



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/18	2019-3868	Traulsen Equipment Test Agreement	\$7,000.00	10/1/18-10/1/19	Equipment Leased to UTSA	N/A	Not Applicable
10/01/18	2019-3927	San Antonio Our Kids Magazine	\$0.00	10/2/18-10/31/18	Advertising & Multimedia	N/A	Not Applicable
10/01/18	PO0058811	FACILITY SOLUTIONS GROUP, INC	\$140.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/01/18	PO0058811	FACILITY SOLUTIONS GROUP, INC	\$62.16	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/01/18	PO0058812	SUMMUS INDUSTRIES, INC.	\$336.63	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/01/18	PO0058813	POSSIBLE MISSIONS, INC.	\$1,085.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/18	PO0058814	MISSION ELECTRIC SUPPLY INC	\$57.69	Upon Delivery	Contactors	Prime Source	Best Value
10/01/18	PO0058815	LYNWOOD BUILDING MATERIALS INC	\$678.40	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
10/01/18	PO0058816	BURGOON CO.	\$98.08	Upon Delivery	Hardware	Prime Source	Best Value
10/01/18	PO0058817	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$265.58	Upon Delivery	Inspection mirror	Prime Source	Best Value
10/01/18	PO0058818	SAN ANTONIO INDUSTRIAL SUPPLY	\$398.00	Upon Delivery	Sealants	Prime Source	Best Value
10/01/18	PO0058819	JOE W. FLY CO., INC.	\$467.10	Upon Delivery	V belts	Prime Source	Best Value
10/01/18	PO0058820	SIEMENS INDUSTRY INC	\$56.05	Upon Delivery	Infrared temperature sensor	Prime Source	Best Value
10/01/18	PO0058821	SIEMENS INDUSTRY INC	\$193.70	Upon Delivery	Actuators	Prime Source	Best Value
10/01/18	PO0058822	BELCO SUPPLY	\$133.60	Upon Delivery	Hardware	Prime Source	Best Value
10/01/18	PO0058823	HD SUPPLY FACILITIES MAINTENANCE LTD	\$214.89	Upon Delivery	Paint brushes	Prime Source	Best Value
10/01/18	PO0058823	HD SUPPLY FACILITIES MAINTENANCE LTD	\$40.45	Upon Delivery	Drop cloths	Prime Source	Best Value
10/01/18	PO0058824	AUTOZONE INC	\$137.99	Upon Delivery	Valves	Prime Source	Best Value
10/01/18	PO0058824	AUTOZONE INC	\$91.99	Upon Delivery	Alternator	Prime Source	Best Value
10/01/18	PO0058824	AUTOZONE INC	\$43.99	Upon Delivery	Gas regulators	Prime Source	Best Value
10/01/18	PO0058824	AUTOZONE INC	\$35.98	Upon Delivery	Ignition boot	Prime Source	Best Value
10/01/18	PO0058824	AUTOZONE INC	\$3.99	Upon Delivery	Power cable	Prime Source	Best Value
10/01/18	PO0058825	BURGOON CO.	\$117.70	Upon Delivery	Water filters	Prime Source	Best Value
10/01/18	PO0058825	BURGOON CO.	\$115.27	Upon Delivery	V belts	Prime Source	Best Value
10/01/18	PO0058825	BURGOON CO.	\$97.16	Upon Delivery	Lithium batteries	Prime Source	Best Value
10/01/18	PO0058825	BURGOON CO.	\$25.50	Upon Delivery	Galvanized iron pipe plug	Prime Source	Best Value
10/01/18	PO0058826	BURGOON CO.	\$516.80	Upon Delivery	Hardware	Prime Source	Best Value
10/01/18	PO0058827	ENGRAVE TECH INC	\$336.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/01/18	PO0058828	SAN ANTONIO FLOOR FINISHERS INC	\$254.94	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/01/18	PO0058829	ENGRAVE TECH INC	\$275.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/18	PO0058830	ENGRAVE TECH INC	\$48.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/01/18	PO0058831	SKC COMMUNICATION PRODUCTS, LLC	\$2,517.56	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/01/18	PO0058832	ELECTRA LINK INC	\$1,226.32	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/01/18	PO0058833	MOVE SOLUTIONS SAN ANTONIO LTD	\$724.72	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/01/18	PO0058834	BURGOON CO.	\$202.40	9/28/18-8/31/19	Drain or toilet plunger	Prime Source	Best Value
10/01/18	PO0058835	SOCIALTOASTER, INC.	\$4,548.00	Upon Delivery	Online database information retrieval service	Prime Source	Best Value
10/01/18	PO0058836	GCA EDUCATION SERVICES OF TEXAS, IN	\$27,351.36	Upon Delivery	Housekeeping services	Competitive	Best Value
10/01/18	PO0058837	TDINDUSTRIES, INC.	\$18,881.03	Upon Delivery	Plumbing system maintenance or repair	Competitive	Best Value
10/01/18	PO0058838	ALLTERRA CENTRAL, INC	\$2,245.00	8/31/17-8/31/18	Software maintenance and support	Prime Source	Best Value
10/01/18	PO0058839	GAINES ENTERTAINMENT SERVICES	\$750.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/01/18	PO0058840	JOY CONCESSIONS INC	\$402.00	Upon Delivery	Booths	Prime Source	Best Value
10/01/18	PO0058841	GAINES ENTERTAINMENT SERVICES	\$775.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/01/18	PO0058842	HOLDSWORTH & NICHOLAS INC.	\$6,764.75	Upon Delivery	Radio advertising	Prime Source	Best Value
10/01/18	PO0058843	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/01/18	PO0058844	MAGIC IN THE SKY, LLC	\$429.28	Upon Delivery	Confetti machine	Prime Source	Best Value
10/01/18	PO0058845	STAR SHUTTLE & CHARTER	\$573.50	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/01/18	PO0058846	NATIONAL CONSTRUCTION RENTALS INC	\$1,476.58	Upon Delivery	Barricades	Prime Source	Best Value
10/01/18	PO0058847	GAINES ENTERTAINMENT SERVICES	\$450.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/01/18	PO0058848	GCA EDUCATION SERVICES OF TEXAS, IN	\$2,190.30	Upon Delivery	Pest control	Prime Source	Best Value
10/01/18	PO0058849	SIGMA-ALDRICH INC	\$11.40	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/01/18	PO0058850	POSSIBLE MISSIONS, INC.	\$569.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/01/18	PO0058850	POSSIBLE MISSIONS, INC.	\$140.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/18	PO0058851	NIKON INSTRUMENTS INC	\$1,375.92	Upon Delivery	Lenses	Prime Source	Best Value
10/01/18	PO0058852	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$75.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
10/01/18	PO0058852	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$20.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/01/18	PO0058853	DC INTERIORS	\$1,739.70	Upon Delivery	Furniture	Prime Source	Best Value
10/01/18	PO0058853	DC INTERIORS	\$195.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/01/18	PO0058853	DC INTERIORS	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058854	HIED INC	\$758.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/01/18	PO0058854	HIED INC	\$113.90	Upon Delivery	Computer data input device covers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/18	PO0058854	HIED INC	\$25.95	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
10/01/18	PO0058855	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Animal feed	Prime Source	Best Value
10/01/18	PO0058855	LAB ANIMAL SUPPLIES, INC.	\$852.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/01/18	PO0058856	MCMASTER-CARR SUPPLY COMPANY	\$99.58	Upon Delivery	Acrylic sheets	Prime Source	Best Value
10/01/18	PO0058856	MCMASTER-CARR SUPPLY COMPANY	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058857	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058857	MCMASTER-CARR SUPPLY COMPANY	\$24.48	Upon Delivery	Steel rods	Prime Source	Best Value
10/01/18	PO0058857	MCMASTER-CARR SUPPLY COMPANY	\$9.12	Upon Delivery	Wing nuts	Prime Source	Best Value
10/01/18	PO0058857	MCMASTER-CARR SUPPLY COMPANY	\$8.40	Upon Delivery	O ring molded gasket	Prime Source	Best Value
10/01/18	PO0058857	MCMASTER-CARR SUPPLY COMPANY	\$4.85	Upon Delivery	Locknuts	Prime Source	Best Value
10/01/18	PO0058858	MITY-LITE INC	\$2,845.40	Upon Delivery	Tables	Prime Source	Best Value
10/01/18	PO0058859	PROMEGA CORPORATION	\$468.00	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
10/01/18	PO0058859	PROMEGA CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058861	ODOM, JANICE K.	\$3,000.00	Upon Delivery	Writing and translations	Prime Source	Best Value
10/01/18	PO0058862	GCA EDUCATION SERVICES OF TEXAS, IN	\$3,000.00	Upon Delivery	Pest control	Prime Source	Best Value
10/01/18	PO0058863	DC INTERIORS	\$6,300.00	Upon Delivery	Tables	Prime Source	Best Value
10/01/18	PO0058863	DC INTERIORS	\$457.84	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058864	SIGMA-ALDRICH INC	\$160.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/18	PO0058864	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058865	POSSIBLE MISSIONS, INC.	\$467.84	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/18	PO0058866	CAROLINA BIOLOGICAL SUPPLY CO.	\$104.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/18	PO0058866	CAROLINA BIOLOGICAL SUPPLY CO.	\$14.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058867	ELLIOTT ELECTRIC SUPPLY INC	\$239.26	Upon Delivery	Hand tools	Prime Source	Best Value
10/01/18	PO0058868	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/01/18	PO0058869	ADVANCE AUTO PARTS	\$32.10	Upon Delivery	Wiper blades	Prime Source	Best Value
10/01/18	PO0058870	JOE W. FLY CO., INC.	\$246.24	Upon Delivery	Air filters	Prime Source	Best Value
10/01/18	PO0058871	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.69	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/01/18	PO0058872	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.06	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/01/18	PO0058873	BEYNON SPORTS SURFACES, INC	\$12,750.00	Upon Delivery	Running track	Prime Source	Best Value
10/01/18	PO0058874	ELECTRA LINK INC	\$484.88	Upon Delivery	Hardware	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$511.30	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$421.35	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.20	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.98	Upon Delivery	Shaving creams	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.87	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.20	Upon Delivery	Masking tape	Prime Source	Best Value
10/01/18	PO0058875	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.40	Upon Delivery	Ink refills	Prime Source	Best Value
10/01/18	PO0058876	DRAGON FIRE SYSTEMS	\$5,193.80	Upon Delivery	Fire suppression system	Prime Source	Best Value
10/01/18	PO0058877	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$150.00	Upon Delivery	Blood analysis laboratory services	Prime Source	Best Value
10/01/18	PO0058878	SELLECK CHEMICALS LLC	\$741.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/18	PO0058878	SELLECK CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058879	TIME WARNER CABLE SAN ANTONIO, LP	\$359.88	Upon Delivery	Analog telephones	Prime Source	Best Value
10/01/18	PO0058880	DOCUMATION INC	\$7,716.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other
10/01/18	PO0058881	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/01/18	PO0058881	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.18	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/01/18	PO0058881	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.16	Upon Delivery	File inserts or tabs	Prime Source	Best Value
10/01/18	PO0058881	TODAY'S BUSINESS SOLUTIONS, LLC	\$97.49	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/01/18	PO0058881	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.24	Upon Delivery	Ball point pens	Prime Source	Best Value
10/01/18	PO0058881	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
10/01/18	PO0058882	SUMMUS INDUSTRIES, INC.	\$297.19	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
10/01/18	PO0058882	SUMMUS INDUSTRIES, INC.	\$195.71	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/01/18	PO0058882	SUMMUS INDUSTRIES, INC.	\$89.81	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
10/01/18	PO0058882	SUMMUS INDUSTRIES, INC.	\$34.59	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/01/18	PO0058882	SUMMUS INDUSTRIES, INC.	\$24.80	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/01/18	PO0058882	SUMMUS INDUSTRIES, INC.	\$19.60	Upon Delivery	Microscope tubes	Prime Source	Best Value
10/01/18	PO0058883	SAN ANTONIO FLOOR FINISHERS INC	\$414.00	Upon Delivery	Carpeting	Prime Source	Best Value
10/01/18	PO0058883	SAN ANTONIO FLOOR FINISHERS INC	\$21.00	Upon Delivery	Carpet tape	Prime Source	Best Value
10/01/18	PO0058884	BURGOON CO.	\$133.56	Upon Delivery	Toilet seat	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$509.94	Upon Delivery	Stool seating	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.13	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.12	Upon Delivery	Notebooks	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Power cord	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.26	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.64	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.08	Upon Delivery	Marking Pens	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	Business card holders	Prime Source	Best Value
10/01/18	PO0058885	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.42	Upon Delivery	Paper clips	Prime Source	Best Value
10/01/18	PO0058886	BURGOON CO.	\$188.34	Upon Delivery	Hardware	Prime Source	Best Value
10/01/18	PO0058886	BURGOON CO.	\$27.60	Upon Delivery	Electrical fittings	Prime Source	Best Value
10/01/18	PO0058886	BURGOON CO.	\$5.69	Upon Delivery	Electrical bushing	Prime Source	Best Value
10/01/18	PO0058887	DOOR CONTROL SERVICES INC	\$199.25	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/01/18	PO0058888	DC INTERIORS	\$845.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/01/18	PO0058888	DC INTERIORS	\$371.80	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
10/01/18	PO0058888	DC INTERIORS	\$200.00	Upon Delivery	Electrical components	Prime Source	Best Value
10/01/18	PO0058889	DBA: SUMMIT INTEGRATION SYSTEMS	\$407.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/01/18	PO0058890	POSSIBLE MISSIONS, INC.	\$84.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/01/18	PO0058890	POSSIBLE MISSIONS, INC.	\$71.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/18	PO0058891	POSSIBLE MISSIONS, INC.	\$436.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/18	PO0058892	SIGMA-ALDRICH INC	\$268.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/01/18	PO0058892	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058893	ABCAM INC	\$435.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/01/18	PO0058893	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058894	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.29	Upon Delivery	Mouse pads	Prime Source	Best Value
10/01/18	PO0058895	STEMCELL TECHNOLOGIES INC	\$184.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
10/01/18	PO0058895	STEMCELL TECHNOLOGIES INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058896	BECTON DICKINSON AND COMPANY	\$4,470.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/01/18	PO0058896	BECTON DICKINSON AND COMPANY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058897	FISHER SCIENTIFIC COMPANY LLC	\$81.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/18	PO0058898	POSSIBLE MISSIONS, INC.	\$4,684.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/18	PO0058899	POSSIBLE MISSIONS, INC.	\$796.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/18	PO0058899	POSSIBLE MISSIONS, INC.	\$59.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/01/18	PO0058900	POSSIBLE MISSIONS, INC.	\$152.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/18	PO0058900	POSSIBLE MISSIONS, INC.	\$38.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/18	PO0058901	SIGMA-ALDRICH INC	\$37.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/01/18	PO0058901	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/18	PO0058902	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.76	Upon Delivery	Keyboards	Prime Source	Best Value
10/01/18	PO0058902	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Folders	Prime Source	Best Value
10/01/18	PO0058902	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/01/18	PO0058902	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.90	Upon Delivery	Staplers	Prime Source	Best Value
10/01/18	PO0058902	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.71	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
10/01/18	PO0058903	KNIGHT OFFICE SOLUTIONS INC	\$640.50	Upon Delivery	Photocopiers	Prime Source	Best Value
10/01/18	PO0058904	FACILITY SOLUTIONS GROUP, INC	\$273.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
10/01/18	PO0058905	BEST PLUMBING SPECIALTIES INC	\$43.47	Upon Delivery	Doors	Prime Source	Best Value
10/01/18	PO0058905	BEST PLUMBING SPECIALTIES INC	\$2.76	Upon Delivery	Door stops	Prime Source	Best Value
10/01/18	PO0058906	FACILITY SOLUTIONS GROUP, INC	\$201.44	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/01/18	PO0058906	FACILITY SOLUTIONS GROUP, INC	\$79.92	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/01/18	PO0058907	SIEMENS INDUSTRY INC	\$3,077.00	Upon Delivery	Actuators	Prime Source	Best Value
10/01/18	PO0058908	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,272.00	Upon Delivery	Fluorescent ballast battery unit	Prime Source	Best Value
10/01/18	PO0058908	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$480.00	Upon Delivery	Fluorescent ballast	Prime Source	Best Value
10/01/18	PO0058909	CAD SUPPLIES SPECIALTY INC	\$237.75	Upon Delivery	Print heads	Prime Source	Best Value
10/01/18	PO0058910	SIGMA-ALDRICH INC	\$12.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/02/18	2019-3910	Robert E. Maleczka, Jr. Speaker Agreement	\$1,150.00	10/18/18-10/20/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	2019-3911	Yisong Guo Speaker Agreement	\$1,150.00	10/25/18-10/27/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	2019-3912	Dr. James Smith Speaker Agreement	\$1,500.00	9/17/18-9/17/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	2019-3913	Dr. Xin Chen Speaker Agreement	\$1,500.00	11/5/18-11/5/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	2019-3917	Steve Rader service agreement	\$5,250.00	8/17/17-8/16/19	General Services	N/A	Not Applicable
10/02/18	2019-3919	Karl Jacoby Speaker agreement	\$500.00	10/22/18-10/22/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	2019-3921	Allison Navil Saenz Speaker Agreement	\$395.94	10/8/18-10/8/18	Entertainers & Speakers	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/18	2019-3922	Robert Adan Williams Speaker agreement	\$565.01	10/22/18-10/22/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	2019-3941	Ross Baldick Speaker Agreement	\$400.00	10/26/18-10/26/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	2019-3954	Andrew Kusiak, Service Agreement	\$400.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/02/18	2019-3963	Special Events Texas Entertainer Agreement	\$175.00	10/11/18-10/11/18	Entertainers & Speakers	N/A	Not Applicable
10/02/18	PO0058911	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.81	Upon Delivery	Paper towels	Prime Source	Best Value
10/02/18	PO0058912	GCA EDUCATION SERVICES OF TEXAS, IN	\$183,679.44	Upon Delivery	Housekeeping services	Competitive	Best Value
10/02/18	PO0058913	COLLECTOR SYSTEM, LLC	\$540.00	Upon Delivery	Software	Prime Source	Best Value
10/02/18	PO0058914	DRAGON FIRE SYSTEMS	\$375.00	Upon Delivery	Fire suppression system	Prime Source	Best Value
10/02/18	PO0058915	HILL COUNTRY ELECTRIC SUPPLY LP	\$142.50	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
10/02/18	PO0058915	HILL COUNTRY ELECTRIC SUPPLY LP	\$100.87	Upon Delivery	Electrical metallic tubing EMT	Prime Source	Best Value
10/02/18	PO0058915	HILL COUNTRY ELECTRIC SUPPLY LP	\$48.91	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
10/02/18	PO0058915	HILL COUNTRY ELECTRIC SUPPLY LP	\$2.63	Upon Delivery	Electrical box covers	Prime Source	Best Value
10/02/18	PO0058916	KAPA BIOSYSTEMS INC	\$264.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/02/18	PO0058916	KAPA BIOSYSTEMS INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058917	ANSYS INC	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
10/02/18	PO0058918	SKC COMMUNICATION PRODUCTS, LLC	\$904.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
10/02/18	PO0058918	SKC COMMUNICATION PRODUCTS, LLC	\$830.55	Upon Delivery	Television aspect ratio converter	Prime Source	Best Value
10/02/18	PO0058919	CREDENTIALS INC.	\$20,350.00	Upon Delivery	Developmental & professional teaching aids & materials	Sole Source	Best Value
10/02/18	PO0058920	TODAY'S BUSINESS SOLUTIONS, LLC	\$132.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/02/18	PO0058921	POSSIBLE MISSIONS, INC.	\$259.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/18	PO0058922	ADDGENE INC	\$325.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/18	PO0058922	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058923	ADVENT CODE AND DESIGN LLC	\$1,644.00	Upon Delivery	Web page creation and editing software	Prime Source	Best Value
10/02/18	PO0058924	CENVEO SAN ANTONIO	\$4,244.70	Upon Delivery	Magazine or book covers	Prime Source	Best Value
10/02/18	PO0058925	DELL MARKETING L.P.	\$8,699.98	Upon Delivery	Computers	Prime Source	Best Value
10/02/18	PO0058926	HOLLAND, CAROL LYNN	\$5,395.00	Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
10/02/18	PO0058927	ONSET COMPUTER CORP	\$498.00	Upon Delivery	Surface data logging sensors	Prime Source	Best Value
10/02/18	PO0058927	ONSET COMPUTER CORP	\$96.00	Upon Delivery	Instrumentation Cable	Prime Source	Best Value
10/02/18	PO0058928	TEXAS INSTRUMENTS INCORPORATED	\$396.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
10/02/18	PO0058928	TEXAS INSTRUMENTS INCORPORATED	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/18	PO0058929	DIGI-KEY CORPORATION	\$131.60	Upon Delivery	Resistors	Prime Source	Best Value
10/02/18	PO0058929	DIGI-KEY CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058930	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Keyboard wrist rest	Prime Source	Best Value
10/02/18	PO0058931	NATIONAL INSTRUMENTS CORP	\$2,605.50	Upon Delivery	Software	Prime Source	Best Value
10/02/18	PO0058932	SAMUELS GLASS COMPANY, LLC	\$177.18	Upon Delivery	Glass shelving	Prime Source	Best Value
10/02/18	PO0058932	SAMUELS GLASS COMPANY, LLC	\$163.50	Upon Delivery	Labor fee	Prime Source	Best Value
10/02/18	PO0058933	NESTLE WATERS NORTH AMERICA INC	\$215.52	Upon Delivery	Water	Prime Source	Best Value
10/02/18	PO0058933	NESTLE WATERS NORTH AMERICA INC	\$23.88	Upon Delivery	Food and beverage equipment rental or leasing and Maint	Prime Source	Best Value
10/02/18	PO0058934	HENRY SCHEIN INC	\$2,620.69	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/02/18	PO0058935	HENRY SCHEIN INC	\$2,711.04	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/02/18	PO0058936	BURGOON CO.	\$50.56	Upon Delivery	Hook and loop fabrics or tapes	Prime Source	Best Value
10/02/18	PO0058937	JOBELEPHANT.COM, INC	\$4,060.00	Upon Delivery	Internet advertising	Prime Source	Best Value
10/02/18	PO0058938	SKC COMMUNICATION PRODUCTS, LLC	\$667.88	Upon Delivery	Projectors and supplies	Prime Source	Best Value
10/02/18	PO0058939	GT DISTRIBUTORS, INC	\$5,191.00	Upon Delivery	Bullet proof vests	Prime Source	Best Value
10/02/18	PO0058940	CLEAVER-BROOKS SALES AND SERVICE INC	\$225.52	Upon Delivery	Safety harnesses or belts	Prime Source	Best Value
10/02/18	PO0058941	MORRISON SUPPLY COMPANY LP	\$200.96	Upon Delivery	Inline check valves	Prime Source	Best Value
10/02/18	PO0058942	POSSIBLE MISSIONS, INC.	\$784.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/18	PO0058943	TEXAS LOCK & DOOR CLOSER INC	\$355.50	Upon Delivery	Cabinet accessories	Prime Source	Best Value
10/02/18	PO0058944	FERGUSON ENTERPRISES INC	\$336.69	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
10/02/18	PO0058944	FERGUSON ENTERPRISES INC	\$277.11	Upon Delivery	Toilet flush valve	Prime Source	Best Value
10/02/18	PO0058944	FERGUSON ENTERPRISES INC	\$174.00	Upon Delivery	Wire brushes	Prime Source	Best Value
10/02/18	PO0058944	FERGUSON ENTERPRISES INC	\$92.64	Upon Delivery	Hose or pipe clamps	Prime Source	Best Value
10/02/18	PO0058944	FERGUSON ENTERPRISES INC	\$19.96	Upon Delivery	Keys	Prime Source	Best Value
10/02/18	PO0058945	GENESEE SCIENTIFIC CORP	\$1,047.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/02/18	PO0058945	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058946	LIFE TECHNOLOGIES CORPORATION	\$5,819.04	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/02/18	PO0058946	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058947	GENESEE SCIENTIFIC CORP	\$103.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/02/18	PO0058947	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058948	DOCUMATION INC	\$15,000.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/18	PO0058949	10X GENOMICS, INC	\$5,500.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/02/18	PO0058950	THE SHERWIN-WILLIAMS COMPANY	\$699.90	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/02/18	PO0058951	SPORTS FIELD HOLDINGS LLC	\$438,596.06	Upon Delivery	Facility maintenance and repair services	Competitive	Best Value
10/02/18	PO0058952	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL	\$1,800.00	Upon Delivery	Medical magnetic resonance imaging MRI surgical instrument	Prime Source	Best Value
10/02/18	PO0058953	POSSIBLE MISSIONS, INC.	\$200.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/18	PO0058953	POSSIBLE MISSIONS, INC.	\$20.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/18	PO0058954	POSSIBLE MISSIONS, INC.	\$169.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/18	PO0058954	POSSIBLE MISSIONS, INC.	\$112.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/18	PO0058955	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.86	Upon Delivery	Folders	Prime Source	Best Value
10/02/18	PO0058956	POSSIBLE MISSIONS, INC.	\$356.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/18	PO0058956	POSSIBLE MISSIONS, INC.	\$72.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/18	PO0058957	SIGMA-ALDRICH INC	\$405.25	Upon Delivery	Hormones and hormone antagonists	Prime Source	Best Value
10/02/18	PO0058957	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058958	ONLINE EEI	\$1,892.07	Upon Delivery	Curtains and draperies	Prime Source	Best Value
10/02/18	PO0058959	SUMMUS INDUSTRIES, INC.	\$333.42	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/02/18	PO0058959	SUMMUS INDUSTRIES, INC.	\$171.84	Upon Delivery	Laboratory cooling equipment accessories	Prime Source	Best Value
10/02/18	PO0058960	POSSIBLE MISSIONS, INC.	\$155.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/18	PO0058961	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,982.50	2/1/12-10/31/18	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/02/18	PO0058962	BEAN BAG CITY	\$4,320.00	Upon Delivery	Chairs	Prime Source	Best Value
10/02/18	PO0058962	BEAN BAG CITY	\$756.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/18	PO0058963	TODAY'S BUSINESS SOLUTIONS, LLC	\$102.40	Upon Delivery	Certificate frames	Prime Source	Best Value
10/02/18	PO0058963	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.60	Upon Delivery	Classification folder	Prime Source	Best Value
10/02/18	PO0058963	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.93	Upon Delivery	Folders	Prime Source	Best Value
10/02/18	PO0058963	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.80	Upon Delivery	Mouse pads	Prime Source	Best Value
10/02/18	PO0058964	POSSIBLE MISSIONS, INC.	\$38.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/18	PO0058965	POSSIBLE MISSIONS, INC.	\$212.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/18	PO0058965	POSSIBLE MISSIONS, INC.	\$58.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/18	2019-3914	Dr. Andrea Prosperetti Speaker Agreement	\$530.00	10/12/18-10/12/18	Entertainers & Speakers	N/A	Not Applicable
10/03/18	2019-3915	Dr. Stavros Papadopoulos Speaker Agreement	\$704.00	10/26/18-10/26/18	Entertainers & Speakers	N/A	Not Applicable
10/03/18	2019-3916	Dr. Thom Hardy	\$135.00	9/14/18-9/14/18	Entertainers & Speakers	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/18	2019-3956	Dr. Ashish Mehta, Speaker Agreement	\$954.00	10/19/18-10/19/18	Entertainers & Speakers	N/A	Not Applicable
10/03/18	2019-3970	Alex E. Chavez Speaker Agreement	\$300.00	10/10/18-10/10/18	Entertainers & Speakers	N/A	Not Applicable
10/03/18	2019-3972	Jinwoo Hwang Service agreement	\$400.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/03/18	2019-3974	Philip Eisenlohr Service Agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/03/18	2019-3976	Paul Gildrie-Voyles service agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/03/18	ATF0000027	SAMUEL, JOSEPH	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/03/18	ATF0000028	MAPLE, JESSICA	\$75.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/03/18	ATF0000029	CHESTER, ALAINA	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/03/18	PO0058966	PROFESSIONAL TURF PRODUCTS LP	\$416.18	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/03/18	PO0058967	PROFESSIONAL TURF PRODUCTS LP	\$861.73	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/03/18	PO0058968	ALTERMAN INC	\$235.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/03/18	PO0058968	ALTERMAN INC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/03/18	PO0058969	ALTERMAN INC	\$315.00	Upon Delivery	Pushbutton locks	Prime Source	Best Value
10/03/18	PO0058969	ALTERMAN INC	\$157.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/03/18	PO0058970	DIETZ, SASHA AZRIEL	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/03/18	PO0058971	VERIZON WIRELESS SERVICES LLC	\$455.88	12/9/15-4/27/20	Digital mobile network infrastructure equipment & compon	Group Purchase	DIR
10/03/18	PO0058972	10X GENOMICS, INC	\$141.00	Upon Delivery	Freight Fees	Competitive	Best Value
10/03/18	PO0058972	10X GENOMICS, INC	\$22,208.00	Upon Delivery	Kits or enzymes for sequencing	Competitive	Best Value
10/03/18	PO0058973	SAMUEL, JOSEPH	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/03/18	PO0058974	CHESTER, ALAINA	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/03/18	PO0058975	BRIGGS EQUIPMENT INC	\$9,704.50	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/03/18	PO0058976	PLATFORMQ EDUCATION INC	\$28,000.00	Upon Delivery	Professional communication services	Sole Source	Meets Unique Specs
10/03/18	PO0058977	SUMMUS INDUSTRIES, INC.	\$119.98	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/03/18	PO0058977	SUMMUS INDUSTRIES, INC.	\$88.78	Upon Delivery	Laboratory funnels	Prime Source	Best Value
10/03/18	PO0058977	SUMMUS INDUSTRIES, INC.	\$88.41	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
10/03/18	PO0058977	SUMMUS INDUSTRIES, INC.	\$71.91	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/03/18	PO0058977	SUMMUS INDUSTRIES, INC.	\$53.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/18	PO0058978	POSSIBLE MISSIONS, INC.	\$818.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/18	PO0058979	LJL TECHNOLOGIES LLC	\$6,839.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/03/18	PO0058979	LJL TECHNOLOGIES LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/18	PO0058980	KURT J LESKER CO	\$141.00	Upon Delivery	Tungsten W	Prime Source	Best Value
10/03/18	PO0058980	KURT J LESKER CO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0058981	POSSIBLE MISSIONS, INC.	\$396.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/18	PO0058982	COSTECH ANALYTICAL TECHNOLOGIES INC	\$104.00	Upon Delivery	Test tube closures or caps	Prime Source	Best Value
10/03/18	PO0058982	COSTECH ANALYTICAL TECHNOLOGIES INC	\$99.90	Upon Delivery	Cobalt ore	Prime Source	Best Value
10/03/18	PO0058982	COSTECH ANALYTICAL TECHNOLOGIES INC	\$99.90	Upon Delivery	Chromium Cr	Prime Source	Best Value
10/03/18	PO0058982	COSTECH ANALYTICAL TECHNOLOGIES INC	\$47.00	Upon Delivery	Laboratory glass tube	Prime Source	Best Value
10/03/18	PO0058982	COSTECH ANALYTICAL TECHNOLOGIES INC	\$35.00	Upon Delivery	Rock wool or mineral wool	Prime Source	Best Value
10/03/18	PO0058982	COSTECH ANALYTICAL TECHNOLOGIES INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0058982	COSTECH ANALYTICAL TECHNOLOGIES INC	\$24.00	Upon Delivery	Seals/Sealants	Prime Source	Best Value
10/03/18	PO0058983	ACTION RESTORATION, INC.	\$6,500.00	Upon Delivery	Toxic and hazardous waste cleanup	Prime Source	Best Value
10/03/18	PO0058984	POSSIBLE MISSIONS, INC.	\$664.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/18	PO0058984	POSSIBLE MISSIONS, INC.	\$245.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/03/18	PO0058985	MAGIC VALLEY RIDES CARNIVAL	\$25,000.00	Upon Delivery	Carnivals and fairs	Competitive	Competitively Bid
10/03/18	PO0058986	ABCAM INC	\$2,814.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/03/18	PO0058986	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0058987	BENTLEY SYSTEMS INC	\$1,250.00	Upon Delivery	Software	Prime Source	Best Value
10/03/18	PO0058988	GABE'S COLLISION CENTER	\$433.00	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
10/03/18	PO0058988	GABE'S COLLISION CENTER	\$396.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/03/18	PO0058988	GABE'S COLLISION CENTER	\$204.00	Upon Delivery	Paint systems	Prime Source	Best Value
10/03/18	PO0058989	LIGHT BULB DEPOT 14 LLC	\$329.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/03/18	PO0058990	VERIZON CORP	\$5,239.80	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/03/18	PO0058991	SIGMA-ALDRICH INC	\$42.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/18	PO0058991	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0058992	EAGLE BIOSCIENCES, INC.	\$860.00	Upon Delivery	Combination amino acids/proteins	Prime Source	Best Value
10/03/18	PO0058993	POSSIBLE MISSIONS, INC.	\$750.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/18	PO0058994	DBA CREATIVE PEGWORKS	\$800.00	Upon Delivery	Polymer gel	Prime Source	Best Value
10/03/18	PO0058995	4IMPRINT INC	\$645.00	Upon Delivery	Marking Pens	Prime Source	Best Value
10/03/18	PO0058995	4IMPRINT INC	\$26.13	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0058996	LIQUID WEB LLC	\$1,932.00	Upon Delivery	Data storage service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/18	PO0058997	FIRE ALARM CONTROL SYSTEMS INC	\$26,782.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Sole Source	Best Value
10/03/18	PO0058998	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$138.75	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
10/03/18	PO0058998	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0058999	DBA EBI MAP-WORKS, LLC	\$2,626.50	Upon Delivery	Project management software	Prime Source	Best Value
10/03/18	PO0059000	BURGOON CO.	\$1,020.40	10/5/18-8/31/19	Domestic microwave ovens	Prime Source	Best Value
10/03/18	PO0059000	BURGOON CO.	\$176.94	10/5/18-8/31/19	Building maintenance and repair services	Prime Source	Best Value
10/03/18	PO0059001	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$902.84	2/1/12-10/31/18	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/03/18	PO0059002	VERIZON CORP	\$840.00	12/9/15-4/27/20	Mobile phones	Group Purchase	DIR
10/03/18	PO0059003	FULL COMPASS SYSTEMS LTD	\$2,934.78	Upon Delivery	Power cable	Prime Source	Best Value
10/03/18	PO0059003	FULL COMPASS SYSTEMS LTD	\$830.73	Upon Delivery	Optical Cables	Prime Source	Best Value
10/03/18	PO0059003	FULL COMPASS SYSTEMS LTD	\$327.75	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/03/18	PO0059004	WEBQA INC.	\$3,000.00	Upon Delivery	Data base management system software	Prime Source	Best Value
10/03/18	PO0059005	FULL COMPASS SYSTEMS LTD	\$1,482.30	Upon Delivery	Video mixer	Prime Source	Best Value
10/03/18	PO0059006	FULL COMPASS SYSTEMS LTD	\$334.42	Upon Delivery	Tool kits	Prime Source	Best Value
10/03/18	PO0059007	BURGOON CO.	\$747.78	Upon Delivery	Hanging toiletry organizer or shelf	Prime Source	Best Value
10/03/18	PO0059007	BURGOON CO.	\$84.54	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/03/18	PO0059008	FLAG AND BANNER.COM	\$927.93	Upon Delivery	Flagpoles or parts or accessories	Prime Source	Best Value
10/03/18	PO0059008	FLAG AND BANNER.COM	\$103.42	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0059009	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	70120000	Prime Source	Best Value
10/03/18	PO0059010	CLARIVATE ANALYTICS (US) LLC	\$28,790.80	11/21/18-11/20/19	Software maintenance and support	Sole Source	Continuity of Svc/Research
10/03/18	PO0059011	BIOINFORX, INC.	\$600.00	Upon Delivery	Small animal breeding services	Prime Source	Best Value
10/03/18	PO0059012	CROSSWIND SYSTEMS INC	\$1,500.00	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
10/03/18	PO0059012	CROSSWIND SYSTEMS INC	\$500.00	Upon Delivery	Barricades	Prime Source	Best Value
10/03/18	PO0059013	NATIONAL CONSTRUCTION RENTALS INC	\$888.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
10/03/18	PO0059014	NATIONAL CONSTRUCTION RENTALS INC	\$3,963.82	Upon Delivery	Fence construction service	Prime Source	Best Value
10/03/18	PO0059015	TODAY'S BUSINESS SOLUTIONS, LLC	\$176.91	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/03/18	PO0059015	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.46	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/03/18	PO0059015	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.99	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/03/18	PO0059015	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/03/18	PO0059015	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.65	Upon Delivery	Correction film or tape	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/18	PO0059015	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.98	Upon Delivery	Correction fluid	Prime Source	Best Value
10/03/18	PO0059016	POSSIBLE MISSIONS, INC.	\$231.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/18	PO0059017	SUMMUS INDUSTRIES, INC.	\$98.69	Upon Delivery	Protective gloves	Prime Source	Best Value
10/03/18	PO0059018	POSSIBLE MISSIONS, INC.	\$27.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/18	PO0059019	AML LABORATORIES INC.	\$412.00	Upon Delivery	Microscope slides	Prime Source	Best Value
10/03/18	PO0059019	AML LABORATORIES INC.	\$129.00	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
10/03/18	PO0059019	AML LABORATORIES INC.	\$107.50	Upon Delivery	Blocks	Prime Source	Best Value
10/03/18	PO0059020	SIGMA-ALDRICH INC	\$68.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/03/18	PO0059020	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0059021	BELDEN'S AUTOMOTIVE GROUP	\$14,999.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/03/18	PO0059022	VERIZON CORP	\$16,268.15	12/9/15-4/27/20	Cellular telephone services	Group Purchase	DIR
10/03/18	PO0059023	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.16	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/03/18	PO0059023	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/03/18	PO0059023	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.10	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/03/18	PO0059024	JOHNSTONE SUPPLY	\$2,610.00	10/8/18-8/31/18	Refrigerant	Prime Source	Best Value
10/03/18	PO0059025	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/03/18	PO0059026	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.84	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/03/18	PO0059026	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
10/03/18	PO0059026	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.19	Upon Delivery	Ink refills	Prime Source	Best Value
10/03/18	PO0059026	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/03/18	PO0059027	PAYPAL INC	\$520.00	9/1/18-8/31/19	Business function specific software	Prime Source	Best Value
10/03/18	PO0059028	B&H PHOTO AND ELECTRONICS CORP	\$390.04	Upon Delivery	Audio monitor	Prime Source	Best Value
10/03/18	PO0059028	B&H PHOTO AND ELECTRONICS CORP	\$287.96	Upon Delivery	Audio visual technology	Prime Source	Best Value
10/03/18	PO0059028	B&H PHOTO AND ELECTRONICS CORP	\$146.99	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
10/03/18	PO0059028	B&H PHOTO AND ELECTRONICS CORP	\$107.70	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
10/03/18	PO0059028	B&H PHOTO AND ELECTRONICS CORP	\$26.96	Upon Delivery	Loud speaker stand	Prime Source	Best Value
10/03/18	PO0059029	AT&T MOBILITY LLC	\$941.76	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/03/18	PO0059030	CRAM ROOFING COMPANY, INC	\$2,975.00	Upon Delivery	Roofing service	Prime Source	Best Value
10/03/18	PO0059031	UNITED DOOR SERVICES	\$420.00	Upon Delivery	Hardware	Prime Source	Best Value
10/03/18	PO0059032	MORRISON SUPPLY COMPANY LP	\$961.60	Upon Delivery	Augers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/18	PO0059033	BURGOON CO.	\$7.86	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/03/18	PO0059034	TEXAS LOCK & DOOR CLOSER INC	\$384.00	Upon Delivery	Hinges	Prime Source	Best Value
10/03/18	PO0059034	TEXAS LOCK & DOOR CLOSER INC	\$3.00	Upon Delivery	Plate	Prime Source	Best Value
10/03/18	PO0059035	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$21.34	Upon Delivery	Ratchets	Prime Source	Best Value
10/03/18	PO0059036	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$44.68	Upon Delivery	Hardware	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$255.88	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.42	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.69	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.74	Upon Delivery	Marking Pens	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.80	Upon Delivery	Mechanical pencils	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.57	Upon Delivery	Dividers	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.12	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/03/18	PO0059037	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.12	Upon Delivery	Paper clips	Prime Source	Best Value
10/03/18	PO0059038	BURGOON CO.	\$97.23	Upon Delivery	Padlocks	Prime Source	Best Value
10/03/18	PO0059039	STONE & SOIL DEPOT INC	\$3,840.00	Upon Delivery	Mulch	Prime Source	Best Value
10/03/18	PO0059040	LIGHTBULBSMART	\$578.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/03/18	PO0059041	TEXDOOR, LTD.	\$4,292.92	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/03/18	PO0059042	JOE W. FLY CO., INC.	\$6,668.95	Upon Delivery	Air filters	Prime Source	Best Value
10/03/18	PO0059042	JOE W. FLY CO., INC.	\$600.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0059043	LIFE TECHNOLOGIES CORPORATION	\$1,109.21	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/03/18	PO0059043	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/18	PO0059044	POSSIBLE MISSIONS, INC.	\$34.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/18	PO0059045	SUMMUS INDUSTRIES, INC.	\$309.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/18	PO0059045	SUMMUS INDUSTRIES, INC.	\$97.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/03/18	PO0059046	SUMMUS INDUSTRIES, INC.	\$380.35	Upon Delivery	Computers	Prime Source	Best Value
10/03/18	PO0059050	UNIVERSITY OAKS APARTMENTS	\$4,995.00	Upon Delivery	Lease and rental of property or building	Prime Source	Best Value
10/03/18	PO0059050	UNIVERSITY OAKS APARTMENTS	\$500.00	Upon Delivery	Utilities	Prime Source	Best Value
10/04/18	2019-3942	COB Aptivo Clickwrap	\$300.00	10/4/18-10/31/19	Clickwrap Agreements	N/A	Not Applicable



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/18	2019-3951	Weebly	\$48.00	9/1/18-8/31/19	UTSA	N/A	Not Applicable
10/04/18	2019-3966	PP-21715683 PUF FY16 Repair Loose Guardrail CO 2 Chesney Morales Partners	\$1,470.00	9/18/18-12/30/18	A/Es	Competitive	Not Applicable
10/04/18	2019-3969	Zijiang Ding Speaker Agreement	\$1,150.00	10/25/18-10/28/18	Entertainers & Speakers	N/A	Not Applicable
10/04/18	ATF0000030	FISHER SCIENTIFIC COMPANY LLC	\$359.04	Upon Delivery	In vitro transcription and translation products	Prime Source	Best Value
10/04/18	ATF0000031	QUALTRICS LLC	\$2,280.00	Upon Delivery	Polling and survey and public opinion monitoring and analysis	Prime Source	Best Value
10/04/18	PO0059051	SHI GOVERNMENT SOLUTIONS INC.	\$43.80	Upon Delivery	Signal Cables	Prime Source	Best Value
10/04/18	PO0059052	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.78	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/04/18	PO0059053	JACKSON LABORATORY	\$521.00	Upon Delivery	Live animals	Prime Source	Best Value
10/04/18	PO0059053	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059055	COSMO ELECTRIC SERVICES	\$3,900.00	Upon Delivery	Electronic controls installation service	Prime Source	Best Value
10/04/18	PO0059056	SUMMUS INDUSTRIES, INC.	\$69.17	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
10/04/18	PO0059057	DAISY TOURS & CONVENTIONS INC	\$3,340.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/04/18	PO0059058	SERVPRO OF NORTHWEST SAN ANTONIO	\$4,743.75	Upon Delivery	Environmental Services	Prime Source	Best Value
10/04/18	PO0059060	SIGMA-ALDRICH INC	\$474.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/18	PO0059060	SIGMA-ALDRICH INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059061	HIED INC	\$2,119.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/04/18	PO0059061	HIED INC	\$119.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/04/18	PO0059062	SIGMA-ALDRICH INC	\$6.30	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/04/18	PO0059063	COMBI-BLOCKS, INC.	\$589.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/04/18	PO0059063	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059064	SAN ANTONIO INDUSTRIAL SUPPLY	\$420.00	Upon Delivery	Hardware	Prime Source	Best Value
10/04/18	PO0059065	ACE FLOOR SOLUTIONS, LLC	\$104.40	Upon Delivery	Glues	Prime Source	Best Value
10/04/18	PO0059065	ACE FLOOR SOLUTIONS, LLC	\$25.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/04/18	PO0059066	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$777.48	Upon Delivery	Hand tools	Prime Source	Best Value
10/04/18	PO0059067	MORRISON SUPPLY COMPANY LP	\$121.48	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
10/04/18	PO0059067	MORRISON SUPPLY COMPANY LP	\$22.85	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/04/18	PO0059067	MORRISON SUPPLY COMPANY LP	\$6.16	Upon Delivery	Buttons	Prime Source	Best Value
10/04/18	PO0059068	MORRISON SUPPLY COMPANY LP	\$147.97	Upon Delivery	Faucet unit	Prime Source	Best Value
10/04/18	PO0059069	RICOH USA INC	\$3,420.00	Upon Delivery	Printer	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/18	PO0059070	ELECTRA LINK INC	\$726.54	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
10/04/18	PO0059071	NETSUPPORT INC	\$159.10	Upon Delivery	Software	Prime Source	Best Value
10/04/18	PO0059072	CDW GOVERNMENT LLC	\$374.71	Upon Delivery	Inkjet printers	Prime Source	Best Value
10/04/18	PO0059073	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.86	Upon Delivery	Foot rests	Prime Source	Best Value
10/04/18	PO0059073	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.99	Upon Delivery	Copy holders	Prime Source	Best Value
10/04/18	PO0059074	ENV SERVICES INC	\$1,020.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/04/18	PO0059074	ENV SERVICES INC	\$350.00	Upon Delivery	Decontamination services	Prime Source	Best Value
10/04/18	PO0059075	OFFICESOURCE LTD.	\$1,451.15	Upon Delivery	Desks	Prime Source	Best Value
10/04/18	PO0059075	OFFICESOURCE LTD.	\$453.85	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/04/18	PO0059075	OFFICESOURCE LTD.	\$40.16	Upon Delivery	Grommets	Prime Source	Best Value
10/04/18	PO0059076	WORKPLACE RESOURCE LLC	\$5,567.00	Upon Delivery	Furniture	Prime Source	Best Value
10/04/18	PO0059076	WORKPLACE RESOURCE LLC	\$475.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/04/18	PO0059076	WORKPLACE RESOURCE LLC	\$150.00	Upon Delivery	Package design services	Prime Source	Best Value
10/04/18	PO0059077	TODAY'S BUSINESS SOLUTIONS, LLC	\$137.34	Upon Delivery	Staplers	Prime Source	Best Value
10/04/18	PO0059077	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.31	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/04/18	PO0059077	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.20	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/04/18	PO0059077	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.92	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/04/18	PO0059077	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Prime Source	Best Value
10/04/18	PO0059077	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.40	Upon Delivery	Notebooks	Prime Source	Best Value
10/04/18	PO0059078	A&I TIRE AND AUTOMOTIVE	\$1,834.04	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
10/04/18	PO0059079	ALTERMAN INC	\$320.00	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
10/04/18	PO0059079	ALTERMAN INC	\$315.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/04/18	PO0059080	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/04/18	PO0059081	SUMMUS INDUSTRIES, INC.	\$3,099.99	Upon Delivery	Desktop computers	Prime Source	Best Value
10/04/18	PO0059081	SUMMUS INDUSTRIES, INC.	\$1,356.48	Upon Delivery	Computers	Prime Source	Best Value
10/04/18	PO0059082	T2 SYSTEMS INC	\$275.00	Upon Delivery	Freight Fees	Sole Source	Orig Equip Manufacture
10/04/18	PO0059082	T2 SYSTEMS INC	\$13,393.00	Upon Delivery	Computer software licensing service	Sole Source	Orig Equip Manufacture
10/04/18	PO0059082	T2 SYSTEMS INC	\$8,219.90	Upon Delivery	Computer hardware maintenance and support	Sole Source	Orig Equip Manufacture
10/04/18	PO0059083	SIGMA-ALDRICH INC	\$746.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/04/18	PO0059083	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/18	PO0059084	POSSIBLE MISSIONS, INC.	\$465.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/18	PO0059084	POSSIBLE MISSIONS, INC.	\$122.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/18	PO0059085	GCA EDUCATION SERVICES OF TEXAS, IN	\$31,664.62	Upon Delivery	Pest control	Competitive	Competitively Bid
10/04/18	PO0059086	GCA EDUCATION SERVICES OF TEXAS, IN	\$353,467.84	Upon Delivery	Housekeeping services	Competitive	Competitively Bid
10/04/18	PO0059087	BURGOON CO.	\$19.80	10/8/18-8/31/19	Spatulas	Prime Source	Best Value
10/04/18	PO0059087	BURGOON CO.	\$16.30	10/8/18-8/31/19	Bleaches	Prime Source	Best Value
10/04/18	PO0059088	GCA EDUCATION SERVICES OF TEXAS, IN	\$214,811.00	Upon Delivery	Exterior grounds maintenance	Competitive	Competitively Bid
10/04/18	PO0059089	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.68	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/04/18	PO0059090	BURGOON CO.	\$108.15	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/04/18	PO0059090	BURGOON CO.	\$14.58	Upon Delivery	Ball valves	Prime Source	Best Value
10/04/18	PO0059091	MILTENYI BIOTEC INC	\$4,276.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/04/18	PO0059091	MILTENYI BIOTEC INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059092	BURGOON CO.	\$2,733.00	10/8/18-8/31/19	Air filters	Prime Source	Best Value
10/04/18	PO0059093	BEXAR COUNTY	\$7,500.00	Upon Delivery	Law enforcement	Prime Source	Best Value
10/04/18	PO0059094	SIGMA-ALDRICH INC	\$900.00	Upon Delivery	Tannins	Prime Source	Best Value
10/04/18	PO0059094	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Material handling services	Prime Source	Best Value
10/04/18	PO0059095	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,938.47	10/1/17-7/28/19	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/04/18	PO0059096	BEXAR COUNTY	\$1,050.00	Upon Delivery	Firing or shooting range	Prime Source	Best Value
10/04/18	PO0059097	SPRINT COMMUNICATIONS COMPANY LP	\$4,388.64	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/04/18	PO0059098	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
10/04/18	PO0059098	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.59	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/04/18	PO0059099	TODAY'S BUSINESS SOLUTIONS, LLC	\$299.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
10/04/18	PO0059099	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.60	Upon Delivery	Binders	Prime Source	Best Value
10/04/18	PO0059100	POSSIBLE MISSIONS, INC.	\$54.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/18	PO0059101	CASA VERDE FARMS INC	\$2,974.00	Upon Delivery	Floral plants	Prime Source	Best Value
10/04/18	PO0059102	AT&T MOBILITY LLC	\$876.00	12/9/15-6/10/20	Cellular telephone services	Group Purchase	DIR
10/04/18	PO0059103	HYREL INTERNATIONAL, INC	\$7,650.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/04/18	PO0059103	HYREL INTERNATIONAL, INC	\$3,065.00	Upon Delivery	Digital image printers	Prime Source	Best Value
10/04/18	PO0059103	HYREL INTERNATIONAL, INC	\$500.00	Upon Delivery	Enclosure plates or covers	Prime Source	Best Value
10/04/18	PO0059103	HYREL INTERNATIONAL, INC	\$370.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/18	PO0059104	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/04/18	PO0059104	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.94	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/04/18	PO0059104	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.49	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
10/04/18	PO0059104	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.79	Upon Delivery	Paint markers	Prime Source	Best Value
10/04/18	PO0059104	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.53	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/04/18	PO0059105	BURGOON CO.	\$62.32	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/04/18	PO0059106	BURGOON CO.	\$17.85	Upon Delivery	Chemical adhesives	Prime Source	Best Value
10/04/18	PO0059107	FACILITY SOLUTIONS GROUP, INC	\$154.98	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/04/18	PO0059107	FACILITY SOLUTIONS GROUP, INC	\$125.02	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/04/18	PO0059108	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Fans	Prime Source	Best Value
10/04/18	PO0059109	JOE W. FLY CO., INC.	\$1,557.60	Upon Delivery	Air filters	Prime Source	Best Value
10/04/18	PO0059110	FACILITY SOLUTIONS GROUP, INC	\$409.20	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/04/18	PO0059111	HACH COMPANY	\$526.00	Upon Delivery	Water test kit or solutions	Prime Source	Best Value
10/04/18	PO0059111	HACH COMPANY	\$43.41	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059112	BURGOON CO.	\$390.96	Upon Delivery	Caulks	Prime Source	Best Value
10/04/18	PO0059112	BURGOON CO.	\$25.60	Upon Delivery	Paint brushes	Prime Source	Best Value
10/04/18	PO0059112	BURGOON CO.	\$6.50	Upon Delivery	Knife blades	Prime Source	Best Value
10/04/18	PO0059112	BURGOON CO.	\$4.60	Upon Delivery	Cable ties	Prime Source	Best Value
10/04/18	PO0059113	THE WATERMARK GROUP	\$768.00	Upon Delivery	Digital printing	Prime Source	Best Value
10/04/18	PO0059114	YOU NAME IT SPECIALTIES	\$187.50	Upon Delivery	Office supplies	Prime Source	Best Value
10/04/18	PO0059114	YOU NAME IT SPECIALTIES	\$13.97	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/04/18	PO0059115	SHI GOVERNMENT SOLUTIONS INC.	\$1,356.00	Upon Delivery	Panel filters	Prime Source	Best Value
10/04/18	PO0059115	SHI GOVERNMENT SOLUTIONS INC.	\$1,313.40	Upon Delivery	Desktop computers	Prime Source	Best Value
10/04/18	PO0059115	SHI GOVERNMENT SOLUTIONS INC.	\$753.40	Upon Delivery	Notebook computers	Prime Source	Best Value
10/04/18	PO0059115	SHI GOVERNMENT SOLUTIONS INC.	\$64.40	Upon Delivery	Keyboards	Prime Source	Best Value
10/04/18	PO0059116	AT&T MOBILITY LLC	\$1,788.48	12/9/15-6/10/20	Cellular telephone services	Group Purchase	DIR
10/04/18	PO0059117	POSSIBLE MISSIONS, INC.	\$651.81	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/04/18	PO0059118	POSSIBLE MISSIONS, INC.	\$255.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/18	PO0059119	BIOLEGEND INC	\$1,148.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/04/18	PO0059120	HD SUPPLY FACILITIES MAINTENANCE LTD	\$35.99	Upon Delivery	Lamp Lens	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/18	PO0059121	TEXAS AIRSYSTEMS LLC	\$544.00	Upon Delivery	Boiler or heater igniter	Prime Source	Best Value
10/04/18	PO0059121	TEXAS AIRSYSTEMS LLC	\$524.00	Upon Delivery	Boiler parts and accessories	Prime Source	Best Value
10/04/18	PO0059122	MOUSER ELECTRONICS INC	\$22.32	Upon Delivery	Potentiometers	Prime Source	Best Value
10/04/18	PO0059122	MOUSER ELECTRONICS INC	\$9.98	Upon Delivery	Printed circuit board PCB press fit header connector	Prime Source	Best Value
10/04/18	PO0059122	MOUSER ELECTRONICS INC	\$7.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059122	MOUSER ELECTRONICS INC	\$6.20	Upon Delivery	Housings for filters	Prime Source	Best Value
10/04/18	PO0059122	MOUSER ELECTRONICS INC	\$1.90	Upon Delivery	Transistors	Prime Source	Best Value
10/04/18	PO0059123	POSSIBLE MISSIONS, INC.	\$205.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/18	PO0059124	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059124	MCMASTER-CARR SUPPLY COMPANY	\$25.11	Upon Delivery	Threaded rod	Prime Source	Best Value
10/04/18	PO0059124	MCMASTER-CARR SUPPLY COMPANY	\$7.27	Upon Delivery	O-rings	Prime Source	Best Value
10/04/18	PO0059125	MCMASTER-CARR SUPPLY COMPANY	\$33.33	Upon Delivery	Acrylic sheets	Prime Source	Best Value
10/04/18	PO0059125	MCMASTER-CARR SUPPLY COMPANY	\$9.96	Upon Delivery	Screws	Prime Source	Best Value
10/04/18	PO0059125	MCMASTER-CARR SUPPLY COMPANY	\$8.73	Upon Delivery	Nuts	Prime Source	Best Value
10/04/18	PO0059125	MCMASTER-CARR SUPPLY COMPANY	\$8.65	Upon Delivery	O-rings	Prime Source	Best Value
10/04/18	PO0059125	MCMASTER-CARR SUPPLY COMPANY	\$7.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/18	PO0059125	MCMASTER-CARR SUPPLY COMPANY	\$5.32	Upon Delivery	Hose fitting	Prime Source	Best Value
10/05/18	2019-3928	Valero Facilities Rental Agreement	\$1,400.00	10/19/18-10/19/18	Venue and Facility Usage	Not Procurement	Not Applicable
10/05/18	2019-3955	PP-21728310, Minor Construction and Renovation Projects, Basic IDIQ 9/1/18-12/31/20	\$1,000,000.00	9/1/18-12/31/20	Construction	Competitive	Not Applicable
10/05/18	2019-3965	PP-21619142 Arts Renovate Photo Dark Room CO #7 Grit	\$3,376.13	6/9/16-12/31/18	Construction	Competitive	Not Applicable
10/05/18	2019-3967	PP-21604557 PUF FY16 Fire & LS, Alarm, and Sprinkler (401-982) CO 7 The Pounds Group	\$6,182.01	4/18/17-9/28/18	Construction	Competitive	Not Applicable
10/05/18	2019-3968	PP-21604558 PUF FY16 Fire & Life Safety Upgrades CO 4 Grit Design	\$7,216.00	3/15/17-9/20/18	Construction	Competitive	Not Applicable
10/05/18	2019-3986	Shane Farmer Participant Agreement	\$66.00	10/10/18-10/10/18	Entertainers & Speakers	N/A	Not Applicable
10/05/18	PO0059126	ELLIOTT ELECTRIC SUPPLY INC	\$31.00	Upon Delivery	Electronic fuse	Prime Source	Best Value
10/05/18	PO0059127	STOSSMEISTER, ANDREW	\$5,100.00	Upon Delivery	Telecom announcers	Prime Source	Best Value
10/05/18	PO0059128	ELECTRA LINK INC	\$564.83	Upon Delivery	Electrical engineering services	Prime Source	Best Value
10/05/18	PO0059128	ELECTRA LINK INC	\$325.35	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
10/05/18	PO0059129	WORLD POINT ECC INC	\$165.00	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/05/18	PO0059129	WORLD POINT ECC INC	\$7.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/05/18	PO0059130	BEHSERESHT, ALI	\$20,000.00	9/1/18-8/31/19	Technical cooperation services	Competitive	Best Value
10/05/18	PO0059131	TODAY'S BUSINESS SOLUTIONS, LLC	\$339.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/05/18	PO0059132	SPARKLETT'S & SIERRA SPRINGS	\$95.40	9/1/18-8/31/19	Bottled water dispensers or accessories	Prime Source	Best Value
10/05/18	PO0059133	BURGOON CO.	\$475.02	10/9/18-8/31/19	Domestic garbage disposals	Prime Source	Best Value
10/05/18	PO0059133	BURGOON CO.	\$50.54	10/9/18-8/31/19	Toilet seat	Prime Source	Best Value
10/05/18	PO0059134	WRICO CORP	\$472.50	Upon Delivery	Sulphuric acid	Prime Source	Best Value
10/05/18	PO0059135	VACUUM ATMOSPHERES COMPANY	\$151.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/05/18	PO0059135	VACUUM ATMOSPHERES COMPANY	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/05/18	PO0059136	WESTBROOK METALS INC	\$539.00	Upon Delivery	Hardware and fittings	Prime Source	Best Value
10/05/18	PO0059137	SHI GOVERNMENT SOLUTIONS INC.	\$900.00	Upon Delivery	Network management software	Prime Source	Best Value
10/05/18	PO0059138	STAR SHUTTLE & CHARTER	\$792.40	Upon Delivery	Field trip service	Prime Source	Best Value
10/05/18	PO0059139	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.95	Upon Delivery	Network interface cards	Prime Source	Best Value
10/05/18	PO0059140	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,739.32	Upon Delivery	Web cameras	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$315.66	Upon Delivery	Hematologic drugs	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$40.06	Upon Delivery	Syringes and accessories	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$24.64	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$23.73	Upon Delivery	General use medical labels	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$11.18	Upon Delivery	Thermometer probes	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$8.60	Upon Delivery	Eye charts or vision cards	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$8.41	Upon Delivery	Wound care products	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$6.75	Upon Delivery	Gauze sponges	Prime Source	Best Value
10/05/18	PO0059141	MCKESSON MEDICAL SURGICAL INC	\$2.21	Upon Delivery	Manual letter openers	Prime Source	Best Value
10/05/18	PO0059142	POSSIBLE MISSIONS, INC.	\$249.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059144	D.B.A. PRECISION MOLD & TOOL GROUP	\$4,764.00	Upon Delivery	Machine made parts	Prime Source	Best Value
10/05/18	PO0059145	SMITHKLINE BEECHAM CORPORATION	\$1,130.00	Upon Delivery	Hepatitis B virus vaccine	Prime Source	Best Value
10/05/18	PO0059145	SMITHKLINE BEECHAM CORPORATION	\$756.00	Upon Delivery	Tetanus vaccine	Prime Source	Best Value
10/05/18	PO0059145	SMITHKLINE BEECHAM CORPORATION	\$60.00	Upon Delivery	Taxation	Prime Source	Best Value
10/05/18	PO0059146	BURGOON CO.	\$26.94	Upon Delivery	Locking cam	Prime Source	Best Value
10/05/18	PO0059147	ACTION RESTORATION, INC.	\$4,160.12	Upon Delivery	Environmental Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/05/18	PO0059148	ACTION RESTORATION, INC.	\$660.34	Upon Delivery	Environmental Services	Prime Source	Best Value
10/05/18	PO0059149	ACTION RESTORATION, INC.	\$5,495.23	Upon Delivery	Environmental Services	Prime Source	Best Value
10/05/18	PO0059150	ACTION RESTORATION, INC.	\$3,985.21	Upon Delivery	Environmental Services	Prime Source	Best Value
10/05/18	PO0059151	ACTION RESTORATION, INC.	\$1,654.96	Upon Delivery	Environmental Services	Prime Source	Best Value
10/05/18	PO0059152	ACTION RESTORATION, INC.	\$3,999.32	Upon Delivery	Environmental Services	Prime Source	Best Value
10/05/18	PO0059153	ACTION RESTORATION, INC.	\$13,987.65	Upon Delivery	Environmental Services	Prime Source	Best Value
10/05/18	PO0059154	DATA SHREDDING SERVICES OF TEXAS	\$372.00	Upon Delivery	Document destruction services	Prime Source	Best Value
10/05/18	PO0059155	BEXAR METRO 911 NETWORK DISTRICT	\$12,000.00	Upon Delivery	Radio access equipment	Prime Source	Best Value
10/05/18	PO0059156	WATERLOO INSTRUMENTS, INC.	\$1,573.40	Upon Delivery	Instrument parts and accessories	Prime Source	Best Value
10/05/18	PO0059157	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Digital video disc DVD drive	Prime Source	Best Value
10/05/18	PO0059157	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.69	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
10/05/18	PO0059157	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Computer speakers	Prime Source	Best Value
10/05/18	PO0059157	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.79	Upon Delivery	Wrist rests	Prime Source	Best Value
10/05/18	PO0059158	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.97	Upon Delivery	Network cable	Prime Source	Best Value
10/05/18	PO0059159	SUMMUS INDUSTRIES, INC.	\$67.09	Upon Delivery	Lab Carboys	Prime Source	Best Value
10/05/18	PO0059160	SUMMUS INDUSTRIES, INC.	\$338.51	Upon Delivery	Magnifiers	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$920.56	Upon Delivery	Enzymes	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$852.48	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$305.95	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipm	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$196.40	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$123.30	Upon Delivery	Aluminum hydroxide/magnesium carbonate/sodium alginate	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$111.69	Upon Delivery	Gelatin/glycerin/karaya gum/zinc oxide	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$102.47	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$77.13	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$75.60	Upon Delivery	Histology or cytology slide stainers	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$64.80	Upon Delivery	Histology equipment	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$43.37	Upon Delivery	Immunohistochemistry Kits	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$38.43	Upon Delivery	Alcohol solvents	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$38.16	Upon Delivery	Magnesium chloride/sodium chloride	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$31.14	Upon Delivery	Phosphoric acid/sodium fluoride	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$24.80	Upon Delivery	Inorganic Acids	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$24.48	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$23.71	Upon Delivery	Potassium phosphate	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$21.60	Upon Delivery	Formaldehyde/isopropyl alcohol/sodium nitrite	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$20.47	Upon Delivery	Potassium chloride	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$18.04	Upon Delivery	Paraformaldehyde/titanium dioxide/zinc oxide	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$16.53	Upon Delivery	Sulphuric acid	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$15.40	Upon Delivery	Acetic acid	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$13.59	Upon Delivery	Packaging services	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$13.29	Upon Delivery	Hydrogen peroxide/sodium bicarbonate	Prime Source	Best Value
10/05/18	PO0059161	SIGMA-ALDRICH INC	\$11.98	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/05/18	PO0059162	T-MOBILE USA INC	\$136.00	Upon Delivery	Mobile phones	Group Purchase	DIR
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.46	Upon Delivery	Facial tissues	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.61	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.66	Upon Delivery	Transparent tape	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.32	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.58	Upon Delivery	Mechanical pencils	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.38	Upon Delivery	Multimedia storage holders	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.53	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.26	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.90	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.97	Upon Delivery	Tab indexes	Prime Source	Best Value
10/05/18	PO0059163	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.15	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/05/18	PO0059164	RIVER CITY ATTRACTIONS INC.	\$5,000.00	Upon Delivery	Carnivals and fairs	Prime Source	Best Value
10/05/18	PO0059165	QUICK STRIKE ENTERTAINMENT	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/05/18	PO0059166	QUICK STRIKE ENTERTAINMENT	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/05/18	PO0059167	DEGY BOOKING INTERNATIONAL, INC.	\$4,119.08	Upon Delivery	Entertainment services	Prime Source	Best Value
10/05/18	PO0059168	FIRST MEDICAL RESPONSE OF TEXAS INC	\$795.00	Upon Delivery	Mobile medical services kits	Prime Source	Best Value
10/05/18	PO0059169	MAGIC IN THE SKY, LLC	\$5,443.80	Upon Delivery	Fireworks	Prime Source	Best Value
10/05/18	PO0059170	MAGIC IN THE SKY, LLC	\$12,284.20	Upon Delivery	Fireworks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/05/18	PO0059171	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.50	Upon Delivery	Scissors	Prime Source	Best Value
10/05/18	PO0059171	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Facial tissues	Prime Source	Best Value
10/05/18	PO0059171	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.91	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/05/18	PO0059171	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.92	Upon Delivery	Ball point pens	Prime Source	Best Value
10/05/18	PO0059171	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
10/05/18	PO0059171	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.19	Upon Delivery	Tape measures	Prime Source	Best Value
10/05/18	PO0059171	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.98	Upon Delivery	Rulers	Prime Source	Best Value
10/05/18	PO0059172	NELSON INTERIORS LLC	\$4,817.25	Upon Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value
10/05/18	PO0059172	NELSON INTERIORS LLC	\$224.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$743.51	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$82.86	Upon Delivery	Keyboards	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$42.76	Upon Delivery	Paper products	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$38.93	Upon Delivery	Folders	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$35.81	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$33.99	Upon Delivery	Transparent tape	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$27.31	Upon Delivery	Notebooks	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$25.56	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$21.01	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$19.99	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$17.16	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$16.36	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$14.96	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$14.69	Upon Delivery	Slickline hole punchers	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$11.62	Upon Delivery	Lanyard	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$9.36	Upon Delivery	Binders	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$3.50	Upon Delivery	Chalk	Prime Source	Best Value
10/05/18	PO0059173	CUBIE	\$2.90	Upon Delivery	Index cards	Prime Source	Best Value
10/05/18	PO0059174	VERIZON CORP	\$911.76	12/9/18-4/27/18	Mobile Telephone Support Service	Group Purchase	DIR
10/05/18	PO0059174	VERIZON CORP	\$20.00	12/9/18-4/27/18	Mobile internet services software	Group Purchase	DIR
10/05/18	PO0059175	FISHER SCIENTIFIC COMPANY LLC	\$309.00	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/05/18	PO0059175	FISHER SCIENTIFIC COMPANY LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/05/18	PO0059176	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.82	Upon Delivery	Classification folder	Prime Source	Best Value
10/05/18	PO0059176	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Calendars	Prime Source	Best Value
10/05/18	PO0059176	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.46	Upon Delivery	Felt pen	Prime Source	Best Value
10/05/18	PO0059176	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Notebooks	Prime Source	Best Value
10/05/18	PO0059176	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.64	Upon Delivery	Highlighters	Prime Source	Best Value
10/05/18	PO0059177	EMDR INSTITUTE	\$6,650.00	10/31/18-11/2/18	Medical training and education supplies	Prime Source	Best Value
10/05/18	PO0059178	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.71	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/05/18	PO0059178	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.18	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/05/18	PO0059178	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.44	Upon Delivery	Felt pen	Prime Source	Best Value
10/05/18	PO0059178	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.40	Upon Delivery	Marking Pens	Prime Source	Best Value
10/05/18	PO0059179	POSSIBLE MISSIONS, INC.	\$544.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059179	POSSIBLE MISSIONS, INC.	\$69.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/05/18	PO0059180	POSSIBLE MISSIONS, INC.	\$118.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059180	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/05/18	PO0059181	POSSIBLE MISSIONS, INC.	\$11.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059182	LONZA WALKERSVILLE INC	\$344.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059182	LONZA WALKERSVILLE INC	\$57.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/05/18	PO0059183	SIGMA-ALDRICH INC	\$183.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059183	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/05/18	PO0059184	POSSIBLE MISSIONS, INC.	\$184.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059185	POSSIBLE MISSIONS, INC.	\$121.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059186	POSSIBLE MISSIONS, INC.	\$213.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059186	POSSIBLE MISSIONS, INC.	\$101.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/05/18	PO0059187	POSSIBLE MISSIONS, INC.	\$257.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059188	SIGMA-ALDRICH INC	\$59.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059188	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/05/18	PO0059189	POSSIBLE MISSIONS, INC.	\$149.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/05/18	PO0059190	BIO-RAD LABORATORIES, INC.	\$159.56	Upon Delivery	Cuvettes	Prime Source	Best Value
10/05/18	PO0059190	BIO-RAD LABORATORIES, INC.	\$48.00	Upon Delivery	Buffers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/05/18	PO0059190	BIO-RAD LABORATORIES, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/05/18	PO0059191	POSSIBLE MISSIONS, INC.	\$158.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/05/18	PO0059192	HIED INC	\$849.00	Upon Delivery	Computers	Prime Source	Best Value
10/06/18	PO0059193	SUMMUS INDUSTRIES, INC.	\$3,184.20	Upon Delivery	Desktop computers	Prime Source	Best Value
10/08/18	2019-3799	Residence Inn Marriott Harlingen, TX	\$450.00	10/2/18-10/2/18	UTSA	Prime Source	Not Applicable
10/08/18	2019-3864	Wrike License Agreement and Term of Services	\$3,976.00	9/14/18-9/13/19	Hosted Software	Prime Source	Not Applicable
10/08/18	2019-3995	PP-21807585 Prop 1 Grant ~ Paseo Principal Stormwater Retrofit CEC	\$142,675.00	11/1/18-12/31/18	A/Es	Competitive	Not Applicable
10/08/18	PO0059194	WICELL RESEARCH INSTITUTE	\$750.00	Upon Delivery	Genetics research services	Prime Source	Best Value
10/08/18	PO0059195	DELL MARKETING L.P.	\$25.99	Upon Delivery	Computer speakers	Prime Source	Best Value
10/08/18	PO0059196	ALTERMAN INC	\$210.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
10/08/18	PO0059197	ADEMCO DISTRIBUTION INC	\$86.99	Upon Delivery	Fire alarm systems	Prime Source	Best Value
10/08/18	PO0059198	SAN ANTONIO INDUSTRIAL SUPPLY	\$275.40	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
10/08/18	PO0059198	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/08/18	PO0059199	WALTON DISTRIBUTING COMPANY INC	\$373.20	Upon Delivery	Fuels & Fuel Additives & Lubes & Anti corrosive Materials	Prime Source	Best Value
10/08/18	PO0059200	ADVANCE AUTO PARTS	\$129.50	Upon Delivery	Windshield wipers	Prime Source	Best Value
10/08/18	PO0059201	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$86.80	Upon Delivery	Paint brushes	Prime Source	Best Value
10/08/18	PO0059201	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$35.88	Upon Delivery	Spray paints	Prime Source	Best Value
10/08/18	PO0059202	FERGUSON ENTERPRISES INC	\$202.75	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/08/18	PO0059203	PPG ARCHITECTURAL COATINGS	\$399.35	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/08/18	PO0059205	COMAL GOLF & BATTERY	\$1,420.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/08/18	PO0059206	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$900.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/08/18	PO0059207	POSSIBLE MISSIONS, INC.	\$2,517.42	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/08/18	PO0059208	EVERYWAY4ALL	\$1,920.00	Upon Delivery	Physical therapy massage tables	Prime Source	Best Value
10/08/18	PO0059208	EVERYWAY4ALL	\$262.97	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/18	PO0059209	FRED CLARK	\$576.00	Upon Delivery	Electrical components	Prime Source	Best Value
10/08/18	PO0059210	CANOPY BIOSCIENCES, LLC	\$600.00	Upon Delivery	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
10/08/18	PO0059211	TEXAS LOCK & DOOR CLOSER INC	\$129.60	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/08/18	PO0059212	JOE W. FLY CO., INC.	\$1,368.84	Upon Delivery	Air filters	Prime Source	Best Value
10/08/18	PO0059213	SAN ANTONIO INDUSTRIAL SUPPLY	\$42.50	Upon Delivery	Adhesives and sealants	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/18	PO0059213	SAN ANTONIO INDUSTRIAL SUPPLY	\$12.50	Upon Delivery	Drop cloths	Prime Source	Best Value
10/08/18	PO0059214	JOE W. FLY CO., INC.	\$3,840.96	Upon Delivery	Air filters	Prime Source	Best Value
10/08/18	PO0059215	FERGUSON ENTERPRISES INC	\$137.96	Upon Delivery	Augers	Prime Source	Best Value
10/08/18	PO0059216	TEXAS LOCK & DOOR CLOSER INC	\$137.30	Upon Delivery	Door sweep	Prime Source	Best Value
10/08/18	PO0059216	TEXAS LOCK & DOOR CLOSER INC	\$65.90	Upon Delivery	Flooring threshold	Prime Source	Best Value
10/08/18	PO0059217	BURGOON CO.	\$84.70	Upon Delivery	Padlocks	Prime Source	Best Value
10/08/18	PO0059218	T2 SYSTEMS INC	\$129,726.20	Upon Delivery	Computer software licensing service	Sole Source	Continuity of Svc/Research
10/08/18	PO0059219	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.22	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/08/18	PO0059219	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.78	Upon Delivery	Water	Prime Source	Best Value
10/08/18	PO0059219	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.49	Upon Delivery	Visual presenters	Prime Source	Best Value
10/08/18	PO0059219	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.62	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/08/18	PO0059219	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.97	Upon Delivery	Door stops	Prime Source	Best Value
10/08/18	PO0059220	LPA, INC.	\$57,869.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/08/18	PO0059221	GETINGE USA SALES INC	\$88.71	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
10/08/18	PO0059222	SUMMUS INDUSTRIES, INC.	\$52.12	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/08/18	PO0059224	POSSIBLE MISSIONS, INC.	\$193.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/18	PO0059224	POSSIBLE MISSIONS, INC.	\$11.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059225	POSSIBLE MISSIONS, INC.	\$794.02	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/08/18	PO0059226	BIO-RAD LABORATORIES, INC.	\$194.40	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
10/08/18	PO0059227	TODAY'S BUSINESS SOLUTIONS, LLC	\$385.16	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/08/18	PO0059228	MED ASSOCIATES INC	\$1,641.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/08/18	PO0059229	KNIGHT OFFICE SOLUTIONS INC	\$645.33	9/24/18-8/31/19	Printer or copier paper	Prime Source	Best Value
10/08/18	PO0059229	KNIGHT OFFICE SOLUTIONS INC	\$480.00	9/24/18-8/31/19	Copier Rental or Leasing Services	Prime Source	Best Value
10/08/18	PO0059230	ADORAMA INC	\$799.00	Upon Delivery	Cameras	Prime Source	Best Value
10/08/18	PO0059231	ABCAM INC	\$419.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/08/18	PO0059231	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/18	PO0059232	NEURONEXUS TECHNOLOGIES	\$2,730.00	Upon Delivery	Fibers	Prime Source	Best Value
10/08/18	PO0059232	NEURONEXUS TECHNOLOGIES	\$52.46	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/08/18	PO0059233	GETINGE USA SALES, LLC	\$11,181.08	Upon Delivery	Hardware	Prime Source	Best Value
10/08/18	PO0059233	GETINGE USA SALES, LLC	\$79.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/18	PO0059234	POSSIBLE MISSIONS, INC.	\$204.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059234	POSSIBLE MISSIONS, INC.	\$134.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/18	PO0059235	SIGMA-ALDRICH INC	\$268.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059236	SUMMUS INDUSTRIES, INC.	\$29.55	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/08/18	PO0059237	POSSIBLE MISSIONS, INC.	\$1,668.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059238	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.99	Upon Delivery	Executive seating	Prime Source	Best Value
10/08/18	PO0059239	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.50	Upon Delivery	Paper towels	Prime Source	Best Value
10/08/18	PO0059239	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.34	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/08/18	PO0059239	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/08/18	PO0059240	POSSIBLE MISSIONS, INC.	\$146.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/18	PO0059241	JOY CONCESSIONS INC	\$7,980.00	Upon Delivery	Booths	Prime Source	Best Value
10/08/18	PO0059242	SUMMUS INDUSTRIES, INC.	\$64.76	Upon Delivery	Goggles	Prime Source	Best Value
10/08/18	PO0059243	BECTON DICKINSON AND COMPANY	\$3,150.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/08/18	PO0059243	BECTON DICKINSON AND COMPANY	\$2,416.86	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
10/08/18	PO0059244	STAR SHUTTLE & CHARTER	\$2,068.80	Upon Delivery	Field trip service	Prime Source	Best Value
10/08/18	PO0059245	SIGMA-ALDRICH INC	\$280.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/08/18	PO0059245	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/18	PO0059246	GENESEE SCIENTIFIC CORP	\$419.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/08/18	PO0059246	GENESEE SCIENTIFIC CORP	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/18	PO0059247	BIO-RAD LABORATORIES, INC.	\$129.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
10/08/18	PO0059247	BIO-RAD LABORATORIES, INC.	\$31.57	Upon Delivery	Hazardous waste fee	Prime Source	Best Value
10/08/18	PO0059247	BIO-RAD LABORATORIES, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/18	PO0059247	BIO-RAD LABORATORIES, INC.	\$14.00	Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/08/18	PO0059248	Eurofins MWG Operon LLC	\$432.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/08/18	PO0059249	POSSIBLE MISSIONS, INC.	\$194.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059249	POSSIBLE MISSIONS, INC.	\$34.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/18	PO0059250	EPPENDORF NORTH AMERICA INC	\$725.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
10/08/18	PO0059251	POSSIBLE MISSIONS, INC.	\$2,410.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/18	PO0059251	POSSIBLE MISSIONS, INC.	\$782.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059252	SWANSON SOUND & LIGHT	\$6,463.00	Upon Delivery	Sound generating and measuring equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/18	PO0059253	POSSIBLE MISSIONS, INC.	\$903.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059254	POSSIBLE MISSIONS, INC.	\$503.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/18	PO0059254	POSSIBLE MISSIONS, INC.	\$381.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/18	PO0059255	ASHER CONTRACTORS LLC	\$2,000.00	Upon Delivery	Panel and paint services	Prime Source	Best Value
10/08/18	PO0059256	GLOBALSCOPE COMMUNICATIONS COR	\$165.00	Upon Delivery	Digital telephones	Prime Source	Best Value
10/09/18	2019-3863	4th Amendment License Agreement w/Campus Labs Inc	\$0.00	10/9/18-8/31/19	Hosted Software	N/A	Not Applicable
10/09/18	2019-3979	Dr Daniels LARC	\$3,750.00	11/1/18-10/31/21	General Services	N/A	Not Applicable
10/09/18	2019-3981	Ali Beskok Speaker Agreement	\$1,000.00	10/18/18-10/20/18	Entertainers & Speakers	N/A	Not Applicable
10/09/18	2019-3984	Delta Pet Amendment 3 Services Agreement	\$0.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/09/18	2019-3985	Andrew Alan Pinkerton Service agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/09/18	2019-3989	Minerva Work Solutions, PLLC Service agreement	\$10,000.00	8/9/18-8/10/18	General Services	N/A	Not Applicable
10/09/18	2019-3991	Andrew T. Nelson speaker agreement	\$1,000.00	11/1/18-11/3/18	Entertainers & Speakers	N/A	Not Applicable
10/09/18	2019-3998	Sarah R. Jones, Service Agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/09/18	2019-4006	Seyed Hossein Akhavan Hejazi	\$200.00	9/1/18-4/17/19	General Services	N/A	Not Applicable
10/09/18	PO0059257	BURGOON CO.	\$691.68	Upon Delivery	Water filters	Prime Source	Best Value
10/09/18	PO0059257	BURGOON CO.	\$113.84	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/09/18	PO0059258	BURGOON CO.	\$349.99	Upon Delivery	Safety sleeves	Prime Source	Best Value
10/09/18	PO0059258	BURGOON CO.	\$37.04	Upon Delivery	Saws	Prime Source	Best Value
10/09/18	PO0059259	LESLIE'S POOLMART INC	\$371.90	Upon Delivery	Scale removers or converters	Prime Source	Best Value
10/09/18	PO0059260	BURGOON CO.	\$281.16	Upon Delivery	Grease guns	Prime Source	Best Value
10/09/18	PO0059260	BURGOON CO.	\$144.92	Upon Delivery	Hardware	Prime Source	Best Value
10/09/18	PO0059260	BURGOON CO.	\$129.36	Upon Delivery	Flashlight	Prime Source	Best Value
10/09/18	PO0059260	BURGOON CO.	\$104.28	Upon Delivery	Handheld thermometer	Prime Source	Best Value
10/09/18	PO0059260	BURGOON CO.	\$99.00	Upon Delivery	Impact wrenches	Prime Source	Best Value
10/09/18	PO0059260	BURGOON CO.	\$44.64	Upon Delivery	Hammers	Prime Source	Best Value
10/09/18	PO0059260	BURGOON CO.	\$35.25	Upon Delivery	Ratchets	Prime Source	Best Value
10/09/18	PO0059261	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$3,306.92	Upon Delivery	Hand tools	Prime Source	Best Value
10/09/18	PO0059262	SID VENTURES DBA AFFORDABLE WIPERS	\$399.60	Upon Delivery	Recycling of cleaning rags	Prime Source	Best Value
10/09/18	PO0059262	SID VENTURES DBA AFFORDABLE WIPERS	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059263	LYNWOOD BUILDING MATERIALS INC	\$103.00	Upon Delivery	Hardware	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/18	PO0059264	SUMMUS INDUSTRIES, INC.	\$333.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/18	PO0059265	FISHER SCIENTIFIC COMPANY LLC	\$1,082.32	Upon Delivery	Premixed media dry	Prime Source	Best Value
10/09/18	PO0059266	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.00	Upon Delivery	Air compressed spray	Prime Source	Best Value
10/09/18	PO0059266	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.59	Upon Delivery	Standard envelopes	Prime Source	Best Value
10/09/18	PO0059267	CELLISCO DBA ACCU-PRINT	\$167.60	Upon Delivery	Poster papers	Prime Source	Best Value
10/09/18	PO0059268	PEREZ, WILLIAM	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/09/18	PO0059269	HOLT TEXAS, LTD.	\$674.87	Upon Delivery	Diesel generators	Prime Source	Best Value
10/09/18	PO0059270	THE MX3 GROUP, LLC	\$250.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/09/18	PO0059271	COMMONWEALTH TRADING COMPUTER CO.	\$10,319.64	Upon Delivery	Computers	Group Purchase	Best Value
10/09/18	PO0059271	COMMONWEALTH TRADING COMPUTER CO.	\$15,621.60	Upon Delivery	Desktop computers	Group Purchase	Best Value
10/09/18	PO0059272	HOLT TEXAS, LTD.	\$6,683.75	Upon Delivery	Diesel generators	Prime Source	Best Value
10/09/18	PO0059273	FACILITY SOLUTIONS GROUP, INC	\$31.55	Upon Delivery	Electrical plugs	Prime Source	Best Value
10/09/18	PO0059273	FACILITY SOLUTIONS GROUP, INC	\$14.00	Upon Delivery	Wing nuts	Prime Source	Best Value
10/09/18	PO0059274	SUMMIT ELECTRIC SUPPLY CO INC	\$50.96	Upon Delivery	Electrical components	Prime Source	Best Value
10/09/18	PO0059275	BURGOON CO.	\$18.36	Upon Delivery	Electrical fittings	Prime Source	Best Value
10/09/18	PO0059275	BURGOON CO.	\$6.01	Upon Delivery	Electrical box covers	Prime Source	Best Value
10/09/18	PO0059275	BURGOON CO.	\$2.22	Upon Delivery	Electrical boxes	Prime Source	Best Value
10/09/18	PO0059276	HIED INC	\$620.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/09/18	PO0059277	SUMMUS INDUSTRIES, INC.	\$56.60	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/09/18	PO0059278	NOVUS BIOLOGICALS, LLC	\$858.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/09/18	PO0059278	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/09/18	PO0059279	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,781.12	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/09/18	PO0059280	STAFF PRO INC	\$2,402.22	Upon Delivery	Security systems services	Prime Source	Best Value
10/09/18	PO0059281	TODAY'S BUSINESS SOLUTIONS, LLC	\$97.80	Upon Delivery	Bookcases	Prime Source	Best Value
10/09/18	PO0059281	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.99	Upon Delivery	Projection screens or displays	Prime Source	Best Value
10/09/18	PO0059281	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/09/18	PO0059281	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.82	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
10/09/18	PO0059282	COMMERCIAL KITCHEN	\$66.28	Upon Delivery	Gaskets	Prime Source	Best Value
10/09/18	PO0059283	COMMONWEALTH TRADING COMPUTER CO.	\$2,689.30	Upon Delivery	Notebook computers	Prime Source	Best Value
10/09/18	PO0059284	BURGOON CO.	\$82.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/18	PO0059285	TORMAX TECHNOLOGIES, INC.	\$648.70	Upon Delivery	Automatic doors	Prime Source	Best Value
10/09/18	PO0059286	SOLID IT NETWORKS, INC.	\$208.24	Upon Delivery	Firewall network security equipment	Prime Source	Best Value
10/09/18	PO0059287	SAN ANTONIO INDUSTRIAL SUPPLY	\$198.00	Upon Delivery	Thermostats	Prime Source	Best Value
10/09/18	PO0059287	SAN ANTONIO INDUSTRIAL SUPPLY	\$36.00	Upon Delivery	Vacuum gauges	Prime Source	Best Value
10/09/18	PO0059288	BURGOON CO.	\$120.21	Upon Delivery	Granular absorbent	Prime Source	Best Value
10/09/18	PO0059288	BURGOON CO.	\$50.86	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/09/18	PO0059289	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.90	Upon Delivery	Business cards	Prime Source	Best Value
10/09/18	PO0059290	DC INTERIORS	\$504.40	Upon Delivery	Chairs	Group Purchase	E&I
10/09/18	PO0059290	DC INTERIORS	\$3,789.50	Upon Delivery	Tables	Group Purchase	E&I
10/09/18	PO0059290	DC INTERIORS	\$1,310.00	Upon Delivery	Labor fee	Group Purchase	E&I
10/09/18	PO0059290	DC INTERIORS	\$11,750.40	Upon Delivery	Bar stools	Group Purchase	E&I
10/09/18	PO0059290	DC INTERIORS	\$178.08	Upon Delivery	Table base	Group Purchase	E&I
10/09/18	PO0059290	DC INTERIORS	\$120.00	Upon Delivery	Freight Fees	Group Purchase	E&I
10/09/18	PO0059291	HIED INC	\$399.00	Upon Delivery	License management software	Prime Source	Best Value
10/09/18	PO0059292	ELECTRA LINK INC	\$1,353.72	Upon Delivery	Network cable	Prime Source	Best Value
10/09/18	PO0059293	CAMNTECH INC	\$1,700.00	Upon Delivery	Motion detectors	Prime Source	Best Value
10/09/18	PO0059293	CAMNTECH INC	\$995.00	Upon Delivery	Software	Prime Source	Best Value
10/09/18	PO0059293	CAMNTECH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059294	RICOH USA INC	\$964.24	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/09/18	PO0059295	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.60	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
10/09/18	PO0059295	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.16	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
10/09/18	PO0059295	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/09/18	PO0059295	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
10/09/18	PO0059296	DOCUMATION INC	\$6,534.00	Upon Delivery	Photocopiers	Prime Source	Best Value
10/09/18	PO0059297	HIED INC	\$685.95	Upon Delivery	Laser printers	Prime Source	Best Value
10/09/18	PO0059298	POSSIBLE MISSIONS, INC.	\$270.54	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/09/18	PO0059298	POSSIBLE MISSIONS, INC.	\$161.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/09/18	PO0059298	POSSIBLE MISSIONS, INC.	\$62.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/18	PO0059299	POSSIBLE MISSIONS, INC.	\$572.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/09/18	PO0059299	POSSIBLE MISSIONS, INC.	\$17.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/18	PO0059300	CHARLES RIVER LABORATORIES, INC.	\$134.70	Upon Delivery	Live animals	Prime Source	Best Value
10/09/18	PO0059300	CHARLES RIVER LABORATORIES, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059301	GT DISTRIBUTORS, INC	\$6,841.25	Upon Delivery	Defense or law enforcement ammunition	Prime Source	Best Value
10/09/18	PO0059301	GT DISTRIBUTORS, INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059302	SUMMUS INDUSTRIES, INC.	\$37.20	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/09/18	PO0059303	DOCUMATION INC	\$5,210.88	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/09/18	PO0059304	DOCUMATION INC	\$6,780.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/09/18	PO0059305	POSSIBLE MISSIONS, INC.	\$1,086.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/18	PO0059305	POSSIBLE MISSIONS, INC.	\$51.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/09/18	PO0059306	CELL LINE GENETICS, INC.	\$2,550.00	Upon Delivery	Special service castable	Prime Source	Best Value
10/09/18	PO0059307	SIGMA-ALDRICH INC	\$94.20	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/09/18	PO0059308	POSSIBLE MISSIONS, INC.	\$47.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/18	PO0059309	SUMMUS INDUSTRIES, INC.	\$270.22	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/09/18	PO0059310	SUMMUS INDUSTRIES, INC.	\$494.46	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/09/18	PO0059310	SUMMUS INDUSTRIES, INC.	\$23.49	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/09/18	PO0059311	AIRGAS USA LLC	\$0.00	Upon Delivery	Industrial use gases	Prime Source	Best Value
10/09/18	PO0059312	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.29	Upon Delivery	Binding combs or strips	Prime Source	Best Value
10/09/18	PO0059313	EVOQUA WATER TECHNOLOGIES LLC	\$620.10	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/09/18	PO0059313	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/09/18	PO0059313	EVOQUA WATER TECHNOLOGIES LLC	\$36.59	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059314	JOE W. FLY CO., INC.	\$624.00	Upon Delivery	Air filters	Prime Source	Best Value
10/09/18	PO0059315	TODAY'S BUSINESS SOLUTIONS, LLC	\$383.82	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/09/18	PO0059315	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.03	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/09/18	PO0059315	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.96	Upon Delivery	Marking Pens	Prime Source	Best Value
10/09/18	PO0059315	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.11	Upon Delivery	Notebooks	Prime Source	Best Value
10/09/18	PO0059315	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.70	Upon Delivery	Binders	Prime Source	Best Value
10/09/18	PO0059315	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.92	Upon Delivery	Folders	Prime Source	Best Value
10/09/18	PO0059316	HILL COUNTRY ELECTRIC SUPPLY LP	\$313.60	Upon Delivery	Electrical wire	Prime Source	Best Value
10/09/18	PO0059316	HILL COUNTRY ELECTRIC SUPPLY LP	\$16.26	Upon Delivery	Electrical metallic tubing EMT connectors	Prime Source	Best Value
10/09/18	PO0059317	SUNBELT MILL SUPPLY	\$63.84	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/18	PO0059318	NOLAN OFFICE PRODUCTS INC	\$1,822.10	Upon Delivery	Hardware	Prime Source	Best Value
10/09/18	PO0059319	SAN ANTONIO INDUSTRIAL SUPPLY	\$174.00	Upon Delivery	Thermostats	Prime Source	Best Value
10/09/18	PO0059321	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.56	Upon Delivery	Coffee	Prime Source	Best Value
10/09/18	PO0059322	POSSIBLE MISSIONS, INC.	\$99.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/18	PO0059322	POSSIBLE MISSIONS, INC.	\$11.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/09/18	PO0059323	ADDGENE INC	\$760.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
10/09/18	PO0059323	ADDGENE INC	\$60.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/09/18	PO0059324	HARVARD APPARATUS INC	\$5,211.00	Upon Delivery	Intrathoracic pressure meters	Prime Source	Best Value
10/09/18	PO0059324	HARVARD APPARATUS INC	\$159.00	Upon Delivery	Software	Prime Source	Best Value
10/09/18	PO0059324	HARVARD APPARATUS INC	\$77.00	Upon Delivery	Signal converters	Prime Source	Best Value
10/09/18	PO0059324	HARVARD APPARATUS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059325	POSSIBLE MISSIONS, INC.	\$208.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/18	PO0059325	POSSIBLE MISSIONS, INC.	\$94.44	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/09/18	PO0059326	ABCAM INC	\$1,518.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/09/18	PO0059326	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059327	SANTA CRUZ BIOTECHNOLOGY INC	\$1,116.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/09/18	PO0059327	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059328	ACTIVATION LABORATORIES LTD	\$3,147.30	Upon Delivery	Geology	Prime Source	Best Value
10/09/18	PO0059328	ACTIVATION LABORATORIES LTD	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059329	APPLE INC	\$9,459.00	Upon Delivery	Computers	Prime Source	Best Value
10/09/18	PO0059330	POSSIBLE MISSIONS, INC.	\$56.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/09/18	PO0059332	SUMMUS INDUSTRIES, INC.	\$199.37	Upon Delivery	Computers	Prime Source	Best Value
10/09/18	PO0059333	SUMMUS INDUSTRIES, INC.	\$48.90	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/09/18	PO0059334	HIED INC	\$2,309.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/09/18	PO0059334	HIED INC	\$199.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/09/18	PO0059335	HIED INC	\$10,272.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
10/09/18	PO0059336	SIGMA-ALDRICH INC	\$338.10	Upon Delivery	Iodoquinol	Prime Source	Best Value
10/09/18	PO0059336	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059337	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.79	Upon Delivery	Groundwood construction paper	Prime Source	Best Value
10/09/18	PO0059337	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.34	Upon Delivery	Double sided tape	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/18	PO0059338	C C CREATIONS LTD	\$3,039.20	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/09/18	PO0059339	ADVANCE AUTO PARTS	\$50.16	Upon Delivery	Automotive cleaners	Prime Source	Best Value
10/09/18	PO0059339	ADVANCE AUTO PARTS	\$29.76	Upon Delivery	Oil filters	Prime Source	Best Value
10/09/18	PO0059340	TORMAX TECHNOLOGIES, INC.	\$49.50	Upon Delivery	Automatic doors	Prime Source	Best Value
10/09/18	PO0059340	TORMAX TECHNOLOGIES, INC.	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/09/18	PO0059341	MATHESON TRI-GAS INC	\$3,754.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/18	PO0059341	MATHESON TRI-GAS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/18	PO0059342	BURGOON CO.	\$15.57	Upon Delivery	Magnetic tools	Prime Source	Best Value
10/09/18	PO0059342	BURGOON CO.	\$5.19	Upon Delivery	Machine screws	Prime Source	Best Value
10/09/18	PO0059342	BURGOON CO.	\$1.91	Upon Delivery	Screwdrivers	Prime Source	Best Value
10/09/18	PO0059343	CELLISCO DBA ACCU-PRINT	\$58.00	Upon Delivery	Business cards	Prime Source	Best Value
10/10/18	2019-3923	Gopher Medical Patient Monitor Rental	\$1,000.00	10/10/18-11/1/18	Equipment Leased to UTSA	N/A	Not Applicable
10/10/18	2019-4004	Vera Tiesler Speaker Agreement	\$1,950.00	10/18/18-10/21/18	Entertainers & Speakers	N/A	Not Applicable
10/10/18	2019-4005	Dr. Maurice Chacron Speaker	\$1,500.00	10/31/18-11/2/18	Entertainers & Speakers	N/A	Not Applicable
10/10/18	2019-4016	John Morris Speaker Agreement	\$1,350.00	10/18/18-10/21/18	Entertainers & Speakers	N/A	Not Applicable
10/10/18	2019-4017	Syed Warsi Entertainer agreement	\$2,200.00	10/18/18-10/18/18	Entertainers & Speakers	N/A	Not Applicable
10/10/18	2019-4018	BestFest 2018 Maro Inc. DBA Sugar Ray Entertainer agr	\$40,420.00	10/12/18-10/12/18	Entertainers & Speakers	Exempt	Not Applicable
10/10/18	2019-4019	Dr. Charles Gerfen Speaker Agreement	\$900.00	9/27/18-9/27/18	Entertainers & Speakers	N/A	Not Applicable
10/10/18	2019-4020	Pricilla Hill-Ardoin Service agreement	\$14,999.99	8/1/17-7/31/20	General Services	N/A	Not Applicable
10/10/18	PO0059344	SUPER SONIC IMAGINE INC	\$9,000.00	Upon Delivery	Transducers	Prime Source	Best Value
10/10/18	PO0059345	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.97	Upon Delivery	Folders	Prime Source	Best Value
10/10/18	PO0059345	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.00	Upon Delivery	Computer speakers	Prime Source	Best Value
10/10/18	PO0059345	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Staplers	Prime Source	Best Value
10/10/18	PO0059345	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.75	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/10/18	PO0059346	POSSIBLE MISSIONS, INC.	\$15.22	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/18	PO0059347	SUMMUS INDUSTRIES, INC.	\$40.73	Upon Delivery	Lab coats	Prime Source	Best Value
10/10/18	PO0059348	SCIENTIFIC RESOURCES SOUTHWEST INC	\$4,172.00	Upon Delivery	Flammable material storage freezers	Prime Source	Best Value
10/10/18	PO0059349	DOCUMATION INC	\$5,300.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/10/18	PO0059350	POSSIBLE MISSIONS, INC.	\$196.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/18	PO0059351	COMMONWEALTH TRADING COMPUTER CO.	\$6,012.64	Upon Delivery	Computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/18	PO0059352	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	70120000	Prime Source	Best Value
10/10/18	PO0059353	CHARLES RIVER LABORATORIES, INC.	\$87.29	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/10/18	PO0059354	SUMMUS INDUSTRIES, INC.	\$710.38	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
10/10/18	PO0059355	ELSEVIER INC	\$5,000.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/10/18	PO0059356	POSSIBLE MISSIONS, INC.	\$255.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/18	PO0059356	POSSIBLE MISSIONS, INC.	\$82.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/18	PO0059357	B&H PHOTO AND ELECTRONICS CORP	\$4,696.12	Upon Delivery	Computer accessories	Prime Source	Best Value
10/10/18	PO0059358	SUMMUS INDUSTRIES, INC.	\$1,309.00	Upon Delivery	Channel converter	Prime Source	Best Value
10/10/18	PO0059359	JACKSON LABORATORY	\$815.15	Upon Delivery	70120000	Prime Source	Best Value
10/10/18	PO0059359	JACKSON LABORATORY	\$330.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/18	PO0059359	JACKSON LABORATORY	\$78.00	Upon Delivery	Transport container rental services	Prime Source	Best Value
10/10/18	PO0059360	SIGMA-ALDRICH INC	\$301.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/18	PO0059360	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/18	PO0059361	OLYMPUS AMERICA INC	\$2,507.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/18	PO0059362	POSSIBLE MISSIONS, INC.	\$452.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/18	PO0059362	POSSIBLE MISSIONS, INC.	\$189.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/18	PO0059363	THE REMI GROUP, LLC	\$19,505.79	10/1/18-10/1/19	Laboratory equipment maintenance	Group Purchase	UT System Alliance
10/10/18	PO0059364	SYNCROMATICS CORPORATION	\$28,869.25	5/31/16-5/31/21	Maintenance or support fees	Competitive	Best Value
10/10/18	PO0059364	SYNCROMATICS CORPORATION	\$32,340.00	5/31/16-5/31/21	Datacom and network connectivity install. devices & equip.	Competitive	Best Value
10/10/18	PO0059365	JOHNSON CONTROLS INC	\$104,441.70	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	GPO-Other
10/10/18	PO0059366	ALAMO ANALYTICAL LABORATORIES, LTD.	\$862.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/18	PO0059367	WORLD AUDIO & LIGHTS LLC	\$1,755.00	Upon Delivery	Strip lights	Prime Source	Best Value
10/10/18	PO0059368	SKC COMMUNICATION PRODUCTS, LLC	\$47,417.35	Upon Delivery	Audio visual technology	Competitive	Competitively Bid
10/10/18	PO0059369	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/10/18	PO0059370	NUVENTIVE, LLC	\$8,470.00	Upon Delivery	Software	Prime Source	Best Value
10/10/18	PO0059371	DOCUMATION INC	\$4,055.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/10/18	PO0059372	POSSIBLE MISSIONS, INC.	\$285.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/18	PO0059372	POSSIBLE MISSIONS, INC.	\$181.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/18	PO0059373	POSSIBLE MISSIONS, INC.	\$856.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/18	PO0059374	JACKSON LABORATORY	\$564.60	Upon Delivery	Live animals	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/18	PO0059374	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/18	PO0059375	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.62	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/10/18	PO0059375	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.09	Upon Delivery	Trash bags	Prime Source	Best Value
10/10/18	PO0059376	CYBERSOURCE CORPORATION	\$850.00	Upon Delivery	Credit card service providers	Prime Source	Best Value
10/10/18	PO0059377	POSSIBLE MISSIONS, INC.	\$670.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/18	PO0059377	POSSIBLE MISSIONS, INC.	\$421.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/18	PO0059377	POSSIBLE MISSIONS, INC.	\$111.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/18	PO0059378	DRG INTERNATIONAL INC	\$250.00	Upon Delivery	Agarose	Prime Source	Best Value
10/10/18	PO0059378	DRG INTERNATIONAL INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/18	PO0059378	DRG INTERNATIONAL INC	\$15.00	Upon Delivery	Storage and handling equipment and supplies	Prime Source	Best Value
10/10/18	PO0059379	AIRGAS USA LLC	\$0.00	Upon Delivery	Helium gas He	Prime Source	Best Value
10/10/18	PO0059380	TVL INC.	\$6,485.00	9/30/18-9/30/19	Inventory management software	Prime Source	Best Value
10/10/18	PO0059381	SOLUTIONS@MBAF, LLC DBA WHITE OWL	\$13,200.00	Upon Delivery	Data base management system software	Prime Source	Best Value
10/10/18	PO0059382	SHI GOVERNMENT SOLUTIONS INC.	\$1,186.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
10/10/18	PO0059384	PROSTAR SERVICES INC	\$359.40	Upon Delivery	Hot water dispenser	Prime Source	Best Value
10/10/18	PO0059384	PROSTAR SERVICES INC	\$177.54	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
10/10/18	PO0059385	BLACKBAUD INC	\$51,479.00	9/20/16-9/19/19	Data management and query software	Sole Source	Continuity of Svc/Research
10/10/18	PO0059386	TODAY'S BUSINESS SOLUTIONS, LLC	\$93.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/10/18	PO0059386	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.03	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/10/18	PO0059386	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.97	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/10/18	PO0059387	MTS SYSTEMS CORP	\$8,941.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/18	PO0059388	ALAMO TEES & ADVERTISING	\$700.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
10/10/18	PO0059388	ALAMO TEES & ADVERTISING	\$54.77	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/18	PO0059388	ALAMO TEES & ADVERTISING	\$44.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/10/18	PO0059389	ACE MART RESTAURANT SUPPLY COMPANY	\$199.92	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
10/10/18	PO0059389	ACE MART RESTAURANT SUPPLY COMPANY	\$81.90	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/18	PO0059389	ACE MART RESTAURANT SUPPLY COMPANY	\$35.98	Upon Delivery	Paper bags	Prime Source	Best Value
10/10/18	PO0059390	TENNANT SALES AND SERVICE COMPANY	\$92.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/10/18	PO0059390	TENNANT SALES AND SERVICE COMPANY	\$36.20	Upon Delivery	Hose assembly	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/18	PO0059391	DOOR CONTROL SERVICES INC	\$344.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/18	PO0059392	COLD FIRE SIGNS	\$780.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/10/18	PO0059392	COLD FIRE SIGNS	\$480.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/10/18	PO0059392	COLD FIRE SIGNS	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/10/18	PO0059393	COLD FIRE SIGNS	\$5,080.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/10/18	PO0059393	COLD FIRE SIGNS	\$2,900.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/10/18	PO0059393	COLD FIRE SIGNS	\$25.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/10/18	PO0059394	SIGMA-ALDRICH INC	\$1,321.00	Upon Delivery	Cocaine	Prime Source	Best Value
10/10/18	PO0059394	SIGMA-ALDRICH INC	\$113.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/18	PO0059395	POSSIBLE MISSIONS, INC.	\$971.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/18	PO0059395	POSSIBLE MISSIONS, INC.	\$66.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/18	PO0059396	POSSIBLE MISSIONS, INC.	\$209.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/18	2019-3971	Ryan Loyd Speaker agreement	\$500.00	10/4/18-11/8/18	Entertainers & Speakers	N/A	Not Applicable
10/11/18	2019-3978	Swank Equipment Lease Agreement	\$1,050.00	9/12/18-9/11/19	Equipment Leased to UTSA	N/A	Not Applicable
10/11/18	2019-4024	Northside Independent School District, Interlocal Cooperation	\$8,900.00	9/1/18-12/14/18	General Services	N/A	Not Applicable
10/11/18	PO0059397	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$313.80	Upon Delivery	Desks	Prime Source	Best Value
10/11/18	PO0059397	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059398	SUMMUS INDUSTRIES, INC.	\$71.88	Upon Delivery	Lab coats	Prime Source	Best Value
10/11/18	PO0059398	SUMMUS INDUSTRIES, INC.	\$17.92	Upon Delivery	Goggles	Prime Source	Best Value
10/11/18	PO0059399	CHARLES RIVER LABORATORIES, INC.	\$1,449.90	Upon Delivery	Live animals	Prime Source	Best Value
10/11/18	PO0059399	CHARLES RIVER LABORATORIES, INC.	\$255.30	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
10/11/18	PO0059399	CHARLES RIVER LABORATORIES, INC.	\$117.90	Upon Delivery	Crates	Prime Source	Best Value
10/11/18	PO0059400	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Cash register ribbons	Prime Source	Best Value
10/11/18	PO0059401	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/11/18	PO0059401	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.18	Upon Delivery	Facial tissues	Prime Source	Best Value
10/11/18	PO0059401	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.44	Upon Delivery	Time cards or sheets	Prime Source	Best Value
10/11/18	PO0059401	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.63	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/11/18	PO0059401	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.60	Upon Delivery	Marking Pens	Prime Source	Best Value
10/11/18	PO0059401	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Air freshener	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/18	PO0059402	INSTITUTE FOR SUPPLY MANAGEMENT INC	\$205.00	Upon Delivery	Professional associations	Prime Source	Best Value
10/11/18	PO0059403	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.60	Upon Delivery	Digital versatile disks DVDs	Prime Source	Best Value
10/11/18	PO0059403	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.79	Upon Delivery	Mailer Accessories	Prime Source	Best Value
10/11/18	PO0059404	GUERRERO, MARCELINO	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/11/18	PO0059405	SAMUEL, JOSEPH	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/11/18	PO0059406	DANZGEAR	\$2,335.20	Upon Delivery	Uniforms	Prime Source	Best Value
10/11/18	PO0059407	FACILITY SOLUTIONS GROUP, INC	\$176.88	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$190.00	Upon Delivery	Osmium Os	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$188.00	Upon Delivery	Laboratory scissors	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$158.00	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$119.35	Upon Delivery	DNA Ladders	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$93.50	Upon Delivery	Laboratory vials	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$79.25	Upon Delivery	Paints and primers	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$67.35	Upon Delivery	Hazardous waste container	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$53.70	Upon Delivery	Pipette tips	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$45.45	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$35.60	Upon Delivery	Glutaraldehyde	Prime Source	Best Value
10/11/18	PO0059408	TED PELLA INC	\$15.95	Upon Delivery	Mechanical gripper	Prime Source	Best Value
10/11/18	PO0059409	DAVE "THE BARREL MAN" LLC	\$270.00	Upon Delivery	Barrels	Prime Source	Best Value
10/11/18	PO0059409	DAVE "THE BARREL MAN" LLC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059410	PODIUMS DIRECT	\$2,693.97	Upon Delivery	Free standing lecterns	Prime Source	Best Value
10/11/18	PO0059410	PODIUMS DIRECT	\$2,550.00	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/11/18	PO0059411	SUMMUS INDUSTRIES, INC.	\$25.50	Upon Delivery	Ceramics	Prime Source	Best Value
10/11/18	PO0059412	AT&T MOBILITY LLC	\$2,640.00	12/9/15-4/27/19	Cellular telephone services	Group Purchase	DIR
10/11/18	PO0059413	RICOH USA INC	\$4,070.20	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
10/11/18	PO0059414	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,663.08	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/11/18	PO0059415	MORRISON SUPPLY COMPANY LP	\$57.89	Upon Delivery	Pumps	Prime Source	Best Value
10/11/18	PO0059416	ACTION RESTORATION, INC.	\$3,960.37	Upon Delivery	Environmental Services	Prime Source	Best Value
10/11/18	PO0059417	ACTION RESTORATION, INC.	\$3,960.75	Upon Delivery	Environmental Services	Prime Source	Best Value
10/11/18	PO0059418	QIAGEN, INC.	\$443.17	Upon Delivery	Reagent kits	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/18	PO0059418	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059419	CENVEO SAN ANTONIO	\$4,178.00	Upon Delivery	Printing	Prime Source	Best Value
10/11/18	PO0059420	HARRIS CORPORATION	\$990.37	Upon Delivery	Photographs	Prime Source	Best Value
10/11/18	PO0059421	TODAY'S BUSINESS SOLUTIONS, LLC	\$211.68	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/11/18	PO0059422	TIME WARNER CABLE SAN ANTONIO, LP	\$2,899.88	Upon Delivery	Internet services	Prime Source	Best Value
10/11/18	PO0059423	POSSIBLE MISSIONS, INC.	\$247.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/18	PO0059424	PEPROTECH INC	\$3,094.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/11/18	PO0059424	PEPROTECH INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/11/18	PO0059425	SIGMA-ALDRICH INC	\$141.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/18	PO0059425	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059426	THYSSENKRUPP ELEVATOR CORPORATION	\$663.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/11/18	PO0059427	GLOBALSCOPE COMMUNICATIONS COR	\$75.00	Upon Delivery	Digital telephones	Prime Source	Best Value
10/11/18	PO0059427	GLOBALSCOPE COMMUNICATIONS COR	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059428	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.79	Upon Delivery	Mailer Accessories	Prime Source	Best Value
10/11/18	PO0059429	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.44	Upon Delivery	Binders	Prime Source	Best Value
10/11/18	PO0059429	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.96	Upon Delivery	Dividers	Prime Source	Best Value
10/11/18	PO0059430	B&H PHOTO AND ELECTRONICS CORP	\$259.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/11/18	PO0059431	TIME WARNER CABLE SAN ANTONIO, LP	\$5,074.92	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$384.04	Upon Delivery	Folders	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.62	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.68	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.17	Upon Delivery	Power cord	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.91	Upon Delivery	Cash or ticket boxes	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.52	Upon Delivery	Notebooks	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.90	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.73	Upon Delivery	Marking Pens	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.29	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.18	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/18	PO0059432	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.50	Upon Delivery	Felt pen	Prime Source	Best Value
10/11/18	PO0059433	DBA DISPLAYS2GO	\$809.16	Upon Delivery	Free standing lecterns	Prime Source	Best Value
10/11/18	PO0059433	DBA DISPLAYS2GO	\$203.07	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059434	POSSIBLE MISSIONS, INC.	\$55.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/18	PO0059434	POSSIBLE MISSIONS, INC.	\$18.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/11/18	PO0059435	MY HR CONSULTING LLC	\$5,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/11/18	PO0059436	POSSIBLE MISSIONS, INC.	\$150.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/18	PO0059436	POSSIBLE MISSIONS, INC.	\$67.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/18	PO0059437	TODAY'S BUSINESS SOLUTIONS, LLC	\$515.42	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/11/18	PO0059437	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/11/18	PO0059438	POSSIBLE MISSIONS, INC.	\$243.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/18	PO0059439	BURGOON CO.	\$255.06	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
10/11/18	PO0059440	BURGOON CO.	\$363.00	Upon Delivery	Protective pants	Prime Source	Best Value
10/11/18	PO0059440	BURGOON CO.	\$234.60	Upon Delivery	Protective shirts	Prime Source	Best Value
10/11/18	PO0059441	SAN ANTONIO INDUSTRIAL SUPPLY	\$270.00	Upon Delivery	Odor control chemicals	Prime Source	Best Value
10/11/18	PO0059442	SAN ANTONIO INDUSTRIAL SUPPLY	\$186.00	Upon Delivery	Hardware	Prime Source	Best Value
10/11/18	PO0059443	MECHANICAL REPS INC	\$1,343.00	Upon Delivery	Pumps	Prime Source	Best Value
10/11/18	PO0059444	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$106.62	Upon Delivery	Circuit protection devices and accessories	Prime Source	Best Value
10/11/18	PO0059444	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$88.02	Upon Delivery	Connectors	Prime Source	Best Value
10/11/18	PO0059444	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059445	BURGOON CO.	\$152.28	Upon Delivery	Protective gloves	Prime Source	Best Value
10/11/18	PO0059446	LYNWOOD BUILDING MATERIALS INC	\$225.60	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
10/11/18	PO0059447	SAN ANTONIO INDUSTRIAL SUPPLY	\$56.00	Upon Delivery	Hardware	Prime Source	Best Value
10/11/18	PO0059448	BURGOON CO.	\$196.52	Upon Delivery	Hardware	Prime Source	Best Value
10/11/18	PO0059449	BIG STAR BRANDING, INC	\$182.70	Upon Delivery	Hats	Prime Source	Best Value
10/11/18	PO0059449	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059450	ADVANCE AUTO PARTS	\$65.05	Upon Delivery	Current sensors	Prime Source	Best Value
10/11/18	PO0059450	ADVANCE AUTO PARTS	\$60.32	Upon Delivery	Spark plugs	Prime Source	Best Value
10/11/18	PO0059451	ZOOM VIDEO COMMUNICATIONS, INC.	\$3,297.00	Upon Delivery	Video conferencing software	Prime Source	Best Value
10/11/18	PO0059452	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$48,000.00	9/4/18-8/31/22	Hazardous waste disposal	Group Purchase	State - Other

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/18	PO0059453	POSSIBLE MISSIONS, INC.	\$3,201.89	Upon Delivery	Industrial furniture	Prime Source	Best Value
10/11/18	PO0059453	POSSIBLE MISSIONS, INC.	\$2,929.89	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/11/18	PO0059454	BECKMAN COULTER INC	\$925.42	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
10/11/18	PO0059455	NORTEX MODULAR LEASING AND CONSTRUCTION	\$40,625.00	Upon Delivery	Lease and rental of property or building	Group Purchase	TXMAS
10/11/18	PO0059456	DAISY TOURS & CONVENTIONS INC	\$2,420.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/11/18	PO0059457	SAVOR BLACK TIE, LLC	\$9,580.00	Upon Delivery	Catering services	Prime Source	Best Value
10/11/18	PO0059459	POSSIBLE MISSIONS, INC.	\$658.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/18	PO0059460	BURGOON CO.	\$217.10	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/11/18	PO0059460	BURGOON CO.	\$100.84	Upon Delivery	Power grinders	Prime Source	Best Value
10/11/18	PO0059460	BURGOON CO.	\$75.34	Upon Delivery	Wire brushes	Prime Source	Best Value
10/11/18	PO0059460	BURGOON CO.	\$13.08	Upon Delivery	Protective gloves	Prime Source	Best Value
10/11/18	PO0059460	BURGOON CO.	\$7.04	Upon Delivery	Cap screws	Prime Source	Best Value
10/11/18	PO0059461	CUBIE	\$428.57	Upon Delivery	Office supplies	Prime Source	Best Value
10/11/18	PO0059461	CUBIE	\$196.77	Upon Delivery	Snack foods	Prime Source	Best Value
10/11/18	PO0059461	CUBIE	\$72.19	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/11/18	PO0059461	CUBIE	\$9.92	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
10/11/18	PO0059462	POSSIBLE MISSIONS, INC.	\$581.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/18	PO0059463	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.08	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
10/11/18	PO0059463	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.19	Upon Delivery	Paper towels	Prime Source	Best Value
10/11/18	PO0059463	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.74	Upon Delivery	Ink refills	Prime Source	Best Value
10/11/18	PO0059463	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.14	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/11/18	PO0059463	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Dividers	Prime Source	Best Value
10/11/18	PO0059464	LAB ANIMAL SUPPLIES, INC.	\$12.20	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/11/18	PO0059465	SUMMUS INDUSTRIES, INC.	\$12.55	Upon Delivery	Protective gloves	Prime Source	Best Value
10/11/18	PO0059465	SUMMUS INDUSTRIES, INC.	\$3.87	Upon Delivery	Packaging labels	Prime Source	Best Value
10/11/18	PO0059466	NORTEX MODULAR LEASING AND CONSTRUCTION	\$28,210.00	Upon Delivery	Lease and rental of property or building	Group Purchase	TXMAS
10/11/18	PO0059467	SHI GOVERNMENT SOLUTIONS INC.	\$1,778.70	Upon Delivery	Desktop computers	Prime Source	Best Value
10/11/18	PO0059467	SHI GOVERNMENT SOLUTIONS INC.	\$543.10	Upon Delivery	Computers	Prime Source	Best Value
10/11/18	PO0059468	NESTLE WATERS NORTH AMERICA INC	\$1,550.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
10/11/18	PO0059469	RAE SOUTHWEST LLC	\$1,078.00	10/12/18-8/31/19	Building maintenance and repair services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/18	PO0059470	POSSIBLE MISSIONS, INC.	\$64.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/18	PO0059471	THERMO ELECTRON NORTH AMERICA LLC	\$2,960.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/18	PO0059471	THERMO ELECTRON NORTH AMERICA LLC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/18	PO0059472	TODAY'S BUSINESS SOLUTIONS, LLC	\$470.92	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/11/18	PO0059473	SULLIVAN CONTRACTING SERVICES	\$14,831.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/12/18	2019-3990	Maximilian Gaerth Speaker agreement	\$1,010.00	10/18/18-10/20/18	Entertainers & Speakers	N/A	Not Applicable
10/12/18	2019-4012	IndustryOne Staffing Services Agreement For BestFest	\$544.00	10/12/18-10/12/18	General Services	Prime Source	Not Applicable
10/12/18	2019-4035	San Antonio Police Department Security Agreement UTSA Football Alamodome 2018	\$45,000.00	10/13/18-12/2/18	Health & Safety	Exempt	Not Applicable
10/12/18	PO0059474	ENVIGO RMS, INC.	\$703.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/12/18	PO0059474	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/12/18	PO0059474	ENVIGO RMS, INC.	\$24.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
10/12/18	PO0059475	JOHNSON CONTROLS INC	\$3,543.00	Upon Delivery	Boilers	Prime Source	Best Value
10/12/18	PO0059476	BURGOON CO.	\$95.40	Upon Delivery	Hand shower repair kit	Prime Source	Best Value
10/12/18	PO0059477	JOE W. FLY CO., INC.	\$2,884.95	Upon Delivery	Air filters	Prime Source	Best Value
10/12/18	PO0059478	LYNWOOD BUILDING MATERIALS INC	\$86.24	Upon Delivery	Wallboard	Prime Source	Best Value
10/12/18	PO0059478	LYNWOOD BUILDING MATERIALS INC	\$25.00	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
10/12/18	PO0059479	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$314.79	Upon Delivery	Flashlight	Prime Source	Best Value
10/12/18	PO0059479	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$70.42	Upon Delivery	Waterproof boot	Prime Source	Best Value
10/12/18	PO0059479	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$54.21	Upon Delivery	Portable electrical cord	Prime Source	Best Value
10/12/18	PO0059480	TEXAS LOCK & DOOR CLOSER INC	\$56.50	Upon Delivery	Hinges	Prime Source	Best Value
10/12/18	PO0059481	JOE W. FLY CO., INC.	\$3,846.60	Upon Delivery	Air filters	Prime Source	Best Value
10/12/18	PO0059482	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.90	Upon Delivery	Dividers	Prime Source	Best Value
10/12/18	PO0059482	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.92	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/12/18	PO0059482	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.32	Upon Delivery	File inserts or tabs	Prime Source	Best Value
10/12/18	PO0059482	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Folders	Prime Source	Best Value
10/12/18	PO0059482	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.31	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/12/18	PO0059483	ENV SERVICES INC	\$4,750.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
10/12/18	PO0059483	ENV SERVICES INC	\$560.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
10/12/18	PO0059483	ENV SERVICES INC	\$448.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/18	PO0059483	ENV SERVICES INC	\$350.00	Upon Delivery	Environmental reporting services	Prime Source	Best Value
10/12/18	PO0059483	ENV SERVICES INC	\$224.00	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value
10/12/18	PO0059483	ENV SERVICES INC	\$112.00	Upon Delivery	HEPA filtered enclosures	Prime Source	Best Value
10/12/18	PO0059484	BRANDSAFWAY SOLUTUIONS	\$846.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/12/18	PO0059485	BURGOON CO.	\$33.96	Upon Delivery	Cements	Prime Source	Best Value
10/12/18	PO0059486	SIGMA-ALDRICH INC	\$11.60	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/12/18	PO0059487	POSSIBLE MISSIONS, INC.	\$100.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/12/18	PO0059488	SUMMUS INDUSTRIES, INC.	\$187.12	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
10/12/18	PO0059489	POSSIBLE MISSIONS, INC.	\$126.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/12/18	PO0059489	POSSIBLE MISSIONS, INC.	\$36.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/18	PO0059490	CHARLES RIVER LABORATORIES, INC.	\$150.10	Upon Delivery	Live animals	Prime Source	Best Value
10/12/18	PO0059491	NETSYNC NETWORK SOLUTIONS	\$61,240.00	9/16/16-1/10/24	Computer servers	Group Purchase	DIR
10/12/18	PO0059492	SIGMA-ALDRICH INC	\$138.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/18	PO0059492	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/18	PO0059493	AISYS CONSULTING	\$249.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/12/18	PO0059493	AISYS CONSULTING	\$125.55	Upon Delivery	Software	Prime Source	Best Value
10/12/18	PO0059493	AISYS CONSULTING	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/18	PO0059494	TIME WARNER CABLE SAN ANTONIO, LP	\$2,925.12	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/12/18	PO0059495	FERRELLGAS LP	\$500.00	Upon Delivery	Carbon dioxide gas CO2	Prime Source	Best Value
10/12/18	PO0059496	OFFICESOURCE LTD.	\$3,805.12	Upon Delivery	Task seating	Group Purchase	GPO-Other
10/12/18	PO0059496	OFFICESOURCE LTD.	\$226.15	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
10/12/18	PO0059497	F.A. MCCOMAS, INC	\$945.00	Upon Delivery	Commercial wall covering construction service	Prime Source	Best Value
10/12/18	PO0059498	MOBILEXUSA	\$20,000.00	5/25/18-5/25/22	Medical Equipment and Accessories and Supplies	Competitive	Competitively Bid
10/12/18	PO0059499	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$48.73	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/12/18	PO0059500	TODAY'S BUSINESS SOLUTIONS, LLC	\$284.92	Upon Delivery	Laser printers	Prime Source	Best Value
10/12/18	PO0059500	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.76	Upon Delivery	Keyboards	Prime Source	Best Value
10/12/18	PO0059500	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.79	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
10/12/18	PO0059500	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.39	Upon Delivery	Synchronous dynamic random access memory SDRAM	Prime Source	Best Value
10/12/18	PO0059500	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.39	Upon Delivery	Surge suppressers	Prime Source	Best Value
10/12/18	PO0059500	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.28	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/18	PO0059500	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.40	Upon Delivery	Notebooks	Prime Source	Best Value
10/12/18	PO0059501	TODAY'S BUSINESS SOLUTIONS, LLC	\$259.90	Upon Delivery	Network interface cards	Prime Source	Best Value
10/12/18	PO0059502	INSCO DISTRIBUTING INC	\$50.07	Upon Delivery	Fan	Prime Source	Best Value
10/12/18	PO0059503	BURGOON CO.	\$225.90	Upon Delivery	Pneumatic hammer	Prime Source	Best Value
10/12/18	PO0059504	LIGHT BULB DEPOT 14 LLC	\$343.30	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/12/18	PO0059504	LIGHT BULB DEPOT 14 LLC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/18	PO0059505	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$343.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/12/18	PO0059505	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$188.61	Upon Delivery	Hardware	Prime Source	Best Value
10/12/18	PO0059505	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$47.88	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
10/12/18	PO0059505	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$15.72	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/12/18	PO0059506	CP DISTRIBUTORS, LLP	\$673.80	Upon Delivery	Power supply units	Prime Source	Best Value
10/12/18	PO0059506	CP DISTRIBUTORS, LLP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/18	PO0059507	SERVICE SHADE SHOP	\$290.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/12/18	PO0059508	POSSIBLE MISSIONS, INC.	\$121.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/18	PO0059509	BEST PLUMBING SPECIALTIES INC	\$441.21	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/12/18	PO0059510	POSSIBLE MISSIONS, INC.	\$82.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/18	PO0059511	NEWARK CORPORATION	\$213.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/12/18	PO0059512	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$119.16	Upon Delivery	V belts	Prime Source	Best Value
10/12/18	PO0059513	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$100.00	Upon Delivery	V belts	Prime Source	Best Value
10/12/18	PO0059514	JOE W. FLY CO., INC.	\$638.98	Upon Delivery	Air filters	Prime Source	Best Value
10/12/18	PO0059515	HARVARD APPARATUS INC	\$56.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/12/18	PO0059515	HARVARD APPARATUS INC	\$1.53	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/18	PO0059516	JOE W. FLY CO., INC.	\$356.91	Upon Delivery	Bag filters	Prime Source	Best Value
10/12/18	PO0059517	JOE W. FLY CO., INC.	\$658.35	Upon Delivery	Bag filters	Prime Source	Best Value
10/12/18	PO0059518	RICOH USA INC	\$1,740.00	9/1/18-8/31/23	Copier Rental or Leasing Services	Group Purchase	DIR
10/12/18	PO0059519	SUMMUS INDUSTRIES, INC.	\$1,196.86	Upon Delivery	Desktop computers	Prime Source	Best Value
10/12/18	PO0059519	SUMMUS INDUSTRIES, INC.	\$56.24	Upon Delivery	Computers	Prime Source	Best Value
10/12/18	PO0059520	DC INTERIORS	\$850.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/12/18	PO0059520	DC INTERIORS	\$275.00	Upon Delivery	Electrical components	Prime Source	Best Value
10/12/18	PO0059521	DOCUMATION INC	\$5,350.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/18	PO0059522	ALLENTOWN INCORPORATED	\$55.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/12/18	PO0059522	ALLENTOWN INCORPORATED	\$15.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/18	PO0059523	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,855.98	Upon Delivery	Desktop computers	Prime Source	Best Value
10/12/18	PO0059523	TODAY'S BUSINESS SOLUTIONS, LLC	\$199.95	Upon Delivery	Web cameras	Prime Source	Best Value
10/12/18	PO0059524	MORRISON SUPPLY COMPANY LP	\$195.97	Upon Delivery	Valves	Prime Source	Best Value
10/12/18	PO0059525	BIG TEX COMMERCIAL SERVICES	\$550.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/12/18	PO0059526	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,563.24	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/12/18	PO0059527	SAN ANTONIO INDUSTRIAL SUPPLY	\$110.00	Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
10/12/18	PO0059528	ADVANCE AUTO PARTS	\$10.50	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
10/12/18	PO0059529	FRED CLARK	\$2,390.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
10/12/18	PO0059530	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/12/18	PO0059531	POSSIBLE MISSIONS, INC.	\$439.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/18	PO0059532	SIGMA-ALDRICH INC	\$1,900.22	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/12/18	PO0059532	SIGMA-ALDRICH INC	\$22.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/18	PO0059533	SUMMUS INDUSTRIES, INC.	\$109.04	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
10/12/18	PO0059534	POSSIBLE MISSIONS, INC.	\$615.03	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/12/18	PO0059534	POSSIBLE MISSIONS, INC.	\$26.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/18	PO0059535	GENESEE SCIENTIFIC CORP	\$1,278.50	Upon Delivery	Test tube racks	Prime Source	Best Value
10/12/18	PO0059535	GENESEE SCIENTIFIC CORP	\$280.00	Upon Delivery	Pesticides / Herbicides	Prime Source	Best Value
10/12/18	PO0059535	GENESEE SCIENTIFIC CORP	\$91.40	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/12/18	PO0059535	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/12/18	PO0059536	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.79	Upon Delivery	Dividers	Prime Source	Best Value
10/12/18	PO0059536	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.76	Upon Delivery	Ball point pens	Prime Source	Best Value
10/12/18	PO0059536	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.00	Upon Delivery	Binders	Prime Source	Best Value
10/15/18	2019-4025	CoSA Access Agreement City Dolorosa Prop. DTC Initiati	\$0.00	10/11/18-2/1/19	UTSA	N/A	Not Applicable
10/15/18	2019-4026	Deborah Silliman Service agreement	\$300.00	8/9/18-8/10/18	General Services	N/A	Not Applicable
10/15/18	2019-4028	Jeronimo Cortina, Participant Agreement	\$198.38	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4029	Jorge Botello, Participant Agreement	\$127.53	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4030	Lucas Espinoza, Participant Agreement	\$260.51	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4031	Salvador Contreras, Participant Agreement	\$252.88	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/18	2019-4032	Homero Garcia, Participant Agreement	\$269.23	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4033	Pat Goldsmith, Participant Agreement	\$188.57	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4034	Karl Scheidt Speaker Agreement	\$1,150.00	11/2/18-11/2/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4036	Coleman & Assoc. JOD 2018 Landscape	\$1,000,000.00	2/1/18-12/31/20	A/Es	Competitive	Not Applicable
10/15/18	2019-4041	Luis Figueroa Participant Agreement	\$91.12	10/4/18-10/5/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4043	Benjamin H. Johnson Speaker Agreement	\$550.00	10/17/18-10/17/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	2019-4044	Irfan Ahmed, Service Agreement	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/15/18	2019-4045	Dr. Viktoria Kostina Speaker Agreement	\$580.00	11/30/18-11/30/18	Entertainers & Speakers	N/A	Not Applicable
10/15/18	ATF0000032	UNIVERSITY OF TEXAS AT AUSTIN	\$16,250.00	Upon Delivery	Educational support services	Other Types	Best Value
10/15/18	PO0059537	COMMONWEALTH TRADING COMPUTER CO.	\$129.19	Upon Delivery	Computers	Prime Source	Best Value
10/15/18	PO0059538	MORRISON SUPPLY COMPANY LP	\$14.45	Upon Delivery	Couplings	Prime Source	Best Value
10/15/18	PO0059539	ELLIOTT ELECTRIC SUPPLY INC	\$95.79	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/15/18	PO0059540	EILAN HOTEL & SPA	\$20,179.69	Upon Delivery	Conference centers	Other Types	Best Value
10/15/18	PO0059541	HURON CONSULTING SERVICES, LLC	\$232,470.00	10/10/18-12/21/18	Business and corporate management consultation services	Group Purchase	UT System Alliance
10/15/18	PO0059542	HOLT TEXAS, LTD.	\$5,495.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/15/18	PO0059543	ALAMO TEES & ADVERTISING	\$695.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
10/15/18	PO0059543	ALAMO TEES & ADVERTISING	\$44.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/15/18	PO0059543	ALAMO TEES & ADVERTISING	\$36.04	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059544	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059544	SIGMA-ALDRICH INC	\$35.25	Upon Delivery	Sulphuric acid	Prime Source	Best Value
10/15/18	PO0059545	THORLABS INC	\$136.66	Upon Delivery	Fiber optic connector	Prime Source	Best Value
10/15/18	PO0059545	THORLABS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059546	HILLYARD INC	\$32,600.00	Upon Delivery	Cleaning and janitorial supplies	Group Purchase	GPO-Other
10/15/18	PO0059547	SUMMUS INDUSTRIES, INC.	\$179.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/15/18	PO0059548	LABSOURCE INC	\$460.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
10/15/18	PO0059549	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Animal feed	Prime Source	Best Value
10/15/18	PO0059549	LAB ANIMAL SUPPLIES, INC.	\$790.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$857.33	Upon Delivery	Projectors and supplies	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$532.65	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$282.71	Upon Delivery	Cardstock papers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/18	PO0059550	CUBIE	\$226.53	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$223.79	Upon Delivery	Washable markers	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$202.05	Upon Delivery	Office supplies	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$153.60	Upon Delivery	Inkjet printers	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$103.41	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$20.38	Upon Delivery	Pattern cutting mats or boards	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$11.88	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
10/15/18	PO0059550	CUBIE	\$3.69	Upon Delivery	Staple removers	Prime Source	Best Value
10/15/18	PO0059551	AML LABORATORIES INC.	\$484.00	Upon Delivery	Tissue Slides	Prime Source	Best Value
10/15/18	PO0059551	AML LABORATORIES INC.	\$129.00	Upon Delivery	Cytology slide processor	Prime Source	Best Value
10/15/18	PO0059551	AML LABORATORIES INC.	\$107.50	Upon Delivery	Immunohistochemistry Embedding Media	Prime Source	Best Value
10/15/18	PO0059552	CENTRE MONT-ROYAL INC	\$9,118.47	Upon Delivery	Commercial or industrial facility rental	Prime Source	Best Value
10/15/18	PO0059553	SIGMA-ALDRICH INC	\$42.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/18	PO0059553	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059554	DBA CREATIVE PEGWORKS	\$800.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/18	PO0059554	DBA CREATIVE PEGWORKS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059555	POSSIBLE MISSIONS, INC.	\$3,267.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/18	PO0059555	POSSIBLE MISSIONS, INC.	\$1,018.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/18	PO0059556	BURGOON CO.	\$28.07	Upon Delivery	Safety mat and edge	Prime Source	Best Value
10/15/18	PO0059557	BURGOON CO.	\$34.44	Upon Delivery	Contactors	Prime Source	Best Value
10/15/18	PO0059558	CENVEO SAN ANTONIO	\$6,699.00	Upon Delivery	Magazine advertising	Prime Source	Best Value
10/15/18	PO0059559	POSSIBLE MISSIONS, INC.	\$251.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/18	PO0059559	POSSIBLE MISSIONS, INC.	\$238.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/18	PO0059560	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Laser printers	Prime Source	Best Value
10/15/18	PO0059560	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.66	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/15/18	PO0059561	TODAY'S BUSINESS SOLUTIONS, LLC	\$84.99	Upon Delivery	Stool seating	Prime Source	Best Value
10/15/18	PO0059561	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.70	Upon Delivery	Bubble wrap	Prime Source	Best Value
10/15/18	PO0059561	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.78	Upon Delivery	Wrist rests	Prime Source	Best Value
10/15/18	PO0059562	TODAY'S BUSINESS SOLUTIONS, LLC	\$248.80	10/15/18-8/31/19	Printer or copier paper	Prime Source	Best Value
10/15/18	PO0059562	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.58	10/15/18-8/31/19	Battery adapter or accessories	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/18	PO0059563	COMMERCIAL KITCHEN	\$208.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/15/18	PO0059563	COMMERCIAL KITCHEN	\$115.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
10/15/18	PO0059564	BURGOON CO.	\$30.00	Upon Delivery	V belts	Prime Source	Best Value
10/15/18	PO0059565	SIGMA-ALDRICH INC	\$285.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/15/18	PO0059565	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059566	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/15/18	PO0059567	LARRY WUNSCH & ASSOCIATES INC	\$849.04	Upon Delivery	Valves	Prime Source	Best Value
10/15/18	PO0059567	LARRY WUNSCH & ASSOCIATES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059568	POSSIBLE MISSIONS, INC.	\$81.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/18	PO0059569	QIAGEN, INC.	\$188.60	Upon Delivery	Cross linking agents	Prime Source	Best Value
10/15/18	PO0059569	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059570	MATERA PAPER COMPANY LTD	\$3,498.05	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/15/18	PO0059571	COMBI-BLOCKS, INC.	\$70.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/15/18	PO0059571	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059572	SUMMUS INDUSTRIES, INC.	\$35.53	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/15/18	PO0059572	SUMMUS INDUSTRIES, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/18	PO0059573	OTHER WORLD COMPUTING	\$1,526.37	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/15/18	PO0059573	OTHER WORLD COMPUTING	\$460.79	Upon Delivery	Computer accessories	Prime Source	Best Value
10/15/18	PO0059574	HOPE, MILTON M.	\$4,500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/15/18	PO0059575	HIED INC	\$2,599.00	Upon Delivery	Computers	Prime Source	Best Value
10/15/18	PO0059576	DTN, LLC	\$8,515.80	Upon Delivery	Weather stations	Prime Source	Best Value
10/15/18	PO0059578	POSSIBLE MISSIONS, INC.	\$592.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/18	PO0059579	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.17	Upon Delivery	Binders	Prime Source	Best Value
10/16/18	2019-3800	Open Text Map & Document Scanning for Facilities Plan	\$1,247.00	10/16/18-11/2/18	Operations Maintenance	Prime Source	Not Applicable
10/16/18	2019-4002	Huron Salesforce Implementation Consulting Services for VPSE - UT System Agreement	\$40,020.00	10/12/18-11/2/18	Consulting	Group Purchase	Not Applicable
10/16/18	2019-4046	Thomas Hoye Speaker Agreement	\$1,150.00	10/12/18-10/12/18	Entertainers & Speakers	N/A	Not Applicable
10/16/18	PO0059580	POSSIBLE MISSIONS, INC.	\$106.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059581	SIGMA-ALDRICH INC	\$211.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059582	R & D SYSTEMS INC	\$658.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/18	PO0059582	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059583	POSSIBLE MISSIONS, INC.	\$150.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059584	KAPA BIOSYSTEMS INC	\$250.00	Upon Delivery	Enzymes	Prime Source	Best Value
10/16/18	PO0059584	KAPA BIOSYSTEMS INC	\$200.00	Upon Delivery	Molecular biology quality controls or calibrators or standard	Prime Source	Best Value
10/16/18	PO0059584	KAPA BIOSYSTEMS INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059585	POSSIBLE MISSIONS, INC.	\$319.58	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/18	PO0059586	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.91	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/16/18	PO0059586	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.62	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/16/18	PO0059586	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.98	Upon Delivery	Cover paper	Prime Source	Best Value
10/16/18	PO0059586	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.35	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/16/18	PO0059586	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/16/18	PO0059587	SUMMUS INDUSTRIES, INC.	\$658.89	Upon Delivery	Desktop computers	Prime Source	Best Value
10/16/18	PO0059587	SUMMUS INDUSTRIES, INC.	\$23.19	Upon Delivery	Computers	Prime Source	Best Value
10/16/18	PO0059588	ELECTRA LINK INC	\$153.03	Upon Delivery	Labor fee	Prime Source	Best Value
10/16/18	PO0059588	ELECTRA LINK INC	\$67.66	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/16/18	PO0059589	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,067.56	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/16/18	PO0059590	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$516.02	Upon Delivery	Clutches	Prime Source	Best Value
10/16/18	PO0059590	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$36.99	Upon Delivery	Springs	Prime Source	Best Value
10/16/18	PO0059590	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$17.99	Upon Delivery	Counter weight bag and counterweight	Prime Source	Best Value
10/16/18	PO0059591	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.27	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/16/18	PO0059591	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/16/18	PO0059592	POSSIBLE MISSIONS, INC.	\$570.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059592	POSSIBLE MISSIONS, INC.	\$193.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059593	ARIA PRODUCTIONS	\$1,100.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
10/16/18	PO0059594	STAPLES ADVANTAGE	\$1,705.00	Upon Delivery	Business card holders	Prime Source	Best Value
10/16/18	PO0059594	STAPLES ADVANTAGE	\$105.55	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059595	POSSIBLE MISSIONS, INC.	\$177.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059595	POSSIBLE MISSIONS, INC.	\$96.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/18	PO0059596	RAWLINGS SPORTING GOODS COMPANY INC	\$12,000.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
10/16/18	PO0059597	RICOH USA INC	\$700.08	Upon Delivery	Printer	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/18	PO0059598	SUMMUS INDUSTRIES, INC.	\$248.72	Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/16/18	PO0059599	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.72	Upon Delivery	Water	Prime Source	Best Value
10/16/18	PO0059600	SUMMUS INDUSTRIES, INC.	\$129.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/18	PO0059601	POSSIBLE MISSIONS, INC.	\$54.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059602	UNIVERSITY OF TEXAS AT AUSTIN	\$7.40	Upon Delivery	Genetics research services	Prime Source	Best Value
10/16/18	PO0059603	POSSIBLE MISSIONS, INC.	\$387.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059604	HEAT AND TREAT OF SOUTH TEXAS LLC	\$696.75	Upon Delivery	Automatic transmission rebuild kit	Prime Source	Best Value
10/16/18	PO0059604	HEAT AND TREAT OF SOUTH TEXAS LLC	\$380.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/16/18	PO0059605	INTEGRATED INSTRUMENT SERVICES INC	\$468.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
10/16/18	PO0059606	AT&T MOBILITY LLC	\$600.00	12/9/15-6/10/20	Mobile phones	Group Purchase	DIR
10/16/18	PO0059607	PASCO SCIENTIFIC	\$175.00	Upon Delivery	Spirometer Accessories	Prime Source	Best Value
10/16/18	PO0059607	PASCO SCIENTIFIC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059608	POSSIBLE MISSIONS, INC.	\$240.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059609	SUMMUS INDUSTRIES, INC.	\$89.97	Upon Delivery	Computers	Prime Source	Best Value
10/16/18	PO0059610	SUMMUS INDUSTRIES, INC.	\$1,622.76	Upon Delivery	Desktop computers	Prime Source	Best Value
10/16/18	PO0059611	HURON CONSULTING SERVICES, LLC	\$40,080.00	Upon Delivery	Customer relationship management CRM software	Group Purchase	UT System Alliance
10/16/18	PO0059612	PARTS TOWN, LLC	\$732.51	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value
10/16/18	PO0059612	PARTS TOWN, LLC	\$155.53	Upon Delivery	Motor brush	Prime Source	Best Value
10/16/18	PO0059612	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059613	COMMONWEALTH TRADING COMPUTER CO.	\$4,996.56	Upon Delivery	Notebook computers	Prime Source	Best Value
10/16/18	PO0059613	COMMONWEALTH TRADING COMPUTER CO.	\$1,587.36	Upon Delivery	Computers	Prime Source	Best Value
10/16/18	PO0059614	TECHPONTE, LLC	\$229,029.00	9/1/18-1/31/19	Advertising	Other Types	Best Value
10/16/18	PO0059615	VERIZON CORP	\$42,200.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/16/18	PO0059616	BEN E KEITH COMPANY	\$71,388.00	10/1/17-8/31/21	Food and nutrition services	Competitive	Competitively Bid
10/16/18	PO0059617	TODAY'S BUSINESS SOLUTIONS, LLC	\$124.95	Upon Delivery	Meeting planners	Prime Source	Best Value
10/16/18	PO0059617	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.44	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/16/18	PO0059617	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.78	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/16/18	PO0059617	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Notebooks	Prime Source	Best Value
10/16/18	PO0059617	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.69	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/16/18	PO0059618	CDW, LLC	\$145.49	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/18	PO0059619	POSSIBLE MISSIONS, INC.	\$13.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059620	POSSIBLE MISSIONS, INC.	\$498.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059620	POSSIBLE MISSIONS, INC.	\$135.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059622	RED GATE SOFTWARE LTD	\$2,387.62	Upon Delivery	Software	Prime Source	Best Value
10/16/18	PO0059623	LONESTAR EDUCATION	\$13,200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/16/18	PO0059624	SMITHPRINT II, INC	\$399.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/16/18	PO0059625	SUMMUS INDUSTRIES, INC.	\$363.58	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/18	PO0059625	SUMMUS INDUSTRIES, INC.	\$68.13	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
10/16/18	PO0059625	SUMMUS INDUSTRIES, INC.	\$60.18	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
10/16/18	PO0059626	LIFE TECHNOLOGIES CORPORATION	\$17.24	Upon Delivery	DNA Ladders	Prime Source	Best Value
10/16/18	PO0059626	LIFE TECHNOLOGIES CORPORATION	\$3.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/16/18	PO0059627	NOLAN OFFICE PRODUCTS INC	\$2,775.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/16/18	PO0059627	NOLAN OFFICE PRODUCTS INC	\$587.50	Upon Delivery	Mens tshirts	Prime Source	Best Value
10/16/18	PO0059628	SOLID IT NETWORKS, INC.	\$3,222.48	Upon Delivery	Outdoor fiber optics cable	Prime Source	Best Value
10/16/18	PO0059629	TODAY'S BUSINESS SOLUTIONS, LLC	\$339.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/16/18	PO0059630	FIRE & LIFE SAFETY AMERICA, INC.	\$1,250.36	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/16/18	PO0059631	SIGMA-ALDRICH INC	\$8.30	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
10/16/18	PO0059632	POSSIBLE MISSIONS, INC.	\$71.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059633	BIOLEGEND INC	\$172.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059634	BIO-RAD LABORATORIES, INC.	\$102.00	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
10/16/18	PO0059635	POSSIBLE MISSIONS, INC.	\$250.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059635	POSSIBLE MISSIONS, INC.	\$230.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059636	GENESEE SCIENTIFIC CORP	\$201.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059637	INTEGRATED INSTRUMENT SERVICES INC	\$301.00	Upon Delivery	Pipette washers	Prime Source	Best Value
10/16/18	PO0059638	TODAY'S BUSINESS SOLUTIONS, LLC	\$145.74	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/16/18	PO0059639	POSSIBLE MISSIONS, INC.	\$782.30	Upon Delivery	Microplate shaker	Prime Source	Best Value
10/16/18	PO0059639	POSSIBLE MISSIONS, INC.	\$101.00	Upon Delivery	Multiwell plates	Prime Source	Best Value
10/16/18	PO0059640	POSSIBLE MISSIONS, INC.	\$185.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/18	PO0059641	INTEGRATED INSTRUMENT SERVICES INC	\$400.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
10/16/18	PO0059642	MALVERN PANALYTICAL, INC	\$642.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/18	PO0059642	MALVERN PANALYTICAL, INC	\$321.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
10/16/18	PO0059642	MALVERN PANALYTICAL, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059643	OFFICESOURCE LTD.	\$6,533.78	Upon Delivery	Office furniture	Prime Source	Best Value
10/16/18	PO0059644	SIGMA-ALDRICH INC	\$123.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/18	PO0059644	SIGMA-ALDRICH INC	\$50.10	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/16/18	PO0059645	PRAXAIR DISTRIBUTION INC	\$6,892.80	Upon Delivery	Dry ice	Prime Source	Best Value
10/16/18	PO0059646	SERGEANT CLUTCH	\$175.30	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/16/18	PO0059647	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$422.26	Upon Delivery	V belts	Prime Source	Best Value
10/16/18	PO0059648	BURGOON CO.	\$6.79	Upon Delivery	Hex keys	Prime Source	Best Value
10/16/18	PO0059648	BURGOON CO.	\$4.08	Upon Delivery	Hardware	Prime Source	Best Value
10/16/18	PO0059649	BURGOON CO.	\$75.92	Upon Delivery	V belts	Prime Source	Best Value
10/16/18	PO0059650	BELDON ROOFING AND REMODELING COMPANY	\$8,700.00	Upon Delivery	Roofing service	Prime Source	Best Value
10/16/18	PO0059651	Eurofins MWG Operon LLC	\$300.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/18	PO0059652	SUMMUS INDUSTRIES, INC.	\$380.12	Upon Delivery	Computers	Prime Source	Best Value
10/16/18	PO0059653	NORTH DALLAS MOVING & STORAGE	\$2,531.86	Upon Delivery	Transportation storage service	Prime Source	Best Value
10/16/18	PO0059653	NORTH DALLAS MOVING & STORAGE	\$345.72	Upon Delivery	Liability insurance	Prime Source	Best Value
10/16/18	PO0059653	NORTH DALLAS MOVING & STORAGE	\$150.05	Upon Delivery	Packing supplies	Prime Source	Best Value
10/16/18	PO0059654	BURGOON CO.	\$149.04	Upon Delivery	Marking Pens	Prime Source	Best Value
10/16/18	PO0059654	BURGOON CO.	\$7.84	Upon Delivery	Knife blades	Prime Source	Best Value
10/16/18	PO0059654	BURGOON CO.	\$5.81	Upon Delivery	Utility knives	Prime Source	Best Value
10/16/18	PO0059655	EDUCATIONAL COMPUTER SYSTEMS, INC	\$27,435.00	Upon Delivery	Specialized educational services	Sole Source	Continuity of Svc/Research
10/16/18	PO0059656	COMBI-BLOCKS, INC.	\$686.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/16/18	PO0059656	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059657	FACILITY PROGRAMMING LTD	\$338,800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/16/18	PO0059658	AT&T MOBILITY LLC	\$2,300.00	12/9/15-6/10/20	Mobile phones	Group Purchase	DIR
10/16/18	PO0059659	ASA COMPUTERS, INC	\$1,549.00	Upon Delivery	Computer chassis	Prime Source	Best Value
10/16/18	PO0059659	ASA COMPUTERS, INC	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059659	ASA COMPUTERS, INC	\$0.00	Upon Delivery	Hardware	Prime Source	Best Value
10/16/18	PO0059659	ASA COMPUTERS, INC	\$0.00	Upon Delivery	System installation service	Prime Source	Best Value
10/16/18	PO0059660	TODAY'S BUSINESS SOLUTIONS, LLC	\$227.69	Upon Delivery	Printer or copier paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/18	PO0059660	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.56	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/16/18	PO0059660	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.68	Upon Delivery	Erasers	Prime Source	Best Value
10/16/18	PO0059660	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.19	Upon Delivery	Transparent tape	Prime Source	Best Value
10/16/18	PO0059660	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.78	Upon Delivery	Wooden pencils	Prime Source	Best Value
10/16/18	PO0059660	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Packaging tape	Prime Source	Best Value
10/16/18	PO0059661	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,712.56	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/16/18	PO0059662	ARTICULATE GLOBAL INC	\$649.00	Upon Delivery	Software	Prime Source	Best Value
10/16/18	PO0059663	NEW ENGLAND BIOLABS INC	\$634.00	Upon Delivery	Enzymes	Prime Source	Best Value
10/16/18	PO0059664	SIGMA-ALDRICH INC	\$511.00	Upon Delivery	Enzymes	Prime Source	Best Value
10/16/18	PO0059664	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059665	TODAY'S BUSINESS SOLUTIONS, LLC	\$148.86	Upon Delivery	Paper towels	Prime Source	Best Value
10/16/18	PO0059665	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.40	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/16/18	PO0059665	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.10	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/16/18	PO0059665	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.81	Upon Delivery	Marking Pens	Prime Source	Best Value
10/16/18	PO0059665	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.44	Upon Delivery	Electronic batteries	Prime Source	Best Value
10/16/18	PO0059666	MCMASTER-CARR SUPPLY COMPANY	\$1,025.17	Upon Delivery	Other lift systems	Prime Source	Best Value
10/16/18	PO0059666	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/18	PO0059667	DELL MARKETING L.P.	\$6,469.92	Upon Delivery	Computers	Prime Source	Best Value
10/16/18	PO0059668	WIN-SAM INC	\$5,250.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/16/18	PO0059669	GRAYBAR ELECTRIC CO INC	\$8,220.00	Upon Delivery	Hardware	Prime Source	Best Value
10/16/18	PO0059670	ANIXTER INC.	\$479.18	Upon Delivery	Hardware	Prime Source	Best Value
10/16/18	PO0059671	HIED INC	\$129.00	Upon Delivery	Computers	Prime Source	Best Value
10/16/18	PO0059672	SUMMUS INDUSTRIES, INC.	\$31.58	Upon Delivery	Protective gloves	Prime Source	Best Value
10/16/18	PO0059672	SUMMUS INDUSTRIES, INC.	\$29.90	Upon Delivery	Janitorial equipment	Prime Source	Best Value
10/16/18	PO0059672	SUMMUS INDUSTRIES, INC.	\$9.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/18	PO0059673	WORKPLACE RESOURCE LLC	\$587.16	Upon Delivery	Classroom, instructional, institutional furniture & fixtures	Prime Source	Best Value
10/16/18	PO0059673	WORKPLACE RESOURCE LLC	\$146.67	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/17/18	2019-4049	James J. Chrisman Service agreement	\$1,500.00	8/1/18-8/20/18	General Services	N/A	Not Applicable
10/17/18	2019-4051	David Moss Service Agreement	\$2,000.00	10/18/18-8/31/19	General Services	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/18	2019-4053	Residence Inn Marriott, Harlingen Texas - The Valley Meeting Room Agreement	\$150.00	10/2/18-10/2/18	Venue and Facility Usage	N/A	Not Applicable
10/17/18	2019-4054	Residence Inn Marriott, Harlingen Texas - Rio Grande Meeting Room Agreement	\$300.00	10/2/18-10/2/18	Venue and Facility Usage	N/A	Not Applicable
10/17/18	PO0059674	CHAPARRAL INSULATION CO INC	\$1,051.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
10/17/18	PO0059675	CHAPARRAL INSULATION CO INC	\$1,927.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
10/17/18	PO0059676	CHAPARRAL INSULATION CO INC	\$277.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
10/17/18	PO0059677	FASTENAL COMPANY	\$12.37	Upon Delivery	Screws	Prime Source	Best Value
10/17/18	PO0059678	CHAPARRAL INSULATION CO INC	\$1,642.00	Upon Delivery	Acoustical and insulation services	Prime Source	Best Value
10/17/18	PO0059679	MSC INDUSTRIAL SUPPLY	\$82.38	Upon Delivery	Sockets	Prime Source	Best Value
10/17/18	PO0059680	BECTON DICKINSON AND COMPANY	\$1,403.50	Upon Delivery	Reagent kits	Prime Source	Best Value
10/17/18	PO0059680	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059680	BECTON DICKINSON AND COMPANY	\$0.00	Upon Delivery	Dyes	Prime Source	Best Value
10/17/18	PO0059681	CAROLINA BIOLOGICAL SUPPLY CO.	\$35.54	Upon Delivery	Live invertebrates	Prime Source	Best Value
10/17/18	PO0059681	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059682	POSSIBLE MISSIONS, INC.	\$422.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/18	PO0059683	COMBI-BLOCKS, INC.	\$120.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/17/18	PO0059683	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059684	SUMMUS INDUSTRIES, INC.	\$47.99	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/17/18	PO0059684	SUMMUS INDUSTRIES, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059685	SCRIP-SAFE SECURITY PRODUCTS INC	\$3,447.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/17/18	PO0059685	SCRIP-SAFE SECURITY PRODUCTS INC	\$62.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059686	SCRIP-SAFE SECURITY PRODUCTS INC	\$2,223.30	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/17/18	PO0059686	SCRIP-SAFE SECURITY PRODUCTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059687	SCRIP-SAFE SECURITY PRODUCTS INC	\$176.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/17/18	PO0059687	SCRIP-SAFE SECURITY PRODUCTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059688	POSSIBLE MISSIONS, INC.	\$84.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/18	PO0059689	RICOH USA INC	\$1,860.00	2/12/18-8/31/23	Copier Rental or Leasing Services	Group Purchase	DIR
10/17/18	PO0059690	COMMERCIAL KITCHEN	\$47.25	Upon Delivery	Electromagnetic interference molded gasket	Prime Source	Best Value
10/17/18	PO0059690	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059691	POSSIBLE MISSIONS, INC.	\$2,263.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/18	PO0059692	COMMERCIAL KITCHEN	\$152.76	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
10/17/18	PO0059692	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059693	COMMERCIAL KITCHEN	\$149.94	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$250.72	Upon Delivery	Computer display glare screens	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.79	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.18	Upon Delivery	Trash bags	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.85	Upon Delivery	Table lamp fixture	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.12	Upon Delivery	Photography paper	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.35	Upon Delivery	Notebooks	Prime Source	Best Value
10/17/18	PO0059694	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.49	Upon Delivery	Rubber bands	Prime Source	Best Value
10/17/18	PO0059695	B&H PHOTO AND ELECTRONICS CORP	\$1,897.00	Upon Delivery	Disposable cameras	Prime Source	Best Value
10/17/18	PO0059696	PROMO UNIVERSAL LLC	\$1,340.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
10/17/18	PO0059697	EVERYTHING BUT THE MIME INC	\$2,850.00	Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value
10/17/18	PO0059698	DOCUMATION INC	\$1,582.44	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/17/18	PO0059699	AT&T MOBILITY LLC	\$486.84	Upon Delivery	Internet services	Group Purchase	DIR
10/17/18	PO0059700	SUMMUS INDUSTRIES, INC.	\$814.68	Upon Delivery	Chemistry and electrochemistry and microchemistry	Prime Source	Best Value
10/17/18	PO0059700	SUMMUS INDUSTRIES, INC.	\$267.36	Upon Delivery	Syringe filters	Prime Source	Best Value
10/17/18	PO0059700	SUMMUS INDUSTRIES, INC.	\$239.60	Upon Delivery	Multiwell plates	Prime Source	Best Value
10/17/18	PO0059700	SUMMUS INDUSTRIES, INC.	\$50.15	Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/17/18	PO0059701	JOBELEPHANT.COM, INC	\$4,655.96	Upon Delivery	Internet advertising	Prime Source	Best Value
10/17/18	PO0059702	CELLISCO DBA ACCU-PRINT	\$2,820.57	Upon Delivery	Printed publications	Prime Source	Best Value
10/17/18	PO0059703	POSSIBLE MISSIONS, INC.	\$62.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/18	PO0059704	OAK HILLS MEDICAL BUILDING PHARMACY INC	\$50.00	Upon Delivery	Antifungal drugs	Prime Source	Best Value
10/17/18	PO0059705	CHARLES RIVER LABORATORIES, INC.	\$880.00	Upon Delivery	70120000	Prime Source	Best Value
10/17/18	PO0059706	ACTION RESTORATION, INC.	\$5,280.92	Upon Delivery	Environmental Services	Prime Source	Best Value
10/17/18	PO0059707	DOCUMATION INC	\$3,600.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/17/18	PO0059708	DUB LABS, LLC	\$38,500.00	11/1/16-11/1/19	Software maintenance and support	Sole Source	Software Renewal/Mainten
10/17/18	PO0059709	BURGOON CO.	\$165.30	Upon Delivery	Valve kits	Prime Source	Best Value
10/17/18	PO0059709	BURGOON CO.	\$71.84	Upon Delivery	Toilets	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/18	PO0059710	BURGOON CO.	\$151.20	Upon Delivery	Creepers	Prime Source	Best Value
10/17/18	PO0059710	BURGOON CO.	\$100.32	Upon Delivery	Wire cutters	Prime Source	Best Value
10/17/18	PO0059710	BURGOON CO.	\$72.44	Upon Delivery	Knee supports	Prime Source	Best Value
10/17/18	PO0059710	BURGOON CO.	\$70.66	Upon Delivery	Protective coats	Prime Source	Best Value
10/17/18	PO0059710	BURGOON CO.	\$58.00	Upon Delivery	Socket sets	Prime Source	Best Value
10/17/18	PO0059710	BURGOON CO.	\$50.28	Upon Delivery	Combination wrenches	Prime Source	Best Value
10/17/18	PO0059710	BURGOON CO.	\$6.08	Upon Delivery	Scissors	Prime Source	Best Value
10/17/18	PO0059711	FASTSERV SUPPLY INC	\$109.34	Upon Delivery	Hardware	Prime Source	Best Value
10/17/18	PO0059712	SUPPLYWORKS	\$952.24	Upon Delivery	Hand tools	Prime Source	Best Value
10/17/18	PO0059713	FERGUSON ENTERPRISES INC	\$79.17	Upon Delivery	Solenoids	Prime Source	Best Value
10/17/18	PO0059714	TEXAS LOCK & DOOR CLOSER INC	\$384.00	Upon Delivery	Hinges	Prime Source	Best Value
10/17/18	PO0059714	TEXAS LOCK & DOOR CLOSER INC	\$3.00	Upon Delivery	Hardware	Prime Source	Best Value
10/17/18	PO0059715	BIG STAR BRANDING, INC	\$119.47	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/17/18	PO0059715	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059716	BIG STAR BRANDING, INC	\$43.60	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/17/18	PO0059716	BIG STAR BRANDING, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059717	SIEMENS INDUSTRY INC	\$1,325.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/17/18	PO0059718	SIEMENS INDUSTRY INC	\$7,205.52	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/17/18	PO0059719	FACILITY SOLUTIONS GROUP, INC	\$843.80	Upon Delivery	Lamp Ballasts and Lamp Transformers	Prime Source	Best Value
10/17/18	PO0059719	FACILITY SOLUTIONS GROUP, INC	\$142.08	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
10/17/18	PO0059720	MOORE SUPPLY	\$365.40	Upon Delivery	Couplings	Prime Source	Best Value
10/17/18	PO0059720	MOORE SUPPLY	\$23.57	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
10/17/18	PO0059720	MOORE SUPPLY	\$21.22	Upon Delivery	Pipe elbows	Prime Source	Best Value
10/17/18	PO0059721	POSSIBLE MISSIONS, INC.	\$284.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/18	PO0059721	POSSIBLE MISSIONS, INC.	\$178.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/17/18	PO0059721	POSSIBLE MISSIONS, INC.	\$34.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/18	PO0059722	BURGOON CO.	\$8.65	Upon Delivery	Halogen lamps	Prime Source	Best Value
10/17/18	PO0059723	DOCUMATION INC	\$6,020.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/17/18	PO0059724	CAYMAN CHEMICAL COMPANY INC	\$188.00	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
10/17/18	PO0059724	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/18	PO0059725	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$3,900.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
10/17/18	PO0059726	SIGMA-ALDRICH INC	\$705.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/18	PO0059726	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/17/18	PO0059727	POSSIBLE MISSIONS, INC.	\$1,229.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/18	PO0059728	SUMMUS INDUSTRIES, INC.	\$156.70	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/17/18	PO0059729	POSSIBLE MISSIONS, INC.	\$73.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/18	PO0059729	POSSIBLE MISSIONS, INC.	\$44.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/18	PO0059730	NEWARK CORPORATION	\$144.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/17/18	PO0059730	NEWARK CORPORATION	\$9.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/18	PO0059731	JACKSON LABORATORY	\$354.87	Upon Delivery	Live animals	Prime Source	Best Value
10/17/18	PO0059731	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/17/18	PO0059731	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/17/18	PO0059732	CHARLES RIVER LABORATORIES, INC.	\$220.00	Upon Delivery	Live animals	Prime Source	Best Value
10/17/18	PO0059733	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.49	Upon Delivery	Specialty envelopes	Prime Source	Best Value
10/17/18	PO0059733	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.81	Upon Delivery	Wall clocks	Prime Source	Best Value
10/17/18	PO0059734	POSSIBLE MISSIONS, INC.	\$92.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/18	PO0059735	VERIZON CORP	\$150.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
10/17/18	PO0059736	ABACUS COMPUTERS INC	\$2,700.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/17/18	PO0059737	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.95	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/17/18	PO0059738	COMMONWEALTH TRADING COMPUTER CO.	\$2,175.65	Upon Delivery	Computers	Prime Source	Best Value
10/17/18	PO0059739	HIED INC	\$599.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/18/18	PO0059740	SUMMUS INDUSTRIES, INC.	\$5.58	Upon Delivery	Ceramics	Prime Source	Best Value
10/18/18	PO0059741	SHI GOVERNMENT SOLUTIONS INC.	\$8.30	Upon Delivery	Electronic card readers	Prime Source	Best Value
10/18/18	PO0059742	TEXAS LOCK & DOOR CLOSER INC	\$1,106.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/18/18	PO0059743	HD SUPPLY FACILITIES MAINTENANCE LTD	\$64.86	Upon Delivery	Hand tools	Prime Source	Best Value
10/18/18	PO0059744	BURGOON CO.	\$220.00	Upon Delivery	Gearmotors	Prime Source	Best Value
10/18/18	PO0059745	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/18/18	PO0059746	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$68.99	Upon Delivery	Flashlight	Prime Source	Best Value
10/18/18	PO0059747	COLD FIRE SIGNS	\$1,360.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/18/18	PO0059748	BURGOON CO.	\$4.53	Upon Delivery	Knife blades	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/18	PO0059749	GRAYBAR ELECTRIC CO INC	\$9,574.40	Upon Delivery	Hardware	Prime Source	Best Value
10/18/18	PO0059750	ENGRAVE TECH INC	\$27.75	Upon Delivery	Name plates or tags	Prime Source	Best Value
10/18/18	PO0059751	BURGOON CO.	\$30.56	Upon Delivery	Hardware	Prime Source	Best Value
10/18/18	PO0059752	BURGOON CO.	\$300.30	Upon Delivery	Shower head	Prime Source	Best Value
10/18/18	PO0059753	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/18/18	PO0059754	DBA DISPLAYS2GO	\$611.88	Upon Delivery	Lecterns and sound systems and accessories	Prime Source	Best Value
10/18/18	PO0059754	DBA DISPLAYS2GO	\$204.45	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/18	PO0059754	DBA DISPLAYS2GO	\$140.40	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/18/18	PO0059755	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/18/18	PO0059756	POSSIBLE MISSIONS, INC.	\$420.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/18	PO0059757	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/18/18	PO0059758	CHEMGLASS INC	\$515.16	Upon Delivery	Laboratory vials	Prime Source	Best Value
10/18/18	PO0059758	CHEMGLASS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/18	PO0059759	DOCUMATION INC	\$13,959.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/18/18	PO0059760	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.38	Upon Delivery	Paper towels	Prime Source	Best Value
10/18/18	PO0059760	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.87	Upon Delivery	Marking Pens	Prime Source	Best Value
10/18/18	PO0059761	BURGOON CO.	\$17.96	Upon Delivery	Locking cam	Prime Source	Best Value
10/18/18	PO0059762	APPLE INC	\$1,448.95	Upon Delivery	Computers	Prime Source	Best Value
10/18/18	PO0059763	HIED INC	\$8,774.91	Upon Delivery	Notebook computers	Prime Source	Best Value
10/18/18	PO0059764	ADVANCED MECHANICAL SYSTEMS INC	\$848.00	Upon Delivery	Metal shells or casings	Prime Source	Best Value
10/18/18	PO0059764	ADVANCED MECHANICAL SYSTEMS INC	\$812.00	Upon Delivery	Impellers	Prime Source	Best Value
10/18/18	PO0059764	ADVANCED MECHANICAL SYSTEMS INC	\$434.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/18/18	PO0059764	ADVANCED MECHANICAL SYSTEMS INC	\$25.00	Upon Delivery	Screws	Prime Source	Best Value
10/18/18	PO0059765	TEXAS AIRSYSTEMS LLC	\$12,906.45	Upon Delivery	Blowers	Prime Source	Best Value
10/18/18	PO0059766	TORMAX TECHNOLOGIES, INC.	\$702.74	Upon Delivery	Sliders	Prime Source	Best Value
10/18/18	PO0059767	BURGOON CO.	\$5.95	Upon Delivery	Outlet box	Prime Source	Best Value
10/18/18	PO0059768	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$124.60	Upon Delivery	V belts	Prime Source	Best Value
10/18/18	PO0059769	WALTON DISTRIBUTING COMPANY INC	\$954.50	Upon Delivery	Engine oil	Prime Source	Best Value
10/18/18	PO0059770	BIG STAR BRANDING, INC	\$549.99	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/18/18	PO0059770	BIG STAR BRANDING, INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/18	PO0059771	ELSEVIER INC	\$51.06	Upon Delivery	Textbook or research publishing	Prime Source	Best Value
10/18/18	PO0059772	POSSIBLE MISSIONS, INC.	\$71.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/18	PO0059773	POSSIBLE MISSIONS, INC.	\$69.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/18	PO0059774	POSSIBLE MISSIONS, INC.	\$2,889.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/18	PO0059774	POSSIBLE MISSIONS, INC.	\$1,152.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/18	PO0059775	BEST BUY FOR BUSINESS, LP	\$224.46	Upon Delivery	Memory drivers	Prime Source	Best Value
10/18/18	PO0059775	BEST BUY FOR BUSINESS, LP	\$44.97	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/18/18	PO0059775	BEST BUY FOR BUSINESS, LP	\$9.69	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/18	PO0059776	SUTTER INSTRUMENT COMPANY	\$44.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/18	PO0059776	SUTTER INSTRUMENT COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/18	PO0059777	NEW ENGLAND BIOLABS INC	\$246.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/18	PO0059777	NEW ENGLAND BIOLABS INC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/18	PO0059778	HESELBEIN TIRE SOUTHWEST	\$114.50	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/18/18	PO0059779	BURGOON CO.	\$34.68	Upon Delivery	Caulks	Prime Source	Best Value
10/18/18	PO0059780	GRANT, KELLY	\$1,750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/18/18	PO0059781	RUDER, ROGER A.	\$1,400.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/18/18	PO0059782	DR. J GOUARD CONSULTING	\$1,750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/18/18	PO0059783	SMETZER, JAMES D.	\$3,040.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/18/18	PO0059784	DEFELSKO CORPORATION	\$2,595.00	Upon Delivery	Adhesion tester	Prime Source	Best Value
10/18/18	PO0059784	DEFELSKO CORPORATION	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/18	PO0059785	ALTERMAN INC	\$5,769.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
10/18/18	PO0059786	DOCUMATION INC	\$14,815.58	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/18/18	PO0059787	DOCUMATION INC	\$14,814.02	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/18/18	PO0059788	POSSIBLE MISSIONS, INC.	\$45.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/18	PO0059789	POSSIBLE MISSIONS, INC.	\$302.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/18	PO0059790	POSSIBLE MISSIONS, INC.	\$145.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/18	PO0059791	SUMMUS INDUSTRIES, INC.	\$241.02	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
10/18/18	PO0059791	SUMMUS INDUSTRIES, INC.	\$182.50	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
10/18/18	PO0059792	POSSIBLE MISSIONS, INC.	\$320.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/18	PO0059793	POSSIBLE MISSIONS, INC.	\$393.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/18	PO0059794	POSSIBLE MISSIONS, INC.	\$878.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/18	PO0059794	POSSIBLE MISSIONS, INC.	\$8.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/18	PO0059795	SUMMUS INDUSTRIES, INC.	\$2,793.80	Upon Delivery	Vacuum ovens	Prime Source	Best Value
10/18/18	PO0059795	SUMMUS INDUSTRIES, INC.	\$1,700.55	Upon Delivery	Water baths	Prime Source	Best Value
10/18/18	PO0059795	SUMMUS INDUSTRIES, INC.	\$469.67	Upon Delivery	Laboratory bath accessories or supplies	Prime Source	Best Value
10/18/18	PO0059796	RALOCK SECURITY SOLUTIONS, INC	\$8,130.95	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/18/18	PO0059797	FASTSERV SUPPLY INC	\$30.32	Upon Delivery	Hardware	Prime Source	Best Value
10/18/18	PO0059798	TEXAS SHEET METAL AND S/S FABRICATORS	\$548.00	Upon Delivery	Panel assemblies or sections	Prime Source	Best Value
10/18/18	PO0059799	BURGOON CO.	\$140.77	Upon Delivery	Power screwguns	Prime Source	Best Value
10/18/18	PO0059799	BURGOON CO.	\$20.56	Upon Delivery	Thread rolling screws	Prime Source	Best Value
10/18/18	PO0059799	BURGOON CO.	\$7.98	Upon Delivery	Screwdriver bits	Prime Source	Best Value
10/18/18	PO0059800	BURGOON CO.	\$268.80	Upon Delivery	Rags	Prime Source	Best Value
10/18/18	PO0059800	BURGOON CO.	\$22.12	Upon Delivery	Sockets	Prime Source	Best Value
10/18/18	PO0059801	TORMAX TECHNOLOGIES, INC.	\$2,439.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/19/18	2019-4040	PP-21732608 JPL Renovate Chick Fil A CO5 Grit	\$296,140.61	10/15/17-8/9/18	Construction	Competitive	Not Applicable
10/19/18	PO0059802	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.08	Upon Delivery	Trash bags	Prime Source	Best Value
10/19/18	PO0059803	ENVIGO RMS, INC.	\$481.50	Upon Delivery	70120000	Prime Source	Best Value
10/19/18	PO0059803	ENVIGO RMS, INC.	\$48.00	Upon Delivery	Shipping container house	Prime Source	Best Value
10/19/18	PO0059803	ENVIGO RMS, INC.	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059803	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
10/19/18	PO0059804	BURGOON CO.	\$208.00	Upon Delivery	Thermal insulation sleeving	Prime Source	Best Value
10/19/18	PO0059805	BURGOON CO.	\$229.41	Upon Delivery	Circulation pump spare parts	Prime Source	Best Value
10/19/18	PO0059806	SAN ANTONIO INDUSTRIAL SUPPLY	\$102.00	Upon Delivery	Reinforcing bar or rebar or mesh	Prime Source	Best Value
10/19/18	PO0059806	SAN ANTONIO INDUSTRIAL SUPPLY	\$20.00	Upon Delivery	Construction expansion joint	Prime Source	Best Value
10/19/18	PO0059806	SAN ANTONIO INDUSTRIAL SUPPLY	\$8.00	Upon Delivery	Framing lumber	Prime Source	Best Value
10/19/18	PO0059807	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,676.56	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/19/18	PO0059808	ADEMCO DISTRIBUTION INC	\$356.98	Upon Delivery	Aerial cameras	Prime Source	Best Value
10/19/18	PO0059809	AGILITY PR SOLUTIONS LLC	\$1,150.00	Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
10/19/18	PO0059810	THE SHERWIN-WILLIAMS COMPANY	\$59.18	Upon Delivery	Paints and primers	Prime Source	Best Value
10/19/18	PO0059810	THE SHERWIN-WILLIAMS COMPANY	\$12.58	Upon Delivery	Masking tape	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/18	PO0059811	COMBI-BLOCKS, INC.	\$344.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/18	PO0059811	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059812	COMBI-BLOCKS, INC.	\$35.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/18	PO0059812	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059813	CAROLINA BIOLOGICAL SUPPLY CO.	\$135.40	Upon Delivery	Live vertebrates	Prime Source	Best Value
10/19/18	PO0059813	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059814	H&E EQUIPMENT SERVICES, INC.	\$4,241.93	Upon Delivery	Heavy equipment components	Prime Source	Best Value
10/19/18	PO0059815	SUNBELT RENTALS INC	\$610.72	Upon Delivery	Heavy equipment components	Prime Source	Best Value
10/19/18	PO0059816	UNITED RENTALS (NORTH AMERICA), INC.	\$389.02	Upon Delivery	Heavy equipment components	Prime Source	Best Value
10/19/18	PO0059817	SIGMA-ALDRICH INC	\$1,731.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/18	PO0059818	POSSIBLE MISSIONS, INC.	\$2,153.23	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/19/18	PO0059818	POSSIBLE MISSIONS, INC.	\$1,551.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/18	PO0059818	POSSIBLE MISSIONS, INC.	\$1,309.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/18	PO0059819	SIGMA-ALDRICH INC	\$270.20	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/19/18	PO0059819	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/19/18	PO0059820	POSSIBLE MISSIONS, INC.	\$505.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/18	PO0059820	POSSIBLE MISSIONS, INC.	\$439.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/18	PO0059821	BURGOON CO.	\$105.62	Upon Delivery	Protective coveralls	Prime Source	Best Value
10/19/18	PO0059822	JOHNSON CONTROLS INC	\$44.04	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
10/19/18	PO0059823	SHI GOVERNMENT SOLUTIONS INC.	\$13,276.00	8/4/14-6/11/19	Computer software licensing service	Group Purchase	DIR
10/19/18	PO0059824	ALAMO TRUCK GEAR	\$10,724.00	Upon Delivery	Safety and rescue vehicles	Prime Source	Best Value
10/19/18	PO0059825	SPECTRUM REACH	\$2,220.00	Upon Delivery	Network cable	Prime Source	Best Value
10/19/18	PO0059825	SPECTRUM REACH	\$420.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
10/19/18	PO0059826	ITM PARTNERS, LTD	\$745.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/19/18	PO0059827	BURGOON CO.	\$398.56	10/20/18-8/31/19	Hardware	Prime Source	Best Value
10/19/18	PO0059827	BURGOON CO.	\$61.80	10/20/18-8/31/19	Lamp ballasts	Prime Source	Best Value
10/19/18	PO0059828	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$512.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/19/18	PO0059829	MED ASSOCIATES INC	\$3,433.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/19/18	PO0059829	MED ASSOCIATES INC	\$75.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059830	DOCUMATION INC	\$6,096.96	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/18	PO0059831	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.38	Upon Delivery	Folders	Prime Source	Best Value
10/19/18	PO0059831	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/19/18	PO0059831	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.09	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/19/18	PO0059831	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.48	Upon Delivery	Packaging tape	Prime Source	Best Value
10/19/18	PO0059832	PALE	\$1,650.00	Upon Delivery	Graphic design	Prime Source	Best Value
10/19/18	PO0059833	QIAGEN, INC.	\$443.17	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/19/18	PO0059833	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059834	DOCUMATION INC	\$7,860.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/19/18	PO0059835	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$61.25	Upon Delivery	Halogen lighting fixtures	Prime Source	Best Value
10/19/18	PO0059836	ALTERMAN INC	\$840.00	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
10/19/18	PO0059836	ALTERMAN INC	\$712.00	Upon Delivery	Security cameras	Prime Source	Best Value
10/19/18	PO0059836	ALTERMAN INC	\$212.00	Upon Delivery	Security and protection software	Prime Source	Best Value
10/19/18	PO0059837	HIED INC	\$599.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/19/18	PO0059838	SIEMENS INDUSTRY INC	\$259.02	Upon Delivery	Thermostats	Prime Source	Best Value
10/19/18	PO0059839	NOVUS BIOLOGICALS, LLC	\$299.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/19/18	PO0059839	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059840	POSSIBLE MISSIONS, INC.	\$56.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/18	PO0059841	POSSIBLE MISSIONS, INC.	\$19.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/18	PO0059842	POSSIBLE MISSIONS, INC.	\$310.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/18	PO0059842	POSSIBLE MISSIONS, INC.	\$100.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/19/18	PO0059843	AMERICAN TYPE CULTURE COLLECTION	\$366.35	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/19/18	PO0059843	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059844	GENESEE SCIENTIFIC CORP	\$662.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/19/18	PO0059844	GENESEE SCIENTIFIC CORP	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059845	LIFE TECHNOLOGIES CORPORATION	\$2,468.40	Upon Delivery	Manual or electronic hematology differential cell counters	Prime Source	Best Value
10/19/18	PO0059846	DBA SCULPTWARE	\$4,300.00	Upon Delivery	Tabletops	Prime Source	Best Value
10/19/18	PO0059847	AT&T MOBILITY LLC	\$600.00	12/9/18-6/10/20	Mobile phones	Group Purchase	DIR
10/19/18	PO0059848	HILLYARD INC	\$2,293.57	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/19/18	PO0059849	SIGMA-ALDRICH INC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059849	SIGMA-ALDRICH INC	\$26.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/18	PO0059850	COMBI-BLOCKS, INC.	\$120.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/18	PO0059850	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/18	PO0059851	POSSIBLE MISSIONS, INC.	\$1,480.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.98	Upon Delivery	Wall clocks	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.40	Upon Delivery	Binders	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.53	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.04	Upon Delivery	Notebooks	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.45	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	Dividers	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Prime Source	Best Value
10/19/18	PO0059852	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.37	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$100.78	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$87.25	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$67.37	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$56.84	Upon Delivery	Standard fermentation units	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$43.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$24.02	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$19.91	Upon Delivery	Carbohydrates and Derivatives	Prime Source	Best Value
10/19/18	PO0059853	SUMMUS INDUSTRIES, INC.	\$3.70	Upon Delivery	Storage device trays or assemblies	Prime Source	Best Value
10/19/18	PO0059854	VIP STAFFING	\$7,452.00	10/22/18-12/21/18	Temporary clerical or administrative assistance	Prime Source	Best Value
10/19/18	PO0059855	SUMMUS INDUSTRIES, INC.	\$52.08	Upon Delivery	Inorganic Acids	Prime Source	Best Value
10/19/18	PO0059856	ALAMO TEES & ADVERTISING	\$4,189.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/20/18	PO0059857	LEE BIOSOLUTIONS, INC.	\$240.00	Upon Delivery	Lipopeptides	Prime Source	Best Value
10/20/18	PO0059857	LEE BIOSOLUTIONS, INC.	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/18	PO0059858	SHI GOVERNMENT SOLUTIONS INC.	\$64.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/21/18	PO0059859	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.30	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/22/18	2019-3857	AmeriCredit Financial Services dba GM Financial - Agreement for Use of Logo/Name	\$5,000.00	10/22/18-7/31/19	Advertising & Multimedia	Other Types	Not Applicable
10/22/18	2019-4047	Gisele Ragusa Services Agreement	\$400.00	9/1/18-8/31/19	General Services	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/18	2019-4048	Karen Klein Service Agreement	\$1,951.12	10/1/18-10/31/18	General Services	N/A	Not Applicable
10/22/18	2019-4058	Maria E. Gutierrez PLLC Speaker Agreement	\$225.00	10/24/18-10/24/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	2019-4067	Agnes Cheng, Speaker Agreement	\$691.80	10/19/18-10/19/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	2019-4068	PP-21728310 Minor Construction and Renovation Projects, LMC Corporation	\$1,000,000.00	9/1/18-1/1/19	Construction	Competitive	Not Applicable
10/22/18	2019-4069	PP-21728310 2018 JOC RFP The Sabinal Group	\$1,000,000.00	9/1/18-1/1/19	Construction	Competitive	Not Applicable
10/22/18	2019-4070	Thomas Overbye Speaker Agreement	\$400.00	11/15/18-11/16/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	2019-4072	Vance Blackfox Speaker Agreement 10/27/18	\$315.00	10/27/18-10/27/18	General Services	N/A	Not Applicable
10/22/18	2019-4074	Adam Ashforth Speaker	\$3,510.76	11/9/18-11/14/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	2019-4075	Metropolis Management Entertainer Agreement	\$2,550.00	11/14/18-11/14/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	2019-4076	David Andes Speaker Agreement	\$1,500.00	10/26/18-10/26/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	2019-4079	Gaines Entertainment Services, Entertainer Agreement	\$575.00	11/29/18-11/29/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	2019-4080	Andrew John Wit, Speaker Agreement	\$600.00	11/4/18-11/6/18	Entertainers & Speakers	N/A	Not Applicable
10/22/18	PO0059860	CUBIE	\$110.00	Upon Delivery	Office supplies	Prime Source	Best Value
10/22/18	PO0059861	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$560.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
10/22/18	PO0059862	TEREX UTILITIES INC	\$3,794.13	Upon Delivery	Heavy truck maintenance and repair	Prime Source	Best Value
10/22/18	PO0059863	JASON'S DELI	\$449.49	Upon Delivery	Restaurants and catering	Prime Source	Best Value
10/22/18	PO0059864	HENRY SCHEIN INC	\$617.68	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/22/18	PO0059865	HIED INC	\$49.00	Upon Delivery	Computer accessories	Prime Source	Best Value
10/22/18	PO0059866	REDSMITH GRAPHIC SOLUTIONS	\$165.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/22/18	PO0059867	RICHMOND PAPER ROLLS INC	\$499.50	Upon Delivery	Photocopier toner	Prime Source	Best Value
10/22/18	PO0059868	GRAYBAR ELECTRIC CO INC	\$12,314.40	Upon Delivery	Hardware	Prime Source	Best Value
10/22/18	PO0059869	CHEMSEARCH FE DIVISION OF NCH CORP	\$949.40	Upon Delivery	Drain cleaner	Prime Source	Best Value
10/22/18	PO0059870	ADVANCED MECHANICAL SYSTEMS INC	\$969.85	Upon Delivery	Drive shafts	Prime Source	Best Value
10/22/18	PO0059871	FERGUSON ENTERPRISES INC	\$1,042.80	Upon Delivery	Water filters	Prime Source	Best Value
10/22/18	PO0059871	FERGUSON ENTERPRISES INC	\$119.20	Upon Delivery	Fluid regulator repair kits	Prime Source	Best Value
10/22/18	PO0059871	FERGUSON ENTERPRISES INC	\$13.05	Upon Delivery	Faucet trim	Prime Source	Best Value
10/22/18	PO0059872	LAB ANIMAL SUPPLIES, INC.	\$151.07	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
10/22/18	PO0059873	ADDGENE INC	\$65.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
10/22/18	PO0059873	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/18	PO0059874	NELCO MEDIA INC	\$10,740.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
10/22/18	PO0059875	THE TOLEDO TICKET COMPANY	\$8,768.48	Upon Delivery	Reproduction services	Prime Source	Best Value
10/22/18	PO0059875	THE TOLEDO TICKET COMPANY	\$361.74	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/18	PO0059876	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$4,599.60	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/22/18	PO0059877	PEREZ, LORENZO III	\$75.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/22/18	PO0059878	THORNOCK, NEIL	\$492.01	Upon Delivery	Professional artists and performers	Prime Source	Best Value
10/22/18	PO0059879	NEW ENGLAND BIOLABS INC	\$253.80	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/22/18	PO0059879	NEW ENGLAND BIOLABS INC	\$117.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
10/22/18	PO0059880	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/22/18	PO0059881	BIG STAR BRANDING, INC	\$153.72	Upon Delivery	Uniforms	Prime Source	Best Value
10/22/18	PO0059881	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/18	PO0059882	BIO-MEDICAL INSTRUMENTS INC	\$2,223.00	Upon Delivery	Software	Prime Source	Best Value
10/22/18	PO0059882	BIO-MEDICAL INSTRUMENTS INC	\$185.62	Upon Delivery	Medical science and research	Prime Source	Best Value
10/22/18	PO0059883	CELLISCO DBA ACCU-PRINT	\$687.60	Upon Delivery	Map production	Prime Source	Best Value
10/22/18	PO0059884	ELECTRA LINK INC	\$280.78	Upon Delivery	Special purpose telephones	Prime Source	Best Value
10/22/18	PO0059884	ELECTRA LINK INC	\$234.71	Upon Delivery	Labor fee	Prime Source	Best Value
10/22/18	PO0059885	INTERMOUNTAIN LOCK & SECURITY	\$624.00	Upon Delivery	Keys	Prime Source	Best Value
10/22/18	PO0059885	INTERMOUNTAIN LOCK & SECURITY	\$178.70	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/22/18	PO0059886	SUMMUS INDUSTRIES, INC.	\$904.36	Upon Delivery	Desktop computers	Prime Source	Best Value
10/22/18	PO0059886	SUMMUS INDUSTRIES, INC.	\$732.48	Upon Delivery	Computers	Prime Source	Best Value
10/22/18	PO0059887	ELECTRA LINK INC	\$352.04	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/22/18	PO0059888	PERFORMANCE AUDIO COLORADO	\$3,999.96	Upon Delivery	Audio amplifier	Prime Source	Best Value
10/22/18	PO0059889	NELSON INTERIORS LLC	\$6,143.52	Upon Delivery	Office furniture	Prime Source	Best Value
10/22/18	PO0059889	NELSON INTERIORS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/18	PO0059890	EVOQUA WATER TECHNOLOGIES LLC	\$230.00	Upon Delivery	Softeners	Prime Source	Best Value
10/22/18	PO0059891	POSSIBLE MISSIONS, INC.	\$16.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/18	PO0059892	LIFE TECHNOLOGIES CORPORATION	\$742.56	Upon Delivery	Microscope slides	Prime Source	Best Value
10/22/18	PO0059892	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/22/18	PO0059893	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.87	Upon Delivery	General purpose cleaners	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/18	PO0059894	ALLIED HIGH TECH PRODUCTS INC	\$117.80	Upon Delivery	Mounting hardware	Prime Source	Best Value
10/22/18	PO0059894	ALLIED HIGH TECH PRODUCTS INC	\$71.25	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
10/22/18	PO0059894	ALLIED HIGH TECH PRODUCTS INC	\$39.90	Upon Delivery	Fluoropolymers PTFE	Prime Source	Best Value
10/22/18	PO0059894	ALLIED HIGH TECH PRODUCTS INC	\$32.72	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/18	PO0059895	SAN ANTONIO INDUSTRIAL SUPPLY	\$680.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/22/18	PO0059896	HILL COUNTRY ELECTRIC SUPPLY LP	\$105.51	Upon Delivery	Electrical boxes	Prime Source	Best Value
10/22/18	PO0059896	HILL COUNTRY ELECTRIC SUPPLY LP	\$90.00	Upon Delivery	Electrical fittings	Prime Source	Best Value
10/22/18	PO0059896	HILL COUNTRY ELECTRIC SUPPLY LP	\$12.00	Upon Delivery	Hardware	Prime Source	Best Value
10/22/18	PO0059897	SIEMENS INDUSTRY INC	\$185.77	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/22/18	PO0059898	PARTS TOWN, LLC	\$640.94	Upon Delivery	Heater elements	Prime Source	Best Value
10/22/18	PO0059898	PARTS TOWN, LLC	\$52.43	Upon Delivery	Thermostats	Prime Source	Best Value
10/22/18	PO0059898	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/18	PO0059899	MORRISON SUPPLY COMPANY LP	\$147.97	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
10/22/18	PO0059900	POSSIBLE MISSIONS, INC.	\$379.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/18	PO0059900	POSSIBLE MISSIONS, INC.	\$361.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/18	PO0059901	POSSIBLE MISSIONS, INC.	\$261.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/18	PO0059902	BURGOON CO.	\$126.94	10/19/18-8/31/19	Caulks	Prime Source	Best Value
10/22/18	PO0059903	ALTERMAN INC	\$1,365.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/22/18	PO0059904	TRUCKFITTERS, LLC	\$116.25	Upon Delivery	Servo controller	Prime Source	Best Value
10/22/18	PO0059905	BIG STAR BRANDING, INC	\$254.96	Upon Delivery	Uniforms	Prime Source	Best Value
10/22/18	PO0059905	BIG STAR BRANDING, INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/18	PO0059906	LIGHTBULBSMART	\$686.25	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/22/18	PO0059906	LIGHTBULBSMART	\$544.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/22/18	PO0059906	LIGHTBULBSMART	\$29.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/22/18	PO0059907	SIEMENS INDUSTRY INC	\$3,523.86	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/22/18	PO0059908	BURGOON CO.	\$1,074.00	Upon Delivery	Safety wash units	Prime Source	Best Value
10/22/18	PO0059908	BURGOON CO.	\$91.80	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
10/22/18	PO0059908	BURGOON CO.	\$81.54	Upon Delivery	Spray lubricants	Prime Source	Best Value
10/22/18	PO0059908	BURGOON CO.	\$60.42	Upon Delivery	Tape measures	Prime Source	Best Value
10/22/18	PO0059908	BURGOON CO.	\$39.60	Upon Delivery	Abrasive discs	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/18	PO0059908	BURGOON CO.	\$34.20	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
10/22/18	PO0059909	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.70	Upon Delivery	Binders	Prime Source	Best Value
10/22/18	PO0059909	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.60	Upon Delivery	Electronic batteries	Prime Source	Best Value
10/22/18	PO0059909	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.42	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
10/22/18	PO0059910	HD SUPPLY FACILITIES MAINTENANCE LTD	\$126.72	Upon Delivery	Paint roller covers	Prime Source	Best Value
10/22/18	PO0059911	CHAVEZ, OLLIN	\$400.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
10/22/18	PO0059912	TRAF-SYS INC	\$560.00	Upon Delivery	Pedestrian sensor	Prime Source	Best Value
10/22/18	PO0059913	SOLID IT NETWORKS, INC.	\$2,664.77	Upon Delivery	Software maintenance and support	Prime Source	Best Value
10/22/18	PO0059914	TODAY'S BUSINESS SOLUTIONS, LLC	\$255.19	Upon Delivery	Marking Pens	Prime Source	Best Value
10/22/18	PO0059914	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.50	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/22/18	PO0059914	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.47	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/22/18	PO0059914	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.90	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/22/18	PO0059914	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/22/18	PO0059914	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Clipboards	Prime Source	Best Value
10/22/18	PO0059915	OFFICESOURCE LTD.	\$1,020.72	Upon Delivery	Outlet box	Prime Source	Best Value
10/22/18	PO0059916	SUMMUS INDUSTRIES, INC.	\$42.40	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/22/18	PO0059916	SUMMUS INDUSTRIES, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/18	PO0059917	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	10/22/18-8/31/19	Folders	Prime Source	Best Value
10/22/18	PO0059917	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.86	10/22/18-8/31/19	Marking Pens	Prime Source	Best Value
10/22/18	PO0059917	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.29	10/22/18-8/31/19	Highlighters	Prime Source	Best Value
10/22/18	PO0059918	TRENDWAY CORP	\$7,984.28	Upon Delivery	Office furniture	Prime Source	Best Value
10/23/18	2019-4073	Zoom Video Communications Inc,	\$1,944.00	10/23/18-10/10/19	Tech Services	Prime Source	Not Applicable
10/23/18	2019-4077	Ashley Lucero Service Agreement	\$225.00	10/25/18-10/25/18	General Services	N/A	Not Applicable
10/23/18	2019-4082	Julie Unruh Service Agreement	\$3,000.00	10/22/18-12/31/18	General Services	N/A	Not Applicable
10/23/18	PO0059919	PEPROTECH INC	\$2,080.00	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
10/23/18	PO0059920	MOLECULAR DEVICES LLC	\$17,153.10	Upon Delivery	Laboratory and scientific equipment	Sole Source	Compat. w/Existing Eq
10/23/18	PO0059921	QIAGEN, INC.	\$637.00	Upon Delivery	Phage deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
10/23/18	PO0059921	QIAGEN, INC.	\$42.03	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$4,900.00	Upon Delivery	Meeting or banquet rooms	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$282.28	Upon Delivery	Internet domain names	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$202.26	Upon Delivery	Transport services	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$157.50	Upon Delivery	Internet services	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$86.97	Upon Delivery	Staples	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$45.01	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$25.19	Upon Delivery	Parking fees	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$20.00	Upon Delivery	Transport arranging services	Prime Source	Best Value
10/23/18	PO0059922	RHEMA ASSOCIATION MANAGEMENT	\$8.03	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/23/18	PO0059923	FISHER SCIENTIFIC COMPANY LLC	\$253.00	Upon Delivery	Filters	Prime Source	Best Value
10/23/18	PO0059924	NEW ENGLAND BIOLABS INC	\$468.00	Upon Delivery	Enzymes	Prime Source	Best Value
10/23/18	PO0059924	NEW ENGLAND BIOLABS INC	\$163.00	Upon Delivery	Nucleotides	Prime Source	Best Value
10/23/18	PO0059925	MORRISON SUPPLY COMPANY LP	\$147.97	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
10/23/18	PO0059926	GLOBAL EDUCATION VENTURES SRL	\$493,440.00	7/12/16-8/31/20	Study abroad advisory services	Other Types	Best Value
10/23/18	PO0059927	LEEFROG TECHNOLOGIES INC	\$22,968.00	Upon Delivery	Software	Sole Source	Software Renewal/Mainten
10/23/18	PO0059928	PICOQUANT PHOTONICS NORTH AMERICA INC.	\$3,376.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
10/23/18	PO0059929	SUMMUS INDUSTRIES, INC.	\$46.82	Upon Delivery	Microscope tubes	Prime Source	Best Value
10/23/18	PO0059930	TACONIC FARMS INC	\$1,242.60	Upon Delivery	Live animals	Prime Source	Best Value
10/23/18	PO0059930	TACONIC FARMS INC	\$152.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/18	PO0059931	FISHER SCIENTIFIC COMPANY LLC	\$28.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/23/18	PO0059932	TRUCKFITTERS, LLC	\$116.25	Upon Delivery	Servo controller	Prime Source	Best Value
10/23/18	PO0059932	TRUCKFITTERS, LLC	\$52.50	Upon Delivery	Solenoids	Prime Source	Best Value
10/23/18	PO0059933	A&I TIRE AND AUTOMOTIVE	\$107.95	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/23/18	PO0059934	ELECTRA LINK INC	\$570.92	Upon Delivery	Network cable	Prime Source	Best Value
10/23/18	PO0059935	JAGGAER	\$172,234.00	Upon Delivery	Procurement software	Group Purchase	UT System Alliance
10/23/18	PO0059936	SPROCKET PRODUCTIONS	\$8,600.00	Upon Delivery	Video production services	Prime Source	Best Value
10/23/18	PO0059937	SAN ANTONIO LIGHTHOUSE	\$82.90	Upon Delivery	Network cable	Prime Source	Best Value
10/23/18	PO0059937	SAN ANTONIO LIGHTHOUSE	\$62.92	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/23/18	PO0059937	SAN ANTONIO LIGHTHOUSE	\$39.57	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
10/23/18	PO0059937	SAN ANTONIO LIGHTHOUSE	\$6.76	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
10/23/18	PO0059938	DOCUMATION INC	\$2,150.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/23/18	PO0059938	DOCUMATION INC	\$270.00	Upon Delivery	Color copy or collating services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/18	PO0059938	DOCUMATION INC	\$120.00	Upon Delivery	Black and white copy or collating services	Prime Source	Best Value
10/23/18	PO0059939	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.47	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/23/18	PO0059939	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.77	Upon Delivery	Water	Prime Source	Best Value
10/23/18	PO0059939	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Meeting planners	Prime Source	Best Value
10/23/18	PO0059940	JOHNSTONE SUPPLY	\$210.00	10/25/18-8/31/19	Refrigerant	Prime Source	Best Value
10/23/18	PO0059941	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,179.97	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/23/18	PO0059942	ACCIUM BIOSCIENCES INC	\$4,776.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
10/23/18	PO0059943	CUBIE	\$6,964.75	Upon Delivery	Office furniture	Prime Source	Best Value
10/23/18	PO0059944	TODAY'S BUSINESS SOLUTIONS, LLC	\$359.98	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/23/18	PO0059944	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.93	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
10/23/18	PO0059944	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.25	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
10/23/18	PO0059945	SIGMA-ALDRICH INC	\$71.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/18	PO0059945	SIGMA-ALDRICH INC	\$50.90	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/23/18	PO0059946	DC INTERIORS	\$2,359.80	Upon Delivery	Chairs	Prime Source	Best Value
10/23/18	PO0059946	DC INTERIORS	\$215.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/23/18	PO0059947	STREM CHEMICALS INC	\$72.00	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
10/23/18	PO0059948	DELL MARKETING L.P.	\$1,815.63	Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/23/18	PO0059949	PROJECT QUEST, INC	\$1,500.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
10/23/18	PO0059950	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/23/18	PO0059951	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.62	Upon Delivery	Wall clocks	Prime Source	Best Value
10/23/18	PO0059952	POSSIBLE MISSIONS, INC.	\$35.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/23/18	PO0059953	BURGOON CO.	\$114.84	Upon Delivery	Saw blades	Prime Source	Best Value
10/23/18	PO0059954	AMCON CONTROL INC	\$103.80	Upon Delivery	Thermostats	Prime Source	Best Value
10/23/18	PO0059955	FIXYA. LLC	\$2,975.00	Upon Delivery	Steam condenser	Prime Source	Best Value
10/23/18	PO0059956	POLLOCK INVESTMENTS INC	\$723.60	Upon Delivery	Paper towels	Prime Source	Best Value
10/23/18	PO0059956	POLLOCK INVESTMENTS INC	\$563.40	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/23/18	PO0059957	BURGOON CO.	\$71.15	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/23/18	PO0059958	ALTERMAN INC	\$1,660.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/23/18	PO0059959	HESSELBEIN TIRE SOUTHWEST	\$264.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
10/23/18	PO0059960	HD SUPPLY FACILITIES MAINTENANCE LTD	\$1,255.77	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/18	PO0059960	HD SUPPLY FACILITIES MAINTENANCE LTD	\$178.00	Upon Delivery	V belts	Prime Source	Best Value
10/23/18	PO0059960	HD SUPPLY FACILITIES MAINTENANCE LTD	\$146.40	Upon Delivery	Seals/Sealants	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$356.26	Upon Delivery	Linear actuators	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$178.41	Upon Delivery	Non-skid safety tapes	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$123.00	Upon Delivery	Spray paints	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$117.50	Upon Delivery	Nonmetallic pails	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$106.94	Upon Delivery	Stencils or lettering aids	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$91.14	Upon Delivery	Reflective tape	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$57.72	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$52.65	Upon Delivery	Vehicle batteries	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$50.70	Upon Delivery	Flat washers	Prime Source	Best Value
10/23/18	PO0059961	BURGOON CO.	\$35.38	Upon Delivery	Digital testers	Prime Source	Best Value
10/23/18	PO0059962	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.15	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/23/18	PO0059962	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Call bells	Prime Source	Best Value
10/23/18	PO0059963	MICROSOFT CORPORATION	\$599.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/23/18	PO0059964	SUMMUS INDUSTRIES, INC.	\$1,169.66	Upon Delivery	Desktop computers	Prime Source	Best Value
10/23/18	PO0059964	SUMMUS INDUSTRIES, INC.	\$915.56	Upon Delivery	Computers	Prime Source	Best Value
10/23/18	PO0059965	FRED CLARK ELECTRICAL CONTRACTOR	\$6,136.00	Upon Delivery	Circuit breakers	Prime Source	Best Value
10/23/18	PO0059966	LOPEZ ELECTRIC MOTOR WORKS LLC	\$1,690.00	Upon Delivery	Non electric motors	Prime Source	Best Value
10/23/18	PO0059966	LOPEZ ELECTRIC MOTOR WORKS LLC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/18	PO0059967	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$9,195.95	Upon Delivery	Commercial use convection ovens	Prime Source	Best Value
10/23/18	PO0059967	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$737.96	Upon Delivery	Stands	Prime Source	Best Value
10/23/18	PO0059968	ZOOM VIDEO COMMUNICATIONS, INC.	\$1,946.70	10/23/18-10/22/19	Software	Prime Source	Best Value
10/23/18	PO0059969	POSSIBLE MISSIONS, INC.	\$797.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/18	PO0059969	POSSIBLE MISSIONS, INC.	\$113.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/18	PO0059970	CAROLINA BIOLOGICAL SUPPLY CO.	\$495.00	Upon Delivery	Laboratory sieves and sifting equipment and supplies	Prime Source	Best Value
10/23/18	PO0059971	COLD FIRE SIGNS	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/23/18	PO0059971	COLD FIRE SIGNS	\$25.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/23/18	PO0059971	COLD FIRE SIGNS	\$24.17	Upon Delivery	Labels	Prime Source	Best Value
10/23/18	PO0059972	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.00	Upon Delivery	Bookcases	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/18	PO0059973	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.99	Upon Delivery	Paper bags	Prime Source	Best Value
10/23/18	PO0059974	HIED INC	\$117.90	Upon Delivery	Video games	Prime Source	Best Value
10/23/18	PO0059975	SUMMUS INDUSTRIES, INC.	\$137.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/23/18	PO0059976	POSSIBLE MISSIONS, INC.	\$184.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/18	PO0059977	GENESEE SCIENTIFIC CORP	\$381.80	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/23/18	PO0059978	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.43	Upon Delivery	Marking Pens	Prime Source	Best Value
10/23/18	PO0059978	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
10/23/18	PO0059978	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.86	Upon Delivery	Notebooks	Prime Source	Best Value
10/23/18	PO0059979	SUMMUS INDUSTRIES, INC.	\$117.30	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/23/18	PO0059980	B&H PHOTO AND ELECTRONICS CORP	\$14,944.84	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
10/23/18	PO0059980	B&H PHOTO AND ELECTRONICS CORP	\$26.78	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
10/23/18	PO0059981	SUMMUS INDUSTRIES, INC.	\$1,054.95	Upon Delivery	Desktop computers	Prime Source	Best Value
10/23/18	PO0059981	SUMMUS INDUSTRIES, INC.	\$250.79	Upon Delivery	Computers	Prime Source	Best Value
10/23/18	PO0059982	REDSMITH GRAPHIC SOLUTIONS	\$720.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/23/18	PO0059983	MAGIC IN THE SKY, LLC	\$429.28	Upon Delivery	Confetti machine	Prime Source	Best Value
10/23/18	PO0059984	ZUNIGA, AMBER A.	\$3,000.00	Upon Delivery	Advertising	Prime Source	Best Value
10/23/18	PO0059985	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.16	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/23/18	PO0059985	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.47	Upon Delivery	Staples	Prime Source	Best Value
10/23/18	PO0059986	SUMMUS INDUSTRIES, INC.	\$839.34	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/23/18	PO0059986	SUMMUS INDUSTRIES, INC.	\$49.78	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
10/23/18	PO0059986	SUMMUS INDUSTRIES, INC.	\$9.18	Upon Delivery	Protective gloves	Prime Source	Best Value
10/23/18	PO0059987	SIGMA-ALDRICH INC	\$54.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/18	PO0059987	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/18	PO0059988	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$138.75	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
10/23/18	PO0059988	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/18	PO0059989	ADVANCE AUTO PARTS	\$2,239.92	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/23/18	PO0059989	ADVANCE AUTO PARTS	\$33.48	Upon Delivery	Injector cleaner	Prime Source	Best Value
10/23/18	PO0059990	HILL COUNTRY ELECTRIC SUPPLY LP	\$251.45	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/23/18	PO0059991	POSSIBLE MISSIONS, INC.	\$188.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/18	PO0059992	A&W OFFICE SUPPLY INC	\$152.89	Upon Delivery	Domestic microwave ovens	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/18	PO0059992	A&W OFFICE SUPPLY INC	\$95.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/23/18	PO0059992	A&W OFFICE SUPPLY INC	\$41.04	Upon Delivery	Batteries	Prime Source	Best Value
10/23/18	PO0059992	A&W OFFICE SUPPLY INC	\$12.68	Upon Delivery	Cleaning dusters	Prime Source	Best Value
10/24/18	2019-3948	Master License Agreement withFrom Now On, LLC	\$14,999.00	10/12/18-8/31/20	Hosted Software	N/A	Not Applicable
10/24/18	2019-3980	ORAU Peer review	\$200,000.00	9/1/18-8/31/19	General Services	Exclusive Acquisition	Not Applicable
10/24/18	2019-4081	DoubleTree by Hilton Downtown South	\$115.00	1/10/19-1/11/19	Venue and Facility Usage	N/A	Not Applicable
10/24/18	2019-4099	Erika Casasola, Speaker Agreement	\$150.00	10/25/18-10/25/18	Entertainers & Speakers	N/A	Not Applicable
10/24/18	PO0059993	JACKSON LABORATORY	\$118.15	Upon Delivery	Live animals	Prime Source	Best Value
10/24/18	PO0059993	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/24/18	PO0059993	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/24/18	PO0059994	MORRISON SUPPLY COMPANY LP	\$57.93	Upon Delivery	Faucet unit	Prime Source	Best Value
10/24/18	PO0059995	VIP STAFFING	\$14,278.40	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/24/18	PO0059996	BURGOON CO.	\$79.40	Upon Delivery	Casters	Prime Source	Best Value
10/24/18	PO0059997	CENVEO SAN ANTONIO	\$9,814.50	Upon Delivery	Magazine advertising	Prime Source	Best Value
10/24/18	PO0059998	ALLENTOWN INCORPORATED	\$3,495.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/24/18	PO0059998	ALLENTOWN INCORPORATED	\$98.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/18	PO0059999	POSSIBLE MISSIONS, INC.	\$180.00	Upon Delivery	Hematologic drugs	Prime Source	Best Value
10/24/18	PO0060000	BURGOON CO.	\$495.44	Upon Delivery	Multimeters	Prime Source	Best Value
10/24/18	PO0060001	ACADEMIC ANALYTICS, LLC	\$71,000.00	Upon Delivery	Online database information retrieval systems	Group Purchase	UT System Alliance
10/24/18	PO0060002	ALAMO TEES & ADVERTISING	\$411.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/24/18	PO0060003	ALAMO TEES & ADVERTISING	\$2,280.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/24/18	PO0060004	QUICK STRIKE ENTERTAINMENT	\$160.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
10/24/18	PO0060004	QUICK STRIKE ENTERTAINMENT	\$140.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/24/18	PO0060005	DOCUMATION INC	\$11,340.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/24/18	PO0060006	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$4,093.68	Upon Delivery	Manual or electronic hematology differential cell counters	Prime Source	Best Value
10/24/18	PO0060007	ASHER CONTRACTORS LLC	\$5,805.70	Upon Delivery	Labor fee	Prime Source	Best Value
10/24/18	PO0060008	SOUTHWASTE DISPOSAL LLC	\$960.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/24/18	PO0060009	PINE RESEARCH INSTRUMENTATION	\$192.60	Upon Delivery	pH electrodes	Prime Source	Best Value
10/24/18	PO0060009	PINE RESEARCH INSTRUMENTATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/18	PO0060010	SUMMUS INDUSTRIES, INC.	\$931.62	Upon Delivery	Desktop computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/18	PO0060011	Q-LAB CORPORATION	\$65.55	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
10/24/18	PO0060011	Q-LAB CORPORATION	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/18	PO0060012	ELECTRA LINK INC	\$1,214.56	Upon Delivery	Hardware	Prime Source	Best Value
10/24/18	PO0060013	ELECTRA LINK INC	\$4,653.63	Upon Delivery	Network cable	Prime Source	Best Value
10/24/18	PO0060014	COMMONWEALTH TRADING COMPUTER CO.	\$24,982.80	Upon Delivery	Notebook computers	Group Purchase	DIR
10/24/18	PO0060014	COMMONWEALTH TRADING COMPUTER CO.	\$5,597.56	Upon Delivery	Computers	Prime Source	Best Value
10/24/18	PO0060015	ALAMO TEES & ADVERTISING	\$3,755.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/24/18	PO0060016	HOSPITAL MAINTENANCE CONSULTANTS	\$676.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/24/18	PO0060017	STAGEVISION INC	\$6,645.15	Upon Delivery	Audio visual services	Prime Source	Best Value
10/24/18	PO0060018	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$1,497.56	Upon Delivery	Area lighting	Prime Source	Best Value
10/24/18	PO0060019	THE SHERWIN-WILLIAMS COMPANY	\$17.99	Upon Delivery	Protective knee pads	Prime Source	Best Value
10/24/18	PO0060020	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$209.86	Upon Delivery	Flashlight	Prime Source	Best Value
10/24/18	PO0060021	ALAMO IRON WORKS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/18	PO0060021	ALAMO IRON WORKS	\$38.87	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
10/24/18	PO0060021	ALAMO IRON WORKS	\$35.38	Upon Delivery	Steel rods	Prime Source	Best Value
10/24/18	PO0060021	ALAMO IRON WORKS	\$30.62	Upon Delivery	Metal straps	Prime Source	Best Value
10/24/18	PO0060022	ALAMO TINT	\$1,980.00	Upon Delivery	Window film	Prime Source	Best Value
10/24/18	PO0060023	BOOT BARN	\$113.97	Upon Delivery	Safety boots	Prime Source	Best Value
10/24/18	PO0060024	BROTHERS, LOUIS REGINALD	\$130,000.00	10/1/17-8/31/20	Government affairs and community relations consultation	Competitive	Competitively Bid
10/24/18	PO0060025	CHAPARRAL INSULATION CO INC	\$554.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
10/24/18	PO0060026	HD SUPPLY FACILITIES MAINTENANCE LTD	\$170.05	Upon Delivery	Pump valves	Prime Source	Best Value
10/24/18	PO0060027	TRANE U S INC	\$315.00	Upon Delivery	Fans	Prime Source	Best Value
10/24/18	PO0060028	CHAPARRAL INSULATION CO INC	\$465.00	Upon Delivery	Insulation of pipes and boilers service	Prime Source	Best Value
10/24/18	PO0060029	LESLIE'S POOLMART INC	\$216.00	Upon Delivery	Pump down through flow line equipment	Prime Source	Best Value
10/24/18	PO0060030	BURGOON CO.	\$46.31	Upon Delivery	Drain	Prime Source	Best Value
10/24/18	PO0060031	TODAY'S BUSINESS SOLUTIONS, LLC	\$199.95	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
10/24/18	PO0060032	ELECTRA LINK INC	\$627.09	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
10/24/18	PO0060033	HOPE, MILTON M.	\$900.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
10/24/18	PO0060034	COLD FIRE SIGNS	\$8,190.00	Upon Delivery	Mesh and Screens	Prime Source	Best Value
10/24/18	PO0060034	COLD FIRE SIGNS	\$1,800.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/18	PO0060035	BURGOON CO.	\$6.82	Upon Delivery	Hex keys	Prime Source	Best Value
10/24/18	PO0060036	ALAMO TEES & ADVERTISING	\$5,242.50	Upon Delivery	Printed publications	Prime Source	Best Value
10/24/18	PO0060037	PERKINELMER HEALTH SCIENCES INC	\$4,590.00	Upon Delivery	Line conditioners	Prime Source	Best Value
10/24/18	PO0060038	POSSIBLE MISSIONS, INC.	\$301.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/18	PO0060038	POSSIBLE MISSIONS, INC.	\$54.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/18	PO0060039	BURGOON CO.	\$120.00	Upon Delivery	Hardware	Prime Source	Best Value
10/24/18	PO0060040	ELECTRA LINK INC	\$1,011.35	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/24/18	PO0060041	POSSIBLE MISSIONS, INC.	\$1,683.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/18	PO0060041	POSSIBLE MISSIONS, INC.	\$120.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/18	PO0060041	POSSIBLE MISSIONS, INC.	\$45.07	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/18	PO0060042	POSSIBLE MISSIONS, INC.	\$1,016.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/18	PO0060043	FISHER SCIENTIFIC COMPANY LLC	\$1,037.90	Upon Delivery	Alcohols or its substitutes	Prime Source	Best Value
10/24/18	PO0060044	BURGOON CO.	\$29.60	10/25/18-8/31/19	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/24/18	PO0060044	BURGOON CO.	\$17.29	10/25/18-8/31/19	Hardware	Prime Source	Best Value
10/24/18	PO0060045	LIFE TECHNOLOGIES CORPORATION	\$526.06	Upon Delivery	Tissue cultures	Prime Source	Best Value
10/24/18	PO0060045	LIFE TECHNOLOGIES CORPORATION	\$145.00	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
10/24/18	PO0060045	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/18	PO0060046	POSSIBLE MISSIONS, INC.	\$842.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/18	PO0060046	POSSIBLE MISSIONS, INC.	\$219.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/18	PO0060047	BEST BUY GOV/ED LLC	\$911.96	Upon Delivery	Portable hard disk storage device	Prime Source	Best Value
10/24/18	PO0060048	POSSIBLE MISSIONS, INC.	\$255.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/18	PO0060049	POSSIBLE MISSIONS, INC.	\$3,430.40	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/24/18	PO0060049	POSSIBLE MISSIONS, INC.	\$1,348.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/18	PO0060050	POSSIBLE MISSIONS, INC.	\$12,620.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/18	PO0060050	POSSIBLE MISSIONS, INC.	\$927.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/18	2019-4086	Hotel Agreement with La Cantera Resort & Spa Hill Country Football Rec Weekend #5	\$2,000.00	1/18/19-1/20/19	Venue and Facility Usage	Prime Source	Not Applicable
10/25/18	2019-4087	Hotel Agreement with La Cantera Resort & Spa Hill Country Football Rec Weekend #6	\$2,000.00	1/25/19-1/27/19	Venue and Facility Usage	Prime Source	Not Applicable
10/25/18	2019-4088	Hotel Agreement with La Cantera Resort & Spa Hill Country Football Rec Weekend #7	\$2,000.00	2/1/19-2/3/19	Venue and Facility Usage	Prime Source	Not Applicable
10/25/18	2019-4095	Dr. Jay Schneider, Speaker Agreement	\$1,300.00	9/20/18-9/20/18	Entertainers & Speakers	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/18	2019-4097	Dr. Joshua Dudman, Speaker Agreement	\$1,500.00	10/25/18-10/25/18	Entertainers & Speakers	N/A	Not Applicable
10/25/18	2019-4098	Gaines Entertainment, Entertainer Agreement	\$550.00	9/19/18-9/19/18	Entertainers & Speakers	N/A	Not Applicable
10/25/18	2019-4101	Erika Casasola Speaker agreement	\$150.00	10/25/18-10/25/18	Entertainers & Speakers	N/A	Not Applicable
10/25/18	PO0060051	A&I TIRE AND AUTOMOTIVE	\$634.92	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/25/18	PO0060052	VOYAGER FLEET SYSTEMS INC	\$61.94	Upon Delivery	Diesel fuel	Prime Source	Best Value
10/25/18	PO0060053	FOUR SEASONS PROMOTIONS, LLC	\$1,262.67	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/25/18	PO0060054	CHARLES RIVER LABORATORIES, INC.	\$641.70	Upon Delivery	Live animals	Prime Source	Best Value
10/25/18	PO0060055	COMMERCIAL KITCHEN	\$149.94	Upon Delivery	Gaskets	Prime Source	Best Value
10/25/18	PO0060056	COMMERCIAL KITCHEN	\$94.50	Upon Delivery	Gaskets	Prime Source	Best Value
10/25/18	PO0060057	HP INC.	\$1,781.01	Upon Delivery	Notebook computers	Prime Source	Best Value
10/25/18	PO0060057	HP INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060058	POSSIBLE MISSIONS, INC.	\$338.79	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/25/18	PO0060059	FISHER SCIENTIFIC COMPANY LLC	\$50.91	Upon Delivery	Buffers	Prime Source	Best Value
10/25/18	PO0060059	FISHER SCIENTIFIC COMPANY LLC	\$34.78	Upon Delivery	Sodium sulfate	Prime Source	Best Value
10/25/18	PO0060059	FISHER SCIENTIFIC COMPANY LLC	\$26.55	Upon Delivery	Nonsteroidal anti-inflammatory pyrimidinones and pyruvates	Prime Source	Best Value
10/25/18	PO0060060	BECTON DICKINSON AND COMPANY	\$255.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/25/18	PO0060060	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060061	QIAGEN, INC.	\$819.82	Upon Delivery	Biology study or activity kits	Prime Source	Best Value
10/25/18	PO0060061	QIAGEN, INC.	\$330.88	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/25/18	PO0060062	BURGOON CO.	\$26.91	Upon Delivery	Ball valves	Prime Source	Best Value
10/25/18	PO0060063	SIGMA-ALDRICH INC	\$327.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060063	SIGMA-ALDRICH INC	\$42.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060064	AMERICAN TYPE CULTURE COLLECTION	\$214.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060064	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060065	POSSIBLE MISSIONS, INC.	\$265.56	Upon Delivery	Ceramic beads	Prime Source	Best Value
10/25/18	PO0060065	POSSIBLE MISSIONS, INC.	\$150.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/18	PO0060065	POSSIBLE MISSIONS, INC.	\$92.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/25/18	PO0060065	POSSIBLE MISSIONS, INC.	\$52.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060066	SIGMA-ALDRICH INC	\$837.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060066	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/18	PO0060067	POSSIBLE MISSIONS, INC.	\$229.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060068	DOCUMATION INC	\$4,710.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	State - Other
10/25/18	PO0060069	POSSIBLE MISSIONS, INC.	\$62.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060070	GENESEEE SCIENTIFIC CORP	\$381.80	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/25/18	PO0060071	POSSIBLE MISSIONS, INC.	\$272.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/18	PO0060072	MUNOZ PUBLIC RELATIONS	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
10/25/18	PO0060073	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.75	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/25/18	PO0060073	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.33	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/25/18	PO0060073	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.00	Upon Delivery	Message droppers	Prime Source	Best Value
10/25/18	PO0060073	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.69	Upon Delivery	Ball point pens	Prime Source	Best Value
10/25/18	PO0060073	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.75	Upon Delivery	Staples	Prime Source	Best Value
10/25/18	PO0060074	POSSIBLE MISSIONS, INC.	\$2,099.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060074	POSSIBLE MISSIONS, INC.	\$277.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/18	PO0060075	ALTERMAN INC	\$420.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/25/18	PO0060075	ALTERMAN INC	\$197.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/25/18	PO0060076	COMBI-BLOCKS INC	\$670.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/25/18	PO0060076	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060077	OAK RIDGE ASSOCIATED UNIVERSITIES INC	\$50,000.00	9/1/18-8/31/23	Management & Business Professionals & Administrative Svcs	Sole Source	Meets Unique Specs
10/25/18	PO0060078	BURGOON CO.	\$8.77	Upon Delivery	Locking cam	Prime Source	Best Value
10/25/18	PO0060079	BEST BUY GOV/ED LLC	\$227.99	Upon Delivery	Portable hard disk storage device	Prime Source	Best Value
10/25/18	PO0060080	TODAY'S BUSINESS SOLUTIONS, LLC	\$141.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/25/18	PO0060081	BECTON DICKINSON AND COMPANY	\$2,520.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/25/18	PO0060081	BECTON DICKINSON AND COMPANY	\$2,480.00	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
10/25/18	PO0060082	BBC ENTREPRENEURIAL TRAINING & CONSULTIN	\$6,200.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/25/18	PO0060083	CHRISMAN, JAMES J.	\$2,000.00	Upon Delivery	Accounting services	Prime Source	Best Value
10/25/18	PO0060084	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.12	Upon Delivery	Dividers	Prime Source	Best Value
10/25/18	PO0060084	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.69	Upon Delivery	Calendars	Prime Source	Best Value
10/25/18	PO0060084	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.29	Upon Delivery	Packaging tape	Prime Source	Best Value
10/25/18	PO0060084	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/25/18	PO0060084	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.29	Upon Delivery	Facial tissues	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/18	PO0060084	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/25/18	PO0060084	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.09	Upon Delivery	Rubber bands	Prime Source	Best Value
10/25/18	PO0060085	ENVIGO RMS, INC.	\$703.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/25/18	PO0060085	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/25/18	PO0060085	ENVIGO RMS, INC.	\$24.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
10/25/18	PO0060086	MORRISON SUPPLY COMPANY LP	\$26.41	Upon Delivery	Seals	Prime Source	Best Value
10/25/18	PO0060087	QUICKSILVER COMMUNICATIONS	\$19,890.00	Upon Delivery	Public relations and professional communications services	Sole Source	Meets Unique Specs
10/25/18	PO0060088	THOMPSON, KAYSEY	\$650.00	Upon Delivery	Temporary creative services	Prime Source	Best Value
10/25/18	PO0060089	SUMMUS INDUSTRIES, INC.	\$180.87	Upon Delivery	Computers	Prime Source	Best Value
10/25/18	PO0060090	GENESEE SCIENTIFIC CORP	\$291.80	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/25/18	PO0060091	B&H PHOTO AND ELECTRONICS CORP	\$2,586.01	Upon Delivery	Tablet computers	Prime Source	Best Value
10/25/18	PO0060091	B&H PHOTO AND ELECTRONICS CORP	\$226.73	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/25/18	PO0060092	POSSIBLE MISSIONS, INC.	\$338.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/18	PO0060092	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
10/25/18	PO0060093	LIFE TECHNOLOGIES CORPORATION	\$1,887.36	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/25/18	PO0060093	LIFE TECHNOLOGIES CORPORATION	\$140.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060093	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/25/18	PO0060094	EMD MILLIPORE CORP. -NORTH AMERICA	\$105.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060095	PACE TECHNOLOGIES CORPORATION	\$447.30	Upon Delivery	Grinding and sanding and polishing equipment and supplies	Prime Source	Best Value
10/25/18	PO0060095	PACE TECHNOLOGIES CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060096	MATERIALISE USA, LLC	\$11,741.00	Upon Delivery	Software	Prime Source	Best Value
10/25/18	PO0060097	SYMANK, KATHRYN BRIGHT	\$127,500.00	10/15/18-10/14/19	Business and corporate management consultation services	Sole Source	Meets Unique Specs
10/25/18	PO0060098	KERRVILLE BUS COMPANY INC	\$6,996.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/25/18	PO0060099	ELECTRA LINK INC	\$1,207.90	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/25/18	PO0060100	MORRISON SUPPLY COMPANY LP	\$99.27	Upon Delivery	Valve kits	Prime Source	Best Value
10/25/18	PO0060101	SAN ANTONIO INDUSTRIAL SUPPLY	\$198.00	Upon Delivery	Faucet unit	Prime Source	Best Value
10/25/18	PO0060102	SAMUELS GLASS COMPANY, LLC	\$8,469.00	Upon Delivery	Glass and glazing services	Prime Source	Best Value
10/25/18	PO0060103	SIGMA-ALDRICH INC	\$66.50	Upon Delivery	Clindamycin phosphate/tretinoin	Prime Source	Best Value
10/25/18	PO0060103	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$240.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$68.30	Upon Delivery	Live invertebrates	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$57.22	Upon Delivery	Bacteria transformation kits	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$53.43	Upon Delivery	Enzymes	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$51.77	Upon Delivery	Burners	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$44.02	Upon Delivery	Aquaria plants	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$41.75	Upon Delivery	Bovine semen	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$40.62	Upon Delivery	Bacterial and fungus control services	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$37.52	Upon Delivery	Calorimeters	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$33.58	Upon Delivery	Hydrogen peroxide/povidone iodine	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$32.35	Upon Delivery	Dyes	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$32.34	Upon Delivery	Reagents for preparing competent yeast	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$28.88	Upon Delivery	Reagent kits	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.64	Upon Delivery	Butane	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$27.17	Upon Delivery	Acid buffers	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$25.41	Upon Delivery	Chemical Reagent Kit Components	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$25.18	Upon Delivery	Dextrose/levulose/phosphoric acid	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$22.42	Upon Delivery	Potassium acetate	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$17.05	Upon Delivery	Boric acid/sodium borate	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.10	Upon Delivery	Sulphuric acid	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$15.86	Upon Delivery	Cellulose/talc	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.54	Upon Delivery	Bacitracin	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.54	Upon Delivery	Penicillins	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.54	Upon Delivery	Streptomycin	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.54	Upon Delivery	Fungi cultures	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.54	Upon Delivery	Sodium acetate	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.25	Upon Delivery	Acetone or alcohol based antiseptics	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$12.97	Upon Delivery	Solvent dye	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.97	Upon Delivery	Iodine	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.26	Upon Delivery	Charan tree seed or cutting	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$9.02	Upon Delivery	Pelletized food for rodents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.79	Upon Delivery	Ferns	Prime Source	Best Value
10/25/18	PO0060104	CAROLINA BIOLOGICAL SUPPLY CO.	\$7.10	Upon Delivery	Biopsy needles	Prime Source	Best Value
10/25/18	PO0060106	ANSYS INC	\$12,915.00	Upon Delivery	Software	Prime Source	Best Value
10/25/18	PO0060107	POSSIBLE MISSIONS, INC.	\$428.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060107	POSSIBLE MISSIONS, INC.	\$218.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/18	PO0060108	POSSIBLE MISSIONS, INC.	\$128.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060109	PAIGE COMPANY CONTAINERS INC, THE	\$1,500.00	Upon Delivery	Paper products	Prime Source	Best Value
10/25/18	PO0060109	PAIGE COMPANY CONTAINERS INC, THE	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060110	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.13	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/25/18	PO0060110	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/25/18	PO0060111	COSMO ELECTRIC SERVICES	\$2,695.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/25/18	PO0060112	SUMMUS INDUSTRIES, INC.	\$24.35	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
10/25/18	PO0060113	SIGMA-ALDRICH INC	\$600.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060113	SIGMA-ALDRICH INC	\$15.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/25/18	PO0060114	SUMMUS INDUSTRIES, INC.	\$7,494.84	Upon Delivery	Notebook computers	Prime Source	Best Value
10/25/18	PO0060114	SUMMUS INDUSTRIES, INC.	\$1,137.84	Upon Delivery	Computers	Prime Source	Best Value
10/25/18	PO0060115	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/25/18	PO0060116	BURGOON CO.	\$187.43	Upon Delivery	Lab Carboys	Prime Source	Best Value
10/25/18	PO0060117	OCEANSIDE PHOTO & TELESCOPE, INC	\$1,238.25	Upon Delivery	Fiber optic scope eyepiece	Prime Source	Best Value
10/25/18	PO0060117	OCEANSIDE PHOTO & TELESCOPE, INC	\$100.80	Upon Delivery	Remote control	Prime Source	Best Value
10/25/18	PO0060117	OCEANSIDE PHOTO & TELESCOPE, INC	\$95.90	Upon Delivery	Optical Filters	Prime Source	Best Value
10/25/18	PO0060118	ACE MART RESTAURANT SUPPLY COMPANY	\$399.84	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
10/25/18	PO0060118	ACE MART RESTAURANT SUPPLY COMPANY	\$89.95	Upon Delivery	Paper bags	Prime Source	Best Value
10/25/18	PO0060119	MED ASSOCIATES INC	\$2,409.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/25/18	PO0060119	MED ASSOCIATES INC	\$75.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060120	DBA DISPLAYS2GO	\$187.40	Upon Delivery	Plastic picture frames	Prime Source	Best Value
10/25/18	PO0060120	DBA DISPLAYS2GO	\$28.26	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060121	BUTTON MAKERS.NET	\$419.00	Upon Delivery	Buttonhole machines	Prime Source	Best Value
10/25/18	PO0060121	BUTTON MAKERS.NET	\$21.91	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/18	PO0060122	SWANK MOTION PICTURES INC	\$1,758.00	Upon Delivery	Motion pictures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/18	PO0060123	SHI GOVERNMENT SOLUTIONS INC.	\$264.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
10/25/18	PO0060123	SHI GOVERNMENT SOLUTIONS INC.	\$245.20	Upon Delivery	Dynamic random access memory DRAM	Prime Source	Best Value
10/25/18	PO0060123	SHI GOVERNMENT SOLUTIONS INC.	\$53.60	Upon Delivery	Flash memory storage card	Prime Source	Best Value
10/25/18	PO0060124	POSSIBLE MISSIONS, INC.	\$694.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/18	PO0060124	POSSIBLE MISSIONS, INC.	\$10.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/18	PO0060125	APPROVED OPTICS	\$158.60	Upon Delivery	Optics sets or kits	Prime Source	Best Value
10/26/18	2019-4038	Doubletree austin june 2019	\$14,421.00	6/4/19-6/6/19	UTSA Facility Use	Prime Source	Not Applicable
10/26/18	2019-4089	Zoom Communications	\$0.00	10/26/18-9/28/19	UTSA	N/A	Not Applicable
10/26/18	2019-4105	Natalie Hinkel	\$0.00	10/26/18-10/26/18	Entertainers & Speakers	N/A	Not Applicable
10/26/18	2019-4114	USA Today Department of Homeland Security	\$0.00	10/26/18-11/1/18	UTSA	N/A	Not Applicable
10/26/18	PO0060126	FORMLABS, INC	\$596.00	Upon Delivery	Resins	Prime Source	Best Value
10/26/18	PO0060126	FORMLABS, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/18	PO0060127	BURGOON CO.	\$31.85	Upon Delivery	Paper towels	Prime Source	Best Value
10/26/18	PO0060128	POSSIBLE MISSIONS, INC.	\$271.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/18	PO0060128	POSSIBLE MISSIONS, INC.	\$44.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060129	SUMMUS INDUSTRIES, INC.	\$178.60	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/26/18	PO0060129	SUMMUS INDUSTRIES, INC.	\$46.54	Upon Delivery	Multiwell plates	Prime Source	Best Value
10/26/18	PO0060130	SUMMUS INDUSTRIES, INC.	\$119.88	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/26/18	PO0060130	SUMMUS INDUSTRIES, INC.	\$40.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/18	PO0060130	SUMMUS INDUSTRIES, INC.	\$8.32	Upon Delivery	Storage device trays or assemblies	Prime Source	Best Value
10/26/18	PO0060131	TEST MEDICAL SYMPTOMS @ HOME, INC.	\$1,699.90	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/26/18	PO0060132	AIRGAS SOUTHWEST INC	\$0.00	Upon Delivery	Carbon dioxide gas CO2	Prime Source	Best Value
10/26/18	PO0060133	CITYWIDE FIRE PROTECTION	\$14,000.00	Upon Delivery	Fire extinguisher inspection maintenance and repair service	Prime Source	Best Value
10/26/18	PO0060134	AMPHIBIOUS ZOO ENTERTAINMENT GROUP LLC	\$1,000.00	Upon Delivery	License management software	Prime Source	Best Value
10/26/18	PO0060135	LAB ANIMAL SUPPLIES, INC.	\$1,247.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/26/18	PO0060135	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Animal feed	Prime Source	Best Value
10/26/18	PO0060136	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.73	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/26/18	PO0060137	SHEPHERD CONTROLS & ASSOCIATES LP	\$1,552.60	Upon Delivery	Tables	Prime Source	Best Value
10/26/18	PO0060137	SHEPHERD CONTROLS & ASSOCIATES LP	\$142.45	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/18	PO0060138	CIVIL ENGINEERING CONSULTANTS	\$142,675.00	10/26/18-1/11/19	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/18	PO0060139	INSTRON CORPORATION	\$14,972.00	Upon Delivery	Materials testing	Prime Source	Best Value
10/26/18	PO0060140	BIOMEDICAL SOLUTIONS INC	\$7,752.00	Upon Delivery	Tissue culture incubators	Prime Source	Best Value
10/26/18	PO0060141	HORIBA INSTRUMENTS INCORPORATED	\$276.00	Upon Delivery	Gas analyzers and monitors	Prime Source	Best Value
10/26/18	PO0060141	HORIBA INSTRUMENTS INCORPORATED	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/18	PO0060142	POSSIBLE MISSIONS, INC.	\$167.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/18	PO0060142	POSSIBLE MISSIONS, INC.	\$133.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060143	DBA SATARII, INC	\$2,898.72	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/26/18	PO0060143	DBA SATARII, INC	\$2,430.00	Upon Delivery	Software	Prime Source	Best Value
10/26/18	PO0060144	HIED INC	\$1,899.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/26/18	PO0060145	SUMMUS INDUSTRIES, INC.	\$31,358.80	9/12/16-1/10/24	License management software	Group Purchase	DIR
10/26/18	PO0060146	SAN ANTONIO FLOOR FINISHERS INC	\$84.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/26/18	PO0060147	POSSIBLE MISSIONS, INC.	\$6,500.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060148	POSSIBLE MISSIONS, INC.	\$314.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/18	PO0060149	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.98	Upon Delivery	Binders	Prime Source	Best Value
10/26/18	PO0060149	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$743.96	Upon Delivery	Laboratory flasks	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$421.44	Upon Delivery	Laboratory dishes	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$296.09	Upon Delivery	Ceramics	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$240.69	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$228.98	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$223.49	Upon Delivery	Glass ducts or ductwork	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$198.24	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$176.62	Upon Delivery	Desiccants	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$105.10	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$39.00	Upon Delivery	Laboratory corks	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$31.58	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/26/18	PO0060150	SUMMUS INDUSTRIES, INC.	\$30.04	Upon Delivery	Polypropylene PP	Prime Source	Best Value
10/26/18	PO0060151	POSSIBLE MISSIONS, INC.	\$2,197.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/18	PO0060151	POSSIBLE MISSIONS, INC.	\$341.09	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/26/18	PO0060152	POSSIBLE MISSIONS, INC.	\$3,628.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/18	PO0060152	POSSIBLE MISSIONS, INC.	\$1,519.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/18	PO0060153	EDUCATIONAL COMPUTER SYSTEMS, INC	\$46,900.00	Upon Delivery	Tax forms or tax books	Competitive	Best Value
10/26/18	PO0060154	SOLID IT NETWORKS, INC.	\$21,101.70	8/1/16-8/31/19	Computer hardware maintenance support service	Group Purchase	GPO-Other
10/26/18	PO0060155	BURGOON CO.	\$546.40	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/26/18	PO0060155	BURGOON CO.	\$269.25	Upon Delivery	Work benches	Prime Source	Best Value
10/26/18	PO0060156	ZOHO CORPORATION	\$2,995.00	Upon Delivery	Online data processing service	Prime Source	Best Value
10/26/18	PO0060157	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.49	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/26/18	PO0060158	DOUGHERTY INSIGHTINGS	\$30,000.00	Upon Delivery	Brand promotion and management service	Competitive	Competitively Bid
10/26/18	PO0060159	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	Dividers	Prime Source	Best Value
10/26/18	PO0060160	QIAGEN, INC.	\$215.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060161	DBA: ALFA AESAR	\$517.78	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
10/26/18	PO0060162	COMBI-BLOCKS, INC.	\$178.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/26/18	PO0060162	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/18	PO0060163	PARTS TOWN, LLC	\$321.96	Upon Delivery	Level or float switch	Prime Source	Best Value
10/26/18	PO0060163	PARTS TOWN, LLC	\$50.11	Upon Delivery	Curtains	Prime Source	Best Value
10/26/18	PO0060163	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/18	PO0060163	PARTS TOWN, LLC	\$9.24	Upon Delivery	Curtain rods	Prime Source	Best Value
10/26/18	PO0060164	RIVARD REPORT	\$8,000.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
10/26/18	PO0060165	POSSIBLE MISSIONS, INC.	\$148.02	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/26/18	PO0060165	POSSIBLE MISSIONS, INC.	\$23.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060166	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.05	Upon Delivery	Notebooks	Prime Source	Best Value
10/26/18	PO0060166	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.72	Upon Delivery	Electronic batteries	Prime Source	Best Value
10/26/18	PO0060167	ZEFON INTERNATIONAL	\$154.00	Upon Delivery	Gas detector tubes	Prime Source	Best Value
10/26/18	PO0060168	TODAY'S BUSINESS SOLUTIONS, LLC	\$498.22	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/26/18	PO0060168	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.33	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/26/18	PO0060168	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.94	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/26/18	PO0060168	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.36	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/26/18	PO0060168	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.36	Upon Delivery	Air freshener	Prime Source	Best Value
10/26/18	PO0060168	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.99	Upon Delivery	Coffee	Prime Source	Best Value
10/26/18	PO0060169	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.82	Upon Delivery	Paper towels	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/18	PO0060169	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.69	Upon Delivery	Compasses	Prime Source	Best Value
10/26/18	PO0060170	ALAMO TEES & ADVERTISING	\$295.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/26/18	PO0060170	ALAMO TEES & ADVERTISING	\$105.26	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/18	PO0060170	ALAMO TEES & ADVERTISING	\$55.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/26/18	PO0060171	DC INTERIORS	\$11,653.98	Upon Delivery	Glass curtainwalling	Prime Source	Best Value
10/26/18	PO0060171	DC INTERIORS	\$2,126.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/26/18	PO0060171	DC INTERIORS	\$990.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/18	PO0060171	DC INTERIORS	\$123.24	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
10/26/18	PO0060171	DC INTERIORS	\$105.00	Upon Delivery	Drawings	Prime Source	Best Value
10/26/18	PO0060172	GENESEE SCIENTIFIC CORP	\$450.00	Upon Delivery	Microcentrifuges	Prime Source	Best Value
10/26/18	PO0060173	LIFE TECHNOLOGIES CORPORATION	\$642.60	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
10/26/18	PO0060173	LIFE TECHNOLOGIES CORPORATION	\$133.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060173	LIFE TECHNOLOGIES CORPORATION	\$110.00	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
10/26/18	PO0060173	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/26/18	PO0060174	POSSIBLE MISSIONS, INC.	\$194.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/18	PO0060174	POSSIBLE MISSIONS, INC.	\$22.80	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/26/18	PO0060174	POSSIBLE MISSIONS, INC.	\$16.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060175	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.87	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/26/18	PO0060176	POSSIBLE MISSIONS, INC.	\$235.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/18	PO0060176	POSSIBLE MISSIONS, INC.	\$97.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/18	PO0060177	WESTERN TOOL & SUPPLY	\$67.00	Upon Delivery	Surgical drill bit or accessories	Prime Source	Best Value
10/26/18	PO0060178	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
10/26/18	PO0060179	SUPER SONIC IMAGINE INC	\$118,755.00	Upon Delivery	Medical diagnostic imaging and nuclear medicine products	Sole Source	Meets Unique Specs
10/26/18	PO0060180	EQUIFAX INC	\$11,824.79	Upon Delivery	Taxation issues and preparation	Prime Source	Best Value
10/27/18	PO0060181	AK SCIENTIFIC INC	\$125.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/18	PO0060181	AK SCIENTIFIC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/18	PO0060182	HIED INC	\$149.00	Upon Delivery	Video streaming system	Prime Source	Best Value
10/27/18	PO0060182	HIED INC	\$29.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/27/18	PO0060183	MCMMASTER-CARR SUPPLY COMPANY	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/18	PO0060183	MCMMASTER-CARR SUPPLY COMPANY	\$81.64	Upon Delivery	Iron bars	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/28/18	PO0060184	SIGMA-ALDRICH INC	\$32.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/28/18	PO0060184	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	2019-4107	PP-21604558 PUF Fy16 Fire & Life Safety Upgrades Change order amount, Chesney Morales	\$7,610.04	3/15/17-9/20/18	A/Es	Competitive	Not Applicable
10/29/18	PO0060185	MICROSOFT CORPORATION	\$438.94	Upon Delivery	Computer accessories	Prime Source	Best Value
10/29/18	PO0060185	MICROSOFT CORPORATION	\$349.00	Upon Delivery	Computers	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$4,954.61	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$3,953.25	Upon Delivery	Ultra cold or ultralow chest freezers	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$1,124.40	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$869.00	Upon Delivery	Spectrophotometers	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$637.00	Upon Delivery	Rotating shakers	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$589.00	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$469.54	Upon Delivery	Laboratory bath accessories or supplies	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$0.02	Upon Delivery	Serological pipettes	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$0.02	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
10/29/18	PO0060186	SUMMUS INDUSTRIES, INC.	\$0.01	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/29/18	PO0060187	JACKSON LABORATORY	\$1,650.00	Upon Delivery	70120000	Prime Source	Best Value
10/29/18	PO0060187	JACKSON LABORATORY	\$55.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/29/18	PO0060188	ENVIGO RMS, INC.	\$375.25	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/29/18	PO0060188	ENVIGO RMS, INC.	\$28.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
10/29/18	PO0060188	ENVIGO RMS, INC.	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/29/18	PO0060189	AMCON CONTROL INC	\$110.73	Upon Delivery	Controller switch	Prime Source	Best Value
10/29/18	PO0060190	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.99	Upon Delivery	Binders	Prime Source	Best Value
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$195.46	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$166.02	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$101.24	Upon Delivery	Inorganic compounds	Prime Source	Best Value
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$74.38	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$51.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$34.31	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$33.83	Upon Delivery	Solvents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/18	PO0060191	SUMMUS INDUSTRIES, INC.	\$27.74	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/29/18	PO0060192	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/29/18	PO0060192	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.99	Upon Delivery	Dish drainer	Prime Source	Best Value
10/29/18	PO0060192	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.39	Upon Delivery	Touchscreen film	Prime Source	Best Value
10/29/18	PO0060192	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.69	Upon Delivery	Wrist rests	Prime Source	Best Value
10/29/18	PO0060193	SUMMUS INDUSTRIES, INC.	\$275.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/29/18	PO0060194	BURGOON CO.	\$42.20	Upon Delivery	Bench vises	Prime Source	Best Value
10/29/18	PO0060195	SWAGELOK AUSTIN	\$99.60	Upon Delivery	Packers or tubing anchors	Prime Source	Best Value
10/29/18	PO0060195	SWAGELOK AUSTIN	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060195	SWAGELOK AUSTIN	\$20.00	Upon Delivery	Shipping container house	Prime Source	Best Value
10/29/18	PO0060195	SWAGELOK AUSTIN	\$7.76	Upon Delivery	Connectors	Prime Source	Best Value
10/29/18	PO0060196	POSSIBLE MISSIONS, INC.	\$57.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/18	PO0060197	POSSIBLE MISSIONS, INC.	\$575.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/18	PO0060197	POSSIBLE MISSIONS, INC.	\$123.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/18	PO0060198	SIGMA-ALDRICH INC	\$365.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/18	PO0060198	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060199	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.96	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
10/29/18	PO0060200	THE UPS STORE 6150	\$390.00	Upon Delivery	Order forms or order books	Prime Source	Best Value
10/29/18	PO0060201	CHAPARRAL INSULATION CO INC	\$394.00	Upon Delivery	HVAC ventilation and duct work construction service	Prime Source	Best Value
10/29/18	PO0060202	AUTOZONE INC	\$374.26	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/29/18	PO0060202	AUTOZONE INC	\$131.99	Upon Delivery	Alternator	Prime Source	Best Value
10/29/18	PO0060202	AUTOZONE INC	\$39.57	Upon Delivery	Gaskets	Prime Source	Best Value
10/29/18	PO0060202	AUTOZONE INC	\$20.00	Upon Delivery	Hazardous waste fee	Prime Source	Best Value
10/29/18	PO0060203	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Hardware	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$1,929.60	Upon Delivery	Paper towels	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$704.25	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$513.70	Upon Delivery	Trash bags	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$464.67	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$355.20	Upon Delivery	Soaps	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$203.85	Upon Delivery	Combination antiseptics	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$84.58	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$34.16	Upon Delivery	Medical glove liners	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$8.28	Upon Delivery	Plastic bottles	Prime Source	Best Value
10/29/18	PO0060204	POLLOCK INVESTMENTS INC	\$7.92	Upon Delivery	Applicator bottles	Prime Source	Best Value
10/29/18	PO0060205	LYNWOOD BUILDING MATERIALS INC	\$118.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/29/18	PO0060206	TEXAS LOCK & DOOR CLOSER INC	\$125.00	Upon Delivery	Keylock switch	Prime Source	Best Value
10/29/18	PO0060206	TEXAS LOCK & DOOR CLOSER INC	\$57.60	Upon Delivery	Card key lock	Prime Source	Best Value
10/29/18	PO0060206	TEXAS LOCK & DOOR CLOSER INC	\$7.20	Upon Delivery	Caulks	Prime Source	Best Value
10/29/18	PO0060207	TEAMWORKS INNOVATIONS, INC.	\$2,820.00	Upon Delivery	Software	Prime Source	Best Value
10/29/18	PO0060208	BURGOON CO.	\$861.60	10/29/18-8/31/19	Toilets	Prime Source	Best Value
10/29/18	PO0060209	HEB GROCERY COMPANY LP	\$1,583.84	Upon Delivery	Gift certificate	Prime Source	Best Value
10/29/18	PO0060209	HEB GROCERY COMPANY LP	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060210	REDSMITH GRAPHIC SOLUTIONS	\$25.50	Upon Delivery	Posters	Prime Source	Best Value
10/29/18	PO0060210	REDSMITH GRAPHIC SOLUTIONS	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060211	POSSIBLE MISSIONS, INC.	\$2,353.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/18	PO0060211	POSSIBLE MISSIONS, INC.	\$560.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/18	PO0060212	SIGMA-ALDRICH INC	\$363.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/18	PO0060212	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Shipping container house	Prime Source	Best Value
10/29/18	PO0060212	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Dry ice	Prime Source	Best Value
10/29/18	PO0060213	ESUTURES.COM	\$1,000.00	Upon Delivery	Surgical products	Prime Source	Best Value
10/29/18	PO0060213	ESUTURES.COM	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060214	GCA EDUCATION SERVICES OF TEXAS, IN	\$25,211.20	Upon Delivery	Cleaning and janitorial services	Competitive	Best Value
10/29/18	PO0060215	PHILLIP TECHNOLOGIES LLC	\$79.80	Upon Delivery	Quartz	Prime Source	Best Value
10/29/18	PO0060215	PHILLIP TECHNOLOGIES LLC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060216	BRIGGS EQUIPMENT INC	\$1,500.00	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
10/29/18	PO0060217	BURGOON CO.	\$1,115.24	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
10/29/18	PO0060217	BURGOON CO.	\$23.58	Upon Delivery	Vehicle batteries	Prime Source	Best Value
10/29/18	PO0060218	POLLOCK INVESTMENTS INC	\$429.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/29/18	PO0060218	POLLOCK INVESTMENTS INC	\$212.00	Upon Delivery	Paper towels	Prime Source	Best Value
10/29/18	PO0060218	POLLOCK INVESTMENTS INC	\$118.40	Upon Delivery	Soaps	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/18	PO0060218	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Paper bags	Prime Source	Best Value
10/29/18	PO0060218	POLLOCK INVESTMENTS INC	\$21.64	Upon Delivery	Detergent surfactants	Prime Source	Best Value
10/29/18	PO0060218	POLLOCK INVESTMENTS INC	\$14.25	Upon Delivery	Other buffers	Prime Source	Best Value
10/29/18	PO0060219	POLLOCK INVESTMENTS INC	\$1,108.30	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/29/18	PO0060219	POLLOCK INVESTMENTS INC	\$513.70	Upon Delivery	Trash bags	Prime Source	Best Value
10/29/18	PO0060219	POLLOCK INVESTMENTS INC	\$429.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/29/18	PO0060219	POLLOCK INVESTMENTS INC	\$381.60	Upon Delivery	Paper towels	Prime Source	Best Value
10/29/18	PO0060219	POLLOCK INVESTMENTS INC	\$34.16	Upon Delivery	Medical glove liners	Prime Source	Best Value
10/29/18	PO0060219	POLLOCK INVESTMENTS INC	\$16.20	Upon Delivery	Plastic bottles	Prime Source	Best Value
10/29/18	PO0060220	POLLOCK INVESTMENTS INC	\$518.95	Upon Delivery	Trash bags	Prime Source	Best Value
10/29/18	PO0060220	POLLOCK INVESTMENTS INC	\$429.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/29/18	PO0060220	POLLOCK INVESTMENTS INC	\$212.00	Upon Delivery	Paper towels	Prime Source	Best Value
10/29/18	PO0060220	POLLOCK INVESTMENTS INC	\$19.00	Upon Delivery	Abrasive pads	Prime Source	Best Value
10/29/18	PO0060221	POLLOCK INVESTMENTS INC	\$753.10	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/29/18	PO0060221	POLLOCK INVESTMENTS INC	\$513.70	Upon Delivery	Trash bags	Prime Source	Best Value
10/29/18	PO0060221	POLLOCK INVESTMENTS INC	\$429.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/29/18	PO0060221	POLLOCK INVESTMENTS INC	\$355.20	Upon Delivery	Soaps	Prime Source	Best Value
10/29/18	PO0060221	POLLOCK INVESTMENTS INC	\$318.00	Upon Delivery	Paper towels	Prime Source	Best Value
10/29/18	PO0060221	POLLOCK INVESTMENTS INC	\$34.16	Upon Delivery	Medical glove liners	Prime Source	Best Value
10/29/18	PO0060221	POLLOCK INVESTMENTS INC	\$16.20	Upon Delivery	Plastic bottles	Prime Source	Best Value
10/29/18	PO0060222	ADVANCE AUTO PARTS	\$46.70	Upon Delivery	Wiper blades	Prime Source	Best Value
10/29/18	PO0060223	WALTON DISTRIBUTING COMPANY INC	\$696.00	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
10/29/18	PO0060224	LIGHT BULB DEPOT 14 LLC	\$1,290.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/29/18	PO0060224	LIGHT BULB DEPOT 14 LLC	\$511.50	Upon Delivery	Oil capacitor	Prime Source	Best Value
10/29/18	PO0060224	LIGHT BULB DEPOT 14 LLC	\$179.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/29/18	PO0060225	BURGOON CO.	\$281.70	Upon Delivery	Valve kits	Prime Source	Best Value
10/29/18	PO0060225	BURGOON CO.	\$192.50	Upon Delivery	Cable ties	Prime Source	Best Value
10/29/18	PO0060225	BURGOON CO.	\$103.50	Upon Delivery	Saw blades	Prime Source	Best Value
10/29/18	PO0060225	BURGOON CO.	\$51.20	Upon Delivery	Muriatic acid	Prime Source	Best Value
10/29/18	PO0060225	BURGOON CO.	\$21.00	Upon Delivery	Epoxy bond	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/18	PO0060226	CHARLES RIVER LABORATORIES, INC.	\$955.85	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/29/18	PO0060227	OPENSTAGE PRODUCTIONS LLC.	\$300.00	Upon Delivery	Stage and studio lighting dimming and control devices	Prime Source	Best Value
10/29/18	PO0060228	CHAVEZ, OLLIN	\$1,440.00	Upon Delivery	Pianos	Prime Source	Best Value
10/29/18	PO0060229	FIXYA. LLC	\$452.00	Upon Delivery	Capacitors	Prime Source	Best Value
10/29/18	PO0060230	BUSINESS WIRE INC	\$11,122.00	Upon Delivery	Press release services	Prime Source	Best Value
10/29/18	PO0060231	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.54	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/29/18	PO0060231	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.48	Upon Delivery	Facial tissues	Prime Source	Best Value
10/29/18	PO0060231	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.46	Upon Delivery	Air freshener	Prime Source	Best Value
10/29/18	PO0060231	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.78	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/29/18	PO0060231	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Calendars	Prime Source	Best Value
10/29/18	PO0060232	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.24	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/29/18	PO0060233	CHAVEZ, OLLIN	\$400.00	Upon Delivery	Pianos	Prime Source	Best Value
10/29/18	PO0060234	POSSIBLE MISSIONS, INC.	\$865.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/18	PO0060235	ABCAM INC	\$459.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/29/18	PO0060235	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/29/18	PO0060236	PERKINELMER HEALTH SCIENCES INC	\$124.60	Upon Delivery	Radioactivity sets	Prime Source	Best Value
10/29/18	PO0060236	PERKINELMER HEALTH SCIENCES INC	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060237	STAR SHUTTLE & CHARTER	\$1,479.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/29/18	PO0060237	STAR SHUTTLE & CHARTER	\$147.90	Upon Delivery	Fuels	Prime Source	Best Value
10/29/18	PO0060237	STAR SHUTTLE & CHARTER	\$18.00	Upon Delivery	Environmental safety services	Prime Source	Best Value
10/29/18	PO0060238	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.50	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/29/18	PO0060240	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.99	Upon Delivery	Laser printers	Prime Source	Best Value
10/29/18	PO0060240	TODAY'S BUSINESS SOLUTIONS, LLC	\$88.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/29/18	PO0060241	POSSIBLE MISSIONS, INC.	\$140.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/18	PO0060241	POSSIBLE MISSIONS, INC.	\$45.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/18	PO0060241	POSSIBLE MISSIONS, INC.	\$21.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/29/18	PO0060242	NEW ENGLAND BIOLABS INC	\$1,828.80	Upon Delivery	DNA Ladders	Prime Source	Best Value
10/29/18	PO0060242	NEW ENGLAND BIOLABS INC	\$729.00	Upon Delivery	Enzymes	Prime Source	Best Value
10/29/18	PO0060242	NEW ENGLAND BIOLABS INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060243	SAN ANTONIO INDUSTRIAL SUPPLY	\$55.00	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/18	PO0060243	SAN ANTONIO INDUSTRIAL SUPPLY	\$18.00	Upon Delivery	Adhesive remover	Prime Source	Best Value
10/29/18	PO0060244	ACE FLOOR SOLUTIONS, LLC	\$89.60	Upon Delivery	Flooring threshold	Prime Source	Best Value
10/29/18	PO0060244	ACE FLOOR SOLUTIONS, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/18	PO0060245	BURGOON CO.	\$62.32	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/29/18	PO0060246	TEXAS LOCK & DOOR CLOSER INC	\$510.00	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
10/29/18	PO0060247	LEXISNEXIS	\$14,688.00	Upon Delivery	Web search engine providers	Prime Source	Best Value
10/29/18	PO0060248	HOSPITAL MAINTENANCE CONSULTANTS	\$1,040.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/29/18	PO0060249	ELLIOTT ELECTRIC SUPPLY INC	\$12.27	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/29/18	PO0060250	FERGUSON ENTERPRISES INC	\$90.53	Upon Delivery	Traps and strainers	Prime Source	Best Value
10/30/18	2019-4121	PP-21722704 RWC Renovation, Chesney Morales	\$1,089.54	7/6/17-8/21/18	A/Es	Competitive	Not Applicable
10/30/18	2019-4123	REC Industries Inc LERR FY17 NTEP Boiler1 Replacement (401-1069)_PP21702050_REC_PO30871_CO6	\$14,137.95	10/4/16-11/9/18	Construction	Competitive	Not Applicable
10/30/18	2019-4127	Michael Daugherty, Service Agreement	\$600.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/30/18	2019-4128	BSB - Dartmouth (2019)	\$8,500.00	2/22/19-2/24/19	UTSA	N/A	Not Applicable
10/30/18	PO0060251	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$364.64	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
10/30/18	PO0060252	POSSIBLE MISSIONS, INC.	\$195.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/30/18	PO0060253	POLLOCK INVESTMENTS INC	\$106.57	Upon Delivery	Hose assembly	Prime Source	Best Value
10/30/18	PO0060254	SUMMUS INDUSTRIES, INC.	\$356.55	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/30/18	PO0060255	POSSIBLE MISSIONS, INC.	\$167.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/18	PO0060256	SIGMA-ALDRICH INC	\$5.10	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
10/30/18	PO0060257	TELLES, LEONARDO	\$400.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/30/18	PO0060258	PARTS TOWN, LLC	\$136.72	Upon Delivery	Pressure regulator	Prime Source	Best Value
10/30/18	PO0060259	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.36	Upon Delivery	Printer calculator	Prime Source	Best Value
10/30/18	PO0060259	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.69	Upon Delivery	Printer labels	Prime Source	Best Value
10/30/18	PO0060259	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.59	Upon Delivery	Folders	Prime Source	Best Value
10/30/18	PO0060259	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.24	Upon Delivery	Highlighters	Prime Source	Best Value
10/30/18	PO0060260	THORLABS INC	\$286.89	Upon Delivery	Screens	Prime Source	Best Value
10/30/18	PO0060260	THORLABS INC	\$17.01	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/18	PO0060261	SIGMA-ALDRICH INC	\$147.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/18	PO0060261	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/18	PO0060262	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,428.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/30/18	PO0060263	SCIENTIFIC RESOURCES SOUTHWEST INC	\$150.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/30/18	PO0060263	SCIENTIFIC RESOURCES SOUTHWEST INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/18	PO0060264	OKLAHOMA STATE UNIVERSITY	\$150.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/30/18	PO0060264	OKLAHOMA STATE UNIVERSITY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/18	PO0060265	GENESEE SCIENTIFIC CORP	\$346.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/30/18	PO0060265	GENESEE SCIENTIFIC CORP	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/18	PO0060266	REDSMITH GRAPHIC SOLUTIONS	\$88.50	Upon Delivery	Printed publications	Prime Source	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$97.00	Upon Delivery	Springs	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$80.00	Upon Delivery	Couplers	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$11,100.00	Upon Delivery	Flowmeters	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$78.00	Upon Delivery	Power cord	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$650.00	Upon Delivery	Freight Fees	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$1,750.00	Upon Delivery	Water sensor	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$20,034.00	Upon Delivery	Water samplers	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$2,940.00	Upon Delivery	Current sensors	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$225.00	Upon Delivery	Docking stations	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$37.80	Upon Delivery	Installation cables	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$21.00	Upon Delivery	Hardware and fittings	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$8,298.00	Upon Delivery	Miscellaneous hardware	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$366.00	Upon Delivery	Commercial use strainers	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$2,424.00	Upon Delivery	Insulated or covered cable	Competitive	Best Value
10/30/18	PO0060267	C C LYNCH AND ASSOCIATES	\$5,355.00	Upon Delivery	Drinking fountains or bubblers	Competitive	Best Value
10/30/18	PO0060268	CANON SOLUTIONS AMERICA INC	\$1,282.56	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/30/18	PO0060269	BURGOON CO.	\$1,532.70	Upon Delivery	Hardware	Prime Source	Best Value
10/30/18	PO0060270	SCANTRON CORPORATION	\$567.50	Upon Delivery	Paper testing instruments	Prime Source	Best Value
10/30/18	PO0060270	SCANTRON CORPORATION	\$39.24	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/18	PO0060271	D.B.A. VISPERO	\$2,600.00	Upon Delivery	License management software	Prime Source	Best Value
10/30/18	PO0060272	CHARLES RIVER LABORATORIES, INC.	\$310.50	Upon Delivery	70120000	Prime Source	Best Value
10/30/18	PO0060273	CORTEZ LIQUID WASTE SERVICES,	\$250.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/18	PO0060273	CORTEZ LIQUID WASTE SERVICES,	\$190.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
10/30/18	PO0060274	REPUBLIC SERVICES	\$6,384.84	Upon Delivery	Nonhazardous waste disposal	Competitive	Best Value
10/30/18	PO0060275	NUAIRE INC	\$270.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/30/18	PO0060275	NUAIRE INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/18	PO0060276	PROPAC INC	\$1,120.00	Upon Delivery	Personal safety alert	Prime Source	Best Value
10/30/18	PO0060276	PROPAC INC	\$164.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/18	PO0060276	PROPAC INC	\$52.50	Upon Delivery	Art	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.48	Upon Delivery	Highlighters	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.98	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.19	Upon Delivery	Marking Pens	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.69	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.89	Upon Delivery	Sponges	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.72	Upon Delivery	Dishwashing products	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.22	Upon Delivery	Ball point pens	Prime Source	Best Value
10/30/18	PO0060277	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.57	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/30/18	PO0060278	SOUTHWEST CONTRACT	\$5,654.00	10/31/18-8/31/19	Furniture and Furnishings	Prime Source	Best Value
10/30/18	PO0060279	BURGOON CO.	\$19.73	Upon Delivery	Coiled tubing reels	Prime Source	Best Value
10/30/18	PO0060280	FISHER SCIENTIFIC COMPANY LLC	\$833.91	Upon Delivery	Centrifugal filters	Prime Source	Best Value
10/30/18	PO0060281	POSSIBLE MISSIONS, INC.	\$1,107.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/18	PO0060281	POSSIBLE MISSIONS, INC.	\$721.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/30/18	PO0060282	INSTRON CORPORATION	\$14,972.00	Upon Delivery	Test fixtures	Prime Source	Best Value
10/30/18	PO0060282	INSTRON CORPORATION	\$0.00	Upon Delivery	Software	Prime Source	Best Value
10/30/18	PO0060282	INSTRON CORPORATION	\$0.00	Upon Delivery	Computers	Prime Source	Best Value
10/30/18	PO0060282	INSTRON CORPORATION	\$0.00	Upon Delivery	Computer accessories	Prime Source	Best Value
10/30/18	PO0060283	PARTS TOWN, LLC	\$694.84	Upon Delivery	Blowers	Prime Source	Best Value
10/30/18	PO0060283	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	2019-3918	Vicki Lynn Ruiz Speaker Agreement	\$970.65	10/18/18-10/18/18	Entertainers & Speakers	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/18	2019-4129	Dr. Xunyu Zhou Speaker Agreement	\$960.00	11/8/18-11/10/18	Entertainers & Speakers	N/A	Not Applicable
10/31/18	2019-4130	Kecai Cao	\$2,000.00	11/1/18-1/31/19	General Services	N/A	Not Applicable
10/31/18	2019-4139	Carlos N. Martinez Service Agreement	\$1,000.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
10/31/18	2019-4142	Daniel Corona Service Agreement	\$450.00	10/29/18-10/29/18	General Services	N/A	Not Applicable
10/31/18	PO0060284	BURGOON CO.	\$237.78	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/31/18	PO0060285	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Plywood	Prime Source	Best Value
10/31/18	PO0060286	MATERIALISE USA, LLC	\$11,054.00	Upon Delivery	Software	Prime Source	Best Value
10/31/18	PO0060287	TODAY'S BUSINESS SOLUTIONS, LLC	\$239.99	Upon Delivery	Executive seating	Prime Source	Best Value
10/31/18	PO0060288	BERGLUND, LAWRENCE	\$2,250.00	Upon Delivery	Master jig	Prime Source	Best Value
10/31/18	PO0060288	BERGLUND, LAWRENCE	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060289	10X GENOMICS, INC	\$6,768.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/31/18	PO0060289	10X GENOMICS, INC	\$144.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060290	BIO-RAD LABORATORIES, INC.	\$110.00	Upon Delivery	Dyes	Prime Source	Best Value
10/31/18	PO0060290	BIO-RAD LABORATORIES, INC.	\$59.00	Upon Delivery	Gel Imaging System Accessories	Prime Source	Best Value
10/31/18	PO0060290	BIO-RAD LABORATORIES, INC.	\$56.00	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
10/31/18	PO0060290	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060291	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.34	Upon Delivery	Power cord	Prime Source	Best Value
10/31/18	PO0060292	FINE SCIENCE TOOLS INC	\$375.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/31/18	PO0060292	FINE SCIENCE TOOLS INC	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060293	EVERTRUE, INC	\$19,750.00	9/29/17-9/28/20	Web search engine providers	Sole Source	Proprietary
10/31/18	PO0060294	MONARCH TROPHY STUDIO	\$136.62	Upon Delivery	Office supplies	Prime Source	Best Value
10/31/18	PO0060294	MONARCH TROPHY STUDIO	\$15.47	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
10/31/18	PO0060295	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.49	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/31/18	PO0060295	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.05	Upon Delivery	Notebooks	Prime Source	Best Value
10/31/18	PO0060296	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	70120000	Prime Source	Best Value
10/31/18	PO0060297	HENRY SCHEIN INC	\$1,495.25	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/31/18	PO0060298	CAMBRIDGE ISOTOPE LABORATORIES INC	\$425.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/31/18	PO0060298	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060299	THE SHERWIN-WILLIAMS COMPANY	\$59.18	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/31/18	PO0060300	DBA DISPLAYS2GO	\$1,174.20	Upon Delivery	Metal easels	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/18	PO0060300	DBA DISPLAYS2GO	\$260.56	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060301	SUMMUS INDUSTRIES, INC.	\$290.72	Upon Delivery	Computers	Prime Source	Best Value
10/31/18	PO0060302	COLLEGENET, INC	\$30,000.00	7/19/18-6/29/19	Calendar and scheduling software	Sole Source	Software Renewal/Mainten
10/31/18	PO0060303	HIED INC	\$2,509.00	Upon Delivery	Computers	Prime Source	Best Value
10/31/18	PO0060303	HIED INC	\$119.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/31/18	PO0060304	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,128.37	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/31/18	PO0060305	ALAMO AREA COUNCIL OF GOVERNMENTS	\$975.00	Upon Delivery	Public safety training equipment	Prime Source	Best Value
10/31/18	PO0060306	DOCUMATION INC	\$2,820.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/31/18	PO0060307	INDUSTYONE STAFFING	\$212.50	Upon Delivery	Temporary production staffing needs	Prime Source	Best Value
10/31/18	PO0060308	THE PRESTIGIOUS MARK, INC.	\$945.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/31/18	PO0060308	THE PRESTIGIOUS MARK, INC.	\$260.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/31/18	PO0060308	THE PRESTIGIOUS MARK, INC.	\$35.00	Upon Delivery	National postal delivery services	Prime Source	Best Value
10/31/18	PO0060309	ADDGENE INC	\$65.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
10/31/18	PO0060309	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060310	HILLYARD INC	\$1,082.83	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/31/18	PO0060311	POSSIBLE MISSIONS, INC.	\$151.82	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/31/18	PO0060311	POSSIBLE MISSIONS, INC.	\$98.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/31/18	PO0060311	POSSIBLE MISSIONS, INC.	\$89.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/18	PO0060312	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.69	Upon Delivery	Folders	Prime Source	Best Value
10/31/18	PO0060312	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.79	Upon Delivery	Binders	Prime Source	Best Value
10/31/18	PO0060312	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Staplers	Prime Source	Best Value
10/31/18	PO0060313	ELECTRA LINK INC	\$560.67	Upon Delivery	Telephone and telephone equipment installation service	Competitive	Best Value
10/31/18	PO0060314	BIG STAR BRANDING, INC	\$43.60	Upon Delivery	Uniforms	Prime Source	Best Value
10/31/18	PO0060314	BIG STAR BRANDING, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060315	HD SUPPLY FACILITIES MAINTENANCE LTD	\$62.98	Upon Delivery	Clothing hangers	Prime Source	Best Value
10/31/18	PO0060316	A&I TIRE AND AUTOMOTIVE	\$859.73	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
10/31/18	PO0060317	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Water filters	Prime Source	Best Value
10/31/18	PO0060318	BIG STAR BRANDING, INC	\$323.30	Upon Delivery	Uniforms	Prime Source	Best Value
10/31/18	PO0060318	BIG STAR BRANDING, INC	\$23.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060319	TODAY'S BUSINESS SOLUTIONS, LLC	\$165.58	Upon Delivery	Packaging tape	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/18	PO0060320	BURGOON CO.	\$143.62	Upon Delivery	Weather stripping	Prime Source	Best Value
10/31/18	PO0060320	BURGOON CO.	\$24.20	Upon Delivery	Door sweep	Prime Source	Best Value
10/31/18	PO0060321	BURGOON CO.	\$69.74	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/31/18	PO0060322	MORRISON SUPPLY COMPANY LP	\$48.39	Upon Delivery	Gaskets	Prime Source	Best Value
10/31/18	PO0060323	INDUSTRIAL DISPOSAL SUPPLY COMPANY	\$6,674.86	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/31/18	PO0060324	WASHING EQUIPMENT OF TEXAS LTD	\$2,200.60	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
10/31/18	PO0060325	BIG STAR BRANDING, INC	\$45.06	Upon Delivery	Uniforms	Prime Source	Best Value
10/31/18	PO0060326	AUTOZONE INC	\$113.99	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/31/18	PO0060326	AUTOZONE INC	\$24.58	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
10/31/18	PO0060327	AUTOMATIC FIRE PROTECTION, INC.	\$85.00	Upon Delivery	Fire sprinkler heads	Prime Source	Best Value
10/31/18	PO0060328	A&I TIRE AND AUTOMOTIVE	\$922.42	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
10/31/18	PO0060329	AIS SPECIALTY PRODUCTS INC	\$5,618.40	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
10/31/18	PO0060329	AIS SPECIALTY PRODUCTS INC	\$600.00	Upon Delivery	Drain cleaner	Prime Source	Best Value
10/31/18	PO0060329	AIS SPECIALTY PRODUCTS INC	\$188.13	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060330	SUMMIT ELECTRIC SUPPLY CO INC	\$50.96	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
10/31/18	PO0060331	BURGOON CO.	\$35.53	Upon Delivery	Electrical plugs	Prime Source	Best Value
10/31/18	PO0060332	D.B.A. VISPERO	\$1,300.00	Upon Delivery	License management software	Prime Source	Best Value
10/31/18	PO0060333	QUADRANGLE PRESS INC	\$9,350.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/31/18	PO0060334	ABCAM INC	\$459.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/31/18	PO0060334	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060335	POSSIBLE MISSIONS, INC.	\$25.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/18	PO0060336	SIGMA-ALDRICH INC	\$193.10	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/31/18	PO0060336	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060337	POSSIBLE MISSIONS, INC.	\$149.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/18	PO0060338	SUMMUS INDUSTRIES, INC.	\$4,451.34	Upon Delivery	Computers	Prime Source	Best Value
10/31/18	PO0060339	BAKER DISTRIBUTING COMPANY LLC	\$70.24	Upon Delivery	Hardware	Prime Source	Best Value
10/31/18	PO0060340	BEST BUY GOV/ED LLC	\$699.98	Upon Delivery	Wrist watches	Prime Source	Best Value
10/31/18	PO0060340	BEST BUY GOV/ED LLC	\$11.07	Upon Delivery	Letter or small parcel local delivery services	Prime Source	Best Value
10/31/18	PO0060341	POSSIBLE MISSIONS, INC.	\$821.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/18	PO0060341	POSSIBLE MISSIONS, INC.	\$531.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (OCTOBER 1, 2018 – OCTOBER 31, 2018)

REVISED NOVEMBER 1, 2018

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/18	PO0060341	POSSIBLE MISSIONS, INC.	\$207.00	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
10/31/18	PO0060342	HARVARD APPARATUS INC	\$594.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/31/18	PO0060343	SIGMA-ALDRICH INC	\$1,080.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/31/18	PO0060343	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/18	PO0060344	COLD FIRE SIGNS	\$125.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/31/18	PO0060344	COLD FIRE SIGNS	\$47.25	Upon Delivery	Labels	Prime Source	Best Value
10/31/18	PO0060344	COLD FIRE SIGNS	\$25.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/31/18	PO0060345	JOBELEPHANT.COM, INC	\$1,242.00	Upon Delivery	Internet advertising	Prime Source	Best Value
10/31/18	PO0060346	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/31/18	PO0060347	SAN ANTONIO LIGHTHOUSE	\$167.96	Upon Delivery	Keyboards	Prime Source	Best Value
10/31/18	PO0060347	SAN ANTONIO LIGHTHOUSE	\$7.77	Upon Delivery	Facial tissues	Prime Source	Best Value
10/31/18	PO0060347	SAN ANTONIO LIGHTHOUSE	\$4.10	Upon Delivery	Cable ties	Prime Source	Best Value
10/31/18	PO0060348	TIME WARNER CABLE SAN ANTONIO, LP	\$1,500.00	Upon Delivery	Cable television services	Prime Source	Best Value
10/31/18	PO0060349	ALAMO TEES & ADVERTISING	\$2,675.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value