Toggle bolts	Prime Source	Best Value
08/08/19	PO0071522	HENRY SCHEIN INC	\$2,041.37	Upon Delivery	Wire Raceways Conduit and Busways	Prime Source	Best Value
08/08/19	PO0071523	ARAMARK GFF CHICAGO	\$231.88	Upon Delivery	World wide web WWW site design services	Group Purchase	State - Other

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	ŧ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/19	PO0071524	SUMMUS INDUSTRIES, INC.	\$106.91	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/08/19	PO0071524	SUMMUS INDUSTRIES, INC.	\$2,231.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/08/19	PO0071525	SUMMUS INDUSTRIES, INC.	\$1,524.42	Upon Delivery	Sequencing primers	Prime Source	Best Value
08/08/19	PO0071526	COSMO ELECTRIC SERVICES	\$3,975.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
08/08/19	PO0071527	LOGMEIN, INC	\$249.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
08/08/19	PO0071528	ELECTRA LINK INC	\$1,025.57	Upon Delivery	Binders	Prime Source	Best Value
08/08/19	PO0071528	ELECTRA LINK INC	\$341.00	Upon Delivery	Staples	Prime Source	Best Value
08/08/19	PO0071529	TODAY'S BUSINESS SOLUTIONS, LLC	\$566.49	Upon Delivery	Scissors	Prime Source	Best Value
08/08/19	PO0071529	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.05	Upon Delivery	Calendars	Prime Source	Best Value
08/08/19	PO0071529	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.70	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/08/19	PO0071530	W W GRAINGER INC	\$30.28	Upon Delivery	Staple removers	Prime Source	Best Value
08/08/19	PO0071531	AMERICAN SIGNAL	\$11,000.00	Upon Delivery	Transparent tape	Prime Source	Best Value
08/08/19	PO0071532	SOFTCHALK LLC	\$10,500.00	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/08/19	PO0071533	BEST BUY FOR BUSINESS, LP	\$204.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/19	PO0071534	ABM EDUCATION	\$4,120.00	08/08/19-08/31/19	Notebook computers	Prime Source	Best Value
08/08/19	PO0071535	COMMONWEALTH TRADING COMPUTER CO.	\$864.03	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.71	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.96	Upon Delivery	Education and Training Services	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.07	Upon Delivery	Labor fee	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.42	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.77	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.46	Upon Delivery	Cross linking agents	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.42	Upon Delivery	Printed publications	Prime Source	Best Value
08/08/19	PO0071536	TODAY'S BUSINESS SOLUTIONS, LLC	\$135.18	Upon Delivery	Workstations and office packages	Prime Source	Best Value
08/08/19	PO0071537	SAN ANTONIO INDUSTRIAL SUPPLY	\$140.00	Upon Delivery	Digital cameras	Prime Source	Best Value
08/08/19	PO0071537	SAN ANTONIO INDUSTRIAL SUPPLY	\$10.80	Upon Delivery	Entertainment services	Prime Source	Best Value
08/08/19	PO0071537	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Competitive	Best Value
08/08/19	PO0071537	SAN ANTONIO INDUSTRIAL SUPPLY	\$32.00	Upon Delivery	Chairs	Prime Source	Best Value
08/08/19	PO0071537	SAN ANTONIO INDUSTRIAL SUPPLY	\$27.00	Upon Delivery	Training planning	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/19	PO0071537	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Chairs	Prime Source	Best Value
08/08/19	PO0071538	CASCADE FACTORY	\$20,000.00	Upon Delivery	Training planning	Prime Source	Best Value
08/08/19	PO0071539	HENRY SCHEIN INC	\$423.11	Upon Delivery	Side table	Prime Source	Best Value
08/08/19	PO0071540	POSSIBLE MISSIONS, INC.	\$2,343.00	Upon Delivery	Training planning	Prime Source	Best Value
08/08/19	PO0071541	SIGMA-ALDRICH INC	\$1,244.26	Upon Delivery	Edge banding laminate	Prime Source	Best Value
08/08/19	PO0071542	SIGMA-ALDRICH INC	\$200.66	Upon Delivery	Chairs	Prime Source	Best Value
08/08/19	PO0071543	SIGMA-ALDRICH INC	\$849.96	Upon Delivery	Casters	Prime Source	Best Value
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Software maintenance and support	Group Purchase	UT System Alliance
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.10	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.94	Upon Delivery	Action games	Prime Source	Best Value
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.55	Upon Delivery	Material handling racks	Prime Source	Best Value
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.69	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.42	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/08/19	PO0071544	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.12	Upon Delivery	Merchandiser installation hardware, shelving system & access	Prime Source	Best Value
08/08/19	PO0071545	ALAMO TEES & ADVERTISING	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/19	PO0071545	ALAMO TEES & ADVERTISING	\$4,762.50	Upon Delivery	Control cable	Prime Source	Best Value
08/08/19	PO0071545	ALAMO TEES & ADVERTISING	\$1,325.40	Upon Delivery	Hotels	Prime Source	Best Value
08/08/19	PO0071546	ACTION-STRATEGIES-BY-DESIGN LLC	\$9,927.25	Upon Delivery	Hotel rooms	Prime Source	Best Value
08/08/19	PO0071546	ACTION-STRATEGIES-BY-DESIGN LLC	\$2,000.00	Upon Delivery	Window envelopes	Prime Source	Best Value
08/08/19	PO0071547	JOHNSON CONTROLS INC	\$1,468.91	Upon Delivery	Standard envelopes	Prime Source	Best Value
08/08/19	PO0071548	HENRY SCHEIN INC	\$5,858.94	Upon Delivery	Lock sets	Prime Source	Best Value
08/08/19	PO0071548	HENRY SCHEIN INC	\$5.25	Upon Delivery	Labor fee	Prime Source	Best Value
08/08/19	PO0071549	QIAGEN, INC.	\$1,015.00	Upon Delivery	Electrical system services	Prime Source	Best Value
08/08/19	PO0071550	SMITHPRINT II, INC	\$721.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
08/08/19	PO0071551	NELSON INTERIORS LLC	\$9,968.66	Upon Delivery	Notebook computers	Prime Source	Best Value
08/08/19	PO0071552	BEST BUY FOR BUSINESS, LP	\$711.05	Upon Delivery	Office supplies	Prime Source	Best Value
08/08/19	PO0071553	HOW TO CONCERTS LLC	\$6,000.00	Upon Delivery	Notebooks	Prime Source	Best Value
08/08/19	PO0071554	THE ISRAEL EXPERIENCE EDUCATIONAL TOURIS	\$30,174.00	Upon Delivery	Wrist rests	Prime Source	Best Value
08/08/19	PO0071555	WORKPLACE RESOURCE LLC	\$9,813.60	Upon Delivery	Ink cartridges	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/08/19	PO0071555	WORKPLACE RESOURCE LLC	\$293.00	Upon Delivery	Informational signs	Prime Source	Best Value
08/08/19	PO0071556	WORKPLACE RESOURCE LLC	\$8,586.90	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/08/19	PO0071556	WORKPLACE RESOURCE LLC	\$293.00	Upon Delivery	Computer display glare screens	Prime Source	Best Value
08/08/19	PO0071557	WORKPLACE RESOURCE LLC	\$917.55	Upon Delivery	Inkjet printers	Competitive	Best Value
08/08/19	PO0071557	WORKPLACE RESOURCE LLC	\$150.00	Upon Delivery	Tablet computers	Competitive	Best Value
08/08/19	PO0071557	WORKPLACE RESOURCE LLC	\$243.45	Upon Delivery	Computer displays	Competitive	Best Value
08/08/19	PO0071558	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$10,156.28	Upon Delivery	Desktop computers	Competitive	Best Value
08/08/19	PO0071558	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$180.72	Upon Delivery	Notebook computers	Competitive	Best Value
08/08/19	PO0071558	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,140.00	Upon Delivery	Computer accessory kits	Competitive	Best Value
08/08/19	PO0071559	TO GO EVENTS INC	\$2,400.00	Upon Delivery	Multifunction printers	Competitive	Best Value
08/08/19	PO0071560	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$145.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/08/19	PO0071561	SHI GOVERNMENT SOLUTIONS INC.	\$17,126.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/19	2019-5638	PEARL BREWERY, LLC	\$2,000.00	5/7/20-5/7/20	Venue and Facility Usage	N/A	Not Applicable
08/09/19	2019-5691	SABINAL GROUP, LLC	\$217,952.93	09/01/19-12/12/19	Construction	Competitive	Not Applicable
08/09/19	2019-5692	FLORIAN CONSULTING LLC	\$14,700.00	05/01/19-08/31/19	General Services	N/A	Not Applicable
08/09/19	2019-5694	O'KEEFE, WILLIAM S.	\$525.00	09/01/19-08/31/20	General Services	N/A	Not Applicable
08/09/19	2019-5695	ABRAR-UL-HASSAN, SHAHID	\$1,500.00	8/1/19-8/1/19	General Services	N/A	Not Applicable
08/09/19	2019-5727	SAISD -San Antonio Independent School District	\$1,086.00	8/8/19-8/9/19	Venue and Facility Usage	N/A	Not Applicable
08/09/19	2019-5728	Kinderdance Alamo City	\$350.00	8/17/19-8/18/19	Venue and Facility Usage	N/A	Not Applicable
08/09/19	PO0071562	ALAMO TEES & ADVERTISING	\$3,695.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071563	WORKSPACE SOLUTIONS INC	\$260.00	Upon Delivery	General laboratory storage containers and cabinets	Prime Source	Best Value
08/09/19	PO0071563	WORKSPACE SOLUTIONS INC	\$890.37	Upon Delivery	Target or reconnaissance drones	Prime Source	Best Value
08/09/19	PO0071563	WORKSPACE SOLUTIONS INC	\$375.00	Upon Delivery	Bath mats	Prime Source	Best Value
08/09/19	PO0071564	MEDIA RIGHT LLC	\$100.00	Upon Delivery	Float valves	Prime Source	Best Value
08/09/19	PO0071564	MEDIA RIGHT LLC	\$595.00	Upon Delivery	Water pump spare parts	Prime Source	Best Value
08/09/19	PO0071565	COURTYARD BY MARRIOTT BEAUMONT TX	\$1,123.20	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
08/09/19	PO0071565	COURTYARD BY MARRIOTT BEAUMONT TX	\$7,488.00	Upon Delivery	Pipe connection box accessory	Prime Source	Best Value
08/09/19	PO0071566	CELLISCO DBA ACCU-PRINT	\$567.15	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
08/09/19	PO0071566	CELLISCO DBA ACCU-PRINT	\$378.52	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/09/19	PO0071567	TEXAS LOCK & DOOR CLOSER INC	\$130.00	Upon Delivery	Water	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/19	PO0071568	ELECTRA LINK INC	\$424.83	Upon Delivery	Coffee	Prime Source	Best Value
08/09/19	PO0071568	ELECTRA LINK INC	\$61.33	Upon Delivery	General purpose cleaners	Prime Source	Best Value
08/09/19	PO0071569	HESSELBEIN TIRE SOUTHWEST	\$821.00	Upon Delivery	Computer displays	Prime Source	Best Value
08/09/19	PO0071570	SUMMUS INDUSTRIES, INC.	\$1,544.48	Upon Delivery	Tablet computers	Prime Source	Best Value
08/09/19	PO0071571	CELLISCO DBA ACCU-PRINT	\$336.88	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
08/09/19	PO0071572	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.74	Upon Delivery	Shirts and blouses	Prime Source	Best Value
08/09/19	PO0071572	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.09	Upon Delivery	Keyboards	Prime Source	Best Value
08/09/19	PO0071572	TODAY'S BUSINESS SOLUTIONS, LLC	\$651.85	Upon Delivery	Light stylus	Prime Source	Best Value
08/09/19	PO0071572	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.18	Upon Delivery	Computer speakers	Prime Source	Best Value
08/09/19	PO0071572	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	Staples	Prime Source	Best Value
08/09/19	PO0071572	TODAY'S BUSINESS SOLUTIONS, LLC	\$986.44	Upon Delivery	Felt pen	Prime Source	Best Value
08/09/19	PO0071573	HIED INC	\$437.97	Upon Delivery	Wash cloths	Prime Source	Best Value
08/09/19	PO0071573	HIED INC	\$899.00	Upon Delivery	Paper towels	Prime Source	Best Value
08/09/19	PO0071573	HIED INC	\$891.74	Upon Delivery	Air freshener	Prime Source	Best Value
08/09/19	PO0071573	HIED INC	\$9,170.24	Upon Delivery	Ball point pens	Prime Source	Best Value
08/09/19	PO0071573	HIED INC	\$4,373.97	Upon Delivery	Packaging boxes	Prime Source	Best Value
08/09/19	PO0071573	HIED INC	\$479.60	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/09/19	PO0071573	HIED INC	\$189.99	Upon Delivery	Industrial First Aid	Prime Source	Best Value
08/09/19	PO0071574	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
08/09/19	PO0071574	SIGMA-ALDRICH INC	\$695.32	Upon Delivery	Prepared and preserved foods	Prime Source	Best Value
08/09/19	PO0071575	TED PELLA INC	\$12.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/09/19	PO0071575	TED PELLA INC	\$76.70	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/09/19	PO0071576	BEST BUY FOR BUSINESS, LP	\$1,899.99	Upon Delivery	Telephone Support Service	Prime Source	Best Value
08/09/19	PO0071577	BURGOON CO.	\$422.88	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/09/19	PO0071578	BURGOON CO.	\$124.92	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/09/19	PO0071578	BURGOON CO.	\$36.00	Upon Delivery	Computers	Prime Source	Best Value
08/09/19	PO0071578	BURGOON CO.	\$72.00	Upon Delivery	Computer accessories	Prime Source	Best Value
08/09/19	PO0071578	BURGOON CO.	\$4.35	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/09/19	PO0071579	ART ROBBINS INSTRUMENTS, LLC	\$900.00	Upon Delivery	Computers	Prime Source	Best Value
08/09/19	PO0071580	SABINAL GROUP, LLC	\$12,920.00	08/09/19-08/31/19	Computer accessories	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/19	PO0071581	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.90	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/09/19	PO0071581	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.09	Upon Delivery	Desktop computers	Prime Source	Best Value
08/09/19	PO0071581	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.58	Upon Delivery	Computers	Prime Source	Best Value
08/09/19	PO0071582	HIED INC	\$469.95	Upon Delivery	Notebook computers	Prime Source	Best Value
08/09/19	PO0071583	B&H PHOTO AND ELECTRONICS CORP	\$649.95	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
08/09/19	PO0071584	CDW, LLC	\$489.78	Upon Delivery	Software	Prime Source	Best Value
08/09/19	PO0071585	CAPRICE PRODUCTIONS INC	\$779.44	Upon Delivery	Mailing supplies	Prime Source	Best Value
08/09/19	PO0071586	SHI GOVERNMENT SOLUTIONS INC.	\$39.20	Upon Delivery	Multimedia stacks	Prime Source	Best Value
08/09/19	PO0071586	SHI GOVERNMENT SOLUTIONS INC.	\$190.40	Upon Delivery	Multimedia projectors	Prime Source	Best Value
08/09/19	PO0071586	SHI GOVERNMENT SOLUTIONS INC.	\$28.40	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.35	Upon Delivery	Cords	Competitive	Competitively Bid
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.99	Upon Delivery	Software	Competitive	Competitively Bid
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.02	Upon Delivery	Computers	Competitive	Competitively Bid
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$108.68	Upon Delivery	Mounting bars	Competitive	Competitively Bid
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.72	Upon Delivery	Speaker phone	Competitive	Competitively Bid
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.58	Upon Delivery	Hearing protectors	Prime Source	Best Value
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.10	Upon Delivery	Buttons	Prime Source	Best Value
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.94	Upon Delivery	Labor fee	Prime Source	Best Value
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.60	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
08/09/19	PO0071587	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.79	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
08/09/19	PO0071588	JASON'S DELI	\$47.28	Upon Delivery	Computer cable	Competitive	Competitively Bid
08/09/19	PO0071589	HIED INC	\$2,041.96	Upon Delivery	Mounting strips	Competitive	Competitively Bid
08/09/19	PO0071589	HIED INC	\$1,112.10	Upon Delivery	Mounting hangers	Competitive	Competitively Bid
08/09/19	PO0071590	ELECTRA LINK INC	\$13.27	Upon Delivery	Installation wire	Competitive	Competitively Bid
08/09/19	PO0071590	ELECTRA LINK INC	\$157.86	Upon Delivery	LCD active display	Competitive	Competitively Bid
08/09/19	PO0071591	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Wall mount bracket	Competitive	Competitively Bid
08/09/19	PO0071592	HIED INC	\$2,453.00	Upon Delivery	Brackets and braces	Competitive	Competitively Bid
08/09/19	PO0071592	HIED INC	\$873.80	Upon Delivery	Computer faceplates	Competitive	Competitively Bid
08/09/19	PO0071593	3B'S CONSTRUCTION	\$3,800.00	Upon Delivery	Control sound module	Competitive	Competitively Bid
08/09/19	PO0071594	HIED INC	\$1,399.00	Upon Delivery	Multimedia receivers	Competitive	Competitively Bid

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/19	PO0071594	HIED INC	\$199.00	Upon Delivery	Surface mount device	Competitive	Competitively Bid
08/09/19	PO0071595	SUMMUS INDUSTRIES, INC.	\$1,218.47	Upon Delivery	Touch screen monitors	Competitive	Competitively Bid
08/09/19	PO0071596	SUMMUS INDUSTRIES, INC.	\$104.51	Upon Delivery	Storage racks or shelves	Competitive	Competitively Bid
08/09/19	PO0071596	SUMMUS INDUSTRIES, INC.	\$1,766.86	Upon Delivery	Teleconference equipment	Competitive	Competitively Bid
08/09/19	PO0071597	CLEANOLOGY SERVICE & SUPPLY	\$3,700.00	Upon Delivery	Wired telecommunications transmitter	Competitive	Competitively Bid
08/09/19	PO0071598	DATA PROJECTIONS INC	\$1,205.86	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
08/09/19	PO0071598	DATA PROJECTIONS INC	\$179.10	Upon Delivery	Blocking Reagents	Prime Source	Best Value
08/09/19	PO0071598	DATA PROJECTIONS INC	\$787.29	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/09/19	PO0071598	DATA PROJECTIONS INC	\$1,248.62	Upon Delivery	Grounding devices or assemblies	Prime Source	Best Value
08/09/19	PO0071598	DATA PROJECTIONS INC	\$1,868.08	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
08/09/19	PO0071599	GT DISTRIBUTORS, INC	\$3,712.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/09/19	PO0071600	ALTERMAN INC	\$90.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/09/19	PO0071600	ALTERMAN INC	\$210.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/09/19	PO0071601	ANIXTER INC.	\$1,543.56	Upon Delivery	Notebook computers	Prime Source	Best Value
08/09/19	PO0071602	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$1,604.00	Upon Delivery	License or registration fee	Sole Source	Meets Unique Specifics
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$112.00	Upon Delivery	Level or float switch	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$9,065.00	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$1,522.00	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$355.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$551.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$166.00	Upon Delivery	Hydraulic cylinder barrels	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$140.00	Upon Delivery	Notebooks	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$61.00	Upon Delivery	Highlighters	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$324.00	Upon Delivery	Marking Pens	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$3,896.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$1,721.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$270.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$12.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$240.00	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$900.00	Upon Delivery	Classification folder	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$151.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$5,535.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$100.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/19	PO0071603	HOWARD TECHNOLOGY SOLUTIONS	\$526.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/19	PO0071604	BURGOON CO.	\$226.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/19	PO0071605	NEUROMICS	\$395.00	Upon Delivery	Rigging services	Prime Source	Best Value
08/09/19	PO0071605	NEUROMICS	\$42.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
08/09/19	PO0071606	SAN ANTONIO ARMATURE WORKS INC	\$585.00	Upon Delivery	Crates	Prime Source	Best Value
08/09/19	PO0071606	SAN ANTONIO ARMATURE WORKS INC	\$2,021.98	Upon Delivery	70120000	Prime Source	Best Value
08/09/19	PO0071607	MARMON MOK LLP	\$6,600.00	08/09/19-08/31/19	Ammunition	Prime Source	Best Value
08/09/19	PO0071608	OLYMPIC TROPHY CENTER	\$15.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071609	HIED INC	\$149.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/09/19	PO0071609	HIED INC	\$2,278.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
08/09/19	PO0071609	HIED INC	\$69.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
08/09/19	PO0071610	MISSION RESTAURANT SUPPLY COMPANY	\$86.30	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/09/19	PO0071610	MISSION RESTAURANT SUPPLY COMPANY	\$61.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/19	PO0071610	MISSION RESTAURANT SUPPLY COMPANY	\$456.60	Upon Delivery	Stripping tools	Prime Source	Best Value
08/09/19	PO0071611	HIED INC	\$1,949.95	Upon Delivery	Decals	Prime Source	Best Value
08/09/19	PO0071612	DAVE "THE BARREL MAN" LLC	\$85.00	Upon Delivery	Laboratory cooling equipment accessories	Prime Source	Best Value
08/09/19	PO0071612	DAVE "THE BARREL MAN" LLC	\$420.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.24	Upon Delivery	Weight measuring instrument accessories	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.23	Upon Delivery	Desks	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.91	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.54	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$709.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/19	PO0071613	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/19	PO0071614	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/19	PO0071614	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/09/19	PO0071615	POSSIBLE MISSIONS, INC.	\$87.90	Upon Delivery	Entertainment services	Prime Source	Best Value
08/09/19	PO0071615	POSSIBLE MISSIONS, INC.	\$80.04	Upon Delivery	Data/Voice/Multimedia Network Equip and Accessories	Prime Source	Best Value
08/09/19	PO0071616	NATIONAL CENTER FOR FACULTY DEVELOPMENT	\$17,250.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/09/19	PO0071617	POSSIBLE MISSIONS, INC.	\$82.86	Upon Delivery	Security and control equipment	Prime Source	Best Value
08/09/19	PO0071618	POSSIBLE MISSIONS, INC.	\$1,932.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/19	PO0071619	TEXAS SCENIC COMPANY INC	\$10,500.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/09/19	PO0071620	ALTEX ELECTRONICS LTD	\$9.95	Upon Delivery	Computers	Group Purchase	DIR
08/09/19	PO0071621	CHARLES RIVER LABORATORIES, INC.	\$20.65	Upon Delivery	Computer Equipment and Accessories	Group Purchase	DIR
08/09/19	PO0071621	CHARLES RIVER LABORATORIES, INC.	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
08/09/19	PO0071621	CHARLES RIVER LABORATORIES, INC.	\$44.70	Upon Delivery	Musicians services	Prime Source	Best Value
08/09/19	PO0071622	ANTIBODIES INCORPORATED	\$55.00	Upon Delivery	Musicians services	Prime Source	Best Value
08/09/19	PO0071622	ANTIBODIES INCORPORATED	\$269.00	Upon Delivery	Uniforms	Prime Source	Best Value
08/09/19	PO0071623	LIFE TECHNOLOGIES CORPORATION	\$1,079.88	Upon Delivery	Uniforms	Prime Source	Best Value
08/09/19	PO0071623	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071624	POSSIBLE MISSIONS, INC.	\$730.42	Upon Delivery	Glass fibers	Prime Source	Best Value
08/09/19	PO0071625	BURGOON CO.	\$9.35	Upon Delivery	Multiwell plates	Prime Source	Best Value
08/09/19	PO0071626	COLD FIRE SIGNS	\$187.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/09/19	PO0071627	SUMMUS INDUSTRIES, INC.	\$104.77	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/09/19	PO0071628	SUMMUS INDUSTRIES, INC.	\$0.02	Upon Delivery	Software maintenance and support	Prime Source	Best Value
08/09/19	PO0071628	SUMMUS INDUSTRIES, INC.	\$13,429.46	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/09/19	PO0071629	VARIDESK, LLC	\$455.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/09/19	PO0071630	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Golf carts	Prime Source	Best Value
08/09/19	PO0071630	LIFE TECHNOLOGIES CORPORATION	\$979.39	Upon Delivery	Computers	Prime Source	Best Value
08/09/19	PO0071631	POSSIBLE MISSIONS, INC.	\$480.76	Upon Delivery	Folders	Prime Source	Best Value
08/09/19	PO0071632	BIOLEGEND INC	\$35.00	Upon Delivery	Scissors	Prime Source	Best Value
08/09/19	PO0071632	BIOLEGEND INC	\$339.50	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/09/19	PO0071633	SIGMA-ALDRICH INC	\$36.89	Upon Delivery	Ball point pens	Prime Source	Best Value
08/09/19	PO0071633	SIGMA-ALDRICH INC	\$92.51	Upon Delivery	Transparent tape	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/09/19	PO0071634	TEXAS SCENIC COMPANY INC	\$47,865.00	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
08/09/19	PO0071635	DIGITAL DJ	\$300.00	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/09/19	PO0071636	DATA PROJECTIONS INC	\$7.90	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/09/19	PO0071637	ALTERMAN INC	\$52.50	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/09/19	PO0071637	ALTERMAN INC	\$3,665.00	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
08/09/19	PO0071638	POSSIBLE MISSIONS, INC.	\$97.52	Upon Delivery	Notebooks	Prime Source	Best Value
08/09/19	PO0071638	POSSIBLE MISSIONS, INC.	\$252.06	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/09/19	PO0071639	GTS TECHNOLOGY SOLUTIONS, INC.	\$12,936.10	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/09/19	PO0071639	GTS TECHNOLOGY SOLUTIONS, INC.	\$6,390.57	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/09/19	PO0071641	CLAY-LENART, CHRISTINA	\$1,500.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/09/19	PO0071642	SANDOVAL, ROLAND	\$1,000.00	Upon Delivery	Double sided tape	Prime Source	Best Value
08/09/19	PO0071643	DAUL, RICHARD	\$1,250.00	Upon Delivery	Lamination film	Prime Source	Best Value
08/09/19	PO0071644	A-1 SPORTS CENTER INC	\$3,760.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
08/09/19	PO0071645	MIGHTY IMPRINTS LLC	\$2,899.90	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071646	ELECTRON MICROSCOPY SCIENCES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071646	ELECTRON MICROSCOPY SCIENCES	\$111.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/09/19	PO0071646	ELECTRON MICROSCOPY SCIENCES	\$277.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
08/09/19	PO0071647	SABINAL GROUP, LLC	\$217,952.93	09/01/19-12/12/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/09/19	PO0071648	JOHNSON CONTROLS INC	\$10,900.00	08/09/19-08/31/19	Freight Fees	Prime Source	Best Value
08/09/19	PO0071649	ONPAGE CORPORATION	\$1,048.34	Upon Delivery	Freight Fees	Prime Source	Best Value
08/09/19	PO0071650	SAMUEL DEAN SHEET METAL INC	\$8,481.00	Upon Delivery	Protective wristbands	Prime Source	Best Value
08/09/19	PO0071651	HENRY SCHEIN INC	\$1,037.39	Upon Delivery	Diodes	Prime Source	Best Value
08/10/19	PO0071652	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$4,750.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	2019-5643	Pixelarity	\$19.00	8/12/19-10/30/19	Clickwrap Agreements	N/A	Not Applicable
08/12/19	2019-5696	CARNEGIE MELLON UNIVERSITY	\$70,000.00	07/01/19-08/31/19	General Services	Exclusive Acquisition	Not Applicable
08/12/19	PO0071653	HIED INC	\$1,322.99	Upon Delivery	Voltage regulator	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.41	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.74	Upon Delivery	Cholesterol monitors or meters	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.55	Upon Delivery	Tables	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.92	Upon Delivery	Benches	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.15	Upon Delivery	Delivery trucks	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.80	Upon Delivery	Mechanical instruments	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.94	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
08/12/19	PO0071654	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.79	Upon Delivery	Desks	Prime Source	Best Value
08/12/19	PO0071655	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.29	Upon Delivery	Chair mat	Prime Source	Best Value
08/12/19	PO0071655	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.04	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/12/19	PO0071655	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.10	Upon Delivery	Neurology research services	Prime Source	Best Value
08/12/19	PO0071655	TODAY'S BUSINESS SOLUTIONS, LLC	\$490.60	Upon Delivery	Binders	Prime Source	Best Value
08/12/19	PO0071656	POSSIBLE MISSIONS, INC.	\$127.83	Upon Delivery	Paper towels	Prime Source	Best Value
08/12/19	PO0071657	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.61	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/12/19	PO0071658	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.68	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/12/19	PO0071659	ZYAGEN	\$1,080.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/12/19	PO0071659	ZYAGEN	\$65.00	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
08/12/19	PO0071660	GINDER SCIENTIFIC	\$30.00	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
08/12/19	PO0071660	GINDER SCIENTIFIC	\$476.00	Upon Delivery	Appointment books or refills	Prime Source	Best Value
08/12/19	PO0071661	LAB ANIMAL SUPPLIES, INC.	\$790.00	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
08/12/19	PO0071662	THE WRISTBAND MAN	\$61.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/12/19	PO0071662	THE WRISTBAND MAN	\$969.16	Upon Delivery	Shirts and blouses	Prime Source	Best Value
08/12/19	PO0071663	DIGI-KEY CORPORATION	\$1.96	Upon Delivery	Cameras	Prime Source	Best Value
08/12/19	PO0071663	DIGI-KEY CORPORATION	\$50.00	Upon Delivery	Transcription or translation systems or kits	Prime Source	Best Value
08/12/19	PO0071663	DIGI-KEY CORPORATION	\$10.56	Upon Delivery	Furniture	Prime Source	Best Value
08/12/19	PO0071664	BECKMAN COULTER INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071664	BECKMAN COULTER INC	\$123.28	Upon Delivery	Printer stands	Prime Source	Best Value
08/12/19	PO0071665	ABCAM INC	\$503.20	Upon Delivery	Chairs	Prime Source	Best Value
08/12/19	PO0071666	MARQUEE RENTALS SATX, LLC	\$238.40	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071666	MARQUEE RENTALS SATX, LLC	\$66.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/12/19	PO0071666	MARQUEE RENTALS SATX, LLC	\$150.00	Upon Delivery	Specimen collection container	Prime Source	Best Value
08/12/19	PO0071667	BIOMOMENTUM INC	\$100.00	Upon Delivery	Lab Moldings	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/12/19	PO0071667	BIOMOMENTUM INC	\$1,660.00	Upon Delivery	Office supplies	Prime Source	Best Value
08/12/19	PO0071668	ALPHA DIAGNOSTIC INTL INC	\$650.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/12/19	PO0071669	TODAY'S BUSINESS SOLUTIONS, LLC	\$347.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/12/19	PO0071669	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071669	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.99	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
08/12/19	PO0071670	BAYLOR COLLEGE OF MEDICINE	\$11,000.00	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.50	Upon Delivery	Labels	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.97	Upon Delivery	Art design or graphics	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.50	Upon Delivery	Table games and equipment	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.98	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.93	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.18	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.15	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/12/19	PO0071672	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.33	Upon Delivery	Computers	Prime Source	Best Value
08/12/19	PO0071673	POSSIBLE MISSIONS, INC.	\$134.90	Upon Delivery	Desktop computers	Prime Source	Best Value
08/12/19	PO0071674	ATHLETIC SEWING CENTER	\$363.25	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071675	SHI GOVERNMENT SOLUTIONS INC.	\$1,272.00	Upon Delivery	Welding regulator oxygen	Prime Source	Best Value
08/12/19	PO0071676	3PLAY MEDIA, INC.	\$750.00	Upon Delivery	Computers	Prime Source	Best Value
08/12/19	PO0071677	DC INTERIORS	\$7,435.76	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/12/19	PO0071677	DC INTERIORS	\$615.00	Upon Delivery	Pressure switch	Prime Source	Best Value
08/12/19	PO0071678	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.99	Upon Delivery	Rags	Prime Source	Best Value
08/12/19	PO0071679	A. BARGAS & ASSOCIATES, LLC	\$567.36	Upon Delivery	Hex keys	Prime Source	Best Value
08/12/19	PO0071679	A. BARGAS & ASSOCIATES, LLC	\$100.00	Upon Delivery	Duct tape	Prime Source	Best Value
08/12/19	PO0071680	POSSIBLE MISSIONS, INC.	\$69.01	Upon Delivery	Flashlight	Prime Source	Best Value
08/12/19	PO0071681	SUMMUS INDUSTRIES, INC.	\$65.08	Upon Delivery	Socket sets	Prime Source	Best Value
08/12/19	PO0071682	WORLD PRECISION INSTRUMENTS, LLC	\$212.00	Upon Delivery	Power drills	Prime Source	Best Value
08/12/19	PO0071682	WORLD PRECISION INSTRUMENTS, LLC	\$74.00	Upon Delivery	Power screw guns	Prime Source	Best Value
08/12/19	PO0071683	POSSIBLE MISSIONS, INC.	\$285.16	Upon Delivery	Spray lubricants	Prime Source	Best Value
08/12/19	PO0071683	POSSIBLE MISSIONS, INC.	\$153.20	Upon Delivery	Protective gloves	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/12/19	PO0071684	ACE MART RESTAURANT SUPPLY COMPANY	\$9.70	Upon Delivery	GFI circuit testers	Prime Source	Best Value
08/12/19	PO0071684	ACE MART RESTAURANT SUPPLY COMPANY	\$39.60	Upon Delivery	Voltage or current meters	Prime Source	Best Value
08/12/19	PO0071684	ACE MART RESTAURANT SUPPLY COMPANY	\$41.90	Upon Delivery	Furniture glides or cups or pads	Prime Source	Best Value
08/12/19	PO0071685	COLD FIRE SIGNS	\$108.00	Upon Delivery	Surgical mesh or tissue barriers	Prime Source	Best Value
08/12/19	PO0071685	COLD FIRE SIGNS	\$15.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/12/19	PO0071686	KILLERSPIN LLC	\$949.05	Upon Delivery	Digital audio amplifier integrated circuit	Prime Source	Best Value
08/12/19	PO0071687	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$90.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/12/19	PO0071687	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$1,326.00	Upon Delivery	PCR enclosures	Prime Source	Best Value
08/12/19	PO0071688	SANTA CRUZ BIOTECHNOLOGY INC	\$50.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/12/19	PO0071688	SANTA CRUZ BIOTECHNOLOGY INC	\$700.00	Upon Delivery	Tablet computers	Prime Source	Best Value
08/12/19	PO0071689	ALTERMAN INC	\$1,182.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/12/19	PO0071690	COMMONWEALTH TRADING COMPUTER CO.	\$1,354.66	Upon Delivery	Tablet computers	Prime Source	Best Value
08/12/19	PO0071690	COMMONWEALTH TRADING COMPUTER CO.	\$2,436.98	Upon Delivery	Office furniture	Prime Source	Best Value
08/12/19	PO0071691	WELDERS SUPPLY COMPANY	\$20.00	Upon Delivery	Office and desk accessories	Prime Source	Best Value
08/12/19	PO0071691	WELDERS SUPPLY COMPANY	\$330.50	Upon Delivery	Bench scales	Prime Source	Best Value
08/12/19	PO0071692	HIED INC	\$2,099.00	Upon Delivery	Furniture	Prime Source	Best Value
08/12/19	PO0071692	HIED INC	\$119.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
08/12/19	PO0071694	BAKER DISTRIBUTING COMPANY LLC	\$16.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$27.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$35.68	Upon Delivery	Binders	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$20.16	Upon Delivery	Folders	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$122.37	Upon Delivery	Dividers	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$54.32	Upon Delivery	Highlighters	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$174.91	Upon Delivery	Marking Pens	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$26.00	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$15.96	Upon Delivery	Easels or accessories	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$151.00	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$8.62	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$29.43	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/12/19	PO0071695	BURGOON CO.	\$5.58	Upon Delivery	Accounting forms or accounting books	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/12/19	PO0071696	HARVARD APPARATUS INC	\$40.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/12/19	PO0071696	HARVARD APPARATUS INC	\$13.65	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/12/19	PO0071697	NEURALYNX INC	\$1,510.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/12/19	PO0071697	NEURALYNX INC	\$25.00	Upon Delivery	Silkscreen design services	Prime Source	Best Value
08/12/19	PO0071698	POSSIBLE MISSIONS, INC.	\$1,015.00	Upon Delivery	Air conditioners	Prime Source	Best Value
08/12/19	PO0071699	HIED INC	\$159.00	Upon Delivery	Jacks	Prime Source	Best Value
08/12/19	PO0071699	HIED INC	\$479.00	Upon Delivery	Dollies	Prime Source	Best Value
08/12/19	PO0071699	HIED INC	\$59.00	Upon Delivery	Hand Trucks	Prime Source	Best Value
08/12/19	PO0071700	HIED INC	\$659.00	Upon Delivery	Socket sets	Prime Source	Best Value
08/12/19	PO0071701	VARIDESK, LLC	\$1,332.00	Upon Delivery	Power drills	Prime Source	Best Value
08/12/19	PO0071701	VARIDESK, LLC	\$355.50	Upon Delivery	Screwdrivers	Prime Source	Best Value
08/12/19	PO0071702	BURGOON CO.	\$663.00	Upon Delivery	Locking pliers	Prime Source	Best Value
08/12/19	PO0071703	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$12,451.49	Upon Delivery	Trailer hitches	Prime Source	Best Value
08/12/19	PO0071704	POLLOCK INVESTMENTS INC	\$2,398.22	Upon Delivery	Screwdriver bits	Prime Source	Best Value
08/12/19	PO0071705	POSSIBLE MISSIONS, INC.	\$201.12	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
08/12/19	PO0071705	POSSIBLE MISSIONS, INC.	\$776.36	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.50	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.76	Upon Delivery	Notebook computers	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.93	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.20	Upon Delivery	Bearings	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.72	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.98	Upon Delivery	Freight Fees	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.26	Upon Delivery	Signage and accessories	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.06	Upon Delivery	Floral plants	Prime Source	Best Value
08/12/19	PO0071706	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.09	Upon Delivery	Washers	Prime Source	Best Value
08/12/19	PO0071707	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.85	Upon Delivery	Oil filters	Prime Source	Best Value
08/12/19	PO0071707	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.02	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
08/12/19	PO0071707	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.67	Upon Delivery	Hardware	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/12/19	PO0071708	THE CE GROUP INC	\$5,245.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
08/13/19	2019-5484	Go Rio San Antonio River Cruises	\$400.00	8/19/19-8/19/19	General Services	N/A	Not Applicable
08/13/19	PO0071709	BURGOON CO.	\$1,005.20	Upon Delivery	Non-motorized cycle components and accessories	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$137.26	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$147.96	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$570.00	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$330.80	Upon Delivery	Keyboards	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$533.28	Upon Delivery	Training workshop service	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$85.92	Upon Delivery	Surge arrestor	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$75.60	Upon Delivery	Computers	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$162.60	Upon Delivery	Desktop computers	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$79.46	Upon Delivery	Commercial or industrial facility rental	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$80.48	Upon Delivery	Stage and studio lighting and accessories	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$86.84	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
08/13/19	PO0071710	BURGOON CO.	\$2,673.00	Upon Delivery	Stage or projection or studio lighting system	Prime Source	Best Value
08/13/19	PO0071711	COMMONWEALTH TRADING COMPUTER CO.	\$2,407.42	Upon Delivery	Seating	Group Purchase	UT System Alliance
08/13/19	PO0071712	POSSIBLE MISSIONS, INC.	\$58.02	Upon Delivery	Hardware	Group Purchase	UT System Alliance
08/13/19	PO0071712	POSSIBLE MISSIONS, INC.	\$211.87	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
08/13/19	PO0071713	ALTERMAN INC	\$6,265.00	Upon Delivery	Passenger road transportation	Group Purchase	UT System Alliance
08/13/19	PO0071714	BOHLS EQUIPMENT COMPANY	\$103.72	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
08/13/19	PO0071715	ALTERMAN INC	\$818.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/13/19	PO0071716	REGAL PLASTICS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071716	REGAL PLASTICS	\$300.00	Upon Delivery	Hose fitting	Prime Source	Best Value
08/13/19	PO0071717	MORTELLARO'S NURSERY INC	\$15.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/13/19	PO0071718	ADVANCE AUTO PARTS	\$187.20	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
08/13/19	PO0071718	ADVANCE AUTO PARTS	\$37.80	Upon Delivery	Office supplies	Prime Source	Best Value
08/13/19	PO0071718	ADVANCE AUTO PARTS	\$275.40	Upon Delivery	Office supplies	Prime Source	Best Value
08/13/19	PO0071719	FERGUSON ENTERPRISES INC	\$191.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/13/19	PO0071720	LIGHT BULB DEPOT 14 LLC	\$497.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071721	SAN ANTONIO ARMATURE WORKS INC	\$711.97	Upon Delivery	Office supplies	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/13/19	PO0071722	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.24	Upon Delivery	Medical or surgical instrument storage cabinets or chests	Prime Source	Best Value
08/13/19	PO0071722	TODAY'S BUSINESS SOLUTIONS, LLC	\$5,145.98	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
08/13/19	PO0071722	TODAY'S BUSINESS SOLUTIONS, LLC	\$199.98	Upon Delivery	Goggles	Prime Source	Best Value
08/13/19	PO0071723	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.11	Upon Delivery	Lab Jars	Prime Source	Best Value
08/13/19	PO0071724	KATHRYN KERSTEN	\$1,750.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071725	SAN ANTONIO INDUSTRIAL SUPPLY	\$55.00	Upon Delivery	Protective gloves	Prime Source	Best Value
08/13/19	PO0071726	SUMMUS INDUSTRIES, INC.	\$155.02	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
08/13/19	PO0071726	SUMMUS INDUSTRIES, INC.	\$3,000.69	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
08/13/19	PO0071727	PEARL BREWERY, LLC	\$2,000.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
08/13/19	PO0071728	B&H PHOTO AND ELECTRONICS CORP	\$9,293.16	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/13/19	PO0071728	B&H PHOTO AND ELECTRONICS CORP	\$605.90	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
08/13/19	PO0071728	B&H PHOTO AND ELECTRONICS CORP	\$429.07	Upon Delivery	Gravel	Prime Source	Best Value
08/13/19	PO0071729	WORKPLACE RESOURCE LLC	\$29,766.45	01/01/18-12/30/20	Mailer Accessories	Prime Source	Best Value
08/13/19	PO0071729	WORKPLACE RESOURCE LLC	\$8.00	01/01/18-12/30/20	Printer or copier paper	Prime Source	Best Value
08/13/19	PO0071729	WORKPLACE RESOURCE LLC	\$1,500.00	01/01/18-12/30/20	Printer or facsimile toner	Prime Source	Best Value
08/13/19	PO0071730	CORPORATE TRAVEL PLANNERS INC	\$5,000.00	08/14/19-08/16/19	Business cards	Prime Source	Best Value
08/13/19	PO0071730	CORPORATE TRAVEL PLANNERS INC	\$30,481.00	08/14/19-08/16/19	Computers	Prime Source	Best Value
08/13/19	PO0071731	POSSIBLE MISSIONS, INC.	\$86.27	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071732	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
08/13/19	PO0071732	MCMASTER-CARR SUPPLY COMPANY	\$1.72	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071733	WESSELY-THOMPSON HARDWARE INC	\$320.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
08/13/19	PO0071734	ELECTRA LINK INC	\$1,519.02	Upon Delivery	Laboratory beakers	Prime Source	Best Value
08/13/19	PO0071735	PLASTICS ONE INC	\$189.66	Upon Delivery	Dividers	Prime Source	Best Value
08/13/19	PO0071736	PLASTICS ONE INC	\$179.90	Upon Delivery	Facial tissues	Prime Source	Best Value
08/13/19	PO0071737	POSSIBLE MISSIONS, INC.	\$19.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/13/19	PO0071738	NEURALYNX INC	\$32.69	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/13/19	PO0071738	NEURALYNX INC	\$950.00	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/13/19	PO0071739	GENERAL MEDICAL DEVICES, INC.	\$340.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/13/19	PO0071739	GENERAL MEDICAL DEVICES, INC.	\$89.95	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/13/19	PO0071740	ULINE INC	\$61.50	Upon Delivery	Accounting software	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/13/19	PO0071740	ULINE INC	\$78.00	Upon Delivery	Scientific calculator	Prime Source	Best Value
08/13/19	PO0071740	ULINE INC	\$69.65	Upon Delivery	Air regulators	Prime Source	Best Value
08/13/19	PO0071740	ULINE INC	\$60.00	Upon Delivery	Computers	Prime Source	Best Value
08/13/19	PO0071740	ULINE INC	\$164.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/13/19	PO0071740	ULINE INC	\$463.50	Upon Delivery	Reference books	Other Types	Best Value
08/13/19	PO0071741	ACCIUM BIOSCIENCES INC	\$1,070.00	Upon Delivery	Computers	Prime Source	Best Value
08/13/19	PO0071742	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.92	Upon Delivery	Trash bags	Prime Source	Best Value
08/13/19	PO0071743	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$14,500.00	Upon Delivery	Absorbent socks	Prime Source	Best Value
08/13/19	PO0071744	STONE & SOIL DEPOT INC	\$1,020.00	Upon Delivery	Specimen holders	Prime Source	Best Value
08/13/19	PO0071744	STONE & SOIL DEPOT INC	\$110.00	Upon Delivery	Protective gloves	Prime Source	Best Value
08/13/19	PO0071745	WORKPLACE RESOURCE LLC	\$4,691.37	01/01/18-12/30/20	Freight Fees	Prime Source	Best Value
08/13/19	PO0071746	10X GENOMICS, INC	\$75.00	Upon Delivery	Granular absorbent	Prime Source	Best Value
08/13/19	PO0071746	10X GENOMICS, INC	\$11,504.50	Upon Delivery	Spill containment supports	Prime Source	Best Value
08/13/19	PO0071747	SUMMUS INDUSTRIES, INC.	\$94.61	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
08/13/19	PO0071748	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.58	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
08/13/19	PO0071748	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.51	Upon Delivery	Assembly services	Group Purchase	UT System Alliance
08/13/19	PO0071748	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.13	Upon Delivery	Fitness equipment	Group Purchase	UT System Alliance
08/13/19	PO0071748	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.55	Upon Delivery	Tables	Prime Source	Best Value
08/13/19	PO0071748	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.09	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071748	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.79	Upon Delivery	Extension cord	Prime Source	Best Value
08/13/19	PO0071748	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.38	Upon Delivery	Laser printers	Prime Source	Best Value
08/13/19	PO0071749	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,599.98	Upon Delivery	Computers	Prime Source	Best Value
08/13/19	PO0071750	TODAY'S BUSINESS SOLUTIONS, LLC	\$154.99	Upon Delivery	Desktop computers	Prime Source	Best Value
08/13/19	PO0071751	W W GRAINGER INC	\$97.44	Upon Delivery	Data Services	Prime Source	Best Value
08/13/19	PO0071752	HIED INC	\$1,549.99	Upon Delivery	Scissors	Prime Source	Best Value
08/13/19	PO0071752	HIED INC	\$421.98	Upon Delivery	Marking Pens	Prime Source	Best Value
08/13/19	PO0071753	MARKETRESEARCH.COM, INC	\$17,529.00	Upon Delivery	Pins or tacks	Prime Source	Best Value
08/13/19	PO0071754	HIED INC	\$3,999.00	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
08/13/19	PO0071755	BURGOON CO.	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071755	BURGOON CO.	\$85.49	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/13/19	PO0071755	BURGOON CO.	\$320.86	Upon Delivery	Desktop computers	Prime Source	Best Value
08/13/19	PO0071755	BURGOON CO.	\$72.94	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
08/13/19	PO0071755	BURGOON CO.	\$61.18	Upon Delivery	Notebooks	Prime Source	Best Value
08/13/19	PO0071755	BURGOON CO.	\$41.86	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/13/19	PO0071756	WORKPLACE RESOURCE LLC	\$700.00	01/01/18-12/30/20	Industrial refrigerators	Prime Source	Best Value
08/13/19	PO0071757	ONEPOINTE SOLUTIONS LLC	\$24.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/13/19	PO0071757	ONEPOINTE SOLUTIONS LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071758	TEAM MARATHON FITNESS INC	\$1,250.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
08/13/19	PO0071758	TEAM MARATHON FITNESS INC	\$875.00	Upon Delivery	Gloves or mittens	Prime Source	Best Value
08/13/19	PO0071758	TEAM MARATHON FITNESS INC	\$35,022.10	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/13/19	PO0071759	NEWEGG BUSINESS INC	\$31.92	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/13/19	PO0071760	DIGITAL DOLPHIN SUPPLIES	\$2,193.84	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071761	SUMMUS INDUSTRIES, INC.	\$1,607.10	Upon Delivery	Shelf partition	Prime Source	Best Value
08/13/19	PO0071761	SUMMUS INDUSTRIES, INC.	\$8,138.25	Upon Delivery	Control relay	Prime Source	Best Value
08/13/19	PO0071762	FIRST AMERICAN DATA TREE LLC	\$14,995.00	07/29/19-08/31/20	Original design and manufacturing service	Group Purchase	UT System Alliance
08/13/19	PO0071763	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.36	Upon Delivery	Tables	Prime Source	Best Value
08/13/19	PO0071763	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.52	Upon Delivery	Wall plates	Prime Source	Best Value
08/13/19	PO0071763	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.76	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
08/13/19	PO0071763	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.78	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/13/19	PO0071764	AIRGAS USA LLC	\$5.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/13/19	PO0071764	AIRGAS USA LLC	\$150.92	Upon Delivery	Sealants	Prime Source	Best Value
08/13/19	PO0071765	SUMMUS INDUSTRIES, INC.	\$1,287.18	Upon Delivery	Toggle switch	Prime Source	Best Value
08/13/19	PO0071766	NEURALYNX INC	\$1,400.00	Upon Delivery	Sealants	Prime Source	Best Value
08/13/19	PO0071767	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.78	Upon Delivery	Masking tape	Prime Source	Best Value
08/13/19	PO0071767	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.24	Upon Delivery	Spray paints	Prime Source	Best Value
08/13/19	PO0071767	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.59	Upon Delivery	Paint rollers	Prime Source	Best Value
08/13/19	PO0071768	BAKER DISTRIBUTING COMPANY LLC	\$25.00	Upon Delivery	Solvent cements	Prime Source	Best Value
08/13/19	PO0071768	BAKER DISTRIBUTING COMPANY LLC	\$59.90	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
08/13/19	PO0071769	POLLOCK INVESTMENTS INC	\$90.10	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071770	FERGUSON ENTERPRISES INC	\$713.77	Upon Delivery	Office supplies	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/13/19	PO0071771	ELLIOTT ELECTRIC SUPPLY INC	\$21.68	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071772	ADP LEMCO, INC	\$384.80	Upon Delivery	Office supplies	Prime Source	Best Value
08/13/19	PO0071772	ADP LEMCO, INC	\$2,070.00	Upon Delivery	Food and beverage industries	Prime Source	Best Value
08/13/19	PO0071773	SIEMENS INDUSTRY INC	\$665.06	Upon Delivery	Food and beverage industries	Prime Source	Best Value
08/13/19	PO0071774	SAN ANTONIO INDUSTRIAL SUPPLY	\$3,125.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/13/19	PO0071775	BURGOON CO.	\$8.30	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/13/19	PO0071776	WALTON DISTRIBUTING COMPANY INC	\$2,802.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071777	HILL COUNTRY ELECTRIC SUPPLY LP	\$159.54	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/13/19	PO0071778	MARKS PLUMBING PARTS	\$1,697.14	Upon Delivery	Brand promotion and management service	Prime Source	Best Value
08/13/19	PO0071779	SAN ANTONIO INDUSTRIAL SUPPLY	\$216.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071779	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
08/13/19	PO0071780	BURGOON CO.	\$81.80	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071780	BURGOON CO.	\$414.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
08/13/19	PO0071780	BURGOON CO.	\$104.04	Upon Delivery	Freight Fees	Prime Source	Best Value
08/13/19	PO0071780	BURGOON CO.	\$74.10	Upon Delivery	Live animals	Prime Source	Best Value
08/13/19	PO0071780	BURGOON CO.	\$113.70	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/13/19	PO0071780	BURGOON CO.	\$34.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/13/19	PO0071781	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/13/19	PO0071781	INTEGRATED DNA TECHNOLOGIES INC	\$29.60	Upon Delivery	Computers	Prime Source	Best Value
08/13/19	PO0071782	DIGI-KEY CORPORATION	\$8.99	Upon Delivery	Desktop computers	Prime Source	Best Value
08/13/19	PO0071782	DIGI-KEY CORPORATION	\$28.07	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/13/19	PO0071783	JASON'S DELI	\$508.83	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
08/13/19	PO0071784	ARAMARK EDUCATIONAL SERVICES LLC	\$75.95	Upon Delivery	Keyboards	Prime Source	Best Value
08/14/19	2019-5495	TERRACON CONSULTANTS INC	\$0.00	7/1/19-7/31/21	Construction	Competitive	Not Applicable
08/14/19	2019-5584	assitiveware	\$250.00	7/17/19-7/17/25	Clickwrap Agreements	N/A	Not Applicable
08/14/19	2019-5732	CHRISTIAN, KIMBERLY	\$1,500.00	12/1/19-12/3/19	Entertainers & Speakers	N/A	Not Applicable
08/14/19	2019-5733	WANG, YU-CHIEH	\$1,500.00	10/6/19-10/8/19	Entertainers & Speakers	N/A	Not Applicable
08/14/19	2019-5734	Daniel Seidel	\$1,150.00	9/5/19-9/5/19	Entertainers & Speakers	N/A	Not Applicable
08/14/19	2019-5735	VITEK, JERROLD L	\$1,550.00	9/12/19-9/12/19	Entertainers & Speakers	N/A	Not Applicable
08/14/19	2019-5736	BEVAN, MARK D.	\$1,550.00	9/12/19-9/12/19	Entertainers & Speakers	N/A	Not Applicable

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/19	2019-5737	Isaac Saenz	\$5,500.00	09/01/19-04/01/20	General Services	N/A	Not Applicable
08/14/19	2019-5741	OROZCO, DENISE L.	\$5,400.00	09/01/19-08/31/20	General Services	N/A	Not Applicable
08/14/19	2019-5742	Grani Adiwena Hanasusanto	\$210.00	9/26/19-9/27/19	Entertainers & Speakers	N/A	Not Applicable
08/14/19	2019-5745	DBA WALKER CONSULTANTS	\$7,200.00	08/13/19-08/31/19	A/Es	Competitive	Not Applicable
08/14/19	PO0071785	POSSIBLE MISSIONS, INC.	\$54.15	Upon Delivery	Computer accessories	Prime Source	Best Value
08/14/19	PO0071786	LIFE TECHNOLOGIES CORPORATION	\$33.48	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/14/19	PO0071787	4IMPRINT CORPORATE PROGRAMS LLC	\$175.57	Upon Delivery	Hard disk drives	Prime Source	Best Value
08/14/19	PO0071787	4IMPRINT CORPORATE PROGRAMS LLC	\$4,649.50	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/14/19	PO0071787	4IMPRINT CORPORATE PROGRAMS LLC	\$295.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/19	PO0071788	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071788	SIGMA-ALDRICH INC	\$1,306.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/14/19	PO0071789	MILTENYI BIOTEC INC	\$92.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/19	PO0071789	MILTENYI BIOTEC INC	\$873.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/19	PO0071790	JACKSON LABORATORY	\$204.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071790	JACKSON LABORATORY	\$601.48	Upon Delivery	Live animals	Prime Source	Best Value
08/14/19	PO0071791	TODAY'S BUSINESS SOLUTIONS, LLC	\$250.74	Upon Delivery	Specialized educational services	Prime Source	Best Value
08/14/19	PO0071792	POSSIBLE MISSIONS, INC.	\$1,052.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/19	PO0071792	POSSIBLE MISSIONS, INC.	\$118.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/19	PO0071793	SUMMUS INDUSTRIES, INC.	\$3,299.98	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071793	SUMMUS INDUSTRIES, INC.	\$1,999.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/19	PO0071794	ABILITY2ACCESS	\$4,370.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/14/19	PO0071794	ABILITY2ACCESS	\$75.00	Upon Delivery	Lead refills	Prime Source	Best Value
08/14/19	PO0071795	B&H PHOTO AND ELECTRONICS CORP	\$89.98	Upon Delivery	Marking Pens	Prime Source	Best Value
08/14/19	PO0071795	B&H PHOTO AND ELECTRONICS CORP	\$1,118.09	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/14/19	PO0071795	B&H PHOTO AND ELECTRONICS CORP	\$363.98	Upon Delivery	Mechanical pencils	Prime Source	Best Value
08/14/19	PO0071796	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Specialized educational services	Prime Source	Best Value
08/14/19	PO0071797	CDW GOVERNMENT LLC	\$529.99	Upon Delivery	Specialized educational services	Prime Source	Best Value
08/14/19	PO0071798	POSSIBLE MISSIONS, INC.	\$302.62	Upon Delivery	Trash bags	Prime Source	Best Value
08/14/19	PO0071799	PEPTIDE 2 0 INC	\$30.00	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
08/14/19	PO0071799	PEPTIDE 2 0 INC	\$1,890.00	Upon Delivery	Small computer system interconnect SCSI adapters	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/19	PO0071800	POSSIBLE MISSIONS, INC.	\$169.43	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071800	POSSIBLE MISSIONS, INC.	\$1,399.52	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
08/14/19	PO0071801	JACKSON LABORATORY	\$204.00	Upon Delivery	Chair mat	Prime Source	Best Value
08/14/19	PO0071801	JACKSON LABORATORY	\$1,541.60	Upon Delivery	Graphic design	Prime Source	Best Value
08/14/19	PO0071802	SANCHEZ, LINDA S	\$100.00	Upon Delivery	Double ended stud	Prime Source	Best Value
08/14/19	PO0071803	POSSIBLE MISSIONS, INC.	\$9,963.15	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071804	POSSIBLE MISSIONS, INC.	\$195.68	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/14/19	PO0071805	ELECTRON MICROSCOPY SCIENCES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071805	ELECTRON MICROSCOPY SCIENCES	\$176.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/14/19	PO0071806	B&H PHOTO AND ELECTRONICS CORP	\$1,134.97	Upon Delivery	Coffee	Prime Source	Best Value
08/14/19	PO0071807	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.42	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071807	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.43	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/14/19	PO0071807	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071807	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.42	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
08/14/19	PO0071808	HERNANDEZ, JUANITA	\$100.00	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
08/14/19	PO0071809	ROQUE, SUSANA	\$100.00	Upon Delivery	O-rings	Prime Source	Best Value
08/14/19	PO0071810	BURGOON CO.	\$8.40	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/14/19	PO0071810	BURGOON CO.	\$216.78	Upon Delivery	Batteries	Prime Source	Best Value
08/14/19	PO0071811	NEWEGG BUSINESS INC	\$239.88	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/14/19	PO0071812	ADVANCED CELL DIAGNOSTICS, INC.	\$159.60	Upon Delivery	Screen cleaner	Prime Source	Best Value
08/14/19	PO0071812	ADVANCED CELL DIAGNOSTICS, INC.	\$2,740.00	Upon Delivery	Industrial printing services	Prime Source	Best Value
08/14/19	PO0071813	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.80	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
08/14/19	PO0071814	PALE	\$4,000.00	Upon Delivery	Charter bus services	Prime Source	Best Value
08/14/19	PO0071815	BURGOON CO.	\$28.69	Upon Delivery	Vehicle rental	Prime Source	Best Value
08/14/19	PO0071816	BIO X CELL	\$70.00	Upon Delivery	Couplings	Prime Source	Best Value
08/14/19	PO0071816	BIO X CELL	\$4,400.00	Upon Delivery	Ball valves	Prime Source	Best Value
08/14/19	PO0071817	BIOLEGEND INC	\$35.00	Upon Delivery	Secured pen sets	Prime Source	Best Value
08/14/19	PO0071817	BIOLEGEND INC	\$385.00	Upon Delivery	Transparent tape	Prime Source	Best Value
08/14/19	PO0071818	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.62	Upon Delivery	Descalers	Prime Source	Best Value
08/14/19	PO0071819	BIO X CELL	\$70.00	Upon Delivery	Paper towels	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/19	PO0071819	BIO X CELL	\$2,100.00	Upon Delivery	Domestic forks	Prime Source	Best Value
08/14/19	PO0071820	ANTIBODIES-ONLINE INC	\$45.00	Upon Delivery	Domestic knives	Prime Source	Best Value
08/14/19	PO0071820	ANTIBODIES-ONLINE INC	\$682.11	Upon Delivery	Domestic spoons	Prime Source	Best Value
08/14/19	PO0071821	TODAY'S BUSINESS SOLUTIONS, LLC	\$399.98	Upon Delivery	Paper plates or trays	Prime Source	Best Value
08/14/19	PO0071822	MCMASTER-CARR SUPPLY COMPANY	\$11.04	Upon Delivery	Domestic coffee or tea cups	Prime Source	Best Value
08/14/19	PO0071822	MCMASTER-CARR SUPPLY COMPANY	\$20.00	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
08/14/19	PO0071823	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.06	Upon Delivery	Ambulance services	Prime Source	Best Value
08/14/19	PO0071823	TODAY'S BUSINESS SOLUTIONS, LLC	\$112.86	Upon Delivery	Pocket knives	Prime Source	Best Value
08/14/19	PO0071823	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.80	Upon Delivery	Folders	Prime Source	Best Value
08/14/19	PO0071824	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$365.02	Upon Delivery	Dividers	Prime Source	Best Value
08/14/19	PO0071825	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$622.72	Upon Delivery	Facial tissues	Prime Source	Best Value
08/14/19	PO0071826	STAR SHUTTLE & CHARTER	\$1,666.50	Upon Delivery	Printer labels	Prime Source	Best Value
08/14/19	PO0071827	PENSKE TRUCK LEASING CO LP	\$49.94	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
08/14/19	PO0071828	WINSTON WATER COOLER LTD	\$77.90	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/14/19	PO0071828	WINSTON WATER COOLER LTD	\$568.31	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/14/19	PO0071829	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.43	Upon Delivery	File pockets or accessories	Prime Source	Best Value
08/14/19	PO0071829	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.46	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/14/19	PO0071830	CUBIE	\$4.65	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
08/14/19	PO0071830	CUBIE	\$29.61	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/14/19	PO0071830	CUBIE	\$9.08	Upon Delivery	Water	Prime Source	Best Value
08/14/19	PO0071830	СИВІЕ	\$4.66	Upon Delivery	Genetics research services	Prime Source	Best Value
08/14/19	PO0071830	СИВІЕ	\$4.54	Upon Delivery	Data storage service	Prime Source	Best Value
08/14/19	PO0071830	CUBIE	\$38.17	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/14/19	PO0071830	СИВІЕ	\$7.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/19	PO0071830	CUBIE	\$6.36	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/14/19	PO0071831	SHURMED EMS	\$1,680.00	Upon Delivery	Crates	Other Types	Best Value
08/14/19	PO0071832	BURGOON CO.	\$51.70	Upon Delivery	Technical service for art gallery and museum exhibitions and	Other Types	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.73	Upon Delivery	Task seating	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.85	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.51	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.57	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.16	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/19	PO0071833	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.46	Upon Delivery	Binders	Prime Source	Best Value
08/14/19	PO0071834	CUBIE	\$10.80	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/14/19	PO0071835	WICELL RESEARCH INSTITUTE	\$400.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/14/19	PO0071836	LIQUID WEB LLC	\$1,678.86	Upon Delivery	Solvents	Prime Source	Best Value
08/14/19	PO0071837	POSSIBLE MISSIONS, INC.	\$22.40	Upon Delivery	Agarose	Prime Source	Best Value
08/14/19	PO0071837	POSSIBLE MISSIONS, INC.	\$440.98	Upon Delivery	Bleaches	Prime Source	Best Value
08/14/19	PO0071838	TODAY'S BUSINESS SOLUTIONS, LLC	\$153.40	Upon Delivery	Surgical gloves	Prime Source	Best Value
08/14/19	PO0071839	DESIGN FORCE	\$3,900.00	Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
08/14/19	PO0071839	DESIGN FORCE	\$14,600.00	Upon Delivery	Filter cartridge adapter	Prime Source	Best Value
08/14/19	PO0071840	POSSIBLE MISSIONS, INC.	\$1,501.19	Upon Delivery	Protective gloves	Prime Source	Best Value
08/14/19	PO0071841	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,083.32	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071842	POSSIBLE MISSIONS, INC.	\$146.60	Upon Delivery	Laboratory scissors	Prime Source	Best Value
08/14/19	PO0071842	POSSIBLE MISSIONS, INC.	\$1,080.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/14/19	PO0071843	PHARMABLOCK (USA), INC.	\$50.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/19	PO0071843	PHARMABLOCK (USA), INC.	\$203.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
08/14/19	PO0071844	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/14/19	PO0071844	COMBI-BLOCKS, INC.	\$759.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/14/19	PO0071845	POSSIBLE MISSIONS, INC.	\$255.58	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
08/14/19	PO0071845	POSSIBLE MISSIONS, INC.	\$52.62	Upon Delivery	Notebooks	Prime Source	Best Value
08/14/19	PO0071846	СИВІЕ	\$40.64	Upon Delivery	Air filters	Prime Source	Best Value
08/14/19	PO0071846	СИВІЕ	\$24.40	Upon Delivery	Highlighters	Prime Source	Best Value
08/14/19	PO0071846	СИВІЕ	\$5.61	Upon Delivery	Marking Pens	Prime Source	Best Value
08/14/19	PO0071847	SUMMUS INDUSTRIES, INC.	\$57.12	Upon Delivery	Laser printers	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/14/19	PO0071848	VWR INTERNATIONAL, LLC	\$195.12	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/14/19	PO0071848	VWR INTERNATIONAL, LLC	\$14.24	Upon Delivery	Laminator pouches	Prime Source	Best Value
08/14/19	PO0071848	VWR INTERNATIONAL, LLC	\$119.40	Upon Delivery	Magnetic board aids	Prime Source	Best Value
08/14/19	PO0071848	VWR INTERNATIONAL, LLC	\$66.00	Upon Delivery	Scientific calculator	Prime Source	Best Value
08/14/19	PO0071848	VWR INTERNATIONAL, LLC	\$200.31	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/14/19	PO0071849	BURGOON CO.	\$5.92	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
08/14/19	PO0071850	FINE SCIENCE TOOLS (USA) INC	\$10.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/14/19	PO0071850	FINE SCIENCE TOOLS (USA) INC	\$55.25	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071851	POSSIBLE MISSIONS, INC.	\$520.40	Upon Delivery	Instrument parts and accessories	Prime Source	Best Value
08/14/19	PO0071851	POSSIBLE MISSIONS, INC.	\$205.35	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
08/14/19	PO0071852	SIGMA-ALDRICH INC	\$13.75	Upon Delivery	Amoxicillin	Group Purchase	GPO-Other
08/14/19	PO0071852	SIGMA-ALDRICH INC	\$22.71	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
08/14/19	PO0071852	SIGMA-ALDRICH INC	\$157.60	Upon Delivery	Ciprofloxacin	Group Purchase	GPO-Other
08/14/19	PO0071852	SIGMA-ALDRICH INC	\$435.00	Upon Delivery	Rolitetracycline	Group Purchase	GPO-Other
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.74	Upon Delivery	Passenger road transportation	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.83	Upon Delivery	Environmental Services	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.46	Upon Delivery	Computers	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.81	Upon Delivery	Binders	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$241.99	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.16	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.30	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.69	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$93.00	Upon Delivery	Vectors	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.38	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/14/19	PO0071853	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Pastes	Prime Source	Best Value
08/14/19	PO0071854	DBA WALKER CONSULTANTS	\$7,200.00	08/14/19-09/06/19	Software	Sole Source	Compatibility w/Exist Eqpt
08/14/19	PO0071855	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/14/19	PO0071855	BIO-RAD LABORATORIES, INC.	\$1,379.00	Upon Delivery	Swing check valves	Prime Source	Best Value
08/14/19	PO0071855	BIO-RAD LABORATORIES, INC.	\$116.00	Upon Delivery	Swing check valves	Prime Source	Best Value
08/15/19	2019-5666	San Antonio Police Department	\$58,200.00	08/31/19-12/14/19	Health & Safety	Exempt	Not Applicable

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/19	2019-5697	Adobe Systems Incorporated (ADUS)	\$1,999,674.00	8/6/19-8/16/22	Hosted Software	Group Purchase	Not Applicable
08/15/19	2019-5731	Bowl & Barrel	\$1,456.38	8/25/19-8/25/19	Venue and Facility Usage	N/A	Not Applicable
08/15/19	2019-5740	NORTHEAST DOCUMENT CONSERVATION CENTER	\$27,650.00	8/20/19-10/22/19	General Services	Competitive	Not Applicable
08/15/19	2019-5751	REYNOLDS, ELISHA	\$1,900.00	8/12/19-8/16/19	General Services	N/A	Not Applicable
08/15/19	2019-5752	M&S ENGINEERING, LLC	-\$13,700.00	8/13/19-8/14/19	A/Es	Competitive	Not Applicable
08/15/19	2019-5753	SULLIVAN CONTRACTING SERVICES	\$10,740.32	5/15/19-8/13/19	Construction	Competitive	Not Applicable
08/15/19	2019-5754	PBK ARCHITECTS INC	\$2,000.00	8/15/17-10/31/19	Construction	Competitive	Not Applicable
08/15/19	2019-5755	SABINAL GROUP, LLC	\$41,483.55	5/15/19-12/31/19	Construction	N/A	Not Applicable
08/15/19	2019-5756	SABINAL GROUP, LLC	\$18,676.77	8/16/19-8/26/19	Construction	Competitive	Not Applicable
08/15/19	2019-5758	BASIC IDIQ, INC.	\$8,438.47	04/25/19-08/30/19	Construction	Competitive	Not Applicable
08/15/19	2019-5759	huckabee & associates, inc	\$19,008.64	8/13/19-8/29/19	A/Es	Competitive	Not Applicable
08/15/19	PO0071856	CAROLINA BIOLOGICAL SUPPLY CO.	\$148.90	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071856	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.00	Upon Delivery	Chloride analyzers	Prime Source	Best Value
08/15/19	PO0071856	CAROLINA BIOLOGICAL SUPPLY CO.	\$148.90	Upon Delivery	Sequencing primers	Prime Source	Best Value
08/15/19	PO0071856	CAROLINA BIOLOGICAL SUPPLY CO.	\$121.50	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
08/15/19	PO0071857	DAISY TOURS & CONVENTIONS INC	\$1,800.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/15/19	PO0071858	ALADDIN ENVIRONMENTAL LLC	\$950.00	Upon Delivery	Flanged bearings	Prime Source	Best Value
08/15/19	PO0071859	SUMMUS INDUSTRIES, INC.	\$281.12	Upon Delivery	Charter bus services	Prime Source	Best Value
08/15/19	PO0071860	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.32	Upon Delivery	Locking bolts	Prime Source	Best Value
08/15/19	PO0071860	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.57	Upon Delivery	Dividers	Prime Source	Best Value
08/15/19	PO0071861	ADDGENE INC	\$350.00	Upon Delivery	Notebook filler paper	Prime Source	Best Value
08/15/19	PO0071861	ADDGENE INC	\$30.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/15/19	PO0071861	ADDGENE INC	\$60.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/15/19	PO0071862	ADDGENE INC	\$1,140.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/15/19	PO0071862	ADDGENE INC	\$60.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
08/15/19	PO0071863	MFI MEDICAL EQUIPMENT, INC.	\$99.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/19	PO0071863	MFI MEDICAL EQUIPMENT, INC.	\$8.95	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/15/19	PO0071864	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,820.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/15/19	PO0071865	SAN ANTONIO INDUSTRIAL SUPPLY	\$268.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/15/19	PO0071866	SIGMA-ALDRICH INC	\$14.34	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/19	PO0071866	SIGMA-ALDRICH INC	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071866	SIGMA-ALDRICH INC	\$725.55	Upon Delivery	SFC Syringe Pumps	Prime Source	Best Value
08/15/19	PO0071867	SAN ANTONIO INDUSTRIAL SUPPLY	\$305.00	Upon Delivery	Wedge anchors	Prime Source	Best Value
08/15/19	PO0071868	WINSTON WATER COOLER LTD	\$183.52	Upon Delivery	Packaging tape	Prime Source	Best Value
08/15/19	PO0071869	WORLDWIDE PIPE & SUPPLY	\$6,764.30	Upon Delivery	Ball point pens	Prime Source	Best Value
08/15/19	PO0071870	STAR SHUTTLE & CHARTER	\$3,465.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/15/19	PO0071871	TEXAS LOCK & DOOR CLOSER INC	\$44.00	Upon Delivery	Mailer Accessories	Prime Source	Best Value
08/15/19	PO0071872	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.35	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
08/15/19	PO0071872	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.90	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/15/19	PO0071872	TODAY'S BUSINESS SOLUTIONS, LLC	\$834.68	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071874	POSSIBLE MISSIONS, INC.	\$973.82	Upon Delivery	Office furniture	Prime Source	Best Value
08/15/19	PO0071874	POSSIBLE MISSIONS, INC.	\$39.20	Upon Delivery	Entertainment services	Prime Source	Best Value
08/15/19	PO0071874	POSSIBLE MISSIONS, INC.	\$5.49	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/15/19	PO0071874	POSSIBLE MISSIONS, INC.	\$119.04	Upon Delivery	Soaps	Prime Source	Best Value
08/15/19	PO0071875	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.80	Upon Delivery	Folders	Prime Source	Best Value
08/15/19	PO0071875	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.74	Upon Delivery	Sponges	Prime Source	Best Value
08/15/19	PO0071875	TODAY'S BUSINESS SOLUTIONS, LLC	\$112.98	Upon Delivery	Staples	Prime Source	Best Value
08/15/19	PO0071876	SUMMUS INDUSTRIES, INC.	\$51.85	Upon Delivery	Dividers	Prime Source	Best Value
08/15/19	PO0071877	CHEMYX, INC.	\$25.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/15/19	PO0071877	CHEMYX, INC.	\$1,377.50	Upon Delivery	Notebooks	Prime Source	Best Value
08/15/19	PO0071878	BURGOON CO.	\$61.25	Upon Delivery	Trash bags	Prime Source	Best Value
08/15/19	PO0071879	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.33	Upon Delivery	Hand Trucks	Prime Source	Best Value
08/15/19	PO0071879	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.15	Upon Delivery	Paper towels	Prime Source	Best Value
08/15/19	PO0071879	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.58	Upon Delivery	Report covers	Prime Source	Best Value
08/15/19	PO0071879	TODAY'S BUSINESS SOLUTIONS, LLC	\$506.47	Upon Delivery	Facial tissues	Prime Source	Best Value
08/15/19	PO0071879	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.25	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/15/19	PO0071879	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.95	Upon Delivery	Ball point pens	Prime Source	Best Value
08/15/19	PO0071880	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$980.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/15/19	PO0071880	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$11,595.53	Upon Delivery	Laminator pouches	Prime Source	Best Value
08/15/19	PO0071881	HERNANDEZ, FERNANDO ANDRADE	\$500.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/19	PO0071882	TODAY'S BUSINESS SOLUTIONS, LLC	\$4,515.48	Upon Delivery	Color coding labels	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.80	Upon Delivery	Library or documentation services	Competitive	Competitively Bid
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.29	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.82	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.09	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.05	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$331.08	Upon Delivery	General purpose cleaners	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.11	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.24	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.05	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$524.78	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.20	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.32	Upon Delivery	Decorative Storage Systems	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.65	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.90	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.29	Upon Delivery	Groundwood construction paper	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.84	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.48	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.19	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.80	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Camera tripods	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.97	Upon Delivery	Entertainment services	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.96	Upon Delivery	Binders	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.99	Upon Delivery	Cable ties	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$167.49	Upon Delivery	Printer labels	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.40	Upon Delivery	Mail sorters or organizers	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$169.99	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$116.30	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.26	Upon Delivery	Live invertebrates	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.70	Upon Delivery	Computers	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$162.38	Upon Delivery	Strategic planning consultation services	Competitive	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.38	Upon Delivery	Soaps	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.21	Upon Delivery	Soap dish	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$390.15	Upon Delivery	Crates	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.58	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071883	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.16	Upon Delivery	Live animals	Prime Source	Best Value
08/15/19	PO0071884	GRAFTEK IMAGING INC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/15/19	PO0071884	GRAFTEK IMAGING INC	\$2,500.00	Upon Delivery	Hardware	Prime Source	Best Value
08/15/19	PO0071885	QUICKSTRIKE ENTERTAINMENT	\$150.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/15/19	PO0071886	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.51	Upon Delivery	V belts	Prime Source	Best Value
08/15/19	PO0071886	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.08	Upon Delivery	V belts	Prime Source	Best Value
08/15/19	PO0071886	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.32	Upon Delivery	Identification tags	Prime Source	Best Value
08/15/19	PO0071886	TODAY'S BUSINESS SOLUTIONS, LLC	\$93.38	Upon Delivery	V belts	Prime Source	Best Value
08/15/19	PO0071886	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.74	Upon Delivery	Non-motorized cycle components and accessories	Prime Source	Best Value
08/15/19	PO0071887	NORTHEAST DOCUMENT CONSERVATION CENTER	\$27,650.00	Upon Delivery	Metal scrap	Prime Source	Best Value
08/15/19	PO0071888	CAROLINA BIOLOGICAL SUPPLY CO.	\$25.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/19	PO0071888	CAROLINA BIOLOGICAL SUPPLY CO.	\$96.02	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071889	SUMMUS INDUSTRIES, INC.	\$499.98	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/15/19	PO0071890	LEVERAGE PARTNERS INC	\$17,500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071891	CUBIE	\$9.08	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/15/19	PO0071891	CUBIE	\$6.03	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071892	CHARLES RIVER LABORATORIES, INC.	\$20.65	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/15/19	PO0071892	CHARLES RIVER LABORATORIES, INC.	\$44.70	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071892	CHARLES RIVER LABORATORIES, INC.	\$354.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/15/19	PO0071894	JOHNSON CONTROLS INC	\$543.98	Upon Delivery	Computers	Prime Source	Best Value
08/15/19	PO0071895	BURGOON CO.	\$13.48	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071896	WINSTON WATER COOLER LTD	\$127.57	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/19	PO0071897	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$183.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/19	PO0071898	JOE W. FLY CO., INC.	\$191.78	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/19	PO0071899	BURGOON CO.	\$103.86	Upon Delivery	Electronic copy boards or accessories	Prime Source	Best Value
08/15/19	PO0071900	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$101.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/19	PO0071901	FIVE STAR ELECTRIC MOTORS INC	\$306.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/15/19	PO0071902	TRIPLE-S STEEL SUPPLY LLC	\$65.10	Upon Delivery	Notebooks	Prime Source	Best Value
08/15/19	PO0071903	POSSIBLE MISSIONS, INC.	\$72.32	Upon Delivery	Tent cards	Prime Source	Best Value
08/15/19	PO0071904	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Ball point pens	Prime Source	Best Value
08/15/19	PO0071904	SIGMA-ALDRICH INC	\$566.67	Upon Delivery	Drawer Organizers	Prime Source	Best Value
08/15/19	PO0071905	ASTATECH INC	\$50.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/15/19	PO0071905	ASTATECH INC	\$314.00	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/15/19	PO0071906	LABNETWORK INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071906	LABNETWORK INC	\$396.45	Upon Delivery	Pitching machines	Prime Source	Best Value
08/15/19	PO0071907	COMBI-BLOCKS, INC.	\$30.00	Upon Delivery	Flags or accessories	Prime Source	Best Value
08/15/19	PO0071907	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Musical instrument parts and accessories	Prime Source	Best Value
08/15/19	PO0071908	TWELFTH VERTEX LLC	\$3,895.00	Upon Delivery	Crane truck	Prime Source	Best Value
08/15/19	PO0071908	TWELFTH VERTEX LLC	\$184.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/15/19	PO0071909	POSSIBLE MISSIONS, INC.	\$403.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/15/19	PO0071910	POSSIBLE MISSIONS, INC.	\$813.96	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
08/15/19	PO0071911	DIGILENT INC	\$9.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/15/19	PO0071911	DIGILENT INC	\$3,975.00	Upon Delivery	Televisions	Prime Source	Best Value
08/15/19	PO0071912	POSSIBLE MISSIONS, INC.	\$4,956.56	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/15/19	PO0071913	TODAY'S BUSINESS SOLUTIONS, LLC	\$116.58	Upon Delivery	Photographs	Prime Source	Best Value
08/15/19	PO0071913	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.30	Upon Delivery	Duct tape	Prime Source	Best Value
08/15/19	PO0071913	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.80	Upon Delivery	Masking tape	Prime Source	Best Value
08/15/19	PO0071913	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.76	Upon Delivery	Task seating	Prime Source	Best Value
08/15/19	PO0071913	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.39	Upon Delivery	Stool seating	Prime Source	Best Value
08/15/19	PO0071913	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.22	Upon Delivery	Badges or badge holders	Prime Source	Best Value
08/15/19	PO0071913	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.27	Upon Delivery	Computers	Prime Source	Best Value
08/15/19	PO0071914	RAPSODO INC	\$99.00	Upon Delivery	Computers	Prime Source	Best Value
08/15/19	PO0071914	RAPSODO INC	\$4,500.00	Upon Delivery	T-shirts	Prime Source	Best Value
08/15/19	PO0071915	ALAMO TEES & ADVERTISING	\$1,336.00	Upon Delivery	Art design services	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/15/19	PO0071916	INNOVATIVE PERCUSSION INC	\$2,066.72	Upon Delivery	Inflatable toys	Prime Source	Best Value
08/15/19	PO0071917	H&H CRANE SERVICES, INC DBA TEXAS CRANE	\$821.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
08/15/19	PO0071918	POSSIBLE MISSIONS, INC.	\$979.26	Upon Delivery	Freight Fees	Prime Source	Best Value
08/15/19	PO0071918	POSSIBLE MISSIONS, INC.	\$22.95	Upon Delivery	Optics sets or kits	Prime Source	Best Value
08/15/19	PO0071918	POSSIBLE MISSIONS, INC.	\$48.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/15/19	PO0071918	POSSIBLE MISSIONS, INC.	\$47.88	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
08/15/19	PO0071919	TODAY'S BUSINESS SOLUTIONS, LLC	\$379.99	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
08/15/19	PO0071920	TODAY'S BUSINESS SOLUTIONS, LLC	\$5,307.57	Upon Delivery	Erasers	Prime Source	Best Value
08/15/19	PO0071921	MYER, JACK	\$750.00	Upon Delivery	Lead refills	Prime Source	Best Value
08/15/19	PO0071922	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.12	Upon Delivery	Marking Pens	Prime Source	Best Value
08/15/19	PO0071922	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.80	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/15/19	PO0071923	TODAY'S BUSINESS SOLUTIONS, LLC	\$408.52	Upon Delivery	Helmet parts or accessories	Group Purchase	GPO-Other
08/15/19	PO0071923	TODAY'S BUSINESS SOLUTIONS, LLC	\$269.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/15/19	PO0071924	OLYMPIC TROPHY CENTER	\$15.50	Upon Delivery	Soaps	Prime Source	Best Value
08/15/19	PO0071925	BEST BUY FOR BUSINESS, LP	\$619.98	Upon Delivery	Paper towels	Prime Source	Best Value
08/16/19	PO0071926	HIED INC	\$849.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/16/19	PO0071927	BUFFALO SPECIALITIES INC	\$3,755.00	Upon Delivery	Test and culture tube dispenser	Prime Source	Best Value
08/16/19	PO0071927	BUFFALO SPECIALITIES INC	\$125.00	Upon Delivery	Laboratory entomological equipment and accessories	Prime Source	Best Value
08/16/19	PO0071928	GAMES 2U	\$1,125.00	Upon Delivery	Computers	Prime Source	Best Value
08/16/19	PO0071929	TITAN SIGN COMPANY	\$5,940.00	Upon Delivery	Water analyzers	Prime Source	Best Value
08/16/19	PO0071930	THORLABS INC	\$9.56	Upon Delivery	Calendars	Prime Source	Best Value
08/16/19	PO0071930	THORLABS INC	\$220.53	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/16/19	PO0071931	POSSIBLE MISSIONS, INC.	\$260.00	Upon Delivery	Computer chassis	Prime Source	Best Value
08/16/19	PO0071932	INTEGRATED DNA TECHNOLOGIES INC	\$139.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
08/16/19	PO0071933	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$280.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/16/19	PO0071934	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/16/19	PO0071934	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.07	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
08/16/19	PO0071934	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.90	Upon Delivery	Dividers	Prime Source	Best Value
08/16/19	PO0071934	TODAY'S BUSINESS SOLUTIONS, LLC	\$136.10	Upon Delivery	Notebooks	Prime Source	Best Value
08/16/19	PO0071934	TODAY'S BUSINESS SOLUTIONS, LLC	\$245.30	Upon Delivery	Moisteners	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/16/19	PO0071936	RIDDELL ALL AMERICAN	\$21,616.78	Upon Delivery	Highlighters	Prime Source	Best Value
08/16/19	PO0071937	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.52	Upon Delivery	Marking Pens	Prime Source	Best Value
08/16/19	PO0071937	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.74	Upon Delivery	Ball point pens	Prime Source	Best Value
08/16/19	PO0071937	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/16/19	PO0071938	HACH COMPANY	\$131.34	Upon Delivery	Staple removers	Prime Source	Best Value
08/16/19	PO0071938	HACH COMPANY	\$197.18	Upon Delivery	Correction fluid	Prime Source	Best Value
08/16/19	PO0071939	SHI GOVERNMENT SOLUTIONS INC.	\$5,614.00	Upon Delivery	Washable markers	Prime Source	Best Value
08/16/19	PO0071939	SHI GOVERNMENT SOLUTIONS INC.	\$1,320.00	Upon Delivery	Industrial First Aid	Prime Source	Best Value
08/16/19	PO0071940	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.53	Upon Delivery	Workstations and office packages	Group Purchase	GPO-Other
08/16/19	PO0071940	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Skin preparation wipes	Prime Source	Best Value
08/16/19	PO0071940	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.48	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/16/19	PO0071940	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.99	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
08/16/19	PO0071940	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.00	Upon Delivery	Firing or shooting range	Prime Source	Best Value
08/16/19	PO0071940	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.51	Upon Delivery	Desktop computers	Prime Source	Best Value
08/16/19	PO0071940	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Computers	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.64	Upon Delivery	Computer software licensing service	Group Purchase	DIR
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.64	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.97	Upon Delivery	Environmental Services	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.14	Upon Delivery	Universal pipette tips	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.69	Upon Delivery	Cell Culture Media	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.60	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.36	Upon Delivery	Community relations consultation and engagement	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.22	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.78	Upon Delivery	Sodium Na	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.86	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.26	Upon Delivery	Vertical blinds	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.65	Upon Delivery	Furniture bases or legs or leg extensions	Prime Source	Best Value
08/16/19	PO0071941	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/16/19	PO0071942	BEXAR COUNTY	\$1,000.00	Upon Delivery	Alkanes	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/16/19	PO0071943	SUMMUS INDUSTRIES, INC.	\$1,385.43	Upon Delivery	Binders	Prime Source	Best Value
08/16/19	PO0071944	TRENDWAY CORP	\$26,203.84	Upon Delivery	Folders	Prime Source	Best Value
08/16/19	PO0071945	SUMMUS INDUSTRIES, INC.	\$128.96	Upon Delivery	Gel pens	Prime Source	Best Value
08/16/19	PO0071946	TODAY'S BUSINESS SOLUTIONS, LLC	\$100.78	Upon Delivery	Scissors	Prime Source	Best Value
08/16/19	PO0071947	A I ABATEMENT LLC	\$5,595.00	Upon Delivery	Notebooks	Prime Source	Best Value
08/16/19	PO0071948	SUMMUS INDUSTRIES, INC.	\$154.07	Upon Delivery	Card pockets	Prime Source	Best Value
08/16/19	PO0071949	LIFE TECHNOLOGIES CORPORATION	\$2,393.28	Upon Delivery	Highlighters	Prime Source	Best Value
08/16/19	PO0071949	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Tape dispensers	Prime Source	Best Value
08/16/19	PO0071950	URBANIAK, MONICA	\$1,772.23	Upon Delivery	Drawer Organizers	Prime Source	Best Value
08/16/19	PO0071951	HIED INC	\$666,558.12	08/23/19-08/22/22	Desktop computers	Prime Source	Best Value
08/16/19	PO0071952	ABCAM INC	\$45.00	Upon Delivery	Log books or pads	Prime Source	Best Value
08/16/19	PO0071952	ABCAM INC	\$199.00	Upon Delivery	Combination pen and highlighter	Prime Source	Best Value
08/16/19	PO0071953	SIGMA-ALDRICH INC	\$3,232.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/16/19	PO0071953	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Writing and translations	Prime Source	Best Value
08/16/19	PO0071954	SERVICE SHADE SHOP	\$1,020.00	Upon Delivery	Workstations and office packages	Prime Source	Best Value
08/16/19	PO0071955	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$11.24	Upon Delivery	Charter bus services	Prime Source	Best Value
08/16/19	PO0071956	HIED INC	\$598.00	Upon Delivery	Towels	Prime Source	Best Value
08/16/19	PO0071957	SUMMUS INDUSTRIES, INC.	\$47.79	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$4.22	Upon Delivery	Writing and translations	Competitive	Competitively Bid
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$134.66	Upon Delivery	Art design services	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$36.97	Upon Delivery	Writing and translations	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$39.72	Upon Delivery	Tissue culture enclosures	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$15.89	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$48.17	Upon Delivery	Furniture	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$5.79	Upon Delivery	Traffic control	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$9.45	Upon Delivery	Catering services	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$21.67	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$53.02	Upon Delivery	Internet or intranet client application development services	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$5.84	Upon Delivery	Centrifuges	Prime Source	Best Value
08/16/19	PO0071958	A&W OFFICE SUPPLY INC	\$56.86	Upon Delivery	Microcentrifuges	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/16/19	PO0071959	VISUAL COMMUNICATION SERVICES	\$1,000.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
08/16/19	PO0071960	TRENDWAY CORP	\$3,380.30	Upon Delivery	Covers or liners for weighing scales	Prime Source	Best Value
08/16/19	PO0071961	REGENT COACH LINE LTD	\$630.00	Upon Delivery	Cable ties	Prime Source	Best Value
08/16/19	PO0071962	BUFFALO SPECIALITIES INC	\$590.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/16/19	PO0071962	BUFFALO SPECIALITIES INC	\$37.50	Upon Delivery	Computer cable holder	Prime Source	Best Value
08/16/19	PO0071962	BUFFALO SPECIALITIES INC	\$20.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/16/19	PO0071963	SERVICES BY VITAL SIGNS INC	\$1,000.00	Upon Delivery	Computers	Prime Source	Best Value
08/16/19	PO0071964	SYSTEM BIOSCIENCES LLC	\$2,519.44	Upon Delivery	Desktop computers	Prime Source	Best Value
08/16/19	PO0071964	SYSTEM BIOSCIENCES LLC	\$80.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/16/19	PO0071965	WORKPLACE RESOURCE LLC	\$3,886.53	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/16/19	PO0071966	AMERICAN SIGNAL	\$7,755.00	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
08/16/19	PO0071967	PALENQUE GRILL LA CANTERA, LLC	\$5,865.00	Upon Delivery	Computer printers	Prime Source	Best Value
08/16/19	PO0071968	ALAMO CITY INTERPRETERS LLC	\$14,999.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
08/16/19	PO0071969	CREATIVE PARC, LLC	\$1,800.00	Upon Delivery	Solenoids	Prime Source	Best Value
08/16/19	PO0071969	CREATIVE PARC, LLC	\$10,000.00	Upon Delivery	Prepared and preserved foods	Prime Source	Best Value
08/16/19	PO0071970	BIOINDUSTRIAL PRODUCTS	\$98.00	Upon Delivery	Key cabinets or organizers	Prime Source	Best Value
08/16/19	PO0071970	BIOINDUSTRIAL PRODUCTS	\$62.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/16/19	PO0071970	BIOINDUSTRIAL PRODUCTS	\$306.00	Upon Delivery	Door openers for the physically challenged	Prime Source	Best Value
08/16/19	PO0071970	BIOINDUSTRIAL PRODUCTS	\$106.20	Upon Delivery	Hardware	Prime Source	Best Value
08/16/19	PO0071971	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/16/19	PO0071971	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/16/19	PO0071971	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.98	Upon Delivery	Trash bags	Prime Source	Best Value
08/16/19	PO0071972	ALAMO TEES & ADVERTISING	\$1,733.00	Upon Delivery	Paper towels	Prime Source	Best Value
08/16/19	PO0071973	SUMMUS INDUSTRIES, INC.	\$876.14	Upon Delivery	Toilet tissue	Prime Source	Best Value
08/16/19	PO0071973	SUMMUS INDUSTRIES, INC.	\$1,627.65	Upon Delivery	Toilet brushes	Prime Source	Best Value
08/16/19	PO0071974	TODAY'S BUSINESS SOLUTIONS, LLC	\$2,139.03	Upon Delivery	Toilet cleaners	Prime Source	Best Value
08/16/19	PO0071975	TODAY'S BUSINESS SOLUTIONS, LLC	\$136.78	Upon Delivery	Cleaning brushes	Prime Source	Best Value
08/16/19	PO0071975	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.44	Upon Delivery	General purpose cleaners	Prime Source	Best Value
08/17/19	PO0071976	BEST BUY FOR BUSINESS, LP	\$319.99	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
08/17/19	PO0071977	SHI GOVERNMENT SOLUTIONS INC.	\$556.14	Upon Delivery	Desks	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/18/19	PO0071978	WINSTON WATER COOLER LTD	\$45.16	Upon Delivery	Office and desk accessories	Prime Source	Best Value
08/19/19	2019-5773	Sarah Findley Moulton	\$7,200.00	09/01/19-08/31/20	General Services	N/A	Not Applicable
08/19/19	PO0071979	JASON'S DELI	\$76.44	Upon Delivery	Marking Pens	Prime Source	Best Value
08/19/19	PO0071980	BURGOON CO.	\$48.22	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/19/19	PO0071981	POSSIBLE MISSIONS, INC.	\$1,668.09	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/19/19	PO0071982	BURGOON CO.	\$81.51	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/19/19	PO0071983	ACE FLOOR SOLUTIONS, LLC	\$288.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/19/19	PO0071983	ACE FLOOR SOLUTIONS, LLC	\$25.00	Upon Delivery	File pockets or accessories	Prime Source	Best Value
08/19/19	PO0071984	HUCKABEE & ASSOCIATES, INC	\$19,008.64	08/13/19-08/31/19	Defense or law enforcement ammunition	Prime Source	Best Value
08/19/19	PO0071985	BURGOON CO.	\$201.19	Upon Delivery	Computers	Prime Source	Best Value
08/19/19	PO0071985	BURGOON CO.	\$236.92	Upon Delivery	Tablet computers	Prime Source	Best Value
08/19/19	PO0071985	BURGOON CO.	\$370.02	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
08/19/19	PO0071985	BURGOON CO.	\$37.50	Upon Delivery	Computers	Prime Source	Best Value
08/19/19	PO0071985	BURGOON CO.	\$40.20	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
08/19/19	PO0071985	BURGOON CO.	\$23.92	Upon Delivery	Tax forms or tax books	Competitive	Best Value
08/19/19	PO0071985	BURGOON CO.	\$61.39	Upon Delivery	Electrodes	Prime Source	Best Value
08/19/19	PO0071985	BURGOON CO.	\$30.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/19/19	PO0071986	WORKSPACE SOLUTIONS LLC	\$829.88	Upon Delivery	Power supply units	Prime Source	Best Value
08/19/19	PO0071986	WORKSPACE SOLUTIONS LLC	\$3,133.12	Upon Delivery	Photoconductor or imaging units	Prime Source	Best Value
08/19/19	PO0071987	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.04	Upon Delivery	Storage and handling equipment and supplies	Prime Source	Best Value
08/19/19	PO0071987	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.23	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
08/19/19	PO0071987	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/19/19	PO0071987	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.54	Upon Delivery	Web cameras	Prime Source	Best Value
08/19/19	PO0071987	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.83	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0071987	TODAY'S BUSINESS SOLUTIONS, LLC	\$104.98	Upon Delivery	Extension cord	Prime Source	Best Value
08/19/19	PO0071988	HIED INC	\$3,265.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/19/19	PO0071989	ABACUS COMPUTERS INC	\$12,264.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0071989	ABACUS COMPUTERS INC	\$654.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
08/19/19	PO0071990	SUMMUS INDUSTRIES, INC.	\$2,282.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/19/19	PO0071991	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$814.50	Upon Delivery	70120000	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/19/19	PO0071992	EDUCATIONAL COMPUTER SYSTEMS, INC	\$46,900.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0071993	HORIBA INSTRUMENTS INCORPORATED	\$14,975.00	Upon Delivery	Shipping container house	Prime Source	Best Value
08/19/19	PO0071994	HORIBA INSTRUMENTS INCORPORATED	\$760.00	Upon Delivery	Tables	Prime Source	Best Value
08/19/19	PO0071994	HORIBA INSTRUMENTS INCORPORATED	\$2,061.00	Upon Delivery	Clamps	Prime Source	Best Value
08/19/19	PO0071994	HORIBA INSTRUMENTS INCORPORATED	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0071994	HORIBA INSTRUMENTS INCORPORATED	\$400.00	Upon Delivery	Optical mounts	Prime Source	Best Value
08/19/19	PO0071994	HORIBA INSTRUMENTS INCORPORATED	\$519.00	Upon Delivery	Retaining collars	Prime Source	Best Value
08/19/19	PO0071995	POSSIBLE MISSIONS, INC.	\$613.52	Upon Delivery	Surgical products	Prime Source	Best Value
08/19/19	PO0071996	NEWEGG BUSINESS INC	\$148.61	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
08/19/19	PO0071996	NEWEGG BUSINESS INC	\$15.99	Upon Delivery	Massage services	Prime Source	Best Value
08/19/19	PO0071996	NEWEGG BUSINESS INC	\$186.60	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
08/19/19	PO0071997	POSSIBLE MISSIONS, INC.	\$26.80	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
08/19/19	PO0071997	POSSIBLE MISSIONS, INC.	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0071998	STEMCELL TECHNOLOGIES INC	\$400.00	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
08/19/19	PO0071998	STEMCELL TECHNOLOGIES INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0071999	JACKSON LABORATORY	\$852.14	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
08/19/19	PO0071999	JACKSON LABORATORY	\$165.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
08/19/19	PO0071999	JACKSON LABORATORY	\$39.00	Upon Delivery	Web cameras	Prime Source	Best Value
08/19/19	PO0072000	TODAY'S BUSINESS SOLUTIONS, LLC	\$575.88	Upon Delivery	Wall mount bracket	Prime Source	Best Value
08/19/19	PO0072001	THORLABS INC	\$58.71	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
08/19/19	PO0072001	THORLABS INC	\$9.46	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
08/19/19	PO0072001	THORLABS INC	\$459.16	Upon Delivery	License management software	Prime Source	Best Value
08/19/19	PO0072001	THORLABS INC	\$37.56	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0072001	THORLABS INC	\$61.80	Upon Delivery	Electrical components	Prime Source	Best Value
08/19/19	PO0072001	THORLABS INC	\$16.23	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/19/19	PO0072002	GUTIERREZ, TIMOTHY M	\$975.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
08/19/19	PO0072003	BURGOON CO.	\$686.48	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/19/19	PO0072004	B&H PHOTO AND ELECTRONICS CORP	\$5,874.96	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/19/19	PO0072005	PARTS TOWN, LLC	\$9.99	Upon Delivery	Animal feed	Prime Source	Best Value
08/19/19	PO0072005	PARTS TOWN, LLC	\$52.86	Upon Delivery	Research animal bedding material	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/19/19	PO0072006	HITTRAX INMOTION SYSTEMS LLC	\$650.00	Upon Delivery	Carpeting	Prime Source	Best Value
08/19/19	PO0072006	HITTRAX INMOTION SYSTEMS LLC	\$900.00	Upon Delivery	Controller testing equipment	Prime Source	Best Value
08/19/19	PO0072007	CHILE MEDIA LLC	\$2,700.00	Upon Delivery	Viewing and observing instruments and accessories	Prime Source	Best Value
08/19/19	PO0072008	HOWARD TECHNOLOGY SOLUTIONS	\$121.00	Upon Delivery	Entertainment services	Prime Source	Best Value
08/19/19	PO0072008	HOWARD TECHNOLOGY SOLUTIONS	\$201.00	Upon Delivery	Wheels	Prime Source	Best Value
08/19/19	PO0072008	HOWARD TECHNOLOGY SOLUTIONS	\$31.00	Upon Delivery	Cutters	Prime Source	Best Value
08/19/19	PO0072008	HOWARD TECHNOLOGY SOLUTIONS	\$699.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0072009	SHI GOVERNMENT SOLUTIONS INC.	\$6,352.70	Upon Delivery	Laboratory grinder or polisher	Prime Source	Best Value
08/19/19	PO0072010	PARTS TOWN, LLC	\$29.99	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/19/19	PO0072010	PARTS TOWN, LLC	\$133.70	Upon Delivery	Telescopes	Prime Source	Best Value
08/19/19	PO0072011	WESSELY-THOMPSON HARDWARE INC	\$5,430.00	Upon Delivery	Instrument tripods	Prime Source	Best Value
08/19/19	PO0072012	ALAMO BLINDS, SHADES & SHUTTERS	\$615.00	Upon Delivery	Equipment transportation case	Prime Source	Best Value
08/19/19	PO0072013	HOLTS MECHANICAL	\$994.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/19/19	PO0072014	SABINAL GROUP, LLC	\$18,676.77	08/16/19-08/26/19	Interfaces	Sole Source	Compatibility w/Exist Eqpt
08/19/19	PO0072015	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Ball valves	Prime Source	Best Value
08/19/19	PO0072015	LAB ANIMAL SUPPLIES, INC.	\$1,642.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0072016	O'KRENT FLOORS	\$5,559.75	Upon Delivery	Tube fittings	Prime Source	Best Value
08/19/19	PO0072017	HORIBA INSTRUMENTS INCORPORATED	\$4,086.00	Upon Delivery	Tube connector	Prime Source	Best Value
08/19/19	PO0072018	SUMMUS INDUSTRIES, INC.	\$157.16	Upon Delivery	Seamless stainless steel tubes	Prime Source	Best Value
08/19/19	PO0072019	GAINES ENTERTAINMENT SERVICES	\$1,100.00	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
08/19/19	PO0072020	PACE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
08/19/19	PO0072020	PACE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0072020	PACE TECHNOLOGIES CORPORATION	\$0.00	Upon Delivery	Carbon film resistor	Prime Source	Best Value
08/19/19	PO0072020	PACE TECHNOLOGIES CORPORATION	\$7,614.00	Upon Delivery	Carpeting	Prime Source	Best Value
08/19/19	PO0072021	DIGITAL DISPLAY SOLUTIONS, INC	\$7,484.28	Upon Delivery	Rubber flooring	Prime Source	Best Value
08/19/19	PO0072022	B&H PHOTO AND ELECTRONICS CORP	\$2,593.80	Upon Delivery	Tool box	Prime Source	Best Value
08/19/19	PO0072022	B&H PHOTO AND ELECTRONICS CORP	\$75.95	Upon Delivery	Labor fee	Prime Source	Best Value
08/19/19	PO0072022	B&H PHOTO AND ELECTRONICS CORP	\$29.30	Upon Delivery	Hardware	Prime Source	Best Value
08/19/19	PO0072023	SWAGELOK AUSTIN	\$24.00	Upon Delivery	Sealants	Prime Source	Best Value
08/19/19	PO0072023	SWAGELOK AUSTIN	\$790.93	Upon Delivery	Adhesives and sealants	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/19/19	PO0072023	SWAGELOK AUSTIN	\$20.00	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
08/19/19	PO0072023	SWAGELOK AUSTIN	\$163.38	Upon Delivery	Hardware	Prime Source	Best Value
08/19/19	PO0072023	SWAGELOK AUSTIN	\$23.25	Upon Delivery	Angle brackets	Prime Source	Best Value
08/19/19	PO0072023	SWAGELOK AUSTIN	\$220.00	Upon Delivery	Trailer hitches	Prime Source	Best Value
08/19/19	PO0072024	SUMMUS INDUSTRIES, INC.	\$146.80	Upon Delivery	Wire connectors	Prime Source	Best Value
08/19/19	PO0072025	THE PRESTIGIOUS MARK, INC.	\$569.00	Upon Delivery	Open end wrenches	Prime Source	Best Value
08/19/19	PO0072026	ELECTRON MICROSCOPY SCIENCES	\$20.00	Upon Delivery	Electrical terminals	Prime Source	Best Value
08/19/19	PO0072026	ELECTRON MICROSCOPY SCIENCES	\$202.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
08/19/19	PO0072027	O'KRENT FLOORS	\$9,423.93	Upon Delivery	Speed controller	Prime Source	Best Value
08/19/19	PO0072028	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$585.60	Upon Delivery	O-rings	Prime Source	Best Value
08/19/19	PO0072029	ALAMO TRUCK GEAR	\$845.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0072029	ALAMO TRUCK GEAR	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/19/19	PO0072030	AUTOZONE STORES LLC	\$613.54	Upon Delivery	Electron spectroscopy system for chemical analysis	Prime Source	Best Value
08/19/19	PO0072030	AUTOZONE STORES LLC	\$83.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/19/19	PO0072030	AUTOZONE STORES LLC	\$33.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0072030	AUTOZONE STORES LLC	\$31.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0072031	BURGOON CO.	\$876.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0072031	BURGOON CO.	\$39.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0072031	BURGOON CO.	\$389.36	Upon Delivery	Reagent kits	Prime Source	Best Value
08/19/19	PO0072031	BURGOON CO.	\$647.11	Upon Delivery	Bar code labels	Prime Source	Best Value
08/19/19	PO0072031	BURGOON CO.	\$194.20	Upon Delivery	Endotoxin Standards	Prime Source	Best Value
08/19/19	PO0072031	BURGOON CO.	\$525.90	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/19/19	PO0072031	BURGOON CO.	\$520.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/19/19	PO0072032	SISKIYOU CORPORATION	\$100.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/19/19	PO0072033	MCMASTER-CARR SUPPLY COMPANY	\$19.68	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
08/19/19	PO0072033	MCMASTER-CARR SUPPLY COMPANY	\$20.00	Upon Delivery	Hose fitting	Prime Source	Best Value
08/19/19	PO0072034	HORIBA INSTRUMENTS INCORPORATED	\$2,200.00	Upon Delivery	Gas regulators	Prime Source	Best Value
08/19/19	PO0072034	HORIBA INSTRUMENTS INCORPORATED	\$5,300.00	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
08/19/19	PO0072035	POSSIBLE MISSIONS, INC.	\$137.28	Upon Delivery	Felt fabrics	Prime Source	Best Value
08/19/19	PO0072036	POSSIBLE MISSIONS, INC.	\$85.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/19/19	PO0072037	POSSIBLE MISSIONS, INC.	\$353.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0072038	POSSIBLE MISSIONS, INC.	\$73.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
08/19/19	PO0072039	POSSIBLE MISSIONS, INC.	\$1,964.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/19/19	PO0072040	Eurofins MWG Operon LLC	\$432.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/19/19	PO0072040	Eurofins MWG Operon LLC	\$0.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0072041	SIGMA-ALDRICH INC	\$130.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0072041	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/19/19	PO0072042	POSSIBLE MISSIONS, INC.	\$1,541.41	Upon Delivery	T-shirts	Prime Source	Best Value
08/19/19	PO0072043	NORTHWESTERN UNIVERSITY	\$184.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
08/19/19	PO0072043	NORTHWESTERN UNIVERSITY	\$68.00	Upon Delivery	Laboratory cages for small animals	Prime Source	Best Value
08/19/19	PO0072044	BURGOON CO.	\$13.84	Upon Delivery	Freight Fees	Prime Source	Best Value
08/19/19	PO0072045	BURGOON CO.	\$155.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/19/19	PO0072046	W W GRAINGER INC	\$52.74	Upon Delivery	Hardware	Prime Source	Best Value
08/19/19	PO0072047	SOMAR BILLIARDS SERVICES & ACCESSORIES	\$2,500.00	Upon Delivery	Software	Prime Source	Best Value
08/19/19	PO0072048	POSSIBLE MISSIONS, INC.	\$11.65	Upon Delivery	Fans	Prime Source	Best Value
08/20/19	2019-5282	Project Control of Texas, INC	\$0.00	7/1/19-7/31/21	A/Es	Competitive	Not Applicable
08/20/19	2019-5424	BROADDUS & ASSOCIATES	\$1,000,000.00	8/20/19-2/28/23	A/Es	Competitive	Not Applicable
08/20/19	2019-5494	Energy Testing and Balance, Inc.	\$0.00	7/1/19-7/31/21	A/Es	Competitive	Not Applicable
08/20/19	2019-5772	The Children's Shelter dba Family Tapestry	\$50,000.00	09/01/19-08/31/20	General Services	Not Procurement	Not Applicable
08/20/19	2019-5779	CHESNEY-MORALES & ASSOCIATES INC	-\$2,382.68	6/11/18-9/12/18	A/Es	Competitive	Not Applicable
08/20/19	2019-5780	SABINAL GROUP, LLC	\$136,571.97	6/27/19-10/31/19	Construction	Competitive	Not Applicable
08/20/19	PO0072049	VITA NEEDLE COMPANY INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/19	PO0072049	VITA NEEDLE COMPANY INC	\$248.00	Upon Delivery	Extension cord	Prime Source	Best Value
08/20/19	PO0072050	POSSIBLE MISSIONS, INC.	\$29.10	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/20/19	PO0072050	POSSIBLE MISSIONS, INC.	\$82.60	Upon Delivery	Notebook computers	Prime Source	Best Value
08/20/19	PO0072051	POSSIBLE MISSIONS, INC.	\$241.50	Upon Delivery	Entertainment services	Prime Source	Best Value
08/20/19	PO0072052	SIGMA-ALDRICH INC	\$333.08	Upon Delivery	Food and beverage dispensing equipment	Prime Source	Best Value
08/20/19	PO0072053	POSSIBLE MISSIONS, INC.	\$346.24	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/20/19	PO0072054	ATHLETIC SEWING CENTER	\$2,352.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/20/19	PO0072055	BURGOON CO.	\$129.00	Upon Delivery	Computers	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	‡ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/20/19	PO0072056	NEW YORK UNIVERSITY	\$4,782.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/20/19	PO0072057	QIAGEN, INC.	\$55.71	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
08/20/19	PO0072057	QIAGEN, INC.	\$625.60	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
08/20/19	PO0072058	AMZETTA TECHNOLOGIES LLC	\$8,667.00	Upon Delivery	Electrical components	Prime Source	Best Value
08/20/19	PO0072058	AMZETTA TECHNOLOGIES LLC	\$990.00	Upon Delivery	Water	Prime Source	Best Value
08/20/19	PO0072059	ILLUSIONS RENTALS & DESIGNS	\$2,500.00	Upon Delivery	Coffee	Prime Source	Best Value
08/20/19	PO0072059	ILLUSIONS RENTALS & DESIGNS	\$390.00	Upon Delivery	Tea bags	Prime Source	Best Value
08/20/19	PO0072059	ILLUSIONS RENTALS & DESIGNS	\$150.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/20/19	PO0072060	PREMIER DOOR SOLUTIONS, LLC	\$695.00	Upon Delivery	Nondairy creamers	Prime Source	Best Value
08/20/19	PO0072061	HIED INC	\$1,879.00	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
08/20/19	PO0072062	QUICKSTRIKE ENTERTAINMENT	\$175.00	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
08/20/19	PO0072063	KONA ICE RIVER CITY, LLC	\$900.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/20/19	PO0072064	CAMPUS MARKETING SPECIALISTS	\$1,136.46	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
08/20/19	PO0072065	CAMPUS MARKETING SPECIALISTS	\$3,713.54	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
08/20/19	PO0072066	SUMMUS INDUSTRIES, INC.	\$49.99	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
08/20/19	PO0072067	ELECTRA LINK INC	\$834.03	09/01/17-08/31/20	Cords	Prime Source	Best Value
08/20/19	PO0072068	DIGITAL DISPLAY SOLUTIONS, INC	\$3,980.20	Upon Delivery	Mouse pads	Prime Source	Best Value
08/20/19	PO0072069	CBORD GROUP INC	\$5,192.00	Upon Delivery	Keyboards	Prime Source	Best Value
08/20/19	PO0072070	ELLIOTT ELECTRIC SUPPLY INC	\$1,950.00	Upon Delivery	Tablet computers	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.52	Upon Delivery	Labor fee	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.99	Upon Delivery	Power sources	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.05	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.71	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$229.99	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.69	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.64	Upon Delivery	Packaging tape	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/20/19	PO0072071	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.20	Upon Delivery	Computers	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/20/19	PO0072072	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.86	Upon Delivery	Desktop computers	Prime Source	Best Value
08/20/19	PO0072073	TODAY'S BUSINESS SOLUTIONS, LLC	\$477.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
08/20/19	PO0072073	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,980.97	Upon Delivery	Solar kits	Prime Source	Best Value
08/20/19	PO0072074	ALTERMAN INC	\$52.50	Upon Delivery	Battery kits	Prime Source	Best Value
08/20/19	PO0072074	ALTERMAN INC	\$585.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/19	PO0072075	TODAY'S BUSINESS SOLUTIONS, LLC	\$260.31	Upon Delivery	Electrical conduit	Prime Source	Best Value
08/20/19	PO0072076	O'KRENT FLOORS	\$397.50	Upon Delivery	Storage chests and cabinets and trunks	Prime Source	Best Value
08/20/19	PO0072077	POSSIBLE MISSIONS, INC.	\$562.74	Upon Delivery	Ceramics	Prime Source	Best Value
08/20/19	PO0072077	POSSIBLE MISSIONS, INC.	\$60.80	Upon Delivery	pH meters	Prime Source	Best Value
08/20/19	PO0072077	POSSIBLE MISSIONS, INC.	\$894.25	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
08/20/19	PO0072078	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.88	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/19	PO0072079	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/19	PO0072079	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/19	PO0072080	SUMMUS INDUSTRIES, INC.	\$876.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/19	PO0072080	SUMMUS INDUSTRIES, INC.	\$1,627.65	Upon Delivery	Marking Pens	Prime Source	Best Value
08/20/19	PO0072081	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.29	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
08/20/19	PO0072082	INDATATECH	\$506.97	Upon Delivery	Uniforms	Prime Source	Best Value
08/20/19	PO0072082	INDATATECH	\$578.82	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/19	PO0072082	INDATATECH	\$115.00	Upon Delivery	Refrigerant	Prime Source	Best Value
08/20/19	PO0072082	INDATATECH	\$135.83	Upon Delivery	Hardware	Prime Source	Best Value
08/20/19	PO0072082	INDATATECH	\$714.56	Upon Delivery	Notebook computers	Prime Source	Best Value
08/20/19	PO0072083	SUMMUS INDUSTRIES, INC.	\$134.19	Upon Delivery	Computer software licensing service	Prime Source	Best Value
08/20/19	PO0072083	SUMMUS INDUSTRIES, INC.	\$713.73	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
08/20/19	PO0072083	SUMMUS INDUSTRIES, INC.	\$31.00	Upon Delivery	Refrigerant	Prime Source	Best Value
08/20/19	PO0072084	STEMCELL TECHNOLOGIES INC	\$70.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/20/19	PO0072084	STEMCELL TECHNOLOGIES INC	\$482.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/20/19	PO0072085	POSSIBLE MISSIONS, INC.	\$130.20	Upon Delivery	T-shirts	Prime Source	Best Value
08/20/19	PO0072086	POSSIBLE MISSIONS, INC.	\$2,288.13	Upon Delivery	Freight Fees	Prime Source	Best Value
08/20/19	PO0072087	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.24	Upon Delivery	Computers	Prime Source	Best Value
08/20/19	PO0072087	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.42	Upon Delivery	Light emitting diodes LEDs	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/20/19	PO0072088	FRED J. MILLER INC.	\$10,317.65	Upon Delivery	Keyboards	Prime Source	Best Value
08/20/19	PO0072088	FRED J. MILLER INC.	\$550.00	Upon Delivery	Foot rests	Prime Source	Best Value
08/20/19	PO0072089	JOHNSTONE SUPPLY	\$3,280.00	Upon Delivery	Stool seating	Prime Source	Best Value
08/20/19	PO0072090	AUTOZONE STORES LLC	\$900.89	Upon Delivery	Dishwashing products	Prime Source	Best Value
08/20/19	PO0072091	LENOVO (UNITED STATES) INC	\$1,263.00	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/20/19	PO0072092	T2 SYSTEMS INC	\$2,475.00	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
08/20/19	PO0072092	T2 SYSTEMS INC	\$2,835.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/20/19	PO0072093	W W GRAINGER INC	\$127.22	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
08/20/19	PO0072094	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.42	Upon Delivery	Graphic design	Prime Source	Best Value
08/20/19	PO0072095	COMMONWEALTH TRADING COMPUTER CO.	\$1,400.99	Upon Delivery	Camera tripods	Prime Source	Best Value
08/20/19	PO0072096	THE CE GROUP INC	\$284.36	Upon Delivery	Digital cameras	Prime Source	Best Value
08/20/19	PO0072096	THE CE GROUP INC	\$50.00	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
08/20/19	PO0072097	COMMONWEALTH TRADING COMPUTER CO.	\$61.64	Upon Delivery	Computers	Prime Source	Best Value
08/20/19	PO0072098	GREENSTAR PRODUCTS	\$2,200.00	Upon Delivery	Hand clamps	Prime Source	Best Value
08/20/19	PO0072099	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.76	Upon Delivery	Laboratory task light	Prime Source	Best Value
08/20/19	PO0072099	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.75	Upon Delivery	Indicator or pilot lights	Prime Source	Best Value
08/20/19	PO0072099	TODAY'S BUSINESS SOLUTIONS, LLC	\$84.99	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/20/19	PO0072099	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.59	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
08/20/19	PO0072099	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Environmental Services	Prime Source	Best Value
08/20/19	PO0072099	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.42	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/20/19	PO0072100	COMMONWEALTH TRADING COMPUTER CO.	\$2,034.17	Upon Delivery	Dry cleaning	Prime Source	Best Value
08/20/19	PO0072101	BECKMAN COULTER INC	\$3,000.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/20/19	PO0072102	GIBSON, DANIEL	\$150.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/20/19	PO0072103	B&H PHOTO AND ELECTRONICS CORP	\$289.98	Upon Delivery	Computers	Prime Source	Best Value
08/20/19	PO0072103	B&H PHOTO AND ELECTRONICS CORP	\$1,928.59	Upon Delivery	Desktop computers	Prime Source	Best Value
08/20/19	PO0072104	SHI GOVERNMENT SOLUTIONS INC.	\$382.60	Upon Delivery	Casters	Prime Source	Best Value
08/20/19	PO0072105	SUMMUS INDUSTRIES, INC.	\$4,040.70	Upon Delivery	Flat washers	Prime Source	Best Value
08/20/19	PO0072106	FACILITY SOLUTIONS GROUP, INC	\$42.96	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
08/20/19	PO0072106	FACILITY SOLUTIONS GROUP, INC	\$198.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/20/19	PO0072106	FACILITY SOLUTIONS GROUP, INC	\$2,559.12	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/20/19	PO0072106	FACILITY SOLUTIONS GROUP, INC	\$145.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/20/19	PO0072107	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.05	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/20/19	PO0072108	SERVPRO OF NORTHWEST SAN ANTONIO	\$5,779.00	Upon Delivery	Advertising	Prime Source	Best Value
08/20/19	PO0072109	EDWARDS+MULHAUSEN INTERIOR DES	\$196,875.00	07/01/19-07/31/21	Computer accessories	Prime Source	Best Value
08/20/19	PO0072110	SA 5 STAR CLEANERS #1 LLC	\$2,720.00	Upon Delivery	License or registration fee	Prime Source	Best Value
08/20/19	PO0072112	SIEMENS INDUSTRY INC	\$9,006.90	Upon Delivery	Animal feed	Prime Source	Best Value
08/20/19	PO0072113	HILL COUNTRY ELECTRIC SUPPLY LP	\$2,937.92	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/20/19	PO0072114	SUMMUS INDUSTRIES, INC.	\$1,904.80	Upon Delivery	Universal pipette tips	Prime Source	Best Value
08/20/19	PO0072114	SUMMUS INDUSTRIES, INC.	\$4,618.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/20/19	PO0072115	BURGOON CO.	\$73.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/20/19	PO0072115	BURGOON CO.	\$3.96	Upon Delivery	Marking Pens	Prime Source	Best Value
08/20/19	PO0072115	BURGOON CO.	\$4.42	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/21/19	2019-5778	Launch SA	\$772.50	12/4/19-12/5/19	Venue and Facility Usage	N/A	Not Applicable
08/21/19	2019-5781	M. ARTHUR GENSLER JR. AND ASSOCIATES, IN	\$43,005.00	1/1/20-4/30/20	A/Es	Competitive	Not Applicable
08/21/19	2019-5787	CHESNEY-MORALES & ASSOCIATES INC	\$2,950.00	12/17/18-8/1/19	A/Es	Competitive	Not Applicable
08/21/19	2019-5789	Yu-Chiao Chu	\$300.00	8/14/19-8/16/19	Entertainers & Speakers	N/A	Not Applicable
08/21/19	PO0072116	CIRCLE "C" MILLWORK, INC.	\$10,965.00	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
08/21/19	PO0072117	POLLOCK INVESTMENTS INC	\$1,441.23	Upon Delivery	Folders	Prime Source	Best Value
08/21/19	PO0072118	CIRCLE "C" MILLWORK, INC.	\$12,440.00	Upon Delivery	Paper clips	Prime Source	Best Value
08/21/19	PO0072119	O'KRENT FLOORS	\$1,750.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/21/19	PO0072120	TICKETMASTER LLC	\$5,000.00	Upon Delivery	Transparent tape	Prime Source	Best Value
08/21/19	PO0072121	QUEST SOFTWARE INC.	\$456.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
08/21/19	PO0072122	LAB ANIMAL SUPPLIES, INC.	\$240.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/21/19	PO0072123	HIED INC	\$997.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072124	SUMMUS INDUSTRIES, INC.	\$112.35	Upon Delivery	Identification markers	Prime Source	Best Value
08/21/19	PO0072125	POSSIBLE MISSIONS, INC.	\$333.02	Upon Delivery	Museum services	Prime Source	Best Value
08/21/19	PO0072125	POSSIBLE MISSIONS, INC.	\$54.60	Upon Delivery	Curatorial service for art gallery and museum exhibitions an	Prime Source	Best Value
08/21/19	PO0072126	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.02	Upon Delivery	Computers	Prime Source	Best Value
08/21/19	PO0072126	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.23	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/21/19	PO0072126	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.79	Upon Delivery	Gaskets	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/19	PO0072127	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.39	Upon Delivery	Software maintenance and support	Sole Source	Meets Unique Specifics
08/21/19	PO0072127	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.04	Upon Delivery	Oil filters	Prime Source	Best Value
08/21/19	PO0072127	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.41	Upon Delivery	Thermostats	Prime Source	Best Value
08/21/19	PO0072127	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.97	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
08/21/19	PO0072127	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.74	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/21/19	PO0072127	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Office supplies	Prime Source	Best Value
08/21/19	PO0072128	FAIRWAY SUPPLY INC	\$50.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
08/21/19	PO0072128	FAIRWAY SUPPLY INC	\$6,919.00	Upon Delivery	Hats	Prime Source	Best Value
08/21/19	PO0072129	THE MUSEUM PRACTICE	\$14,500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072130	MURRAY HOUGAN, SARA KATHARINE	\$5,000.00	Upon Delivery	Mens overalls or coveralls	Prime Source	Best Value
08/21/19	PO0072131	HIED INC	\$1,099.00	Upon Delivery	Software	Prime Source	Best Value
08/21/19	PO0072131	HIED INC	\$516.99	Upon Delivery	Wall clocks	Prime Source	Best Value
08/21/19	PO0072132	ADVANCE AUTO PARTS	\$7.38	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/21/19	PO0072132	ADVANCE AUTO PARTS	\$1.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/21/19	PO0072132	ADVANCE AUTO PARTS	\$14.08	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/21/19	PO0072132	ADVANCE AUTO PARTS	\$1,221.01	Upon Delivery	Office supplies	Prime Source	Best Value
08/21/19	PO0072133	ELLIOTT ELECTRIC SUPPLY INC	\$2,943.04	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072134	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$92.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072135	QUALTRICS LLC	\$98,223.00	08/18/19-08/19/20	Freight Fees	Sole Source	Compatibility w/Exist Eqpt
08/21/19	PO0072136	ALAMO IRON WORKS	\$60,736.83	08/21/19-10/04/19	Tissue culture apparatus	Sole Source	Compatibility w/Exist Eqpt
08/21/19	PO0072137	CAPRICE PRODUCTIONS INC	\$552.60	Upon Delivery	Table lamp fixture	Prime Source	Best Value
08/21/19	PO0072137	CAPRICE PRODUCTIONS INC	\$41.85	Upon Delivery	Uniforms	Prime Source	Best Value
08/21/19	PO0072137	CAPRICE PRODUCTIONS INC	\$690.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072138	CALIPER CORPORATION	\$3,555.00	Upon Delivery	Computers	Prime Source	Best Value
08/21/19	PO0072139	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
08/21/19	PO0072139	TODAY'S BUSINESS SOLUTIONS, LLC	\$331.60	Upon Delivery	Index cards	Prime Source	Best Value
08/21/19	PO0072140	HIED INC	\$485.98	Upon Delivery	Copy holders	Prime Source	Best Value
08/21/19	PO0072140	HIED INC	\$323.97	Upon Delivery	Pins or tacks	Prime Source	Best Value
08/21/19	PO0072141	ZAPOPAN BUSINESS GROUP LLC	\$993.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/21/19	PO0072142	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Correction pens	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	: Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/19	PO0072142	SIGMA-ALDRICH INC	\$75.20	Upon Delivery	Literature rack	Prime Source	Best Value
08/21/19	PO0072143	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.99	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
08/21/19	PO0072144	BAND SHOPPE	\$1,506.20	Upon Delivery	Keyboard wrist rest	Prime Source	Best Value
08/21/19	PO0072144	BAND SHOPPE	\$74.85	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
08/21/19	PO0072145	COMMONWEALTH TRADING COMPUTER CO.	\$326.99	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/21/19	PO0072146	JR INC	\$3,888.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.77	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.39	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.79	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.99	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.49	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.49	Upon Delivery	Electrical components	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$246.50	Upon Delivery	Cold storage box	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.99	Upon Delivery	Computers	Prime Source	Best Value
08/21/19	PO0072147	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.99	Upon Delivery	Latex paints	Prime Source	Best Value
08/21/19	PO0072148	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Drywall joint compound	Prime Source	Best Value
08/21/19	PO0072148	COMMERCIAL KITCHEN	\$440.28	Upon Delivery	Miscellaneous or miscellaneous paint shop	Prime Source	Best Value
08/21/19	PO0072149	POSSIBLE MISSIONS, INC.	\$6,096.06	Upon Delivery	Creepers	Prime Source	Best Value
08/21/19	PO0072150	POSSIBLE MISSIONS, INC.	\$1,099.73	Upon Delivery	Hardware	Prime Source	Best Value
08/21/19	PO0072150	POSSIBLE MISSIONS, INC.	\$100.87	Upon Delivery	Wood screws	Prime Source	Best Value
08/21/19	PO0072151	SIGMA-ALDRICH INC	\$283.08	Upon Delivery	Masking tape	Prime Source	Best Value
08/21/19	PO0072152	BIOTIUM INC	\$15.00	Upon Delivery	Mounting straps	Prime Source	Best Value
08/21/19	PO0072152	BIOTIUM INC	\$324.75	Upon Delivery	Tie down anchors	Prime Source	Best Value
08/21/19	PO0072153	POSSIBLE MISSIONS, INC.	\$1,295.05	Upon Delivery	Needle nose pliers	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/19	PO0072154	SUMMUS INDUSTRIES, INC.	\$659.97	Upon Delivery	Open end wrenches	Prime Source	Best Value
08/21/19	PO0072155	THE SHERWIN-WILLIAMS COMPANY	\$312.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/21/19	PO0072155	THE SHERWIN-WILLIAMS COMPANY	\$10.28	Upon Delivery	Specialty wrenches	Prime Source	Best Value
08/21/19	PO0072155	THE SHERWIN-WILLIAMS COMPANY	\$13.56	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$418.06	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$1,481.36	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$187.83	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$331.20	Upon Delivery	Educational or reference software	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$134.10	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$60.24	Upon Delivery	Other buffers	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$148.60	Upon Delivery	Cell Culture Media	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$48.08	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$721.20	Upon Delivery	Keyboards	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$98.64	Upon Delivery	Binders	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$484.52	Upon Delivery	Highlighters	Prime Source	Best Value
08/21/19	PO0072156	BURGOON CO.	\$111.30	Upon Delivery	Marking Pens	Prime Source	Best Value
08/21/19	PO0072157	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Pins or tacks	Prime Source	Best Value
08/21/19	PO0072157	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$118.47	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/21/19	PO0072158	MUTHEN AND MUTHEN	\$1,611.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
08/21/19	PO0072159	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
08/21/19	PO0072159	LIFE TECHNOLOGIES CORPORATION	\$159.00	Upon Delivery	Computers	Prime Source	Best Value
08/21/19	PO0072159	LIFE TECHNOLOGIES CORPORATION	\$181.15	Upon Delivery	Industrial printing services	Prime Source	Best Value
08/21/19	PO0072159	LIFE TECHNOLOGIES CORPORATION	\$399.39	Upon Delivery	Paper towels	Prime Source	Best Value
08/21/19	PO0072160	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.99	Upon Delivery	Stamps	Prime Source	Best Value
08/21/19	PO0072161	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.65	Upon Delivery	Paper clips	Prime Source	Best Value
08/21/19	PO0072161	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.82	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/21/19	PO0072161	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072161	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/19	PO0072161	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.92	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/21/19	PO0072161	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/21/19	PO0072161	TODAY'S BUSINESS SOLUTIONS, LLC	\$446.38	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
08/21/19	PO0072162	HIED INC	\$2,228.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/21/19	PO0072163	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$190.85	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072164	POLLOCK INVESTMENTS INC	\$1,527.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072165	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.86	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072165	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.70	Upon Delivery	Security cameras	Prime Source	Best Value
08/21/19	PO0072165	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.28	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
08/21/19	PO0072166	POSSIBLE MISSIONS, INC.	\$239.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
08/21/19	PO0072167	POSSIBLE MISSIONS, INC.	\$1,414.05	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/21/19	PO0072167	POSSIBLE MISSIONS, INC.	\$113.53	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
08/21/19	PO0072167	POSSIBLE MISSIONS, INC.	\$1,046.23	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072168	SHI GOVERNMENT SOLUTIONS INC.	\$1,045.56	Upon Delivery	Chemicals for enhanced oil recovery	Prime Source	Best Value
08/21/19	PO0072169	POSSIBLE MISSIONS, INC.	\$319.22	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072170	BIO-RAD LABORATORIES, INC.	\$45.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
08/21/19	PO0072170	BIO-RAD LABORATORIES, INC.	\$3,796.95	Upon Delivery	Watches	Prime Source	Best Value
08/21/19	PO0072171	DBA: WATCHGUARD VIDEO	\$155.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
08/21/19	PO0072171	DBA: WATCHGUARD VIDEO	\$13,390.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/21/19	PO0072171	DBA: WATCHGUARD VIDEO	\$95.00	Upon Delivery	Instruction sheets or booklets	Prime Source	Best Value
08/21/19	PO0072171	DBA: WATCHGUARD VIDEO	\$1,350.00	Upon Delivery	Shipping container house	Prime Source	Best Value
08/21/19	PO0072172	ENERGY TESTING & BALANCE INC	\$841,370.00	07/01/19-07/31/21	Office furniture	Prime Source	Best Value
08/21/19	PO0072173	ART ROBBINS INSTRUMENTS, LLC	\$1,620.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/21/19	PO0072174	CAMBRIDGE CHEMICALS	\$100.00	Upon Delivery	Rags	Prime Source	Best Value
08/21/19	PO0072174	CAMBRIDGE CHEMICALS	\$425.00	Upon Delivery	Water hoses	Prime Source	Best Value
08/21/19	PO0072175	BRUKER NANO INC	\$45.00	Upon Delivery	Water sprinklers	Prime Source	Best Value
08/21/19	PO0072175	BRUKER NANO INC	\$598.50	Upon Delivery	Nonmetallic pails	Prime Source	Best Value
08/21/19	PO0072176	HIED INC	\$499.00	Upon Delivery	Computers	Prime Source	Best Value
08/21/19	PO0072176	HIED INC	\$199.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
08/22/19	2019-5771	Jumping for Joy Inflatables, LLC	\$800.00	08/31/19-08/31/19	Equipment Leased to UTSA	N/A	Not Applicable
08/22/19	2019-5784	Scott Guelcher	\$1,135.00	11/22/19-11/22/19	Entertainers & Speakers	N/A	Not Applicable
08/22/19	PO0072177	AMP YOUR GOOD INC	\$14.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/19	PO0072177	AMP YOUR GOOD INC	\$500.00	Upon Delivery	70120000	Prime Source	Best Value
08/22/19	PO0072178	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072178	SIGMA-ALDRICH INC	\$860.00	Upon Delivery	Freight containers	Prime Source	Best Value
08/22/19	PO0072179	BURGOON CO.	\$13.68	Upon Delivery	Desktop computers	Prime Source	Best Value
08/22/19	PO0072179	BURGOON CO.	\$2.10	Upon Delivery	Adaptors or linkers	Prime Source	Best Value
08/22/19	PO0072179	BURGOON CO.	\$46.82	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
08/22/19	PO0072179	BURGOON CO.	\$23.60	Upon Delivery	Meeting planners	Prime Source	Best Value
08/22/19	PO0072180	SUMMUS INDUSTRIES, INC.	\$603.98	Upon Delivery	Overhead projectors	Prime Source	Best Value
08/22/19	PO0072181	BLACKFOX, VANCE	\$1,575.00	Upon Delivery	Projectors and supplies	Prime Source	Best Value
08/22/19	PO0072182	POSSIBLE MISSIONS, INC.	\$193.07	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/22/19	PO0072183	CHARLES RIVER LABORATORIES, INC.	\$357.75	Upon Delivery	Computers	Prime Source	Best Value
08/22/19	PO0072183	CHARLES RIVER LABORATORIES, INC.	\$89.40	Upon Delivery	Fiber optic cable installation service	Prime Source	Best Value
08/22/19	PO0072183	CHARLES RIVER LABORATORIES, INC.	\$41.30	Upon Delivery	Bolts	Prime Source	Best Value
08/22/19	PO0072184	HIED INC	\$6,660.88	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072184	HIED INC	\$183.92	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
08/22/19	PO0072185	FANCY CHAP, INC	\$3,850.00	Upon Delivery	Panels or paneling	Prime Source	Best Value
08/22/19	PO0072186	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072187	B&H PHOTO AND ELECTRONICS CORP	\$2,719.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
08/22/19	PO0072187	B&H PHOTO AND ELECTRONICS CORP	\$170.43	Upon Delivery	Road cargo transport	Prime Source	Best Value
08/22/19	PO0072188	M. ARTHUR GENSLER JR. AND ASSOCIATES, INC	\$43,005.00	08/22/19-04/30/20	Computers	Prime Source	Best Value
08/22/19	PO0072189	SUMMUS INDUSTRIES, INC.	\$75.45	Upon Delivery	Animal transport cage	Prime Source	Best Value
08/22/19	PO0072190	ELECTRA LINK INC	\$1,052.45	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
08/22/19	PO0072191	W W GRAINGER INC	\$4.38	Upon Delivery	Desktop computers	Prime Source	Best Value
08/22/19	PO0072191	W W GRAINGER INC	\$45.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/22/19	PO0072191	W W GRAINGER INC	\$1.42	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/22/19	PO0072191	W W GRAINGER INC	\$40.85	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
08/22/19	PO0072192	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$45.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/22/19	PO0072192	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$176.35	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/22/19	PO0072193	ENVIGO RMS LLC	\$704.00	Upon Delivery	Training facilitation service	Prime Source	Best Value
08/22/19	PO0072193	ENVIGO RMS LLC	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/19	PO0072193	ENVIGO RMS LLC	\$25.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/22/19	PO0072194	HIED INC	\$1,939.00	Upon Delivery	Computers	Prime Source	Best Value
08/22/19	PO0072194	HIED INC	\$119.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
08/22/19	PO0072194	HIED INC	\$269.95	Upon Delivery	Labor fee	Prime Source	Best Value
08/22/19	PO0072195	NEW HORIZONS CLC OF SAN ANTONIO	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/22/19	PO0072196	RABA-KISTNER INC	\$15,109.00	07/01/19-07/31/21	Carpeting	Prime Source	Best Value
08/22/19	PO0072197	ELECTRA LINK INC	\$200.56	Upon Delivery	Electrical Cable	Prime Source	Best Value
08/22/19	PO0072198	SEQUEL DATA SYSTEMS INC	\$6,556.80	Upon Delivery	Office furniture	Prime Source	Best Value
08/22/19	PO0072199	ANIXTER INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072199	ANIXTER INC.	\$447.97	Upon Delivery	Basketball complete game systems	Prime Source	Best Value
08/22/19	PO0072200	SUMMUS INDUSTRIES, INC.	\$454.06	Upon Delivery	Business function specific software	Prime Source	Best Value
08/22/19	PO0072201	BEYER MECHANICAL	\$8,175.86	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
08/22/19	PO0072202	ALTERMAN INC	\$210.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072203	ELECTRA LINK INC	\$562.33	Upon Delivery	Wall mount bracket	Prime Source	Best Value
08/22/19	PO0072203	ELECTRA LINK INC	\$175.30	Upon Delivery	Rulers	Prime Source	Best Value
08/22/19	PO0072204	WORKSPACE SOLUTIONS INC	\$2,022.20	Upon Delivery	Binders	Prime Source	Best Value
08/22/19	PO0072205	SHOOT-A-WAY, INC.	\$686.00	Upon Delivery	Pins or tacks	Prime Source	Best Value
08/22/19	PO0072205	SHOOT-A-WAY, INC.	\$4,314.00	Upon Delivery	Tape measures	Prime Source	Best Value
08/22/19	PO0072206	CVENT INC	\$10,800.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/22/19	PO0072207	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.45	Upon Delivery	Decorative Storage Systems	Prime Source	Best Value
08/22/19	PO0072208	B&H PHOTO AND ELECTRONICS CORP	\$0.00	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/22/19	PO0072208	B&H PHOTO AND ELECTRONICS CORP	\$203.54	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.60	Upon Delivery	Food service table covering rolls	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.25	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.79	Upon Delivery	Universal pipette tips	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.98	Upon Delivery	Standard fermentation units	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.96	Upon Delivery	Hooks	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$111.33	Upon Delivery	Jacks	Prime Source	Best Value
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.19	Upon Delivery	Hardware	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/19	PO0072209	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.76	Upon Delivery	Connectors	Prime Source	Best Value
08/22/19	PO0072210	SIGMA-ALDRICH INC	\$9.00	Upon Delivery	String or twine	Prime Source	Best Value
08/22/19	PO0072210	SIGMA-ALDRICH INC	\$1,032.05	Upon Delivery	Phone face plates	Prime Source	Best Value
08/22/19	PO0072211	SUMMUS INDUSTRIES, INC.	\$155.04	Upon Delivery	Telecommunication equipment installation or modification kit	Prime Source	Best Value
08/22/19	PO0072211	SUMMUS INDUSTRIES, INC.	\$59.82	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072212	ELECTRA LINK INC	\$10.80	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
08/22/19	PO0072212	ELECTRA LINK INC	\$30.00	Upon Delivery	Protective gloves	Prime Source	Best Value
08/22/19	PO0072212	ELECTRA LINK INC	\$390.00	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
08/22/19	PO0072212	ELECTRA LINK INC	\$2.96	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
08/22/19	PO0072212	ELECTRA LINK INC	\$29.86	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/22/19	PO0072212	ELECTRA LINK INC	\$4.00	Upon Delivery	Firmware patching or upgrade service	Prime Source	Best Value
08/22/19	PO0072212	ELECTRA LINK INC	\$577.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072213	ULINE INC	\$23.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/19	PO0072213	ULINE INC	\$220.00	Upon Delivery	Computers	Prime Source	Best Value
08/22/19	PO0072214	BURGOON CO.	\$65.34	Upon Delivery	Computer cable	Prime Source	Best Value
08/22/19	PO0072214	BURGOON CO.	\$452.16	Upon Delivery	Optical mounts	Prime Source	Best Value
08/22/19	PO0072215	BURGOON CO.	\$675.48	Upon Delivery	Mounting plates	Prime Source	Best Value
08/22/19	PO0072216	TODAY'S BUSINESS SOLUTIONS, LLC	\$176.40	Upon Delivery	Computer displays	Prime Source	Best Value
08/22/19	PO0072217	DBA: NanoMEGAS USA	\$7,500.00	Upon Delivery	Wall mount bracket	Prime Source	Best Value
08/22/19	PO0072218	R & D SYSTEMS INC	\$35.00	Upon Delivery	Keyboard or mouse cable	Prime Source	Best Value
08/22/19	PO0072218	R & D SYSTEMS INC	\$195.00	Upon Delivery	Video conference cameras	Prime Source	Best Value
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$1,105.00	Upon Delivery	Computer servers	Group Purchase	UT System Alliance
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$663.00	Upon Delivery	Market data	Prime Source	Best Value
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$32.00	Upon Delivery	Electronic reference material	Prime Source	Best Value
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$116.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$110.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$201.00	Upon Delivery	Radios	Prime Source	Best Value
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$52.00	Upon Delivery	Notebook computers	Prime Source	Best Value
08/22/19	PO0072219	HOWARD TECHNOLOGY SOLUTIONS	\$809.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/22/19	PO0072220	MARKETRESEARCH.COM, INC	\$1,899.95	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/19	PO0072220	MARKETRESEARCH.COM, INC	\$8,425.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/19	PO0072221	SEYMORE, EMILY	\$2,500.00	Upon Delivery	Computers	Prime Source	Best Value
08/22/19	PO0072222	POSSIBLE MISSIONS, INC.	\$76.00	Upon Delivery	Meeting planners	Prime Source	Best Value
08/22/19	PO0072223	SUMMUS INDUSTRIES, INC.	\$19,868.40	Upon Delivery	Tablet computers	Prime Source	Best Value
08/22/19	PO0072224	BEARCOM OPERATING LLC	\$550.00	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/22/19	PO0072225	LENOVO (UNITED STATES) INC	\$1,291.00	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/22/19	PO0072226	POSSIBLE MISSIONS, INC.	\$1,172.00	Upon Delivery	Office supplies	Prime Source	Best Value
08/22/19	PO0072227	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
08/22/19	PO0072227	LIFE TECHNOLOGIES CORPORATION	\$267.84	Upon Delivery	Tablet computers	Prime Source	Best Value
08/22/19	PO0072228	SUMMUS INDUSTRIES, INC.	\$116.22	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072229	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.99	Upon Delivery	Cassettes or related detection accessories	Prime Source	Best Value
08/22/19	PO0072229	TODAY'S BUSINESS SOLUTIONS, LLC	\$130.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
08/22/19	PO0072229	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.31	Upon Delivery	Software	Prime Source	Best Value
08/22/19	PO0072229	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.80	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
08/22/19	PO0072230	APPLE SPECIALTY ADVERTISING	\$1,600.00	Upon Delivery	Folders	Prime Source	Best Value
08/22/19	PO0072230	APPLE SPECIALTY ADVERTISING	\$59.50	Upon Delivery	Notebooks	Prime Source	Best Value
08/22/19	PO0072231	HIED INC	\$2,156.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/22/19	PO0072232	ZEFON INTERNATIONAL	\$20.00	Upon Delivery	Manual letter openers	Prime Source	Best Value
08/22/19	PO0072232	ZEFON INTERNATIONAL	\$410.00	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
08/22/19	PO0072233	TODAY'S BUSINESS SOLUTIONS, LLC	\$106.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/22/19	PO0072234	PROCTOR.IO INC	\$14,000.00	07/02/19-07/01/20	Educational or reference software	Prime Source	Best Value
08/22/19	PO0072235	MPL LIMITED PARTNERSHIP	\$1,400.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
08/22/19	PO0072236	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.83	Upon Delivery	Keys	Prime Source	Best Value
08/22/19	PO0072236	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.12	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
08/22/19	PO0072236	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.99	Upon Delivery	Security cameras	Prime Source	Best Value
08/22/19	PO0072236	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.65	Upon Delivery	Coffee	Prime Source	Best Value
08/22/19	PO0072236	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.70	Upon Delivery	Binders	Prime Source	Best Value
08/22/19	PO0072236	TODAY'S BUSINESS SOLUTIONS, LLC	\$167.60	Upon Delivery	Dividers	Prime Source	Best Value
08/22/19	PO0072236	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.36	Upon Delivery	Label holders	Prime Source	Best Value
08/22/19	PO0072237	INTERMOUNTAIN LOCK & SECURITY	\$440.00	Upon Delivery	Literature rack	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/19	PO0072237	INTERMOUNTAIN LOCK & SECURITY	\$4,037.77	Upon Delivery	Pen or flash drive	Prime Source	Best Value
08/22/19	PO0072238	KNIGHT SECURITY SYSTEMS LLC	\$2,353.45	Upon Delivery	Multimedia projectors	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.18	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$172.31	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.02	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.98	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$130.99	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$341.94	Upon Delivery	Lasers	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$799.00	Upon Delivery	Software	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.74	Upon Delivery	Equipment cases	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.89	Upon Delivery	Tablet computers	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.40	Upon Delivery	Fire extinguishers	Prime Source	Best Value
08/22/19	PO0072239	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.29	Upon Delivery	Plasma display panels PDP	Prime Source	Best Value
08/22/19	PO0072240	LION	\$73.95	Upon Delivery	Equipment transportation case	Prime Source	Best Value
08/22/19	PO0072240	LION	\$653.65	Upon Delivery	Fire extinguisher storage box	Prime Source	Best Value
08/22/19	PO0072240	LION	\$365.00	Upon Delivery	Gels	Competitive	Best Value
08/22/19	PO0072240	LION	\$26.35	Upon Delivery	Dry ice	Competitive	Best Value
08/22/19	PO0072240	LION	\$556.75	Upon Delivery	Software	Competitive	Best Value
08/22/19	PO0072240	LION	\$1,062.50	Upon Delivery	Eye shields	Competitive	Best Value
08/22/19	PO0072240	LION	\$8,063.95	Upon Delivery	Freight Fees	Competitive	Best Value
08/22/19	PO0072240	LION	\$816.00	Upon Delivery	Reagent kits	Competitive	Best Value
08/22/19	PO0072240	LION	\$170.00	Upon Delivery	Silicone gel	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$404.40	Upon Delivery	Other buffers	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Buffer solutions	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Blocking Reagents	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Protein gel stain	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$295.00	Upon Delivery	Power supply units	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Gel Imaging Systems	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Electrophoresis Buffers	Competitive	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Antibody Fragmentation Kits	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Transfection Reagents and Kits	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Laboratory staining rack and tray	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Irradiation sample transfer system	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$274.40	Upon Delivery	Laboratory filter holders or cyclones	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$37,030.50	Upon Delivery	Bottled saline or water for microbiology	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Competitive	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Stationery Supplies	Prime Source	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Report covers	Prime Source	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$2,300.00	Upon Delivery	Business cards	Prime Source	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
08/22/19	PO0072241	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
08/22/19	PO0072242	CELLISCO DBA ACCU-PRINT	\$90.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/19	PO0072243	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/22/19	PO0072243	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.69	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072244	CHECKO'S COPIES, INC	\$54.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/22/19	PO0072245	O'KRENT FLOORS	\$8,198.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072246	COMMONWEALTH TRADING COMPUTER CO.	\$4,734.54	Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
08/22/19	PO0072248	BERGER TRANSFER AND STORAGE INC	\$9,321.15	Upon Delivery	Freight Fees	Prime Source	Best Value
08/22/19	PO0072249	POSSIBLE MISSIONS, INC.	\$65.25	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/22/19	PO0072249	POSSIBLE MISSIONS, INC.	\$214.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/22/19	PO0072250	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Air diffusers	Prime Source	Best Value
08/22/19	PO0072250	SIGMA-ALDRICH INC	\$358.20	Upon Delivery	Flexible ducts	Prime Source	Best Value
08/22/19	PO0072251	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Urinals	Prime Source	Best Value
08/22/19	PO0072251	SIGMA-ALDRICH INC	\$132.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
08/22/19	PO0072252	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/22/19	PO0072252	SIGMA-ALDRICH INC	\$4,530.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
08/22/19	PO0072253	POSSIBLE MISSIONS, INC.	\$12.26	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	2019-5677	DUN & BRADSTREET INC	\$3,500.00	7/27/19-7/26/20	General Services	N/A	Not Applicable
08/23/19	2019-5760	CAMPUS LABS	\$184,455.00	09/01/19-08/31/22	Hosted Software	Exclusive Acquisition	Not Applicable
08/23/19	2019-5762	EUROMONITOR INTERNATIONAL INC	\$31,458.00	09/01/19-08/31/22	Tech Services	Exempt	Not Applicable
08/23/19	2019-5800	Rachel Ankeny	\$3,750.00	10/1/19-10/4/19	Entertainers & Speakers	N/A	Not Applicable
08/23/19	2019-5802	BAROOAH, PRABIR	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5803	SMITH, PETER H	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5804	acker, thomas l	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5805	CARAYANNIS, ELIAS G	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5806	AGARWAL, NITIN	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5807	BRETAS, ARTURO	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5809	DAVIS, ROGER P	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5811	MALIN, JONATHAN	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5812	CHINEA, JORGE L	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5813	ZHAO, YIPING	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/23/19	2019-5817	NAPPY BOY TOURING LLC	\$60,000.00	08/30/19-08/30/19	Entertainers & Speakers	Exempt	Not Applicable
08/23/19	PO0072254	BURGOON CO.	\$13.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/23/19	PO0072254	BURGOON CO.	\$41.48	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072255	WINSTON WATER COOLER LTD	\$39.42	Upon Delivery	Furniture	Group Purchase	GPO-Other
08/23/19	PO0072255	WINSTON WATER COOLER LTD	\$139.50	Upon Delivery	Digital telephones	Prime Source	Best Value
08/23/19	PO0072256	HODELL WINDOW COVERING INC.	\$94.10	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
08/23/19	PO0072256	HODELL WINDOW COVERING INC.	\$77.02	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
08/23/19	PO0072257	LIFE TECHNOLOGIES CORPORATION	\$245.42	Upon Delivery	Human resources consulting service	Sole Source	Meets Unique Specifics
08/23/19	PO0072257	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Warehouse construction and remodeling service	Prime Source	Best Value
08/23/19	PO0072258	GLOBALSCOPE COMMUNICATIONS COR	\$30.00	Upon Delivery	Market research on location surveys	Sole Source	Meets Unique Specifics
08/23/19	PO0072258	GLOBALSCOPE COMMUNICATIONS COR	\$600.00	Upon Delivery	Computers	Prime Source	Best Value
08/23/19	PO0072259	SAUDER EDUCATION	\$2,340.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
08/23/19	PO0072259	SAUDER EDUCATION	\$20,639.04	Upon Delivery	Catering services	Prime Source	Best Value
08/23/19	PO0072259	SAUDER EDUCATION	\$4,532.00	Upon Delivery	Radios	Prime Source	Best Value
08/23/19	PO0072260	ALTERMAN INC	\$6,461.00	Upon Delivery	Assembly services	Competitive	Competitively Bid
08/23/19	PO0072261	MODERNTHINK LLC	\$4,000.00	Upon Delivery	Fitness equipment	Competitive	Competitively Bid

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	PO0072261	MODERNTHINK LLC	\$74,267.00	Upon Delivery	Hardware	Prime Source	Best Value
08/23/19	PO0072262	HIED INC	\$1,470.95	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072263	SAVOR BLACK TIE, LLC	\$5,090.88	Upon Delivery	Promotional merchandise	Prime Source	Best Value
08/23/19	PO0072264	BEARCOM OPERATING LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072265	TRUE FITNESS TECHNOLOGY INC	\$1,900.00	Upon Delivery	Optical diffraction apparatus	Prime Source	Best Value
08/23/19	PO0072265	TRUE FITNESS TECHNOLOGY INC	\$2,100.00	Upon Delivery	Gauze sponges	Prime Source	Best Value
08/23/19	PO0072265	TRUE FITNESS TECHNOLOGY INC	\$31,627.80	Upon Delivery	Industrial First Aid	Prime Source	Best Value
08/23/19	PO0072266	BURGOON CO.	\$115.24	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
08/23/19	PO0072267	CAPRICE PRODUCTIONS INC	\$117.19	Upon Delivery	Scanners	Prime Source	Best Value
08/23/19	PO0072267	CAPRICE PRODUCTIONS INC	\$1,845.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072268	THORLABS INC	\$9.58	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
08/23/19	PO0072268	THORLABS INC	\$584.13	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
08/23/19	PO0072269	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.99	Upon Delivery	Graphic design	Prime Source	Best Value
08/23/19	PO0072269	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.86	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
08/23/19	PO0072269	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Tablet computers	Prime Source	Best Value
08/23/19	PO0072270	BRUKER NANO INC	\$1,500.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
08/23/19	PO0072270	BRUKER NANO INC	\$50.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/23/19	PO0072271	NOVA-ONE DIAGNOSTICS, LLC	\$199.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
08/23/19	PO0072271	NOVA-ONE DIAGNOSTICS, LLC	\$25.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/23/19	PO0072272	DORIS PALMEROS DESIGN STUDIO	\$1,200.00	Upon Delivery	Folders	Prime Source	Best Value
08/23/19	PO0072273	ACCIUM BIOSCIENCES INC	\$3,184.00	Upon Delivery	Staplers	Prime Source	Best Value
08/23/19	PO0072274	HIED INC	\$479.00	Upon Delivery	Cardstock papers	Prime Source	Best Value
08/23/19	PO0072274	HIED INC	\$79.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/23/19	PO0072275	HIED INC	\$4,698.39	Upon Delivery	Entertainment services	Prime Source	Best Value
08/23/19	PO0072276	ARAMARK EDUCATIONAL SERVICES LLC	\$308.34	Upon Delivery	Entertainment services	Prime Source	Best Value
08/23/19	PO0072277	TODAY'S BUSINESS SOLUTIONS, LLC	\$330.62	Upon Delivery	Entertainment services	Prime Source	Best Value
08/23/19	PO0072278	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.99	Upon Delivery	Conference centers	Prime Source	Best Value
08/23/19	PO0072278	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.80	Upon Delivery	Felt pen	Prime Source	Best Value
08/23/19	PO0072278	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Tent cards	Prime Source	Best Value
08/23/19	PO0072278	TODAY'S BUSINESS SOLUTIONS, LLC	\$127.29	Upon Delivery	Facial tissues	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	PO0072279	GAMES 2U	\$1,425.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/23/19	PO0072280	GAMES 2U	\$1,425.00	Upon Delivery	Computers	Group Purchase	DIR
08/23/19	PO0072281	GAMES 2U	\$0.00	Upon Delivery	Video conferencing software maintenance	Prime Source	Best Value
08/23/19	PO0072282	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$13,412.28	Upon Delivery	Publication printing	Prime Source	Best Value
08/23/19	PO0072283	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Awards	Prime Source	Best Value
08/23/19	PO0072283	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.26	Upon Delivery	Safety glasses	Prime Source	Best Value
08/23/19	PO0072283	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072283	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.89	Upon Delivery	Histology paraffin	Prime Source	Best Value
08/23/19	PO0072284	HIED INC	\$23,967.70	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/23/19	PO0072285	SKC COMMUNICATION PRODUCTS, LLC	\$1,950.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/23/19	PO0072286	CENVEO SAN ANTONIO	\$8,623.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
08/23/19	PO0072287	MONARCH TROPHY STUDIO	\$215.60	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
08/23/19	PO0072288	BURGOON CO.	\$12.48	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072289	CAROLINA BIOLOGICAL SUPPLY CO.	\$7.95	Upon Delivery	Ball point pens	Prime Source	Best Value
08/23/19	PO0072289	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.36	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072290	GOVCONNECTION INC	\$2,245.00	Upon Delivery	Vacuum cups or pads	Prime Source	Best Value
08/23/19	PO0072291	GOVCONNECTION INC	\$2,194.00	Upon Delivery	Upright cabinet freezer	Prime Source	Best Value
08/23/19	PO0072292	JOHNSON CONTROLS INC	\$780.00	Upon Delivery	Souvenirs	Prime Source	Best Value
08/23/19	PO0072293	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$934.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072294	YOU NAME IT SPECIALTIES	\$33.82	Upon Delivery	License management software	Prime Source	Best Value
08/23/19	PO0072294	YOU NAME IT SPECIALTIES	\$435.00	Upon Delivery	License management software	Prime Source	Best Value
08/23/19	PO0072295	YOU NAME IT SPECIALTIES	\$136.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
08/23/19	PO0072295	YOU NAME IT SPECIALTIES	\$639.50	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072296	PHC BIOMEDICAL SALES	\$5,696.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/19	PO0072297	YOU NAME IT SPECIALTIES	\$542.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072297	YOU NAME IT SPECIALTIES	\$65.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072298	PALISADE CORPORATION	\$1,500.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072299	IHS GLOBAL INC	\$2,550.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
08/23/19	PO0072300	DLT SOLUTIONS, LLC	\$8,443.97	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
08/23/19	PO0072301	COMBI-BLOCKS, INC.	\$100.00	Upon Delivery	Souvenirs	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	PO0072301	COMBI-BLOCKS, INC.	\$383.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072302	POSSIBLE MISSIONS, INC.	\$59.50	Upon Delivery	Plate	Prime Source	Best Value
08/23/19	PO0072303	POSSIBLE MISSIONS, INC.	\$783.46	Upon Delivery	Hinges	Prime Source	Best Value
08/23/19	PO0072303	POSSIBLE MISSIONS, INC.	\$518.00	Upon Delivery	Labor fee	Prime Source	Best Value
08/23/19	PO0072304	SUMMUS INDUSTRIES, INC.	\$237.06	Upon Delivery	Contactors	Prime Source	Best Value
08/23/19	PO0072304	SUMMUS INDUSTRIES, INC.	\$664.39	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
08/23/19	PO0072305	YOU NAME IT SPECIALTIES	\$645.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/23/19	PO0072305	YOU NAME IT SPECIALTIES	\$16.99	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
08/23/19	PO0072306	ALTERMAN INC	\$7.00	Upon Delivery	Installation cables	Prime Source	Best Value
08/23/19	PO0072306	ALTERMAN INC	\$189.00	Upon Delivery	Computers	Prime Source	Best Value
08/23/19	PO0072306	ALTERMAN INC	\$2,581.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/23/19	PO0072306	ALTERMAN INC	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072306	ALTERMAN INC	\$634.00	Upon Delivery	Speaker control unit	Prime Source	Best Value
08/23/19	PO0072307	ELECTRA LINK INC	\$645.80	Upon Delivery	Souvenirs	Prime Source	Best Value
08/23/19	PO0072308	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.12	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072309	ELECTRA LINK INC	\$808.87	Upon Delivery	Notebook computers	Prime Source	Best Value
08/23/19	PO0072310	SUMMUS INDUSTRIES, INC.	\$103.17	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072311	JOHNSON CONTROLS INC	\$4,000.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/19	PO0072312	YOU NAME IT SPECIALTIES	\$77.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072312	YOU NAME IT SPECIALTIES	\$1,254.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/19	PO0072313	YOU NAME IT SPECIALTIES	\$250.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
08/23/19	PO0072313	YOU NAME IT SPECIALTIES	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072314	SUMMUS INDUSTRIES, INC.	\$1,322.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
08/23/19	PO0072315	MATRIX SCIENTIFIC	\$50.00	Upon Delivery	Draperies	Prime Source	Best Value
08/23/19	PO0072315	MATRIX SCIENTIFIC	\$278.00	Upon Delivery	Entertainment services	Prime Source	Best Value
08/23/19	PO0072316	POSSIBLE MISSIONS, INC.	\$25.65	Upon Delivery	Office furniture	Prime Source	Best Value
08/23/19	PO0072317	NORTHWESTERN UNIVERSITY	\$184.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
08/23/19	PO0072317	NORTHWESTERN UNIVERSITY	\$204.00	Upon Delivery	Stationery Supplies	Prime Source	Best Value
08/23/19	PO0072318	MP BIOMEDICALS LLC	\$50.00	Upon Delivery	Software	Prime Source	Best Value
08/23/19	PO0072318	MP BIOMEDICALS LLC	\$126.35	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	PO0072319	CRE8AD8 LLC	\$2,971.50	Upon Delivery	Duct tape	Prime Source	Best Value
08/23/19	PO0072320	ATX BACKLINE LLC	\$1,550.00	Upon Delivery	Masking tape	Prime Source	Best Value
08/23/19	PO0072321	WORKSPACE SOLUTIONS INC	\$13,617.67	Upon Delivery	Adhesive mounts	Prime Source	Best Value
08/23/19	PO0072321	WORKSPACE SOLUTIONS INC	\$1,181.70	Upon Delivery	Alkaline batteries	Prime Source	Best Value
08/23/19	PO0072322	CELLISCO DBA ACCU-PRINT	\$322.50	Upon Delivery	Correction film or tape	Prime Source	Best Value
08/23/19	PO0072323	QIAGEN, INC.	\$1,100.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
08/23/19	PO0072324	HIED INC	\$2,110.90	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
08/23/19	PO0072325	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.56	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072325	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.80	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
08/23/19	PO0072325	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.48	Upon Delivery	Tablet computers	Prime Source	Best Value
08/23/19	PO0072325	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.73	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
08/23/19	PO0072325	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072325	TODAY'S BUSINESS SOLUTIONS, LLC	\$416.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/23/19	PO0072326	MIDNIGHT LIGHTING	\$7,819.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072327	10X GENOMICS, INC	\$100.00	Upon Delivery	Desktop computers	Prime Source	Best Value
08/23/19	PO0072327	10X GENOMICS, INC	\$7,049.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072328	HIED INC	\$529.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
08/23/19	PO0072328	HIED INC	\$119.95	Upon Delivery	Equipment cases	Prime Source	Best Value
08/23/19	PO0072329	POSSIBLE MISSIONS, INC.	\$61.98	Upon Delivery	Tablet computers	Prime Source	Best Value
08/23/19	PO0072329	POSSIBLE MISSIONS, INC.	\$316.20	Upon Delivery	Notebook computers	Prime Source	Best Value
08/23/19	PO0072329	POSSIBLE MISSIONS, INC.	\$96.36	Upon Delivery	Pen or flash drive	Prime Source	Best Value
08/23/19	PO0072330	SUMMUS INDUSTRIES, INC.	\$1,162.79	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
08/23/19	PO0072331	POSSIBLE MISSIONS, INC.	\$208.84	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/23/19	PO0072332	UTHSCSA	\$1,400.00	Upon Delivery	Computer based training software	Prime Source	Best Value
08/23/19	PO0072333	HIED INC	\$49.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072333	HIED INC	\$379.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072334	HIED INC	\$9,623.80	Upon Delivery	Toilet cleaners	Prime Source	Best Value
08/23/19	PO0072334	HIED INC	\$26.95	Upon Delivery	Coating paints	Prime Source	Best Value
08/23/19	PO0072334	HIED INC	\$80.05	Upon Delivery	Caulks	Prime Source	Best Value
08/23/19	PO0072335	CRAM ROOFING COMPANY, INC	\$5,360.00	Upon Delivery	Cloth tape	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	PO0072336	DBA: NanoMEGAS USA	\$3,311.46	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
08/23/19	PO0072337	POSSIBLE MISSIONS, INC.	\$8.80	Upon Delivery	Ink cartridges	Prime Source	Best Value
08/23/19	PO0072337	POSSIBLE MISSIONS, INC.	\$324.22	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/23/19	PO0072338	BURGOON CO.	\$107.64	Upon Delivery	Information Technology Service Delivery	Prime Source	Best Value
08/23/19	PO0072339	BURGOON CO.	\$134.86	Upon Delivery	Refrigerant	Prime Source	Best Value
08/23/19	PO0072340	BURGOON CO.	\$119.04	Upon Delivery	Chairs	Prime Source	Best Value
08/23/19	PO0072340	BURGOON CO.	\$11.24	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072340	BURGOON CO.	\$472.00	Upon Delivery	Chair mat	Prime Source	Best Value
08/23/19	PO0072341	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.39	Upon Delivery	Souvenirs	Prime Source	Best Value
08/23/19	PO0072341	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.44	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072342	SCLOGIC LLC	\$5,130.00	Upon Delivery	Screens	Prime Source	Best Value
08/23/19	PO0072343	JOHNSTONE SUPPLY	\$380.00	Upon Delivery	Door frames	Prime Source	Best Value
08/23/19	PO0072344	WORKSPACE SOLUTIONS INC	\$1,050.00	Upon Delivery	Screens	Prime Source	Best Value
08/23/19	PO0072344	WORKSPACE SOLUTIONS INC	\$75.00	Upon Delivery	Outlet box	Prime Source	Best Value
08/23/19	PO0072345	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.29	Upon Delivery	Assembly fixtures	Prime Source	Best Value
08/23/19	PO0072346	THE PRESTIGIOUS MARK, INC.	\$2,210.50	Upon Delivery	Brackets and braces	Prime Source	Best Value
08/23/19	PO0072346	THE PRESTIGIOUS MARK, INC.	\$502.00	Upon Delivery	Miscellaneous finishes	Prime Source	Best Value
08/23/19	PO0072347	HOWARD TECHNOLOGY SOLUTIONS	\$938.00	Upon Delivery	Electrical fixture brackets	Prime Source	Best Value
08/23/19	PO0072348	WORKPLACE RESOURCE LLC	\$265.00	Upon Delivery	Interior design or decorating	Prime Source	Best Value
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$411.72	Upon Delivery	Golf carts	Competitive	Competitively Bid
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$456.17	Upon Delivery	Freight Fees	Competitive	Competitively Bid
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$436.50	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$12.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$125.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$6.67	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$300.00	Upon Delivery	Pressure stylus	Prime Source	Best Value
08/23/19	PO0072349	WORKPLACE RESOURCE LLC	\$400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/23/19	PO0072350	GOLF CARS ETC	\$39,583.60	Upon Delivery	Computers	Prime Source	Best Value
08/23/19	PO0072350	GOLF CARS ETC	\$1,512.00	Upon Delivery	Task seating	Prime Source	Best Value
08/23/19	PO0072351	POSSIBLE MISSIONS, INC.	\$161.56	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	t Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	PO0072351	POSSIBLE MISSIONS, INC.	\$1,527.89	Upon Delivery	Computers	Prime Source	Best Value
08/23/19	PO0072352	HIED INC	\$12.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072352	HIED INC	\$55.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072353	SHAH SMITH AND ASSOCIATES, INC	\$7,000.00	Upon Delivery	Office supplies	Prime Source	Best Value
08/23/19	PO0072354	SUMMUS INDUSTRIES, INC.	\$516.79	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
08/23/19	PO0072355	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,002.00	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
08/23/19	PO0072356	AGILENT TECHNOLOGIES, INC.	\$119.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/23/19	PO0072357	APPLE INC	\$4,248.00	Upon Delivery	Business intelligence consulting services	Group Purchase	UT System Alliance
08/23/19	PO0072358	POSSIBLE MISSIONS, INC.	\$388.29	Upon Delivery	Software	Sole Source	Software Renew/Maintena
08/23/19	PO0072358	POSSIBLE MISSIONS, INC.	\$4.89	Upon Delivery	Publicity and marketing advisory service	Sole Source	Continuity of Svc/Rsch
08/23/19	PO0072359	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.89	Upon Delivery	Software	Sole Source	Meets Unique Specifics
08/23/19	PO0072359	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.73	Upon Delivery	Fireworks	Prime Source	Best Value
08/23/19	PO0072359	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.90	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
08/23/19	PO0072360	ELECTRA LINK INC	\$1,517.09	09/01/17-08/31/20	Key chains or key cases	Prime Source	Best Value
08/23/19	PO0072361	HURON CONSULTING SERVICES, LLC	\$37,620.00	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
08/23/19	PO0072362	RUFFALO NOEL LEVITZ LLC	\$45,000.00	07/01/19-12/31/19	Mat'l Hdlg & Conditioning & Storage Mach. & Access. & Sup.	Prime Source	Best Value
08/23/19	PO0072363	CAMPUS LABS	\$59,233.00	Upon Delivery	Document scanning service	Prime Source	Best Value
08/23/19	PO0072364	VMOCK, INC	\$57,700.00	09/01/19-08/31/22	Screens	Prime Source	Best Value
08/23/19	PO0072365	MAGIC IN THE SKY, LLC	\$3,500.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
08/23/19	PO0072366	INTEGRATED DNA TECHNOLOGIES INC	\$2,600.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072367	KNIGHT OFFICE SOLUTIONS INC	\$900.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072368	XCEL DOCUMENT SOLUTIONS	\$13,350.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072369	TODAY'S BUSINESS SOLUTIONS, LLC	\$163.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072370	POSSIBLE MISSIONS, INC.	\$33.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072371	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072371	NOVUS BIOLOGICALS, LLC	\$758.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072372	POSSIBLE MISSIONS, INC.	\$272.28	Upon Delivery	Heating mantles or tapes	Prime Source	Best Value
08/23/19	PO0072372	POSSIBLE MISSIONS, INC.	\$244.40	Upon Delivery	Fuels	Prime Source	Best Value
08/23/19	PO0072373	ABCAM INC	\$45.00	Upon Delivery	Reagent kits	Prime Source	Best Value
08/23/19	PO0072373	ABCAM INC	\$620.00	Upon Delivery	Cell strainer	Prime Source	Best Value

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	# Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/23/19	PO0072374	SUMMUS INDUSTRIES, INC.	\$377.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/23/19	PO0072375	POSSIBLE MISSIONS, INC.	\$187.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
08/23/19	PO0072375	POSSIBLE MISSIONS, INC.	\$55.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/23/19	PO0072375	POSSIBLE MISSIONS, INC.	\$54.04	Upon Delivery	Freight Fees	Prime Source	Best Value
08/23/19	PO0072376	POSSIBLE MISSIONS, INC.	\$279.19	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
08/23/19	PO0072376	POSSIBLE MISSIONS, INC.	\$235.84	Upon Delivery	Multifunction printers	Prime Source	Best Value
08/23/19	PO0072376	POSSIBLE MISSIONS, INC.	\$524.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
08/25/19	2019-5821	TICKETMASTER LLC	\$5,000.00	8/25/19-1/31/20	Advertising & Multimedia	Competitive	Not Applicable
08/26/19	2019-5550	SHAH SMITH AND ASSOCIATES, INC	\$7,000.00	8/26/19-9/30/19	A/Es	Competitive	Not Applicable
08/26/19	2019-5681	City of SA-Center Development & Operation Dept	\$1,125.00	8/29/19-8/29/19	Venue and Facility Usage	Exempt	Not Applicable
08/26/19	2019-5801	REID, LUIS ALBERTO CARRILLO	\$1,500.00	10/16/19-10/18/19	Entertainers & Speakers	N/A	Not Applicable
08/26/19	2019-5823	Bus USA, Inc.	\$3,600.00	08/29/19-08/31/19	General Services	Prime Source	Not Applicable
08/26/19	PO0072377	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
08/26/19	PO0072377	MCMASTER-CARR SUPPLY COMPANY	\$27.40	Upon Delivery	Computer displays	Prime Source	Best Value
08/26/19	PO0072378	TODAY'S BUSINESS SOLUTIONS, LLC	\$349.99	Upon Delivery	Data voice or multimedia network equipment or platform rent	Sole Source	Meets Unique Specifics
08/26/19	PO0072379	POSSIBLE MISSIONS, INC.	\$267.14	Upon Delivery	Folders	Prime Source	Best Value
08/26/19	PO0072379	POSSIBLE MISSIONS, INC.	\$641.60	Upon Delivery	Hand sanitizer	Prime Source	Best Value
08/26/19	PO0072380	CDW, LLC	\$870.74	Upon Delivery	Correction fluid	Prime Source	Best Value
08/26/19	PO0072381	VMOCK, INC	\$25,000.00	12/19/17-12/14/20	Televisions	Prime Source	Best Value
08/26/19	PO0072382	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.42	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
08/26/19	PO0072382	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.72	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
08/26/19	PO0072382	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.06	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
08/26/19	PO0072382	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.00	Upon Delivery	Enzymes	Prime Source	Best Value
08/26/19	PO0072382	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.34	Upon Delivery	Dry ice	Prime Source	Best Value
08/27/19	2019-5493	MARTINEZ MOORE ENGINEERS, LLC	\$0.00	7/1/19-7/31/21	A/Es	Competitive	Not Applicable
08/27/19	2019-5764	VMOCK, INC	\$143,100.00	09/01/19-08/31/22	Hosted Software	Exclusive Acquisition	Not Applicable
08/27/19	2019-5777	Emily Austen Seymore	\$2,500.00	8/27/19-8/27/19	Entertainers & Speakers	N/A	Not Applicable
08/27/19	2019-5782	ZACHMAN ENTERPRISES, INC	\$783,791.00	9/15/19-5/15/20	Construction	Competitive	Not Applicable
08/27/19	2019-5783	Dropbox	\$1,050.00	08/19/19-08/19/20	UTSA	N/A	Not Applicable
08/27/19	2019-5799	David Genecov	\$500.00	9/18/19-9/18/19	Entertainers & Speakers	N/A	Not Applicable

FY 2019 (AUGUST 1, 2019 – AUGUST 31, 2019)

Date	Contract PO#	ŧ Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
08/27/19	PO0072383	DUN & BRADSTREET INC	\$3,500.00	07/27/19-07/26/20	License or registration fee	Group Purchase	UT System Alliance
08/27/19	PO0072384	POSSIBLE MISSIONS, INC.	\$188.00	Upon Delivery	Trash bags	Prime Source	Best Value
08/27/19	PO0072385	PRAXAIR DISTRIBUTION INC	\$3,629.60	Upon Delivery	Marking Pens	Prime Source	Best Value
08/27/19	PO0072386	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.53	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/27/19	PO0072386	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.03	Upon Delivery	Specialized educational services	Prime Source	Best Value
08/28/19	2019-5761	Avenida Guadalupe Association	\$79,200.00	09/01/19-09/01/20	Property Leased to UTSA	Exempt	Not Applicable
08/28/19	PO0072387	ELECTRA LINK INC	\$468.69	09/01/17-08/31/20	Laboratory and scientific equipment	Prime Source	Best Value
08/29/19	2019-5368	fastmodel	\$10,500.00	09/01/19-08/31/20	Non-Hosted Software	N/A	Not Applicable
08/29/19	2019-5766	COSTA RICA MOTHER NATURE EXPEDITIONS SRL	\$22,000.00	02/01/20-03/31/20	Venue and Facility Usage	Competitive	Not Applicable
08/29/19	2019-5824	Texas Jewish Historical Society	\$249.00	04/18/20-04/19/20	Venue and Facility Usage	N/A	Not Applicable
08/29/19	2019-5825	SIMAR, LEXI	\$1,000.00	7/14/19-7/26/19	General Services	N/A	Not Applicable
08/29/19	2019-5826	Ting Zhu	\$725.00	10/04/19-10/04/19	Entertainers & Speakers	N/A	Not Applicable
08/29/19	2019-5829	Member Benefits Inc	\$900.50	10/04/19-10/05/19	Venue and Facility Usage	N/A	Not Applicable
08/29/19	2019-5830	General electric	\$5,000.00	09/10/19-09/12/19	Clickwrap Agreements	N/A	Not Applicable
08/29/19	2019-5831	Masters of Leadership of Greater San Antonio	\$1,700.00	1/9/20-1/10/20	Venue and Facility Usage	N/A	Not Applicable
08/29/19	2019-5832	ARBELAEZ, MARIA S	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/29/19	PO0072388	CHAN, HSUN-YU	\$266.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
08/29/19	PO0072389	FRED CLARK	\$783,791.00	08/29/19-05/31/20	Notebook computers	Prime Source	Best Value
08/29/19	PO0072390	FRED CLARK ELECTRICAL CONTRACTOR	\$510.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
08/29/19	PO0072391	SPECTRAL ENERGIES LLC	\$275,000.00	Upon Delivery	Pulse tool	Sole Source	Meets Unique Specifics
08/30/19	2019-5808	PROCTORIO INC	\$0.00	08/30/19-08/31/20	Hosted Software	N/A	Not Applicable
08/30/19	2019-5822	Tailgate USA	\$4,981.28	08/31/19-08/31/19	Venue and Facility Usage	N/A	Not Applicable
08/30/19	2019-5836	Geanetta Hoxhaj	\$120.00	08/22/19-08/22/19	Entertainers & Speakers	N/A	Not Applicable
08/30/19	2019-5837	BHATTARAI, NARAYAN	\$200.00	08/01/19-08/31/19	General Services	N/A	Not Applicable
08/30/19	2019-5844	BRODBECK, DAVID	\$200.00	06/01/19-08/31/19	General Services	N/A	Not Applicable
08/30/19	2019-5845	Bijan SayyarRodsari	\$340.00	10/03/19-10/04/19	Entertainers & Speakers	N/A	Not Applicable
08/30/19	2019-5849	Tournament Players Club of San Antonio, LLC	\$47,250.00	08/26/19-05/31/20	Athletics	Exempt	Not Applicable
08/30/19	2019-5850	HURON CONSULTING SERVICES LLC	\$85,320.00	08/27/19-10/15/19	Consulting	Group Purchase	Not Applicable
08/30/19	PO0072392	PORTSWIGGER, LTD	\$399.00	Upon Delivery	Software	Prime Source	Best Value