FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/19	PO0074047	DOCUMATION INC	\$20,728.00	3/1/19-2/28/19	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/01/19	PO0074050	TICKETMASTER LLC	\$46,000.00	7/1/19-6/30/24	Software	Sole Source	Contractor/Grantor Req
10/01/19	PO0074086	BATH GROUP INC	\$22,616.73	9/1/19-8/1/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/01/19	PO0074069	B&H PHOTO AND ELECTRONICS CORP	\$23,051.00	Upon Delivery	Camera kits	Group Purchase	E&I
10/01/19	PO0074069	B&H PHOTO AND ELECTRONICS CORP	\$2,211.30	Upon Delivery	Camera lens	Group Purchase	E&I
10/01/19	PO0074069	B&H PHOTO AND ELECTRONICS CORP	\$1,894.72	Upon Delivery	Camera tripods	Group Purchase	E&I
10/01/19	PO0074069	B&H PHOTO AND ELECTRONICS CORP	\$6,555.46	Upon Delivery	Camera accessories	Group Purchase	E&I
10/01/19	PO0074069	B&H PHOTO AND ELECTRONICS CORP	\$871.60	Upon Delivery	Camera lens adapters	Group Purchase	E&I
10/01/19	PO0074080	WEST PUBLISHING CORPORATION	\$6,800.00	Upon Delivery	Legal Research Services	Group Purchase	DIR
10/01/19	PO0074045	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/01/19	PO0074045	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Dipping sauces or condiments or spreads or marinades	Prime Source	Best Value
10/01/19	PO0074046	POSSIBLE MISSIONS, INC.	\$312.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/01/19	PO0074046	POSSIBLE MISSIONS, INC.	\$793.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/19	PO0074048	T2 SYSTEMS CANADA INC.	\$7,920.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/01/19	PO0074049	POSSIBLE MISSIONS, INC.	\$559.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/19	PO0074051	POSSIBLE MISSIONS, INC.	\$397.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/01/19	PO0074051	POSSIBLE MISSIONS, INC.	\$201.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/19	PO0074052	PAETZEL, KEVIN	\$7,900.00	Upon Delivery	Advertising campaign services	Prime Source	Best Value
10/01/19	PO0074053	BURGOON CO.	\$48.21	Upon Delivery	Kick plates	Prime Source	Best Value
10/01/19	PO0074053	BURGOON CO.	\$54.39	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/01/19	PO0074054	SAN ANTONIO INDUSTRIAL SUPPLY	\$72.00	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
10/01/19	PO0074055	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074055	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$251.72	Upon Delivery	Occupancy or motion sensing switch	Prime Source	Best Value
10/01/19	PO0074057	SAN ANTONIO INDUSTRIAL SUPPLY	\$68.00	Upon Delivery	Caulks	Prime Source	Best Value
10/01/19	PO0074057	SAN ANTONIO INDUSTRIAL SUPPLY	\$10.00	Upon Delivery	Knife blades	Prime Source	Best Value
10/01/19	PO0074057	SAN ANTONIO INDUSTRIAL SUPPLY	\$9.00	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$372.30	Upon Delivery	Soaps	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$20.24	Upon Delivery	Bleaches	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$804.61	Upon Delivery	Trash bags	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$1,015.65	Upon Delivery	Paper towels	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$12.64	Upon Delivery	Abrasive pads	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$63.17	Upon Delivery	Laundry products	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$299.04	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$29.54	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
10/01/19	PO0074058	POLLOCK INVESTMENTS INC	\$62.47	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$372.30	Upon Delivery	Soaps	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$20.24	Upon Delivery	Bleaches	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$804.61	Upon Delivery	Trash bags	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$902.80	Upon Delivery	Paper towels	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$12.64	Upon Delivery	Abrasive pads	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$33.27	Upon Delivery	Toilet cleaners	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$63.17	Upon Delivery	Laundry products	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$217.50	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$21.10	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
10/01/19	PO0074059	POLLOCK INVESTMENTS INC	\$62.47	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$20.24	Upon Delivery	Bleaches	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$6.90	Upon Delivery	Plastic bottles	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$66.54	Upon Delivery	Toilet cleaners	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$28.47	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$132.71	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$36.25	Upon Delivery	Carpet or upholstery cleaners	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$6.60	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$16.40	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
10/01/19	PO0074060	POLLOCK INVESTMENTS INC	\$33.76	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$620.50	Upon Delivery	Soaps	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$1,472.67	Upon Delivery	Trash bags	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$1,929.60	Upon Delivery	Paper towels	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$33.25	Upon Delivery	Abrasive pads	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$1,177.60	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$99.81	Upon Delivery	Toilet cleaners	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$534.09	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$72.50	Upon Delivery	Carpet or upholstery cleaners	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$65.60	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$133.28	Upon Delivery	Household or automotive protectants	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
10/01/19	PO0074061	POLLOCK INVESTMENTS INC	\$311.28	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/01/19	PO0074062	INTERSTATE ALL BATTERY	\$79.96	Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/01/19	PO0074063	BIG STAR BRANDING, INC	\$1,082.39	Upon Delivery	Uniforms	Prime Source	Best Value
10/01/19	PO0074063	BIG STAR BRANDING, INC	\$21.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074064	FACILITY SOLUTIONS GROUP, INC	\$4,000.00	Upon Delivery	Light emitting diodes LEDs	Prime Source	Best Value
10/01/19	PO0074065	ALAMO PUBLIC TELECOMMUNICATIONS COUNCIL	\$31,221.00	Upon Delivery	Advertising	Other Types	Best Value
10/01/19	PO0074066	WINSTON WATER COOLER LTD	\$79.12	Upon Delivery	Gas regulators	Prime Source	Best Value
10/01/19	PO0074067	HOLDSWORTH & NICHOLAS INC.	\$75,720.00	Upon Delivery	Advertising	Other Types	Best Value
10/01/19	PO0074068	USA COURIERS INC	\$4,889.75	Upon Delivery	Containers and storage	Prime Source	Best Value
10/01/19	PO0074070	MAGIC IN THE SKY, LLC	\$5,370.00	Upon Delivery	Pyrotechnics	Prime Source	Best Value
10/01/19	PO0074070	MAGIC IN THE SKY, LLC	\$750.00	Upon Delivery	Liability insurance	Prime Source	Best Value
10/01/19	PO0074070	MAGIC IN THE SKY, LLC	\$3,268.80	Upon Delivery	Fire prevention services	Prime Source	Best Value
10/01/19	PO0074071	NEWARK CORPORATION	\$21.93	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074071	NEWARK CORPORATION	\$395.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/19	PO0074072	INTERSTATE ALL BATTERY	\$49.80	Upon Delivery	Lead acid batteries	Prime Source	Best Value
10/01/19	PO0074073	TEXAS LOCK & DOOR CLOSER INC	\$194.50	Upon Delivery	Door closers	Prime Source	Best Value
10/01/19	PO0074074	TORMAX TECHNOLOGIES, INC.	\$2,229.71	Upon Delivery	Labor fee	Prime Source	Best Value
10/01/19	PO0074074	TORMAX TECHNOLOGIES, INC.	\$1,887.12	Upon Delivery	Gearmotors	Prime Source	Best Value
10/01/19	PO0074074	TORMAX TECHNOLOGIES, INC.	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074074	TORMAX TECHNOLOGIES, INC.	\$544.69	Upon Delivery	Electric lock	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/19	PO0074075	POSSIBLE MISSIONS, INC.	\$23.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/19	PO0074076	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.80	Upon Delivery	Binders	Prime Source	Best Value
10/01/19	PO0074076	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.42	Upon Delivery	Dividers	Prime Source	Best Value
10/01/19	PO0074076	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.60	Upon Delivery	Staplers	Prime Source	Best Value
10/01/19	PO0074076	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.51	Upon Delivery	Notebooks	Prime Source	Best Value
10/01/19	PO0074076	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.44	Upon Delivery	Tent cards	Prime Source	Best Value
10/01/19	PO0074076	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.45	Upon Delivery	Trash bags	Prime Source	Best Value
10/01/19	PO0074076	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.88	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
10/01/19	PO0074077	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.32	Upon Delivery	Coffee	Prime Source	Best Value
10/01/19	PO0074077	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.51	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
10/01/19	PO0074077	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.46	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
10/01/19	PO0074077	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.52	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
10/01/19	PO0074077	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.96	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
10/01/19	PO0074078	POSSIBLE MISSIONS, INC.	\$704.81	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/19	PO0074079	VIRTUOUS BUSINESS SERVICES, LLC	\$8,000.00	Upon Delivery	Writing and translations	Prime Source	Best Value
10/01/19	PO0074081	GENESEE SCIENTIFIC CORP	\$39.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074081	GENESEE SCIENTIFIC CORP	\$362.56	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
10/01/19	PO0074081	GENESEE SCIENTIFIC CORP	\$542.88	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
10/01/19	PO0074082	SUMMUS INDUSTRIES, INC.	\$1,724.98	Upon Delivery	Computers	Prime Source	Best Value
10/01/19	PO0074083	SERVPRO OF NORTHWEST SAN ANTONIO	\$5,557.00	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
10/01/19	PO0074084	ABACUS COMPUTERS INC	\$4,306.80	Upon Delivery	Internet or intranet server application development services	Prime Source	Best Value
10/01/19	PO0074085	COMMERCIAL KITCHEN	\$146.88	Upon Delivery	Valves	Prime Source	Best Value
10/01/19	PO0074087	POSSIBLE MISSIONS, INC.	\$96.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/19	PO0074088	INVIVOGEN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074088	INVIVOGEN	\$2,500.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/19	PO0074089	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074089	LIFE TECHNOLOGIES CORPORATION	\$93.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/01/19	PO0074090	R & D SYSTEMS INC	\$536.00	Upon Delivery	Reagents for preparing competent yeast	Prime Source	Best Value
10/01/19	PO0074090	R & D SYSTEMS INC	\$45.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/01/19	PO0074091	SIGMA-ALDRICH INC	\$108.20	Upon Delivery	Cell strainer	Prime Source	Best Value
10/01/19	PO0074091	SIGMA-ALDRICH INC	\$80.01	Upon Delivery	Water sampler accessories	Prime Source	Best Value
10/01/19	PO0074091	SIGMA-ALDRICH INC	\$835.37	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
10/01/19	PO0074091	SIGMA-ALDRICH INC	\$484.12	Upon Delivery	Complete supplement mixtures for yeast	Prime Source	Best Value
10/01/19	PO0074091	SIGMA-ALDRICH INC	\$22.99	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/01/19	PO0074092	POSSIBLE MISSIONS, INC.	\$197.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/19	PO0074092	POSSIBLE MISSIONS, INC.	\$64.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
10/01/19	PO0074093	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/01/19	PO0074093	ABCAM INC	\$2,675.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/01/19	PO0074094	HIED INC	\$1,469.00	Upon Delivery	Computers	Prime Source	Best Value
10/01/19	PO0074094	HIED INC	\$19.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/01/19	PO0074095	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Keyboards	Prime Source	Best Value
10/01/19	PO0074096	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.36	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/01/19	2019-5815	La Cantera Resort and Spa	\$6,414.00	1/24/20-1/26/20	Venue and Facility Usage	Exempt	Not Applicable
10/01/19	2019-5814	La Cantera Resort and Spa	\$10,181.40	12/13/19-12/15/19	Venue and Facility Usage	Exempt	Not Applicable
10/01/19	2019-5757	VALIDITY INC	\$9,912.00	10/1/19-9/29/20	Hosted Software	Prime Source	Not Applicable
10/01/19	2020-6005	ZOOM VIDEO COMMUNICATIONS, INC.	\$149.00	10/1/19-9/19/20	Non-Hosted Software	N/A	Not Applicable
10/01/19	2020-6031	Ryan Lugalia-Holan	\$500.00	11/1/19-11/30/19	General Services	N/A	Not Applicable
10/01/19	2020-6032	Dorinda Rolle/ Roelle and Associates LLC	\$1,200.00	10/1/19-10/31/19	General Services	N/A	Not Applicable
10/01/19	2020-6054	GARCIA-PEREZ, MANUEL	\$1,320.00	11/1/19-11/1/19	Entertainers & Speakers	N/A	Not Applicable
10/02/19	PO0074145	AIRGAS USA LLC	\$0.00	10/1/14-9/30/19	Industrial use gases	Group Purchase	E&I
10/02/19	PO0074111	AT&T MOBILITY LLC	\$2,300.00	Upon Delivery	Mobile phones	Group Purchase	DIR
10/02/19	PO0074126	DBA: VERIZON WIRELESS	\$996.00	Upon Delivery	Communications Devices and Accessories	Group Purchase	DIR
10/02/19	PO0074097	PRECISION TIME SYSTEMS INC	\$1,301.50	Upon Delivery	Lithium batteries	Prime Source	Best Value
10/02/19	PO0074098	SUMMUS INDUSTRIES, INC.	\$92.48	Upon Delivery	Goggles	Prime Source	Best Value
10/02/19	PO0074098	SUMMUS INDUSTRIES, INC.	\$72.24	Upon Delivery	Laboratory filter papers	Prime Source	Best Value
10/02/19	PO0074098	SUMMUS INDUSTRIES, INC.	\$30.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/02/19	PO0074098	SUMMUS INDUSTRIES, INC.	\$55.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/19	PO0074099	DBA EBI MAP-WORKS, LLC	\$149.01	Upon Delivery	Maintenance or support fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/19	PO0074099	DBA EBI MAP-WORKS, LLC	\$4,967.00	Upon Delivery	Market research on location surveys	Prime Source	Best Value
10/02/19	PO0074100	OUTREACH SYSTEMS	\$750.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/02/19	PO0074101	GAMES 2U	\$1,425.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/02/19	PO0074102	DOCUMATION INC	\$6,771.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/02/19	PO0074103	GAMES 2U	\$1,425.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/02/19	PO0074104	COVETRUS NORTH AMERICA	\$103.20	Upon Delivery	Sutures	Prime Source	Best Value
10/02/19	PO0074105	PRIMUS STERILIZER CO LLC	\$550.97	Upon Delivery	Hardware	Prime Source	Best Value
10/02/19	PO0074105	PRIMUS STERILIZER CO LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074106	SIGMA-ALDRICH INC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/02/19	PO0074106	SIGMA-ALDRICH INC	\$284.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/19	PO0074107	INTEGRATED DNA TECHNOLOGIES INC	\$12.24	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
10/02/19	PO0074108	POSSIBLE MISSIONS, INC.	\$192.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/19	PO0074109	NUVENTIVE, LLC	\$8,470.00	Upon Delivery	Software	Prime Source	Best Value
10/02/19	PO0074110	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.11	Upon Delivery	Mechanical pencils	Prime Source	Best Value
10/02/19	PO0074110	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.44	Upon Delivery	Electronic batteries	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.29	Upon Delivery	Stamps	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.42	Upon Delivery	Folders	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.14	Upon Delivery	Scissors	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.20	Upon Delivery	Staplers	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.65	Upon Delivery	Certificates	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.74	Upon Delivery	Facial tissues	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.60	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.49	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.74	Upon Delivery	Transparent tape	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.55	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.30	Upon Delivery	Certificate frames	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.16	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/02/19	PO0074112	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.49	Upon Delivery	File pockets or accessories	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/19	PO0074113	CHARLES RIVER LABORATORIES, INC.	\$41.30	Upon Delivery	Crates	Prime Source	Best Value
10/02/19	PO0074113	CHARLES RIVER LABORATORIES, INC.	\$89.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074113	CHARLES RIVER LABORATORIES, INC.	\$214.65	Upon Delivery	Live animals	Prime Source	Best Value
10/02/19	PO0074114	SHI GOVERNMENT SOLUTIONS INC.	\$172.50	Upon Delivery	Software	Prime Source	Best Value
10/02/19	PO0074115	PARTS TOWN, LLC	\$340.15	Upon Delivery	Sprayers	Prime Source	Best Value
10/02/19	PO0074115	PARTS TOWN, LLC	\$19.98	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074115	PARTS TOWN, LLC	\$66.56	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
10/02/19	PO0074116	SHI GOVERNMENT SOLUTIONS INC.	\$2,177.60	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/02/19	PO0074117	BURGOON CO.	\$193.64	Upon Delivery	Vinyl flooring	Prime Source	Best Value
10/02/19	PO0074118	BURGOON CO.	\$19.96	Upon Delivery	Caulks	Prime Source	Best Value
10/02/19	PO0074118	BURGOON CO.	\$15.40	Upon Delivery	Liquid adhesives	Prime Source	Best Value
10/02/19	PO0074119	BURGOON CO.	\$10.94	Upon Delivery	Stripping tools	Prime Source	Best Value
10/02/19	PO0074119	BURGOON CO.	\$151.80	Upon Delivery	Slip or groove joint pliers	Prime Source	Best Value
10/02/19	PO0074120	YOU NAME IT SPECIALTIES	\$737.50	Upon Delivery	Office supplies	Prime Source	Best Value
10/02/19	PO0074120	YOU NAME IT SPECIALTIES	\$119.55	Upon Delivery	Material handling services	Prime Source	Best Value
10/02/19	PO0074121	AUTOMATIC FIRE PROTECTION, INC.	\$1,600.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/02/19	PO0074122	ENVIGO RMS LLC	\$161.80	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/02/19	PO0074122	ENVIGO RMS LLC	\$49.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
10/02/19	PO0074122	ENVIGO RMS LLC	\$44.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/02/19	PO0074123	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074123	PARTS TOWN, LLC	\$297.11	Upon Delivery	Controller switch	Prime Source	Best Value
10/02/19	PO0074124	TODAY'S BUSINESS SOLUTIONS, LLC	\$430.30	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/02/19	PO0074125	HIED INC	\$899.00	Upon Delivery	Computers	Prime Source	Best Value
10/02/19	PO0074125	HIED INC	\$129.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/02/19	PO0074127	POSSIBLE MISSIONS, INC.	\$1,184.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/02/19	PO0074127	POSSIBLE MISSIONS, INC.	\$436.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/02/19	PO0074128	EVERYTHING BUT THE MIME INC	\$1,750.00	Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value
10/02/19	PO0074129	DAVE "THE BARREL MAN" LLC	\$900.00	Upon Delivery	Barrels	Prime Source	Best Value
10/02/19	PO0074129	DAVE "THE BARREL MAN" LLC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/19	PO0074130	BURGOON CO.	\$126.69	Upon Delivery	Metering or injection or proportioning pumps	Prime Source	Best Value
10/02/19	PO0074131	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,785.00	Upon Delivery	Shoes	Prime Source	Best Value
10/02/19	PO0074131	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$122.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074132	AUTOMATIC FIRE PROTECTION, INC.	\$3,000.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/02/19	PO0074133	AUTOMATIC FIRE PROTECTION, INC.	\$900.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/02/19	PO0074134	AUTOMATIC FIRE PROTECTION, INC.	\$2,100.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/02/19	PO0074135	AUTOMATIC FIRE PROTECTION, INC.	\$175.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/02/19	PO0074136	AUTOMATIC FIRE PROTECTION, INC.	\$1,600.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/02/19	PO0074137	DBA RP SPORTS	\$16.92	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074137	DBA RP SPORTS	\$1,140.00	Upon Delivery	Boot exercisers for rehabilitation or therapy	Prime Source	Best Value
10/02/19	PO0074138	RAWLINGS SPORTING GOODS COMPANY INC	\$2,280.00	Upon Delivery	Softballs	Prime Source	Best Value
10/02/19	PO0074138	RAWLINGS SPORTING GOODS COMPANY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074139	RAWLINGS SPORTING GOODS COMPANY INC	\$6,216.00	Upon Delivery	Baseballs	Prime Source	Best Value
10/02/19	PO0074139	RAWLINGS SPORTING GOODS COMPANY INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074140	FILTRATION PRODUCTS	\$30.12	Upon Delivery	Filters	Prime Source	Best Value
10/02/19	PO0074141	SAN ANTONIO INDUSTRIAL SUPPLY	\$295.00	Upon Delivery	Protective knee pads	Prime Source	Best Value
10/02/19	PO0074142	BURGOON CO.	\$316.74	Upon Delivery	Hardware	Prime Source	Best Value
10/02/19	PO0074143	ODESSA PUMPS & EQUIPMENT INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074143	ODESSA PUMPS & EQUIPMENT INC	\$289.72	Upon Delivery	Mechanical seals	Prime Source	Best Value
10/02/19	PO0074144	ODESSA PUMPS & EQUIPMENT INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074144	ODESSA PUMPS & EQUIPMENT INC	\$712.85	Upon Delivery	Pilot valves	Prime Source	Best Value
10/02/19	PO0074146	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.81	Upon Delivery	Paper towels	Prime Source	Best Value
10/02/19	PO0074146	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/02/19	PO0074146	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.53	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.02	Upon Delivery	Folders	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.93	Upon Delivery	Staples	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.32	Upon Delivery	Staplers	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Calendars	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.48	Upon Delivery	Clipboards	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.96	Upon Delivery	Power cord	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.96	Upon Delivery	Paper clips	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.78	Upon Delivery	Copy holders	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.85	Upon Delivery	Marking Pens	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.80	Upon Delivery	Masking tape	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.39	Upon Delivery	Air freshener	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$182.34	Upon Delivery	Display board	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$371.80	Upon Delivery	Plotter paper	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$7,753.39	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.76	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.27	Upon Delivery	Ball point pens	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$633.20	Upon Delivery	Lamination film	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.28	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.59	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.84	Upon Delivery	Chemical adhesives	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.95	Upon Delivery	Construction paper	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.58	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.19	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$645.27	Upon Delivery	Foam core mounting board	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.62	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$870.12	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.99	Upon Delivery	Ground wood construction paper	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.37	Upon Delivery	Magnetic boards or accessories	Prime Source	Best Value
10/02/19	PO0074147	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.32	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/02/19	PO0074148	YOU NAME IT SPECIALTIES	\$325.00	Upon Delivery	Office supplies	Prime Source	Best Value
10/02/19	PO0074148	YOU NAME IT SPECIALTIES	\$16.67	Upon Delivery	Material handling services	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/19	PO0074149	MCMASTER-CARR SUPPLY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/02/19	PO0074149	MCMASTER-CARR SUPPLY COMPANY	\$25.56	Upon Delivery	Tube fittings	Prime Source	Best Value
10/02/19	PO0074150	COMMONWEALTH TRADING COMPUTER CO.	\$374.98	Upon Delivery	Computers	Prime Source	Best Value
10/02/19	PO0074150	COMMONWEALTH TRADING COMPUTER CO.	\$834.78	Upon Delivery	Desktop computers	Prime Source	Best Value
10/02/19	PO0074151	HIED INC	\$2,549.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/02/19	PO0074151	HIED INC	\$199.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/02/19	PO0074152	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.70	Upon Delivery	Clipboards	Prime Source	Best Value
10/02/19	PO0074152	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.40	Upon Delivery	Marking Pens	Prime Source	Best Value
10/02/19	PO0074152	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.77	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/02/19	PO0074152	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.88	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/02/19	PO0074152	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.38	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
10/02/19	PO0074153	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.78	Upon Delivery	Packaging tape	Prime Source	Best Value
10/02/19	PO0074153	TODAY'S BUSINESS SOLUTIONS, LLC	\$112.38	Upon Delivery	Air filled packing materials	Prime Source	Best Value
10/02/19	PO0074153	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.80	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/02/19	PO0074154	BECKWITH ELECTRONIC ENGINEERING CO	\$305.00	Upon Delivery	Labor training or development	Prime Source	Best Value
10/02/19	PO0074155	AUTOMATIC FIRE PROTECTION, INC.	\$485.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
10/02/19	PO0074156	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.62	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/02/19	PO0074156	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.92	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/02/19	PO0074156	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.55	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/02/19	PO0074156	TODAY'S BUSINESS SOLUTIONS, LLC	\$218.94	Upon Delivery	Easels or accessories	Prime Source	Best Value
10/02/19	PO0074156	TODAY'S BUSINESS SOLUTIONS, LLC	\$335.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/02/19	PO0074157	HODELL WINDOW COVERING INC.	\$352.38	Upon Delivery	Blinds and shades	Prime Source	Best Value
10/02/19	PO0074158	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$5,700.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/02/19	PO0074159	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.83	Upon Delivery	Notebooks	Prime Source	Best Value
10/02/19	PO0074159	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.39	Upon Delivery	Cable ties	Prime Source	Best Value
10/02/19	PO0074159	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.39	Upon Delivery	Marking Pens	Prime Source	Best Value
10/02/19	PO0074159	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.73	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/02/19	PO0074159	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
10/02/19	PO0074159	TODAY'S BUSINESS SOLUTIONS, LLC	\$141.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/02/19	PO0074160	JASON'S DELI	\$15.00	Upon Delivery	Catering services	Prime Source	Best Value
10/02/19	PO0074160	JASON'S DELI	\$124.83	Upon Delivery	Restaurants and catering	Prime Source	Best Value
10/02/19	PO0074161	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/02/19	2020-5999	TEXAS WORKFORCE COMMISSION	\$42,732.00	9/20/19-4/30/21	General Services	N/A	Not Applicable
10/02/19	2020-6056	FLUECKIGER, URS PETER	\$450.00	9/30/19-10/1/19	Entertainers & Speakers	N/A	Not Applicable
10/02/19	2020-6057	QUINTANILLA, OCTAVIO	\$100.00	9/19/19-9/19/19	General Services	N/A	Not Applicable
10/02/19	2020-6058	ALAMO CITY INTERPRETERS LLC	\$800.00	9/28/19-9/28/19	General Services	N/A	Not Applicable
10/02/19	2020-6060	BASIC IDIQ, INC.	\$16,627.24	4/25/19-9/15/19	Construction	Competitive	Not Applicable
10/02/19	2020-6065	PEEBLES, MITCHELL	\$1,000.00	9/26/19-9/28/19	Entertainers & Speakers	N/A	Not Applicable
10/02/19	2020-6062	BATTY, CLARE	\$2,750.00	11/5/19-11/8/19	Entertainers & Speakers	N/A	Not Applicable
10/02/19	2020-6009	HOTEL EMMA	\$22,000.00	5/9/20-5/9/20	Venue and Facility Usage	Exempt	Not Applicable
10/02/19	2020-6033	BROWN, CHRISTOPHER	\$300.00	9/26/19-9/26/19	Entertainers & Speakers	N/A	Not Applicable
10/02/19	2020-5868	City of San Antonio Police Department	\$150,000.00	10/12/19-12/8/19	Law Enforcement	Exempt	Not Applicable
10/03/19	PO0074171	HOTEL EMMA	\$20,400.00	5/9/20-5/9/20	Catering services	Other Types	Best Value
10/03/19	PO0074171	HOTEL EMMA	\$1,600.00	5/9/20-5/9/20	Audio visual services	Other Types	Best Value
10/03/19	PO0074177	YOU VISIT LLC	\$20,876.00	7/18/18-7/18/20	World wide web WWW site operation host services	Sole Source	Meets Unique Specific
10/03/19	PO0074185	T2 SYSTEMS INC	\$58,800.00	Upon Delivery	Mailing and shipping software	Sole Source	Orig Eqpt Manufacture
10/03/19	PO0074201	COMPUTER AID INC	\$62,630.00	Upon Delivery	Business and corporate management consultation services	Group Purchase	GPO-Other
10/03/19	PO0074166	VERIZON CORP	\$900.00	Upon Delivery	Mobile phones	Group Purchase	DIR
10/03/19	PO0074205	VERIZON CORP	\$1,836.00	Upon Delivery	Mobile phones	Group Purchase	DIR
10/03/19	PO0074206	VERIZON CORP	\$150.00	Upon Delivery	Mobile phones	Group Purchase	DIR
10/03/19	PO0074162	ELLIOTT ELECTRIC SUPPLY INC	\$388.64	Upon Delivery	Electrical components	Prime Source	Best Value
10/03/19	PO0074163	DTN, LLC	\$8,515.80	Upon Delivery	Weather stations	Prime Source	Best Value
10/03/19	PO0074164	NELCO MEDIA INC	\$436.72	Upon Delivery	Camera tripods	Prime Source	Best Value
10/03/19	PO0074164	NELCO MEDIA INC	\$4,190.00	Upon Delivery	High speed cameras	Prime Source	Best Value
10/03/19	PO0074165	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.94	Upon Delivery	Staplers	Prime Source	Best Value
10/03/19	PO0074165	TODAY'S BUSINESS SOLUTIONS, LLC	\$583.62	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/03/19	PO0074165	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.69	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
10/03/19	PO0074167	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/19	PO0074167	SANTA CRUZ BIOTECHNOLOGY INC	\$526.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074168	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/19	PO0074168	R & D SYSTEMS INC	\$962.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074169	POSSIBLE MISSIONS, INC.	\$506.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/19	PO0074170	COLD FIRE SIGNS	\$42.00	Upon Delivery	Labels	Prime Source	Best Value
10/03/19	PO0074172	BURGOON CO.	\$480.48	Upon Delivery	Gauge controller and indicator	Prime Source	Best Value
10/03/19	PO0074173	BURGOON CO.	\$253.20	Upon Delivery	Faucet unit	Prime Source	Best Value
10/03/19	PO0074174	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/19	PO0074174	SIGMA-ALDRICH INC	\$772.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074175	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/19	PO0074175	SIGMA-ALDRICH INC	\$682.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074176	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.48	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/03/19	PO0074176	TODAY'S BUSINESS SOLUTIONS, LLC	\$129.99	Upon Delivery	Multifunction printers	Prime Source	Best Value
10/03/19	PO0074178	DE LAGE LANDEN FINANCIAL SERVICES, INC	\$8,712.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/03/19	PO0074179	HOWARD TECHNOLOGY SOLUTIONS	\$130.00	Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
10/03/19	PO0074180	TEXAS LOCK & DOOR CLOSER INC	\$20.00	Upon Delivery	Bolts	Prime Source	Best Value
10/03/19	PO0074180	TEXAS LOCK & DOOR CLOSER INC	\$208.00	Upon Delivery	Locking switch	Prime Source	Best Value
10/03/19	PO0074180	TEXAS LOCK & DOOR CLOSER INC	\$24.00	Upon Delivery	Door interlocking systems	Prime Source	Best Value
10/03/19	PO0074181	FACILITY SOLUTIONS GROUP, INC	\$705.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/03/19	PO0074181	FACILITY SOLUTIONS GROUP, INC	\$2,569.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/03/19	PO0074182	JOE W. FLY CO., INC.	\$2,043.72	Upon Delivery	Filters	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$25.42	Upon Delivery	Brooms	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$300.00	Upon Delivery	Fish tape	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$217.44	Upon Delivery	Power saws	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$42.00	Upon Delivery	Saw blades	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$140.00	Upon Delivery	Hand clamps	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$26.46	Upon Delivery	Locking pliers	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$20.71	Upon Delivery	Magnetic tools	Prime Source	Best Value
10/03/19	PO0074183	BURGOON CO.	\$26.00	Upon Delivery	Nut driver bits	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/19	PO0074183	BURGOON CO.	\$173.12	Upon Delivery	Box end wrenches	Prime Source	Best Value
10/03/19	PO0074184	APPLIED SOFTWARE TECHNOLOGY INC	\$6,400.00	Upon Delivery	Information technology consultation services	Prime Source	Best Value
10/03/19	PO0074186	POSSIBLE MISSIONS, INC.	\$245.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/19	PO0074187	WICELL RESEARCH INSTITUTE	\$800.00	Upon Delivery	Genetics research services	Prime Source	Best Value
10/03/19	PO0074188	POSSIBLE MISSIONS, INC.	\$232.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/03/19	PO0074188	POSSIBLE MISSIONS, INC.	\$701.98	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/03/19	PO0074188	POSSIBLE MISSIONS, INC.	\$63.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074188	POSSIBLE MISSIONS, INC.	\$333.45	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/03/19	PO0074189	LIFE TECHNOLOGIES CORPORATION	\$142.48	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/03/19	PO0074189	LIFE TECHNOLOGIES CORPORATION	\$302.00	Upon Delivery	Premade Western Blots	Prime Source	Best Value
10/03/19	PO0074189	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/03/19	PO0074189	LIFE TECHNOLOGIES CORPORATION	\$317.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074190	POSSIBLE MISSIONS, INC.	\$95.00	Upon Delivery	Surgical gloves	Prime Source	Best Value
10/03/19	PO0074190	POSSIBLE MISSIONS, INC.	\$147.76	Upon Delivery	Laboratory vials	Prime Source	Best Value
10/03/19	PO0074190	POSSIBLE MISSIONS, INC.	\$52.42	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
10/03/19	PO0074190	POSSIBLE MISSIONS, INC.	\$341.40	Upon Delivery	Human Embryonic Stem Cells	Prime Source	Best Value
10/03/19	PO0074190	POSSIBLE MISSIONS, INC.	\$366.57	Upon Delivery	Reagents for preparing competent yeast	Prime Source	Best Value
10/03/19	PO0074191	HIED INC	\$1,199.00	Upon Delivery	Computers	Prime Source	Best Value
10/03/19	PO0074192	BURGOON CO.	\$439.32	Upon Delivery	V belts	Prime Source	Best Value
10/03/19	PO0074193	QUICKSTRIKE ENTERTAINMENT	\$250.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/03/19	PO0074195	QUICKSTRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/03/19	PO0074196	MECHANICAL REPS INC	\$124.00	Upon Delivery	Fans	Prime Source	Best Value
10/03/19	PO0074197	BURGOON CO.	\$236.64	Upon Delivery	Radioactive Warning Tape	Prime Source	Best Value
10/03/19	PO0074198	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$186.80	Upon Delivery	V belts	Prime Source	Best Value
10/03/19	PO0074199	POSSIBLE MISSIONS, INC.	\$114.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074200	POSSIBLE MISSIONS, INC.	\$199.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074203	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.44	Upon Delivery	Staplers	Prime Source	Best Value
10/03/19	PO0074204	CHECKO'S COPIES, INC	\$160.00	Upon Delivery	Business cards	Prime Source	Best Value
10/03/19	PO0074204	CHECKO'S COPIES, INC	\$170.58	Upon Delivery	Business letterhead paper	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/03/19	PO0074207	COSMO ELECTRIC SERVICES	\$1,400.00	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
10/03/19	PO0074208	DAISY TOURS & CONVENTIONS INC	\$600.00	Upon Delivery	Passenger transport	Prime Source	Best Value
10/03/19	PO0074209	DAISY TOURS & CONVENTIONS INC	\$790.00	Upon Delivery	Passenger transport	Prime Source	Best Value
10/03/19	PO0074210	CELL SIGNALING TECHNOLOGY INC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/19	PO0074210	CELL SIGNALING TECHNOLOGY INC	\$317.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/03/19	PO0074211	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/19	PO0074211	SIGMA-ALDRICH INC	\$277.00	Upon Delivery	Abrasive discs	Prime Source	Best Value
10/03/19	PO0074212	POSSIBLE MISSIONS, INC.	\$63.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074213	POSSIBLE MISSIONS, INC.	\$1,118.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/03/19	PO0074214	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/03/19	PO0074214	COMBI-BLOCKS, INC.	\$40.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/03/19	PO0074215	CDW GOVERNMENT LLC	\$307.39	Upon Delivery	Photocopier toner	Prime Source	Best Value
10/03/19	PO0074215	CDW GOVERNMENT LLC	\$385.09	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
10/04/19	PO0074246	TECHPONTE, LLC	\$429,080.00	10/1/19-9/30/20	Advertising	Other Types	Best Value
10/04/19	PO0074248	CLARIVATE ANALYTICS (US) LLC	\$30,518.25	11/21/19-11/20/20	Software maintenance and support	Sole Source	Continuity of Svc/Research
10/04/19	PO0074227	TRIGGERS MEDIA LLC	\$3,500.00	12/17/18-1/25/21	World wide web WWW site design services	Competitive	Competitively Bid
10/04/19	PO0074220	NORTEX MODULAR LEASING AND CONSTRUCTION	\$21,960.00	9/1/19-8/31/20	Containers and storage	Group Purchase	TXMAS
10/04/19	PO0074221	NORTEX MODULAR LEASING AND CONSTRUCTION	\$23,400.00	9/1/19-8/31/20	Containers and storage	Group Purchase	TXMAS
10/04/19	PO0074230	VERIZON CORP	\$78,710.52	9/1/19-8/31/20	Cellular telephone services	Group Purchase	DIR
10/04/19	PO0074265	QIAGEN, INC.	\$3,089.00	Upon Delivery	Guarantee agreements	Group Purchase	UT System Alliance
10/04/19	PO0074265	QIAGEN, INC.	\$24,587.40	Upon Delivery	DNA Sequencing Systems	Group Purchase	UT System Alliance
10/04/19	PO0074266	CINTAS CORP	\$17,317.44	Upon Delivery	Anti-static floor mats	Group Purchase	Premier GPO
10/04/19	PO0074225	COLLEGENET, INC	\$31,500.00	Upon Delivery	Calendar and scheduling software	Sole Source	Continuity of Svc/Research
10/04/19	PO0074216	COMAL GOLF & BATTERY	\$1,775.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/04/19	PO0074217	UNITED SITE SERVICE HOLDINGS INC	\$75.00	Upon Delivery	Delivery trucks	Prime Source	Best Value
10/04/19	PO0074217	UNITED SITE SERVICE HOLDINGS INC	\$209.60	Upon Delivery	Restroom supplies	Prime Source	Best Value
10/04/19	PO0074218	WORLDWIDE PIPE & SUPPLY	\$3,525.75	Upon Delivery	Flanged bearings	Prime Source	Best Value
10/04/19	PO0074219	GENTEC ELECTRO-OPTIQUE INC	\$1,470.00	Upon Delivery	Shock absorber	Prime Source	Best Value
10/04/19	PO0074219	GENTEC ELECTRO-OPTIQUE INC	\$975.10	Upon Delivery	Level indicator	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/19	PO0074219	GENTEC ELECTRO-OPTIQUE INC	\$600.00	Upon Delivery	Calibration Sources	Prime Source	Best Value
10/04/19	PO0074219	GENTEC ELECTRO-OPTIQUE INC	\$1,605.00	Upon Delivery	Touch screen monitors	Prime Source	Best Value
10/04/19	PO0074222	MIGHTY CITIZEN	\$500.00	Upon Delivery	Computer servers	Prime Source	Best Value
10/04/19	PO0074223	JOHNSTON, RALPH S	\$14,999.00	Upon Delivery	Actuarial consulting services	Prime Source	Best Value
10/04/19	PO0074224	LAB ETC INC	\$89.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/19	PO0074224	LAB ETC INC	\$4,140.00	Upon Delivery	Autoclave Bags	Prime Source	Best Value
10/04/19	PO0074226	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	\$14,999.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/04/19	PO0074228	ALLTERRA CENTRAL, INC	\$2,245.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
10/04/19	PO0074231	POSSIBLE MISSIONS, INC.	\$330.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/19	PO0074232	HIED INC	\$399.00	Upon Delivery	Computers	Prime Source	Best Value
10/04/19	PO0074233	CHARLES RIVER LABORATORIES, INC.	\$20.65	Upon Delivery	Crates	Prime Source	Best Value
10/04/19	PO0074233	CHARLES RIVER LABORATORIES, INC.	\$44.70	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/19	PO0074233	CHARLES RIVER LABORATORIES, INC.	\$157.75	Upon Delivery	Live animals	Prime Source	Best Value
10/04/19	PO0074234	DAISY TOURS & CONVENTIONS INC	\$525.00	Upon Delivery	Passenger transport	Prime Source	Best Value
10/04/19	PO0074235	CELLISCO DBA ACCU-PRINT	\$44.00	Upon Delivery	Business cards	Prime Source	Best Value
10/04/19	PO0074236	ED LONG'S METAL WORKS	\$30.00	Upon Delivery	Metal scrap	Prime Source	Best Value
10/04/19	PO0074237	PLANT INTERSCAPES INC	\$34.50	Upon Delivery	Floral plants	Prime Source	Best Value
10/04/19	PO0074237	PLANT INTERSCAPES INC	\$565.86	Upon Delivery	Live plants of low species or variety count flowers	Prime Source	Best Value
10/04/19	PO0074238	POLLOCK INVESTMENTS INC	\$1,054.90	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/04/19	PO0074239	POLLOCK INVESTMENTS INC	\$1,054.90	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/04/19	PO0074240	POLLOCK INVESTMENTS INC	\$1,054.90	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/04/19	PO0074241	POSSIBLE MISSIONS, INC.	\$156.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/19	PO0074242	POSSIBLE MISSIONS, INC.	\$196.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/19	PO0074242	POSSIBLE MISSIONS, INC.	\$638.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/19	PO0074243	POSSIBLE MISSIONS, INC.	\$294.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.41	Upon Delivery	Folders	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.08	Upon Delivery	Report covers	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.76	Upon Delivery	Ball point pens	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.64	Upon Delivery	Parchment paper	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.08	Upon Delivery	Staple removers	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.85	Upon Delivery	Compact disk cases	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.20	Upon Delivery	Hole reinforcements	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.56	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.38	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/04/19	PO0074244	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.49	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/04/19	PO0074245	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/19	PO0074245	BIO-RAD LABORATORIES, INC.	\$504.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
10/04/19	PO0074245	BIO-RAD LABORATORIES, INC.	\$968.80	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
10/04/19	PO0074245	BIO-RAD LABORATORIES, INC.	\$1,203.30	Upon Delivery	Polymerase chain reaction PCR tube strip and plate cooler	Prime Source	Best Value
10/04/19	PO0074247	POSSIBLE MISSIONS, INC.	\$276.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/19	PO0074249	POSSIBLE MISSIONS, INC.	\$494.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/19	PO0074250	SIGMA-ALDRICH INC	\$2,283.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/04/19	PO0074251	APPLE INC	\$1,899.00	Upon Delivery	Computers	Prime Source	Best Value
10/04/19	PO0074252	CAPRICE PRODUCTIONS INC	\$67.04	Upon Delivery	Shirts and blouses	Prime Source	Best Value
10/04/19	PO0074255	WINSTON WATER COOLER LTD	\$89.96	Upon Delivery	Faucet unit	Prime Source	Best Value
10/04/19	PO0074256	POSSIBLE MISSIONS, INC.	\$131.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/19	PO0074257	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/19	PO0074257	LIFE TECHNOLOGIES CORPORATION	\$290.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/19	PO0074258	SUMMUS INDUSTRIES, INC.	\$740.00	Upon Delivery	Computer displays	Prime Source	Best Value
10/04/19	PO0074259	SUMMUS INDUSTRIES, INC.	\$107.76	Upon Delivery	Protective gloves	Prime Source	Best Value
10/04/19	PO0074259	SUMMUS INDUSTRIES, INC.	\$217.10	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
10/04/19	PO0074259	SUMMUS INDUSTRIES, INC.	\$131.90	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
10/04/19	PO0074259	SUMMUS INDUSTRIES, INC.	\$18.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/04/19	PO0074259	SUMMUS INDUSTRIES, INC.	\$32.48	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
10/04/19	PO0074259	SUMMUS INDUSTRIES, INC.	\$73.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/04/19	PO0074260	JOHNSON CONTROLS INC	\$990.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/04/19	PO0074261	POLLOCK INVESTMENTS INC	\$7.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/04/19	PO0074261	POLLOCK INVESTMENTS INC	\$3,219.44	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/04/19	PO0074262	TOSHIBA BUSINESS SOLUTIONS	\$2,929.44	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/04/19	PO0074264	SUMMUS INDUSTRIES, INC.	\$1,358.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/04/19	PO0074267	VWR INTERNATIONAL, LLC	\$4,546.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/04/19	ATF0000066	ARAMARK EDUCATIONAL SERVICES LLC	\$5,675.65	Upon Delivery	Catering services	Prime Source	Best Value
10/04/19	ATF0000067	44 PRODUCTIONS, INC.	\$2,000.00	Upon Delivery	Video production services	Prime Source	Best Value
10/04/19	2020-6076	Berk Agar	\$200.00	10/8/19-10/8/19	Entertainers & Speakers	N/A	Not Applicable
10/05/19	PO0074268	SUMMUS INDUSTRIES, INC.	\$58.08	Upon Delivery	Ceramics	Prime Source	Best Value
10/05/19	PO0074269	CENVEO SAN ANTONIO	\$3,093.20	Upon Delivery	Magazines	Prime Source	Best Value
10/05/19	PO0074270	DAISY TOURS & CONVENTIONS INC	\$1,470.00	Upon Delivery	Passenger transport	Prime Source	Best Value
10/06/19	2020-6044	Dr. Robert Turner	\$1,010.00	9/12/19-9/12/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6045	Adam Abate	\$1,500.00	10/13/19-10/15/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6046	ORWIG, KYLE	\$1,500.00	10/20/19-10/22/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6047	CARON, SOPHIE	\$1,500.00	10/30/19-11/1/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6048	Forough Askarirad	\$50.00	10/7/19-10/7/19	General Services	N/A	Not Applicable
10/06/19	2020-6049	Randall Poston	\$2,500.00	4/15/20-4/16/20	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6051	Yolanda Moly	\$1,600.00	10/16/19-10/21/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6052	Office of the Comptroller of Currency	\$2,000.00	10/1/19-10/1/19	Venue and Facility Usage	N/A	Not Applicable
10/06/19	2020-6053	Office of the Comptroller of Currency	\$2,000.00	10/2/19-10/2/19	Venue and Facility Usage	N/A	Not Applicable
10/06/19	2020-6067	ALCOCER, SERGIO M	\$2,500.00	11/13/19-11/16/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6068	Michael Smotherman	\$1,500.00	10/2/19-10/3/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6066	Openstage Theater Company	\$2,500.00	11/13/19-11/17/19	UTSA Facility Use	N/A	Not Applicable
10/06/19	2020-6071	Jim Downs	\$928.45	10/28/19-10/28/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6074	GREEN, MICHAEL	\$1,409.10	10/24/19-10/27/19	Entertainers & Speakers	N/A	Not Applicable
10/06/19	2020-6075	Robert Finkelman	\$587.04	10/17/19-10/19/19	Entertainers & Speakers	N/A	Not Applicable
10/07/19	PO0074321	FORD AUDIO-VIDEO SYSTEMS INC	\$27,168.38	11/1/15-10/30/20	Tables	Group Purchase	UT System Alliance
10/07/19	PO0074321	FORD AUDIO-VIDEO SYSTEMS INC	\$1,903.54	11/1/15-10/30/20	Credenzas	Group Purchase	UT System Alliance
10/07/19	PO0074321	FORD AUDIO-VIDEO SYSTEMS INC	\$2,072.96	11/1/15-10/30/20	Freight Fees	Group Purchase	UT System Alliance
10/07/19	PO0074278	LEVERAGE PARTNERS INC	\$149,000.00	6/18/19-6/17/22	Strategic planning consultation services	Competitive	Best Value
10/07/19	PO0074302	WORKPLACE RESOURCE LLC	\$1,307.34	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	Premier GPO

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/07/19	PO0074279	CREDENTIALS SOLUTIONS LLC	\$20,350.00	Upon Delivery	Developmental & professional teaching aids & materials	Sole Source	Meets Unique Specific
10/07/19	PO0074274	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$26,813.77	Upon Delivery	Furniture	Group Purchase	E&I
10/07/19	PO0074274	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$399.00	Upon Delivery	Freight Fees	Group Purchase	E&I
10/07/19	PO0074274	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,540.00	Upon Delivery	Office furniture installation service	Group Purchase	E&I
10/07/19	PO0074271	THE HUMAN SOLUTION	\$61.00	Upon Delivery	Foot rests	Prime Source	Best Value
10/07/19	PO0074272	KWIKBOOST	\$3,977.00	Upon Delivery	Hardware	Prime Source	Best Value
10/07/19	PO0074272	KWIKBOOST	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/07/19	PO0074272	KWIKBOOST	\$999.00	Upon Delivery	License management software	Prime Source	Best Value
10/07/19	PO0074273	POSSIBLE MISSIONS, INC.	\$69.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/07/19	PO0074273	POSSIBLE MISSIONS, INC.	\$390.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074275	BIOINFORX, INC.	\$2,400.00	Upon Delivery	System management software	Prime Source	Best Value
10/07/19	PO0074276	5.11 SATXI LP	\$733.84	Upon Delivery	Uniforms	Prime Source	Best Value
10/07/19	PO0074277	DOCUMATION INC	\$853.39	Upon Delivery	Computer printers	Prime Source	Best Value
10/07/19	PO0074280	PALE	\$800.00	Upon Delivery	Graphic design	Prime Source	Best Value
10/07/19	PO0074281	HIED INC	\$299.99	Upon Delivery	Computers	Prime Source	Best Value
10/07/19	PO0074281	HIED INC	\$215.21	Upon Delivery	Video monitors	Prime Source	Best Value
10/07/19	PO0074282	POSSIBLE MISSIONS, INC.	\$87.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074283	LANG DENTAL MFG CO INC	\$20.52	Upon Delivery	Freight Fees	Prime Source	Best Value
10/07/19	PO0074283	LANG DENTAL MFG CO INC	\$281.55	Upon Delivery	Office supplies	Prime Source	Best Value
10/07/19	PO0074284	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/07/19	PO0074284	JACKSON LABORATORY	\$262.20	Upon Delivery	Live animals	Prime Source	Best Value
10/07/19	PO0074285	PARTS TOWN, LLC	\$49.64	Upon Delivery	O-rings	Prime Source	Best Value
10/07/19	PO0074285	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/07/19	PO0074286	UTHSCSA	\$3,300.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
10/07/19	PO0074287	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Binders	Prime Source	Best Value
10/07/19	PO0074287	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Calendars	Prime Source	Best Value
10/07/19	PO0074287	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/07/19	PO0074288	SPECIALTY GAS EQUIPMENT.COM LLC	\$20.24	Upon Delivery	Freight Fees	Prime Source	Best Value
10/07/19	PO0074288	SPECIALTY GAS EQUIPMENT.COM LLC	\$271.00	Upon Delivery	Compressed gas valve	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/07/19	PO0074289	BURGOON CO.	\$222.64	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/07/19	PO0074290	BURGOON CO.	\$253.60	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/07/19	PO0074290	BURGOON CO.	\$74.21	Upon Delivery	Timer controls	Prime Source	Best Value
10/07/19	PO0074290	BURGOON CO.	\$62.28	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
10/07/19	PO0074291	POSSIBLE MISSIONS, INC.	\$80.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074292	DBA: TCI AMERICA	\$133.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/07/19	PO0074293	SUMMUS INDUSTRIES, INC.	\$293.20	Upon Delivery	Packaging labels	Prime Source	Best Value
10/07/19	PO0074293	SUMMUS INDUSTRIES, INC.	\$209.13	Upon Delivery	Protective gloves	Prime Source	Best Value
10/07/19	PO0074294	ALAMO TEES & ADVERTISING	\$2,512.50	Upon Delivery	Printing	Prime Source	Best Value
10/07/19	PO0074295	TITANIUM SOFTWARE INC	\$1,370.00	Upon Delivery	Software	Prime Source	Best Value
10/07/19	PO0074296	COSMO ELECTRIC SERVICES	\$2,800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/07/19	PO0074297	POSSIBLE MISSIONS, INC.	\$55.01	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/07/19	PO0074297	POSSIBLE MISSIONS, INC.	\$12.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074298	SUMMUS INDUSTRIES, INC.	\$32.67	Upon Delivery	Computers	Prime Source	Best Value
10/07/19	PO0074299	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.69	Upon Delivery	Digital versatile disks DVDs	Prime Source	Best Value
10/07/19	PO0074300	EVOQUA WATER TECHNOLOGIES LLC	\$3,441.50	Upon Delivery	Water treatment services	Prime Source	Best Value
10/07/19	PO0074303	POSSIBLE MISSIONS, INC.	\$1,793.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074304	CELLISCO DBA ACCU-PRINT	\$139.88	Upon Delivery	Business letterhead paper	Prime Source	Best Value
10/07/19	PO0074305	AT&T MOBILITY LLC	\$880.00	Upon Delivery	Mobile phones	Prime Source	Best Value
10/07/19	PO0074306	POSSIBLE MISSIONS, INC.	\$285.77	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/07/19	PO0074307	ASSOCIATED SUPPLY COMPANY INC	\$1,456.13	Upon Delivery	Plastic housings or cabinets	Prime Source	Best Value
10/07/19	PO0074308	WINSTON WATER COOLER LTD	\$80.42	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/07/19	PO0074309	WINSTON WATER COOLER LTD	\$115.51	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
10/07/19	PO0074310	BURGOON CO.	\$21.80	Upon Delivery	Hard hats	Prime Source	Best Value
10/07/19	PO0074311	BURGOON CO.	\$320.27	Upon Delivery	Hardware	Prime Source	Best Value
10/07/19	PO0074312	BURGOON CO.	\$751.45	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
10/07/19	PO0074313	LESLIE'S POOLMART INC	\$167.96	Upon Delivery	Pool cleaner	Prime Source	Best Value
10/07/19	PO0074314	SUMMIT ELECTRIC SUPPLY CO INC	\$286.91	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
10/07/19	PO0074315	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$42.42	Upon Delivery	Hardware	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/07/19	PO0074315	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$18.60	Upon Delivery	Electrical components	Prime Source	Best Value
10/07/19	PO0074315	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$468.32	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
10/07/19	PO0074316	BURGOON CO.	\$82.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/07/19	PO0074317	POLLOCK INVESTMENTS INC	\$204.00	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
10/07/19	PO0074318	POSSIBLE MISSIONS, INC.	\$491.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074319	BLACKBAUD INC	\$7,689.98	Upon Delivery	Development software maintenance	Prime Source	Best Value
10/07/19	PO0074320	CREATIVE PARC, LLC	\$3,740.00	Upon Delivery	Package design services	Prime Source	Best Value
10/07/19	PO0074322	POSSIBLE MISSIONS, INC.	\$209.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074323	INTEGRATED DNA TECHNOLOGIES INC	\$258.20	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
10/07/19	PO0074323	INTEGRATED DNA TECHNOLOGIES INC	\$16.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/07/19	PO0074324	SHI GOVERNMENT SOLUTIONS INC.	\$89.99	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
10/07/19	PO0074325	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/07/19	PO0074326	HIED INC	\$2,507.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/07/19	PO0074327	POSSIBLE MISSIONS, INC.	\$52.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074328	AK SCIENTIFIC INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/07/19	PO0074328	AK SCIENTIFIC INC	\$150.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/07/19	PO0074329	POSSIBLE MISSIONS, INC.	\$460.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/07/19	PO0074329	POSSIBLE MISSIONS, INC.	\$149.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074330	DUKE UNIVERSITY	\$92.00	Upon Delivery	Database analysis service	Prime Source	Best Value
10/07/19	PO0074331	MATHESON TRI-GAS INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/07/19	PO0074331	MATHESON TRI-GAS INC	\$41.58	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/07/19	PO0074332	POSSIBLE MISSIONS, INC.	\$150.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	PO0074333	SIGMA-ALDRICH INC	\$4.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/07/19	PO0074334	HENRY SCHEIN INC	\$478.25	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/07/19	PO0074335	HENRY SCHEIN INC	\$1,175.42	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/07/19	PO0074336	SHI GOVERNMENT SOLUTIONS INC.	\$1,125.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
10/07/19	PO0074337	INFOGROUP ACADEMIC DIVISION	\$500.00	Upon Delivery	Data Services	Prime Source	Best Value
10/07/19	PO0074338	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$68.04	Upon Delivery	Electrical receptacles	Prime Source	Best Value
10/07/19	PO0074338	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$492.96	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/07/19	PO0074339	LONGHORN INC	\$18.20	Upon Delivery	Water sprinklers	Prime Source	Best Value
10/07/19	PO0074340	HILL COUNTRY ELECTRIC SUPPLY LP	\$41.85	Upon Delivery	Electrical box covers	Prime Source	Best Value
10/07/19	PO0074340	HILL COUNTRY ELECTRIC SUPPLY LP	\$34.74	Upon Delivery	Electrical receptacles	Prime Source	Best Value
10/07/19	PO0074340	HILL COUNTRY ELECTRIC SUPPLY LP	\$7.39	Upon Delivery	Electrical conduit nipple	Prime Source	Best Value
10/07/19	PO0074340	HILL COUNTRY ELECTRIC SUPPLY LP	\$57.22	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
10/07/19	PO0074341	POSSIBLE MISSIONS, INC.	\$156.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/07/19	PO0074341	POSSIBLE MISSIONS, INC.	\$52.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/07/19	2020-6070	MARIA E GUTIERREZ PLLC	\$225.00	10/23/19-10/23/19	General Services	N/A	Not Applicable
10/07/19	2020-6050	FERNANDEZ-DIAZ, JUAN CARLOS	\$754.54	11/15/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable
10/08/19	PO0074411	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,395.40	1/29/16-1/28/22	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/08/19	PO0074359	DOCUMATION INC	\$10,380.00	10/1/18-9/30/23	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/08/19	PO0074427	VIP STAFFING	\$9,715.00	10/1/19-11/30/19	Temporary technician staffing needs	Prime Source	Best Value
10/08/19	PO0074410	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,993.92	8/5/15-8/4/21	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/08/19	PO0074421	TMA SYSTEMS LLC	\$27,572.25	9/1/19-8/31/20	Business function specific software	Sole Source	Compatible w/Exist Eqpt
10/08/19	PO0074429	SNYDER POWER	\$3,896.86	9/19/19-9/20/19	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/08/19	PO0074413	POSSIBLE MISSIONS, INC.	\$9,356.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/08/19	PO0074413	POSSIBLE MISSIONS, INC.	\$4,433.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/08/19	PO0074415	POSSIBLE MISSIONS, INC.	\$17,559.58	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/08/19	PO0074415	POSSIBLE MISSIONS, INC.	\$1,562.34	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
10/08/19	PO0074418	POSSIBLE MISSIONS, INC.	\$848.61	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
10/08/19	PO0074418	POSSIBLE MISSIONS, INC.	\$35.49	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
10/08/19	PO0074418	POSSIBLE MISSIONS, INC.	\$863.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/08/19	PO0074420	SUMMUS INDUSTRIES, INC.	\$21,480.66	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/08/19	PO0074355	C C LYNCH AND ASSOCIATES	\$320.00	Upon Delivery	Freight Fees	Sole Source	Orig Eqpt Manufacture
10/08/19	PO0074355	C C LYNCH AND ASSOCIATES	\$7,754.00	Upon Delivery	Water samplers	Sole Source	Orig Eqpt Manufacture
10/08/19	PO0074355	C C LYNCH AND ASSOCIATES	\$600.00	Upon Delivery	Mercury oxide battery	Sole Source	Orig Eqpt Manufacture
10/08/19	PO0074355	C C LYNCH AND ASSOCIATES	\$10,219.60	Upon Delivery	Water sampler accessories	Sole Source	Orig Eqpt Manufacture
10/08/19	PO0074355	C C LYNCH AND ASSOCIATES	\$390.00	Upon Delivery	License management software	Sole Source	Orig Eqpt Manufacture
10/08/19	PO0074355	C C LYNCH AND ASSOCIATES	\$324.00	Upon Delivery	Wire and cable assembly machine	Sole Source	Orig Eqpt Manufacture

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/19	PO0074342	POSSIBLE MISSIONS, INC.	\$485.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/19	PO0074343	MOLEX INCORPORATED	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074343	MOLEX INCORPORATED	\$262.50	Upon Delivery	Outdoor fiber optics cable	Prime Source	Best Value
10/08/19	PO0074345	WARPWIRE INC	\$1,500.00	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
10/08/19	PO0074346	POSSIBLE MISSIONS, INC.	\$512.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074347	POSSIBLE MISSIONS, INC.	\$164.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074348	POSSIBLE MISSIONS, INC.	\$36.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074349	POSSIBLE MISSIONS, INC.	\$144.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/19	PO0074351	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.75	Upon Delivery	Classification folder	Prime Source	Best Value
10/08/19	PO0074352	LIFE TECHNOLOGIES CORPORATION	\$20.56	Upon Delivery	Streptomycin	Prime Source	Best Value
10/08/19	PO0074352	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/08/19	PO0074352	LIFE TECHNOLOGIES CORPORATION	\$421.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074353	POSSIBLE MISSIONS, INC.	\$1,715.42	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074354	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074354	AMERICAN TYPE CULTURE COLLECTION	\$80.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/08/19	PO0074356	CAD SUPPLIES SPECIALTY INC	\$5,538.00	Upon Delivery	Printing equipment maintenance	Prime Source	Best Value
10/08/19	PO0074357	POSSIBLE MISSIONS, INC.	\$589.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074358	CAD SUPPLIES SPECIALTY INC	\$1,500.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/08/19	PO0074360	POSSIBLE MISSIONS, INC.	\$1,079.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074361	SHI GOVERNMENT SOLUTIONS INC.	\$5,512.10	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/08/19	PO0074362	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.30	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/08/19	PO0074363	POSSIBLE MISSIONS, INC.	\$615.22	Upon Delivery	Industrial furniture	Prime Source	Best Value
10/08/19	PO0074363	POSSIBLE MISSIONS, INC.	\$5,186.32	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/08/19	PO0074364	FLINN SCIENTIFIC INC	\$10,774.08	Upon Delivery	Vacuum or rotary evaporators	Prime Source	Best Value
10/08/19	PO0074365	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.45	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
10/08/19	PO0074366	FERGUSON ENTERPRISES INC	\$10.56	Upon Delivery	P trap	Prime Source	Best Value
10/08/19	PO0074366	FERGUSON ENTERPRISES INC	\$213.06	Upon Delivery	Vacuum breaker	Prime Source	Best Value
10/08/19	PO0074366	FERGUSON ENTERPRISES INC	\$20.64	Upon Delivery	Basket strainer	Prime Source	Best Value
10/08/19	PO0074366	FERGUSON ENTERPRISES INC	\$27.34	Upon Delivery	Brass pipe nipple	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/19	PO0074366	FERGUSON ENTERPRISES INC	\$35.88	Upon Delivery	Plumbing connectors	Prime Source	Best Value
10/08/19	PO0074367	TEXAS LOCK & DOOR CLOSER INC	\$110.00	Upon Delivery	Keys	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$89.80	Upon Delivery	V belts	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$55.14	Upon Delivery	Hand tools	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$11.90	Upon Delivery	Steel wool	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$267.12	Upon Delivery	Diesel fuel	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$404.40	Upon Delivery	Masking tape	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$255.20	Upon Delivery	Paint brushes	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$492.48	Upon Delivery	Water filters	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$15.60	Upon Delivery	Abrasive papers	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$170.40	Upon Delivery	Spray lubricants	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$255.00	Upon Delivery	Lithium batteries	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$17.40	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$10.80	Upon Delivery	Protective gloves	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$155.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$28.40	Upon Delivery	Pressure indicators	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$82.90	Upon Delivery	Chemical Test Strips	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$36.10	Upon Delivery	Sport or energy drink	Prime Source	Best Value
10/08/19	PO0074368	BURGOON CO.	\$218.52	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
10/08/19	PO0074369	ELECTRA LINK INC	\$4,020.86	Upon Delivery	Network packet data synchronization device	Prime Source	Best Value
10/08/19	PO0074370	SHI GOVERNMENT SOLUTIONS INC.	\$44.80	Upon Delivery	Keyboards	Prime Source	Best Value
10/08/19	PO0074370	SHI GOVERNMENT SOLUTIONS INC.	\$31.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/08/19	PO0074371	SUMMUS INDUSTRIES, INC.	\$1,455.58	Upon Delivery	Desktop computers	Prime Source	Best Value
10/08/19	PO0074372	TODAY'S BUSINESS SOLUTIONS, LLC	\$105.84	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/08/19	PO0074373	ACTION RESTORATION, INC.	\$4,987.65	Upon Delivery	Environmental Services	Prime Source	Best Value
10/08/19	PO0074374	DC INTERIORS	\$1,626.71	Upon Delivery	Chairs	Prime Source	Best Value
10/08/19	PO0074374	DC INTERIORS	\$380.55	Upon Delivery	Tables	Prime Source	Best Value
10/08/19	PO0074374	DC INTERIORS	\$312.00	Upon Delivery	Armrests	Prime Source	Best Value
10/08/19	PO0074374	DC INTERIORS	\$470.35	Upon Delivery	Arm chair	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/19	PO0074374	DC INTERIORS	\$4,268.16	Upon Delivery	Furniture	Prime Source	Best Value
10/08/19	PO0074374	DC INTERIORS	\$72.90	Upon Delivery	Table base	Prime Source	Best Value
10/08/19	PO0074374	DC INTERIORS	\$1,575.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/08/19	PO0074375	QUICKSTRIKE ENTERTAINMENT	\$300.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/08/19	PO0074375	QUICKSTRIKE ENTERTAINMENT	\$0.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
10/08/19	PO0074376	FRONT RUSH LLC	\$1,350.00	Upon Delivery	Software	Prime Source	Best Value
10/08/19	PO0074377	HIED INC	\$1,099.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/08/19	PO0074377	HIED INC	\$4,523.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/08/19	PO0074377	HIED INC	\$5,408.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/08/19	PO0074377	HIED INC	\$690.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/08/19	PO0074378	BURGOON CO.	\$35.76	Upon Delivery	Paper towels	Prime Source	Best Value
10/08/19	PO0074379	44 PRODUCTIONS, INC.	\$400.00	Upon Delivery	Video production services	Prime Source	Best Value
10/08/19	PO0074380	BURGOON CO.	\$22.51	Upon Delivery	Protective knee pads	Prime Source	Best Value
10/08/19	PO0074381	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$310.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
10/08/19	PO0074382	BURGOON CO.	\$319.92	Upon Delivery	Ladders	Prime Source	Best Value
10/08/19	PO0074383	BURGOON CO.	\$26.86	Upon Delivery	Handheld thermometer	Prime Source	Best Value
10/08/19	PO0074384	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/08/19	PO0074385	GREENSTAR PRODUCTS	\$1,230.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.05	Upon Delivery	Folders	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.69	Upon Delivery	Dividers	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.60	Upon Delivery	Staplers	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.05	Upon Delivery	Staple removers	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.11	Upon Delivery	Mechanical pencils	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.81	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.79	Upon Delivery	Mantel or table clocks	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.66	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.26	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/08/19	PO0074386	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.12	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/19	PO0074387	LIGHT BULB DEPOT 14 LLC	\$1,328.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/08/19	PO0074388	LIGHTBULBSMART	\$388.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/08/19	PO0074389	WALTON DISTRIBUTING COMPANY INC	\$870.80	Upon Delivery	Automotive cleaners	Prime Source	Best Value
10/08/19	PO0074390	SAN ANTONIO INDUSTRIAL SUPPLY	\$186.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
10/08/19	PO0074391	AIS SPECIALTY PRODUCTS	\$167.59	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074391	AIS SPECIALTY PRODUCTS	\$715.80	Upon Delivery	Water testing chemicals	Prime Source	Best Value
10/08/19	PO0074391	AIS SPECIALTY PRODUCTS	\$805.20	Upon Delivery	Bacterial removal chemicals	Prime Source	Best Value
10/08/19	PO0074392	MOORE SUPPLY	\$551.60	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
10/08/19	PO0074393	BECKWITH ELECTRONIC ENGINEERING CO	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074393	BECKWITH ELECTRONIC ENGINEERING CO	\$4,800.00	Upon Delivery	Computer data input device accessories	Prime Source	Best Value
10/08/19	PO0074394	JOHNSON CONTROLS INC	\$259.70	Upon Delivery	Smoke detectors	Prime Source	Best Value
10/08/19	PO0074395	LUBRICATION ENGINEERS INC	\$568.56	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
10/08/19	PO0074396	FACILITY SOLUTIONS GROUP, INC	\$1,364.40	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/08/19	PO0074397	ADVANCE AUTO PARTS	\$36.12	Upon Delivery	Filters	Prime Source	Best Value
10/08/19	PO0074397	ADVANCE AUTO PARTS	\$89.64	Upon Delivery	Automotive cleaners	Prime Source	Best Value
10/08/19	PO0074398	HD SUPPLY FACILITIES MAINTENANCE LTD	\$48.42	Upon Delivery	Foil tape	Prime Source	Best Value
10/08/19	PO0074398	HD SUPPLY FACILITIES MAINTENANCE LTD	\$88.40	Upon Delivery	Saw blades	Prime Source	Best Value
10/08/19	PO0074398	HD SUPPLY FACILITIES MAINTENANCE LTD	\$35.00	Upon Delivery	Paint trays	Prime Source	Best Value
10/08/19	PO0074399	MARKS PLUMBING PARTS	\$12.51	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074399	MARKS PLUMBING PARTS	\$1,128.66	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/08/19	PO0074400	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074400	OAKWOOD PRODUCTS INC	\$25.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/08/19	PO0074401	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.56	Upon Delivery	Binders	Prime Source	Best Value
10/08/19	PO0074401	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.43	Upon Delivery	Double sided tape	Prime Source	Best Value
10/08/19	PO0074401	TODAY'S BUSINESS SOLUTIONS, LLC	\$268.16	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/08/19	PO0074402	ELECTRA LINK INC	\$573.07	Upon Delivery	Installation cables	Prime Source	Best Value
10/08/19	PO0074403	POSSIBLE MISSIONS, INC.	\$248.90	Upon Delivery	Microtome blades	Prime Source	Best Value
10/08/19	PO0074403	POSSIBLE MISSIONS, INC.	\$979.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/08/19	PO0074403	POSSIBLE MISSIONS, INC.	\$554.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/19	PO0074403	POSSIBLE MISSIONS, INC.	\$71.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074403	POSSIBLE MISSIONS, INC.	\$269.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/08/19	PO0074404	HOW TO CONCERTS LLC	\$4,000.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/08/19	PO0074405	HOLDSWORTH & NICHOLAS INC.	\$7,174.82	Upon Delivery	Radio advertising	Prime Source	Best Value
10/08/19	PO0074406	CDW GOVERNMENT LLC	\$2,299.08	Upon Delivery	Computers	Prime Source	Best Value
10/08/19	PO0074407	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.59	Upon Delivery	Water	Prime Source	Best Value
10/08/19	PO0074407	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.13	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/08/19	PO0074408	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074408	LIFE TECHNOLOGIES CORPORATION	\$928.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074409	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.07	Upon Delivery	Felt pen	Prime Source	Best Value
10/08/19	PO0074409	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.75	Upon Delivery	Ball point pens	Prime Source	Best Value
10/08/19	PO0074409	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.50	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/08/19	PO0074409	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.08	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/08/19	PO0074409	TODAY'S BUSINESS SOLUTIONS, LLC	\$95.42	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/08/19	PO0074412	QIAGEN, INC.	\$10,499.00	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
10/08/19	PO0074414	BIO-TEK INSTRUMENTS INC	\$82.92	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074414	BIO-TEK INSTRUMENTS INC	\$13,910.00	Upon Delivery	Monochromators	Prime Source	Best Value
10/08/19	PO0074416	POSSIBLE MISSIONS, INC.	\$3,002.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/08/19	PO0074416	POSSIBLE MISSIONS, INC.	\$240.61	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/08/19	PO0074416	POSSIBLE MISSIONS, INC.	\$176.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074417	POSSIBLE MISSIONS, INC.	\$67.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074419	HIED INC	\$1,189.99	Upon Delivery	Computers	Prime Source	Best Value
10/08/19	PO0074422	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.72	Upon Delivery	Marking Pens	Prime Source	Best Value
10/08/19	PO0074423	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074423	COMBI-BLOCKS, INC.	\$70.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/08/19	PO0074424	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/08/19	PO0074424	COMBI-BLOCKS, INC.	\$40.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/08/19	PO0074425	POSSIBLE MISSIONS, INC.	\$370.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/08/19	PO0074426	AK SCIENTIFIC INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/08/19	PO0074426	AK SCIENTIFIC INC	\$124.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/08/19	PO0074428	O'KRENT FLOORS	\$1,475.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/08/19	PO0074430	GAINES ENTERTAINMENT SERVICES	\$620.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/08/19	PO0074431	PROFX INC	\$1,975.00	Upon Delivery	Confetti machine	Prime Source	Best Value
10/08/19	PO0074432	BORN2BOUNCE PARTY RENTAL LLC	\$85.00	Upon Delivery	Gas generators	Prime Source	Best Value
10/08/19	PO0074432	BORN2BOUNCE PARTY RENTAL LLC	\$200.48	Upon Delivery	Entertainment services	Prime Source	Best Value
10/08/19	PO0074432	BORN2BOUNCE PARTY RENTAL LLC	\$295.00	Upon Delivery	Conveying inflatables through coiled tubing services	Prime Source	Best Value
10/08/19	PO0074433	REGENT COACH LINE LTD	\$450.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/08/19	PO0074434	QUICKSTRIKE ENTERTAINMENT	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/08/19	PO0074435	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$195.50	Upon Delivery	Offset industrial printing services	Prime Source	Best Value
10/09/19	PO0074492	DBR ENGINEERING CONSULTANTS, INC.	\$9,500.00	10/9/19-11/1/19	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/09/19	PO0074440	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,018.00	11/1/19-10/31/24	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/09/19	PO0074498	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$219,704.61	9/1/19-8/31/21	Software maintenance and support	Other Types	Best Value
10/09/19	PO0074498	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$6,041.88	9/1/19-8/31/21	Administrative fees or tax collection services	Other Types	Best Value
10/09/19	PO0074439	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,018.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/09/19	PO0074449	POSSIBLE MISSIONS, INC.	\$694.50	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/09/19	PO0074494	COMMONWEALTH TRADING COMPUTER CO.	\$803.55	Upon Delivery	Computers	Group Purchase	UT System Alliance
10/09/19	PO0074494	COMMONWEALTH TRADING COMPUTER CO.	\$18,795.20	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
10/09/19	PO0074511	WATERMARK INSIGHTS, LLC	\$99,954.07	Upon Delivery	Software	Sole Source	Meets Unique Specific
10/09/19	PO0074481	AT&T MOBILITY LLC	\$486.84	Upon Delivery	Internet services	Group Purchase	DIR
10/09/19	PO0074500	PHC BIOMEDICAL SALES	\$900.00	Upon Delivery	Material handling services	Competitive	Competitively Bid
10/09/19	PO0074500	PHC BIOMEDICAL SALES	\$16,190.00	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
10/09/19	PO0074505	ELECTRA LINK INC	\$4,737.23	Upon Delivery	Data Services	Competitive	Competitively Bid
10/09/19	PO0074506	ELECTRA LINK INC	\$17,230.48	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/09/19	PO0074436	POSSIBLE MISSIONS, INC.	\$38.32	Upon Delivery	Balsam peru/trypsin	Prime Source	Best Value
10/09/19	PO0074436	POSSIBLE MISSIONS, INC.	\$45.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074437	MEIJI TECHNO AMERICA INCORPORATED	\$675.00	Upon Delivery	Cameras	Prime Source	Best Value
10/09/19	PO0074437	MEIJI TECHNO AMERICA INCORPORATED	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/19	PO0074437	MEIJI TECHNO AMERICA INCORPORATED	\$238.50	Upon Delivery	Camera power adapters	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/19	PO0074438	KAYAKU ADVANCED MATERIALS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/19	PO0074438	KAYAKU ADVANCED MATERIALS INC	\$377.00	Upon Delivery	Acrylate or methacrylate intermediates	Prime Source	Best Value
10/09/19	PO0074441	ABCAM INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/09/19	PO0074441	ABCAM INC	\$425.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/09/19	PO0074442	INFO-TECH RESEARCH GROUP INC	\$5,120.00	Upon Delivery	Training planning and development consultancy service	Other Types	Best Value
10/09/19	PO0074443	PROSTAR SERVICES INC	\$359.40	Upon Delivery	Hot water dispenser	Prime Source	Best Value
10/09/19	PO0074444	DOCUMATION INC	\$7,530.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/09/19	PO0074445	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$600.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/09/19	PO0074446	HIED INC	\$1,409.61	Upon Delivery	Computers	Prime Source	Best Value
10/09/19	PO0074446	HIED INC	\$230.29	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/09/19	PO0074447	FACILITY SOLUTIONS GROUP, INC	\$1,054.08	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/09/19	PO0074448	TEXAS LOCK & DOOR CLOSER INC	\$33.53	Upon Delivery	Doors	Prime Source	Best Value
10/09/19	PO0074448	TEXAS LOCK & DOOR CLOSER INC	\$24.60	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/09/19	PO0074450	SUMMUS INDUSTRIES, INC.	\$1,973.48	Upon Delivery	Desktop computers	Prime Source	Best Value
10/09/19	PO0074451	FILTRATION PRODUCTS	\$1,836.00	Upon Delivery	Air filters	Prime Source	Best Value
10/09/19	PO0074452	JOHNSTONE SUPPLY	\$94.35	Upon Delivery	Deodorizers	Prime Source	Best Value
10/09/19	PO0074452	JOHNSTONE SUPPLY	\$625.20	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
10/09/19	PO0074453	BURGOON CO.	\$145.40	Upon Delivery	Protective gloves	Prime Source	Best Value
10/09/19	PO0074454	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$31.79	Upon Delivery	Tariff or duty	Prime Source	Best Value
10/09/19	PO0074454	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$12,260.39	Upon Delivery	Office furniture	Prime Source	Best Value
10/09/19	PO0074454	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$376.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/09/19	PO0074455	POSSIBLE MISSIONS, INC.	\$646.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074456	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$390.93	Upon Delivery	Gaskets	Prime Source	Best Value
10/09/19	PO0074457	BURGOON CO.	\$29.94	Upon Delivery	O ring molded gasket	Prime Source	Best Value
10/09/19	PO0074458	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$253.60	Upon Delivery	V belts	Prime Source	Best Value
10/09/19	PO0074459	BURGOON CO.	\$357.20	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
10/09/19	PO0074460	SAN ANTONIO INDUSTRIAL SUPPLY	\$255.00	Upon Delivery	Hardware	Prime Source	Best Value
10/09/19	PO0074461	BURGOON CO.	\$226.29	Upon Delivery	Non motorized cycle components and accessories	Prime Source	Best Value
10/09/19	PO0074462	NOLAN OFFICE PRODUCTS INC	\$2,059.60	Upon Delivery	Hardware	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/19	PO0074463	ELECTRA LINK INC	\$355.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/09/19	PO0074463	ELECTRA LINK INC	\$2,432.52	Upon Delivery	Security cameras	Prime Source	Best Value
10/09/19	PO0074464	ALTERMAN INC	\$735.00	Upon Delivery	Solenoids	Prime Source	Best Value
10/09/19	PO0074465	POSSIBLE MISSIONS, INC.	\$187.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/09/19	PO0074465	POSSIBLE MISSIONS, INC.	\$1,278.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074466	HIED INC	\$1,388.99	Upon Delivery	Computers	Prime Source	Best Value
10/09/19	PO0074467	POSSIBLE MISSIONS, INC.	\$1,117.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/09/19	PO0074468	BEST BUY GOV/ED LLC	\$1,099.00	Upon Delivery	Computers	Prime Source	Best Value
10/09/19	PO0074468	BEST BUY GOV/ED LLC	\$22.85	Upon Delivery	Freight Fees	Prime Source	Best Value
10/09/19	PO0074468	BEST BUY GOV/ED LLC	\$549.99	Upon Delivery	Digital cameras	Prime Source	Best Value
10/09/19	PO0074469	POSSIBLE MISSIONS, INC.	\$1,500.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074470	ALAMO TEES & ADVERTISING	\$4,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
10/09/19	PO0074472	ALAMO TEES & ADVERTISING	\$1,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
10/09/19	PO0074473	ALAMO TEES & ADVERTISING	\$2,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
10/09/19	PO0074474	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.59	Upon Delivery	Dishwashing products	Prime Source	Best Value
10/09/19	PO0074475	HIED INC	\$2,649.99	Upon Delivery	Desktop computers	Prime Source	Best Value
10/09/19	PO0074476	CYBERSOURCE CORPORATION	\$850.00	Upon Delivery	Credit card service providers	Prime Source	Best Value
10/09/19	PO0074477	COLD FIRE SIGNS	\$225.00	Upon Delivery	Posters	Prime Source	Best Value
10/09/19	PO0074477	COLD FIRE SIGNS	\$15.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/09/19	PO0074477	COLD FIRE SIGNS	\$20.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/09/19	PO0074478	POSSIBLE MISSIONS, INC.	\$436.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074479	POSSIBLE MISSIONS, INC.	\$526.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074480	POSSIBLE MISSIONS, INC.	\$67.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/09/19	PO0074482	AGILENT TECHNOLOGIES, INC.	\$11,779.92	Upon Delivery	Spectrophotometers	Prime Source	Best Value
10/09/19	PO0074483	VENTURE TOURS INC	\$6,300.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/09/19	PO0074484	POSSIBLE MISSIONS, INC.	\$213.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/09/19	PO0074485	SIGMA-ALDRICH INC	\$78.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074486	BURGOON CO.	\$126.60	Upon Delivery	Faucet unit	Prime Source	Best Value
10/09/19	PO0074487	BURGOON CO.	\$219.66	Upon Delivery	Contactors	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/09/19	PO0074488	WRICO CORP	\$495.00	Upon Delivery	Sulphuric acid	Prime Source	Best Value
10/09/19	PO0074489	THE SHERWIN-WILLIAMS COMPANY	\$31.22	Upon Delivery	Latex paints	Prime Source	Best Value
10/09/19	PO0074490	ABNOVA (TAIWAN) CORPORATION	\$90.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/09/19	PO0074490	ABNOVA (TAIWAN) CORPORATION	\$325.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/09/19	PO0074491	HIED INC	\$2,999.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/09/19	PO0074495	LIFE TECHNOLOGIES CORPORATION	\$186.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/09/19	PO0074496	FERGUSON ENTERPRISES INC	\$4,238.45	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
10/09/19	PO0074497	FERGUSON ENTERPRISES INC	\$4,151.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/09/19	PO0074501	TODAY'S BUSINESS SOLUTIONS, LLC	\$132.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/09/19	PO0074502	FERGUSON ENTERPRISES INC	\$9.23	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/09/19	PO0074503	ELECTRA LINK INC	\$2,364.09	Upon Delivery	Data Services	Prime Source	Best Value
10/09/19	PO0074504	UTHSCSA	\$8,400.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
10/09/19	PO0074507	SNYDER POWER	\$2,024.93	Upon Delivery	Battery kits	Prime Source	Best Value
10/09/19	PO0074508	ATHLETIC SEWING CENTER	\$4,107.50	Upon Delivery	T-shirts	Prime Source	Best Value
10/09/19	PO0074509	R E C INDUSTRIES INC	\$5,087.33	Upon Delivery	Ventilation dampers	Prime Source	Best Value
10/09/19	PO0074510	R E C INDUSTRIES INC	\$1,778.33	Upon Delivery	Motor installation and maintenance service	Prime Source	Best Value
10/09/19	PO0074512	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.45	Upon Delivery	Binders	Prime Source	Best Value
10/09/19	PO0074512	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.47	Upon Delivery	Staples	Prime Source	Best Value
10/09/19	PO0074512	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.28	Upon Delivery	Double sided tape	Prime Source	Best Value
10/09/19	PO0074512	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.98	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/09/19	PO0074512	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.68	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/09/19	PO0074512	TODAY'S BUSINESS SOLUTIONS, LLC	\$985.38	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/09/19	ATF0000068	ARAMARK EDUCATIONAL SERVICES LLC	\$5,646.24	Upon Delivery	Catering services	Prime Source	Best Value
10/09/19	2020-6028	Gallup, Inc.	\$3,300.00	10/9/19-10/10/19	Clickwrap Agreements	N/A	Not Applicable
10/09/19	2020-6038	Stetson University	\$0.00	3/11/20-3/11/20	Athletics	N/A	Not Applicable
10/09/19	2020-6132	Kyle Rollins	\$710.29	9/26/19-9/28/19	Entertainers & Speakers	N/A	Not Applicable
10/09/19	2020-6144	Stacie Smith	\$10,000.00	9/1/19-8/31/20	General Services	N/A	Not Applicable
10/09/19	2020-6131	Diana Christie	\$1,000.00	12/1/19-5/31/20	General Services	N/A	Not Applicable
10/09/19	2020-6063	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$458,265.36	9/1/19-8/31/20	Tech Services	Exempt	Not Applicable

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/19	PO0074522	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$646.14	7/29/16-7/28/21	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/10/19	PO0074552	BEHSERESHT, ALI	\$21,100.00	9/1/19-8/31/20	Technical cooperation services	Competitive	Best Value
10/10/19	PO0074523	SUMMUS INDUSTRIES, INC.	\$218.18	Upon Delivery	Laboratory ampoules	Group Purchase	UT System Alliance
10/10/19	PO0074523	SUMMUS INDUSTRIES, INC.	\$27.05	Upon Delivery	Laboratory lids or covers or coverslips	Group Purchase	UT System Alliance
10/10/19	PO0074513	HIGHER ED JOBS	\$7,955.00	Upon Delivery	Industry specific software	Prime Source	Best Value
10/10/19	PO0074514	SUMMUS INDUSTRIES, INC.	\$905.81	Upon Delivery	Desktop computers	Prime Source	Best Value
10/10/19	PO0074515	SUMMUS INDUSTRIES, INC.	\$1,009.32	Upon Delivery	Computers	Prime Source	Best Value
10/10/19	PO0074516	UNITED DOOR SERVICES	\$538.20	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
10/10/19	PO0074517	ADVANCED MECHANICAL SYSTEMS INC	\$9,400.00	Upon Delivery	Steam traps	Prime Source	Best Value
10/10/19	PO0074518	FASTSERV SUPPLY INC	\$89.25	Upon Delivery	Hardware	Prime Source	Best Value
10/10/19	PO0074519	HOLTS MECHANICAL	\$1,948.00	Upon Delivery	Circuit breakers	Prime Source	Best Value
10/10/19	PO0074520	POSSIBLE MISSIONS, INC.	\$171.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/19	PO0074521	PREMIER DOOR SOLUTIONS, LLC	\$5,275.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/19	PO0074524	BURGOON CO.	\$561.05	Upon Delivery	Alkyl Ammonium Compounds	Prime Source	Best Value
10/10/19	PO0074525	POSSIBLE MISSIONS, INC.	\$316.06	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/19	PO0074526	TODAY'S BUSINESS SOLUTIONS, LLC	\$104.90	Upon Delivery	Protective gloves	Prime Source	Best Value
10/10/19	PO0074527	POSSIBLE MISSIONS, INC.	\$105.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/19	PO0074528	SUMMUS INDUSTRIES, INC.	\$127.72	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/10/19	PO0074529	POSSIBLE MISSIONS, INC.	\$193.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/19	PO0074530	POSSIBLE MISSIONS, INC.	\$116.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/19	PO0074531	FERGUSON ENTERPRISES INC	\$15.50	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/10/19	PO0074532	BURGOON CO.	\$6.99	Upon Delivery	Plumbing adapters	Prime Source	Best Value
10/10/19	PO0074532	BURGOON CO.	\$6.24	Upon Delivery	PVC plastic pipe elbow	Prime Source	Best Value
10/10/19	PO0074533	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.34	Upon Delivery	Door stops	Prime Source	Best Value
10/10/19	PO0074533	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.09	Upon Delivery	Wall racks	Prime Source	Best Value
10/10/19	PO0074533	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.94	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/10/19	PO0074534	SAN ANTONIO INDUSTRIAL SUPPLY	\$76.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$14.61	Upon Delivery	Levels	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$58.64	Upon Delivery	Pry bars	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$120.44	Upon Delivery	Sprayers	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$8.89	Upon Delivery	Tool bags	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$44.34	Upon Delivery	Pliers set	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$132.54	Upon Delivery	Grease guns	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$327.43	Upon Delivery	Socket sets	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$44.88	Upon Delivery	Screwdrivers	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$66.26	Upon Delivery	Grease fitting	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$40.22	Upon Delivery	Locking pliers	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$55.37	Upon Delivery	Ratchet wrench	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$109.91	Upon Delivery	Submersible pumps	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$106.93	Upon Delivery	Industrial drill bits	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$116.98	Upon Delivery	Voltage or current meters	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$32.64	Upon Delivery	Non sparking hammer or mallet	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$45.98	Upon Delivery	Punches or nail sets or drifts	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$268.02	Upon Delivery	Wet or dry combination vacuum cleaners	Prime Source	Best Value
10/10/19	PO0074535	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$72.62	Upon Delivery	Cutting and crimping and punching tools	Prime Source	Best Value
10/10/19	PO0074536	FERGUSON ENTERPRISES INC	\$91.60	Upon Delivery	Hardware	Prime Source	Best Value
10/10/19	PO0074536	FERGUSON ENTERPRISES INC	\$15.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/19	PO0074537	PHC BIOMEDICAL SALES	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/19	PO0074537	PHC BIOMEDICAL SALES	\$5,100.00	Upon Delivery	Pharmaceutical refrigerator and freezer	Prime Source	Best Value
10/10/19	PO0074538	POSSIBLE MISSIONS, INC.	\$92.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/19	PO0074539	HENRY SCHEIN INC	\$2,684.24	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/10/19	PO0074540	POSSIBLE MISSIONS, INC.	\$1,128.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/19	PO0074541	SIGMA-ALDRICH INC	\$27.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/19	PO0074541	SIGMA-ALDRICH INC	\$241.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/19	PO0074542	SUMMUS INDUSTRIES, INC.	\$55.60	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/10/19	PO0074543	QIAGEN, INC.	\$42.29	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/19	PO0074543	QIAGEN, INC.	\$2,414.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/19	PO0074545	POSSIBLE MISSIONS, INC.	\$289.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/19	PO0074546	THE WATERMARK GROUP	\$1,307.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$124.44	Upon Delivery	Multimeters	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$124.75	Upon Delivery	Shower head	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$247.20	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$399.84	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$45.00	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$214.50	Upon Delivery	Incandescent lamps	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$128.24	Upon Delivery	GFI circuit testers	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$13.54	Upon Delivery	Plumbing connectors	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$13.23	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$263.84	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$663.60	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$15.00	Upon Delivery	Electrical connector assembly	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$617.04	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$748.50	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
10/10/19	PO0074547	BURGOON CO.	\$149.00	Upon Delivery	Combination fixed and hand held shower head	Prime Source	Best Value
10/10/19	PO0074548	CROSSWIND SYSTEMS INC	\$1,000.00	Upon Delivery	Barricades	Prime Source	Best Value
10/10/19	PO0074548	CROSSWIND SYSTEMS INC	\$1,700.00	Upon Delivery	Temporary theatrical stage and platform rental and installation	Prime Source	Best Value
10/10/19	PO0074549	CAD SUPPLIES SPECIALTY INC	\$947.45	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/10/19	PO0074550	STAFF PRO INC	\$2,324.82	Upon Delivery	Security systems services	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$9.79	Upon Delivery	Coffee	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$143.20	Upon Delivery	Binders	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$28.20	Upon Delivery	Lanyard	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$5.89	Upon Delivery	Napkins	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$19.99	Upon Delivery	Crackers	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$91.20	Upon Delivery	Dividers	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$26.29	Upon Delivery	Gel pens	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$50.88	Upon Delivery	Rice cake	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$658.46	Upon Delivery	Ink cartridges	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/19	PO0074551	CUBIE	\$164.80	Upon Delivery	Paper products	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$1.99	Upon Delivery	Sugar products	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$6.39	Upon Delivery	Ball point pens	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$23.58	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$5.57	Upon Delivery	Nondairy creamers	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$313.86	Upon Delivery	Paper shredder bag	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$35.52	Upon Delivery	Nuts or dried fruits	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$63.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$43.16	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$154.95	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$27.86	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$6.22	Upon Delivery	Domestic coffee or tea cups	Prime Source	Best Value
10/10/19	PO0074551	CUBIE	\$53.18	Upon Delivery	Bread and biscuits and cookies	Prime Source	Best Value
10/10/19	PO0074553	A&W OFFICE SUPPLY INC	\$182.73	Upon Delivery	Office supplies	Prime Source	Best Value
10/10/19	PO0074554	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/10/19	PO0074554	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.94	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/10/19	PO0074555	MAGIC IN THE SKY, LLC	\$7,000.00	Upon Delivery	Fireworks	Prime Source	Best Value
10/10/19	PO0074556	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.96	Upon Delivery	Marking Pens	Prime Source	Best Value
10/10/19	PO0074556	TODAY'S BUSINESS SOLUTIONS, LLC	\$108.06	Upon Delivery	Easels or accessories	Prime Source	Best Value
10/10/19	PO0074556	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.43	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Folders	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.30	Upon Delivery	Notebooks	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.41	Upon Delivery	Paper clips	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.76	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Expandable file folders	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$167.16	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.56	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.08	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.82	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/19	PO0074557	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.95	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
10/10/19	PO0074558	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.30	Upon Delivery	Coffee	Prime Source	Best Value
10/10/19	PO0074558	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.60	Upon Delivery	Nondairy creamers	Prime Source	Best Value
10/10/19	PO0074559	POSSIBLE MISSIONS, INC.	\$130.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/19	PO0074560	DBA: TCI AMERICA	\$208.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/10/19	PO0074561	GETINGE USA SALES, LLC	\$155,849.10	Upon Delivery	Steam autoclave or sterilizer accessories	Competitive	Best Value
10/10/19	PO0074562	TODAY'S BUSINESS SOLUTIONS, LLC	\$248.10	Upon Delivery	Paper towels	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$249.00	Upon Delivery	Radios	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$118.75	Upon Delivery	Oil gun	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$535.50	Upon Delivery	Oil pan	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$76.66	Upon Delivery	Sockets	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$77.34	Upon Delivery	Ratchets	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$761.86	Upon Delivery	Socket sets	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$83.36	Upon Delivery	Circuit tester	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$357.20	Upon Delivery	Battery testers	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$820.91	Upon Delivery	Digital testers	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$83.00	Upon Delivery	Compressed air gun	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$617.88	Upon Delivery	Retaining ring pliers	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$65.98	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
10/10/19	PO0074563	BURGOON CO.	\$381.07	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
10/10/19	PO0074564	SIEMENS INDUSTRY INC	\$1,878.75	Upon Delivery	Detectors	Prime Source	Best Value
10/10/19	PO0074564	SIEMENS INDUSTRY INC	\$15.82	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/19	PO0074565	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.72	Upon Delivery	Mouse pads	Prime Source	Best Value
10/10/19	PO0074565	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.40	Upon Delivery	Report covers	Prime Source	Best Value
10/10/19	2020-6165	Blue Chalk Media	\$0.00	10/10/19-10/10/19	Advertising & Multimedia	N/A	Not Applicable
10/10/19	2020-6117	RISE AGAINST HUNGER INC	\$4,015.68	10/13/19-10/13/19	Health & Safety	N/A	Not Applicable
10/11/19	PO0074595	RICOH USA INC	\$12,586.88	1/7/20-1/6/21	Software maintenance and support	Group Purchase	GPO-Other
10/11/19	PO0074592	BEN E KEITH COMPANY	\$14,901.93	10/1/17-8/31/21	Food and nutrition services	Prime Source	Best Value
10/11/19	PO0074579	DOCUMATION INC	\$7,080.00	10/1/18-9/30/23	Copier Rental or Leasing Services	Group Purchase	Premier GPO

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/19	PO0074603	JOHNSON CONTROLS INC	\$27,940.00	10/11/19-10/10/22	Reciprocating chiller	Group Purchase	GPO-Other
10/11/19	PO0074625	INDEPENDENT HARDWARE INC	\$57,524.79	10/11/19-3/31/20	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/11/19	PO0074585	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$161.32	11/10/14-11/9/19	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/11/19	PO0074584	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,148.36	11/30/15-11/29/21	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/11/19	PO0074616	JEFF WATTS PRODUCTIONS INC	\$248,500.00	9/1/18-7/31/20	Outside broadcasting van	Competitive	Best Value
10/11/19	PO0074606	AT&T MOBILITY LLC	\$660.00	9/1/19-8/31/20	Telecommunication Services	Group Purchase	DIR
10/11/19	PO0074607	AT&T MOBILITY LLC	\$6,200.00	9/1/19-8/31/20	Telecommunication Services	Group Purchase	DIR
10/11/19	PO0074586	DOCUMATION INC	\$6,917.00	9/1/19-8/31/24	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/11/19	PO0074587	DOCUMATION INC	\$8,021.00	9/1/19-8/31/24	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/11/19	PO0074583	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,334.68	9/26/18-9/25/25	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/11/19	PO0074615	RUFFALO NOEL LEVITZ LLC	\$15,000.00	Upon Delivery	Data management and query software	Sole Source	Compatible w/Existing Eqpt
10/11/19	PO0074566	POSSIBLE MISSIONS, INC.	\$250.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/19	PO0074567	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.99	Upon Delivery	Message droppers	Prime Source	Best Value
10/11/19	PO0074568	SIGMA-ALDRICH INC	\$553.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/19	PO0074569	BIOLEGEND INC	\$1,050.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/19	PO0074570	ABCAM INC	\$889.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/19	PO0074571	GENESEE SCIENTIFIC CORP	\$193.80	Upon Delivery	Test Tubes	Prime Source	Best Value
10/11/19	PO0074571	GENESEE SCIENTIFIC CORP	\$1,107.40	Upon Delivery	Pipette tips	Prime Source	Best Value
10/11/19	PO0074571	GENESEE SCIENTIFIC CORP	\$63.80	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
10/11/19	PO0074572	ALAMO TEES & ADVERTISING	\$2,600.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
10/11/19	PO0074573	HIED INC	\$69.95	Upon Delivery	Computer accessories	Prime Source	Best Value
10/11/19	PO0074574	T-MOBILE USA INC	\$1,162.00	Upon Delivery	Mobile communications services	Prime Source	Best Value
10/11/19	PO0074575	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.19	Upon Delivery	Time card machine replacement ribbon	Prime Source	Best Value
10/11/19	PO0074576	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Masking tape	Prime Source	Best Value
10/11/19	PO0074576	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.56	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/11/19	PO0074576	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.41	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
10/11/19	PO0074577	SMITHPRINT II, INC	\$192.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/11/19	PO0074578	ELECTRA LINK INC	\$369.71	Upon Delivery	Telephone and telephone equipment installation service	Prime Source	Best Value
10/11/19	PO0074580	CYTOSKELETON INC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/19	PO0074580	CYTOSKELETON INC	\$136.00	Upon Delivery	Cardiovascular drugs	Prime Source	Best Value
10/11/19	PO0074580	CYTOSKELETON INC	\$875.00	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
10/11/19	PO0074581	SUMMUS INDUSTRIES, INC.	\$124.31	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/11/19	PO0074581	SUMMUS INDUSTRIES, INC.	\$121.25	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/11/19	PO0074582	FITZGERALD IND. INT'L	\$51.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/19	PO0074582	FITZGERALD IND. INT'L	\$145.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/19	PO0074588	SUMMUS INDUSTRIES, INC.	\$139.28	Upon Delivery	Kits for messenger ribonucleic acid mRNA quantitation by pol	Prime Source	Best Value
10/11/19	PO0074589	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/19	PO0074589	GENESEE SCIENTIFIC CORP	\$211.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/11/19	PO0074590	COSMO ELECTRIC SERVICES	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/19	PO0074590	COSMO ELECTRIC SERVICES	\$3,050.08	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
10/11/19	PO0074591	VALBRIDGE PROPERTY ADVISORS/DUGGER, CANA	\$4,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/11/19	PO0074593	SMITHPRINT II, INC	\$3,436.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/11/19	PO0074594	SOLID IT NETWORKS, INC.	\$2,191.25	Upon Delivery	Computer servers	Prime Source	Best Value
10/11/19	PO0074596	HIED INC	\$479.00	Upon Delivery	Computers	Prime Source	Best Value
10/11/19	PO0074596	HIED INC	\$59.19	Upon Delivery	Headphones	Prime Source	Best Value
10/11/19	PO0074596	HIED INC	\$79.99	Upon Delivery	Web cameras	Prime Source	Best Value
10/11/19	PO0074597	SUMMUS INDUSTRIES, INC.	\$5,974.10	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/11/19	PO0074598	SALT EXCHANGE INC	\$2,194.92	Upon Delivery	Cooking or table salt	Prime Source	Best Value
10/11/19	PO0074599	BIG STAR BRANDING, INC	\$197.88	Upon Delivery	Uniforms	Prime Source	Best Value
10/11/19	PO0074599	BIG STAR BRANDING, INC	\$12.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/19	PO0074600	TOMAHAWK INDUSTRIES LLC	\$1,600.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/11/19	PO0074600	TOMAHAWK INDUSTRIES LLC	\$675.00	Upon Delivery	Sway bars	Prime Source	Best Value
10/11/19	PO0074601	ANIXTER INC.	\$5,859.10	Upon Delivery	Analog telephones	Prime Source	Best Value
10/11/19	PO0074601	ANIXTER INC.	\$3,858.90	Upon Delivery	Strobe or warning lights	Prime Source	Best Value
10/11/19	PO0074602	MEMORIAL SLOAN KETTERING CANCER CENTER	\$1,000.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/11/19	PO0074604	CENVEO SAN ANTONIO	\$14,995.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/11/19	PO0074605	JACKSON LABORATORY	\$484.51	Upon Delivery	70120000	Prime Source	Best Value
10/11/19	PO0074608	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/19	PO0074608	LIFE TECHNOLOGIES CORPORATION	\$57.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/19	PO0074609	HIED INC	\$1,188.67	Upon Delivery	Desktop computers	Prime Source	Best Value
10/11/19	PO0074610	HIED INC	\$1,080.50	Upon Delivery	Desktop computers	Prime Source	Best Value
10/11/19	PO0074611	HIED INC	\$5,198.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/11/19	PO0074612	SUMMUS INDUSTRIES, INC.	\$13,364.61	Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/11/19	PO0074613	COVETRUS NORTH AMERICA	\$10.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
10/11/19	PO0074613	COVETRUS NORTH AMERICA	\$25.47	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/11/19	PO0074614	GONZALES, ERNEST	\$750.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/11/19	PO0074617	TODAY'S BUSINESS SOLUTIONS, LLC	\$92.50	Upon Delivery	Report covers	Prime Source	Best Value
10/11/19	PO0074617	TODAY'S BUSINESS SOLUTIONS, LLC	\$214.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/11/19	PO0074617	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.54	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/11/19	PO0074617	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.95	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
10/11/19	PO0074618	TODAY'S BUSINESS SOLUTIONS, LLC	\$61.90	Upon Delivery	Report covers	Prime Source	Best Value
10/11/19	PO0074619	BARNES, TARYN J	\$14,850.00	Upon Delivery	Copywriting	Prime Source	Best Value
10/11/19	PO0074620	MCMASTER-CARR SUPPLY COMPANY	\$167.07	Upon Delivery	Beams	Prime Source	Best Value
10/11/19	PO0074620	MCMASTER-CARR SUPPLY COMPANY	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/19	PO0074621	HOLDSWORTH & NICHOLAS INC.	\$4,000.00	Upon Delivery	Advertising	Prime Source	Best Value
10/11/19	PO0074622	POSSIBLE MISSIONS, INC.	\$10,895.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/11/19	PO0074623	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.59	Upon Delivery	Computer speakers	Prime Source	Best Value
10/11/19	PO0074623	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.54	Upon Delivery	Classification folder	Prime Source	Best Value
10/11/19	PO0074624	COLD FIRE SIGNS	\$14,999.28	Upon Delivery	Banners	Prime Source	Best Value
10/11/19	ATF0000069	ARAMARK GFF CHICAGO	\$5,704.70	Upon Delivery	Catering services	Prime Source	Best Value
10/11/19	2020-6168	Competitor Group	\$1,365.00	12/7/19-12/9/19	UTSA Facility Use	N/A	Not Applicable
10/11/19	2020-6178	MARTINEZ, BRITTANY ROSVIC	\$2,025.00	10/11/19-8/31/20	General Services	N/A	Not Applicable
10/11/19	2020-6183	Firouz Naderi	\$5,120.00	2/6/20-2/9/20	General Services	N/A	Not Applicable
10/11/19	2020-6184	Haoping Liu	\$1,500.00	11/1/19-11/1/19	Entertainers & Speakers	N/A	Not Applicable
10/11/19	2020-6185	NAGY, GABRIEL	\$990.00	10/31/19-11/3/19	Entertainers & Speakers	N/A	Not Applicable
10/11/19	2020-6136	JACOBS ENGINEERING GROUP INC	\$16,971.00	10/7/19-12/6/19	A/Es	N/A	Not Applicable
10/11/19	2020-6161	Annette Prince	\$250.00	9/17/19-9/17/19	Entertainers & Speakers	N/A	Not Applicable

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/19	2020-6137	BELDON ROOFING AND REMODELING COMPANY	\$19,867.10	7/16/18-10/15/19	Construction	N/A	Not Applicable
10/12/19	2020-6111	Dr. Indranil Bardhan	\$628.68	10/12/19-10/6/19	Entertainers & Speakers	N/A	Not Applicable
10/12/19	2020-6134	FISHER HECK ARCHITECTS INC	-\$8,500.00	4/3/17-8/18/17	A/Es	Competitive	Not Applicable
10/12/19	2020-6154	PAREDES, DAISY	\$500.00	10/1/19-12/31/19	General Services	N/A	Not Applicable
10/12/19	2020-6138	WISS JANNEY ELSTNER ASSOCIATES INC	\$9,930.00	5/15/19-12/31/19	Construction	Competitive	Not Applicable
10/12/19	2020-6114	ZOOM VIDEO COMMUNICATIONS, INC.	\$299.80	10/12/19-9/30/20	Non-Hosted Software	N/A	Not Applicable
10/12/19	2020-6162	Darwin Hamilton	\$250.00	9/17/19-9/17/19	Entertainers & Speakers	N/A	Not Applicable
10/12/19	2020-6158	CORBIN, EUNICE	\$500.00	9/23/19-10/31/19	General Services	N/A	Not Applicable
10/13/19	2020-6140	CHESNEY-MORALES & ASSOCIATES INC	-\$1,528.37	5/1/16-6/30/17	A/Es	Competitive	Not Applicable
10/13/19	2020-6141	MOY TARIN RAMIREZ ENGINEERS, LLC	\$1,262.50	7/22/19-8/16/19	A/Es	Competitive	Not Applicable
10/13/19	2020-6143	SULLIVAN CONTRACTING SERVICES	\$6,678.23	10/14/19-10/18/19	Construction	Competitive	Not Applicable
10/13/19	2020-6061	BATH GROUP INC	\$99,452.00	9/30/19-8/31/21	Construction	Competitive	Not Applicable
10/13/19	2020-6133	SULLIVAN CONTRACTING SERVICES	\$646.34	5/15/19-8/13/19	Construction	Competitive	Not Applicable
10/13/19	2020-6129	KERRVILLE BUS COMPANY INC	\$2,293.00	11/2/19-11/3/19	Athletic-Specific Services	Prime Source	Not Applicable
10/13/19	2020-6142	SABINAL GROUP, LLC	\$53,721.10	6/19/19-10/31/19	Construction	Competitive	Not Applicable
10/13/19	2020-6116	Daniel Corona 3rd	\$750.00	10/16/19-10/28/19	Entertainers & Speakers	N/A	Not Applicable
10/13/19	2020-6135	CHESNEY-MORALES & ASSOCIATES INC	\$30,425.00	10/18/19-1/30/20	A/Es	Competitive	Not Applicable
10/13/19	2020-6001	MEJIA, ALEJANDRA GONZALEZ	\$19,134.50	8/26/19-11/30/19	General Services	Exclusive Acquisition	Not Applicable
10/14/19	PO0074666	SULLIVAN CONTRACTING SERVICES	\$6,678.23	10/14/19-10/31/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/14/19	PO0074650	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,264.74	10/14/19-12/31/19	Building and Facility Construction and Maintenance Services	Group Purchase	E&I
10/14/19	PO0074664	WATERMARK INSIGHTS, LLC	\$49,000.00	12/22/19-12/21/20	Data base reporting software	Sole Source	Meets Unique Specific
10/14/19	PO0074641	RICOH USA INC	\$1,860.00	2/12/18-8/31/23	Copier Rental or Leasing Services	Group Purchase	DIR
10/14/19	PO0074643	QIAGEN, INC.	\$763.30	Upon Delivery	DNA Ladders	Group Purchase	UT System Alliance
10/14/19	PO0074647	POSSIBLE MISSIONS, INC.	\$119,677.69	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
10/14/19	PO0074627	OUSTER INC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074627	OUSTER INC	\$3,500.00	Upon Delivery	Cable or wire extension linear position sensor	Prime Source	Best Value
10/14/19	PO0074628	TRANSENE COMPANY INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074628	TRANSENE COMPANY INC	\$50.00	Upon Delivery	Copper sulphide	Prime Source	Best Value
10/14/19	PO0074629	POSSIBLE MISSIONS, INC.	\$291.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/14/19	PO0074629	POSSIBLE MISSIONS, INC.	\$148.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/19	PO0074630	FERGUSON ENTERPRISES INC	\$264.50	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/14/19	PO0074631	BURGOON CO.	\$193.85	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
10/14/19	PO0074632	POLLOCK INVESTMENTS INC	\$360.40	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/14/19	PO0074633	ANTON PAAR USA INC	\$183.00	Upon Delivery	Software	Prime Source	Best Value
10/14/19	PO0074634	ALAMO TEES & ADVERTISING	\$3,357.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/14/19	PO0074634	ALAMO TEES & ADVERTISING	\$15.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/14/19	PO0074635	HOWARD TECHNOLOGY SOLUTIONS	\$9.00	Upon Delivery	Computer accessories	Prime Source	Best Value
10/14/19	PO0074636	SUMMUS INDUSTRIES, INC.	\$1,846.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/14/19	PO0074637	BIG GAME SPORTS INC	\$1,727.04	Upon Delivery	Footballs	Prime Source	Best Value
10/14/19	PO0074637	BIG GAME SPORTS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074638	WESTBROOK METALS INC	\$218.00	Upon Delivery	Steel	Prime Source	Best Value
10/14/19	PO0074639	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.59	Upon Delivery	Water	Prime Source	Best Value
10/14/19	PO0074639	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.00	Upon Delivery	Call bells	Prime Source	Best Value
10/14/19	PO0074639	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.26	Upon Delivery	Certificate frames	Prime Source	Best Value
10/14/19	PO0074639	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.10	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/14/19	PO0074640	THERMO ELECTRON NORTH AMERICA LLC	\$1,396.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
10/14/19	PO0074642	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.54	Upon Delivery	Binders	Prime Source	Best Value
10/14/19	PO0074642	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.00	Upon Delivery	Dividers	Prime Source	Best Value
10/14/19	PO0074642	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Microphones	Prime Source	Best Value
10/14/19	PO0074642	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.74	Upon Delivery	Computer speakers	Prime Source	Best Value
10/14/19	PO0074644	DOCUMATION INC	\$2,967.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/14/19	PO0074645	HIED INC	\$1,344.02	Upon Delivery	Notebook computers	Prime Source	Best Value
10/14/19	PO0074646	BURGOON CO.	\$30.59	Upon Delivery	Tool belts	Prime Source	Best Value
10/14/19	PO0074646	BURGOON CO.	\$299.00	Upon Delivery	Hammer drills	Prime Source	Best Value
10/14/19	PO0074646	BURGOON CO.	\$48.00	Upon Delivery	Screwdriver bits	Prime Source	Best Value
10/14/19	PO0074648	CAVENDER'S STORES LTD	\$250.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/14/19	PO0074649	HOLTS MECHANICAL	\$364.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
10/14/19	PO0074651	SCIENTIFIC RESOURCES SOUTHWEST INC	\$749.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/14/19	PO0074652	VARIDESK, LLC	\$67.50	Upon Delivery	Chair mat	Prime Source	Best Value
10/14/19	PO0074653	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.87	Upon Delivery	Marking Pens	Prime Source	Best Value
10/14/19	PO0074654	LAB ANIMAL SUPPLIES, INC.	\$942.40	Upon Delivery	Animal feed	Prime Source	Best Value
10/14/19	PO0074654	LAB ANIMAL SUPPLIES, INC.	\$630.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/14/19	PO0074655	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.64	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/14/19	PO0074655	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.99	Upon Delivery	Personal safety and protection	Prime Source	Best Value
10/14/19	PO0074656	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.29	Upon Delivery	Paper clips	Prime Source	Best Value
10/14/19	PO0074656	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.07	Upon Delivery	Marking Pens	Prime Source	Best Value
10/14/19	PO0074656	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.58	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/14/19	PO0074657	SMITHPRINT II, INC	\$352.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/14/19	PO0074658	STAR OF TEXAS TENTS & EVENTS	\$950.00	Upon Delivery	Grandstands and bleachers	Prime Source	Best Value
10/14/19	PO0074659	JOY CONCESSIONS INC	\$7,560.00	Upon Delivery	Booths	Prime Source	Best Value
10/14/19	PO0074660	ATX BACKLINE LLC	\$1,995.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
10/14/19	PO0074661	UNITED RENTALS (NORTH AMERICA), INC.	\$11,178.45	Upon Delivery	Diesel generators	Prime Source	Best Value
10/14/19	PO0074662	EAST END GLASS COMPANY	\$225.00	Upon Delivery	Glass and glazing services	Prime Source	Best Value
10/14/19	PO0074663	POSSIBLE MISSIONS, INC.	\$77.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/19	PO0074665	ZOOM VIDEO COMMUNICATIONS, INC.	\$4,697.00	Upon Delivery	Video conferencing software	Prime Source	Best Value
10/14/19	PO0074667	APPLE INC	\$2,549.00	Upon Delivery	Computers	Prime Source	Best Value
10/14/19	PO0074667	APPLE INC	\$366.00	Upon Delivery	Computer accessories	Prime Source	Best Value
10/14/19	PO0074668	ALTERMAN INC	\$210.00	Upon Delivery	Electronics manufacturing service	Prime Source	Best Value
10/14/19	PO0074669	ALTERMAN INC	\$210.00	Upon Delivery	Electronics manufacturing service	Prime Source	Best Value
10/14/19	PO0074670	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/14/19	PO0074670	SIGMA-ALDRICH INC	\$321.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/19	PO0074671	GENESEE SCIENTIFIC CORP	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074671	GENESEE SCIENTIFIC CORP	\$69.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/14/19	PO0074672	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074672	LIFE TECHNOLOGIES CORPORATION	\$281.79	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/14/19	PO0074673	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074673	CAMBRIDGE ISOTOPE LABORATORIES INC	\$380.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/14/19	PO0074674	NEWARK CORPORATION	\$96.00	Upon Delivery	Connecting or coupling pins	Prime Source	Best Value
10/14/19	PO0074675	POSSIBLE MISSIONS, INC.	\$62.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/19	PO0074676	CHARLES RIVER LABORATORIES, INC.	\$82.60	Upon Delivery	Crates	Prime Source	Best Value
10/14/19	PO0074676	CHARLES RIVER LABORATORIES, INC.	\$1,233.00	Upon Delivery	Live animals	Prime Source	Best Value
10/14/19	PO0074676	CHARLES RIVER LABORATORIES, INC.	\$178.80	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
10/14/19	PO0074677	CYTOSKELETON INC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074677	CYTOSKELETON INC	\$700.00	Upon Delivery	Skeleton or bone or shell specimen	Prime Source	Best Value
10/14/19	PO0074677	CYTOSKELETON INC	\$108.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/19	PO0074678	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,208.96	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/14/19	PO0074679	POSSIBLE MISSIONS, INC.	\$144.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/19	PO0074679	POSSIBLE MISSIONS, INC.	\$14.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/19	PO0074680	POSSIBLE MISSIONS, INC.	\$593.00	Upon Delivery	Standard cell	Prime Source	Best Value
10/14/19	PO0074681	POSSIBLE MISSIONS, INC.	\$708.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/19	PO0074682	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074682	SIGMA-ALDRICH INC	\$79.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/14/19	PO0074683	POSSIBLE MISSIONS, INC.	\$802.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/19	PO0074683	POSSIBLE MISSIONS, INC.	\$398.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/14/19	PO0074683	POSSIBLE MISSIONS, INC.	\$867.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/19	PO0074684	TIME WARNER CABLE SAN ANTONIO, LP	\$2,600.00	Upon Delivery	Cable television services	Prime Source	Best Value
10/14/19	PO0074684	TIME WARNER CABLE SAN ANTONIO, LP	\$620.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/14/19	PO0074685	POSSIBLE MISSIONS, INC.	\$607.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/14/19	PO0074685	POSSIBLE MISSIONS, INC.	\$101.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/14/19	PO0074686	CENVEO SAN ANTONIO	\$5,567.00	Upon Delivery	Digital printing	Prime Source	Best Value
10/14/19	PO0074687	AGRON INC	\$15,000.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Competitive	Best Value
10/14/19	PO0074688	SERVICE SHADE SHOP	\$2,065.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/14/19	PO0074689	BOOT BARN	\$250.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/14/19	PO0074690	SUMMUS INDUSTRIES, INC.	\$9,035.80	Upon Delivery	Desktop computers	Prime Source	Best Value
10/14/19	PO0074691	PRIMUS STERILIZER CO LLC	\$2,746.04	Upon Delivery	Hardware	Prime Source	Best Value
10/14/19	PO0074691	PRIMUS STERILIZER CO LLC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/14/19	PO0074692	GETINGE USA SALES, LLC	\$1,164.70	Upon Delivery	Hardware	Prime Source	Best Value
10/14/19	PO0074692	GETINGE USA SALES, LLC	\$15.63	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/19	PO0074693	DAISY TOURS & CONVENTIONS INC	\$500.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/14/19	PO0074694	APPLE INC	\$1,349.00	Upon Delivery	Digital telephones	Prime Source	Best Value
10/14/19	PO0074694	APPLE INC	\$169.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/14/19	2020-5961	WYNDHAM GARDEN	\$2,942.10	6/2/20-6/4/20	Venue and Facility Usage	Other Types	Not Applicable
10/14/19	2020-5927	malwarebytes	\$39.99	9/26/19-9/25/21	Clickwrap Agreements	N/A	Not Applicable
10/14/19	2020-6119	BRIGHTEDGE TECHNOLOGIES INC	\$86,400.00	10/14/19-9/30/20	Hosted Software	Exclusive Acquisition	Not Applicable
10/15/19	PO0074711	DOCUMATION INC	\$89,677.00	2/1/18-1/31/23	Copier Rental or Leasing Services	Group Purchase	State - Other
10/15/19	PO0074739	SALT EXCHANGE INC	\$50,000.00	9/1/19-8/31/20	Water treatment and supply equipment	Competitive	Competitively Bid
10/15/19	PO0074722	LOOMIS	\$29,399.04	9/1/19-8/31/20	Transport services	Competitive	Best Value
10/15/19	PO0074717	POSSIBLE MISSIONS, INC.	\$489.53	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/15/19	PO0074735	POSSIBLE MISSIONS, INC.	\$234.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/15/19	PO0074709	BRIGHTEDGE TECHNOLOGIES INC	\$43,200.00	Upon Delivery	World wide web WWW site operation host services	Sole Source	Proprietary
10/15/19	PO0074698	LAVISION INC	\$1,800.00	Upon Delivery	Camera lens	Sole Source	Orig Eqpt Manufacture
10/15/19	PO0074698	LAVISION INC	\$150.00	Upon Delivery	Freight Fees	Sole Source	Orig Eqpt Manufacture
10/15/19	PO0074698	LAVISION INC	\$2,200.00	Upon Delivery	Mounting hardware	Sole Source	Orig Eqpt Manufacture
10/15/19	PO0074698	LAVISION INC	\$74,800.00	Upon Delivery	High speed cameras	Sole Source	Orig Eqpt Manufacture
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$6.52	Upon Delivery	Dividers	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$22.56	Upon Delivery	Batteries	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$10.80	Upon Delivery	Door stops	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$2.61	Upon Delivery	Paper clips	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$4.24	Upon Delivery	Highlighters	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$7.89	Upon Delivery	Paper towels	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$8.88	Upon Delivery	Number desk tapes	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$4.74	Upon Delivery	Specialty envelopes	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$3.64	Upon Delivery	Correction pen refills	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$19.48	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$6.70	Upon Delivery	Sterilization cart cleaners	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$14.76	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$21.82	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
10/15/19	PO0074695	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$11.03	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/15/19	PO0074696	SUMMUS INDUSTRIES, INC.	\$1,357.45	Upon Delivery	Desktop computers	Prime Source	Best Value
10/15/19	PO0074697	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,175.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/15/19	PO0074699	COLE-PARMER INSTRUMENT CO.	\$115.20	Upon Delivery	Tube elbow	Prime Source	Best Value
10/15/19	PO0074699	COLE-PARMER INSTRUMENT CO.	\$14.03	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074700	THORLABS INC	\$12.57	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074700	THORLABS INC	\$50.14	Upon Delivery	Angle brackets	Prime Source	Best Value
10/15/19	PO0074700	THORLABS INC	\$62.81	Upon Delivery	Optical breadboards	Prime Source	Best Value
10/15/19	PO0074701	SUMMUS INDUSTRIES, INC.	\$57.91	Upon Delivery	Hard hats	Prime Source	Best Value
10/15/19	PO0074701	SUMMUS INDUSTRIES, INC.	\$88.16	Upon Delivery	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
10/15/19	PO0074702	POSSIBLE MISSIONS, INC.	\$249.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/19	PO0074702	POSSIBLE MISSIONS, INC.	\$2,168.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/15/19	PO0074702	POSSIBLE MISSIONS, INC.	\$227.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/19	PO0074703	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074703	PARTS TOWN, LLC	\$377.10	Upon Delivery	Spice rack or spice drawer insert	Prime Source	Best Value
10/15/19	PO0074704	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074704	COMMERCIAL KITCHEN	\$105.00	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
10/15/19	PO0074705	BURGOON CO.	\$140.80	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/15/19	PO0074706	TODAY'S BUSINESS SOLUTIONS, LLC	\$379.92	Upon Delivery	Lamination film	Prime Source	Best Value
10/15/19	PO0074707	UNIVERSITY OF TEXAS AT AUSTIN	\$255.00	Upon Delivery	License management software	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.09	Upon Delivery	Binders	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.35	Upon Delivery	Folders	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.58	Upon Delivery	Staples	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.97	Upon Delivery	Scissors	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Staplers	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.25	Upon Delivery	Highlighters	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.01	Upon Delivery	Ball point pens	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.93	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.76	Upon Delivery	Transparent tape	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.10	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.50	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.02	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.65	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/15/19	PO0074708	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.67	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/15/19	PO0074710	STERIS CORPORATION	\$37.96	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074710	STERIS CORPORATION	\$795.85	Upon Delivery	Steam autoclave or sterilizer accessories	Prime Source	Best Value
10/15/19	PO0074712	LIFE TECHNOLOGIES CORPORATION	\$3,421.47	Upon Delivery	Precast Agarose Gels	Prime Source	Best Value
10/15/19	PO0074712	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/15/19	PO0074713	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.21	Upon Delivery	Notebooks	Prime Source	Best Value
10/15/19	PO0074713	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.32	Upon Delivery	Mouse pads	Prime Source	Best Value
10/15/19	PO0074713	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.38	Upon Delivery	Marking Pens	Prime Source	Best Value
10/15/19	PO0074713	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	Ball point pens	Prime Source	Best Value
10/15/19	PO0074714	HIED INC	\$343.92	Upon Delivery	Computer accessories	Prime Source	Best Value
10/15/19	PO0074715	HIED INC	\$2,086.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/15/19	PO0074715	HIED INC	\$887.92	Upon Delivery	Desktop computers	Prime Source	Best Value
10/15/19	PO0074715	HIED INC	\$414.93	Upon Delivery	Computer accessories	Prime Source	Best Value
10/15/19	PO0074715	HIED INC	\$366.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/15/19	PO0074715	HIED INC	\$185.37	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/15/19	PO0074716	STAFF PRO INC	\$512.84	Upon Delivery	Nat'l Defense & Public Order & Security & Safety Services	Prime Source	Best Value
10/15/19	PO0074718	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.72	Upon Delivery	Folders	Prime Source	Best Value
10/15/19	PO0074719	BBM STAFFING	\$1,625.00	Upon Delivery	Temporary production staffing needs	Prime Source	Best Value
10/15/19	PO0074720	SUMMUS INDUSTRIES, INC.	\$139.40	Upon Delivery	Enzymes	Prime Source	Best Value
10/15/19	PO0074721	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074721	JACKSON LABORATORY	\$255.00	Upon Delivery	Live animals	Prime Source	Best Value
10/15/19	PO0074723	AMPHIBIOUS ZOO ENTERTAINMENT GROUP LLC	\$1,000.00	Upon Delivery	License management software	Prime Source	Best Value
10/15/19	PO0074724	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/19	PO0074724	LIFE TECHNOLOGIES CORPORATION	\$831.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.59	Upon Delivery	Fans	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.60	Upon Delivery	Scissors	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.09	Upon Delivery	Facial tissues	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.74	Upon Delivery	Printer calculator	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.79	Upon Delivery	Camera lens cleaners	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.48	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.89	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.38	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/15/19	PO0074725	TODAY'S BUSINESS SOLUTIONS, LLC	\$77.97	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/15/19	PO0074726	SWANSON SOUND & LIGHT	\$5,084.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
10/15/19	PO0074727	FIRST MEDICAL RESPONSE OF TEXAS INC	\$960.00	Upon Delivery	Mobile medical services kits	Prime Source	Best Value
10/15/19	PO0074728	PREMIER DOOR SOLUTIONS, LLC	\$1,139.94	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/15/19	PO0074729	NATIONAL INSTRUMENTS CORP	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074729	NATIONAL INSTRUMENTS CORP	\$2,421.00	Upon Delivery	Standard analog or linear integrated circuit	Prime Source	Best Value
10/15/19	PO0074730	DIGI-KEY CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074730	DIGI-KEY CORPORATION	\$205.49	Upon Delivery	Circular connectors	Prime Source	Best Value
10/15/19	PO0074731	POSSIBLE MISSIONS, INC.	\$9,749.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/19	PO0074732	SUMMUS INDUSTRIES, INC.	\$14,350.35	Upon Delivery	Weight measuring instrument accessories	Prime Source	Best Value
10/15/19	PO0074733	PHC BIOMEDICAL SALES	\$12,781.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/15/19	PO0074734	COLD FIRE SIGNS	\$24.16	Upon Delivery	Labels	Prime Source	Best Value
10/15/19	PO0074734	COLD FIRE SIGNS	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/15/19	PO0074736	CHARLES RIVER LABORATORIES, INC.	\$41.30	Upon Delivery	Crates	Prime Source	Best Value
10/15/19	PO0074736	CHARLES RIVER LABORATORIES, INC.	\$89.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074736	CHARLES RIVER LABORATORIES, INC.	\$174.00	Upon Delivery	Live animals	Prime Source	Best Value
10/15/19	PO0074737	ALTERMAN INC	\$600.00	Upon Delivery	Lifts	Prime Source	Best Value
10/15/19	PO0074737	ALTERMAN INC	\$840.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/15/19	PO0074737	ALTERMAN INC	\$1,517.00	Upon Delivery	Security cameras	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/15/19	PO0074738	TEXAS FIRST RENTALS LLC	\$2,120.62	Upon Delivery	Forklift rental or leasing service	Prime Source	Best Value
10/15/19	PO0074740	TEXAS FIRST RENTAL LLC	\$1,754.35	Upon Delivery	Light tower	Prime Source	Best Value
10/15/19	PO0074741	TIME WARNER NY CABLE LLC	\$1,121.88	Upon Delivery	Cable television services	Prime Source	Best Value
10/15/19	PO0074742	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074742	COMMERCIAL KITCHEN	\$44.80	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/15/19	PO0074743	MIDNIGHT LIGHTING	\$7,326.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
10/15/19	PO0074744	POSSIBLE MISSIONS, INC.	\$180.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/19	PO0074744	POSSIBLE MISSIONS, INC.	\$87.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/19	PO0074745	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074745	OAKWOOD PRODUCTS INC	\$80.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/15/19	PO0074746	POSSIBLE MISSIONS, INC.	\$1,410.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/15/19	PO0074746	POSSIBLE MISSIONS, INC.	\$89.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/19	PO0074747	CAMBRIDGE ISOTOPE LABORATORIES INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/15/19	PO0074747	CAMBRIDGE ISOTOPE LABORATORIES INC	\$111.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/15/19	PO0074747	CAMBRIDGE ISOTOPE LABORATORIES INC	\$315.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/15/19	PO0074748	STAR SHUTTLE & CHARTER	\$500.00	Upon Delivery	Vehicle rental	Prime Source	Best Value
10/15/19	PO0074749	SUMMUS INDUSTRIES, INC.	\$435.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/15/19	2020-6148	ROLLE AND ASSOCIATES LLC	\$6,250.00	10/8/19-5/30/20	General Services	N/A	Not Applicable
10/15/19	2020-5876	Quality Matters	\$2,300.00	10/15/19-8/31/20	Hosted Software	N/A	Not Applicable
10/15/19	2020-6130	BBM STAFFING	\$1,625.00	10/18/19-10/18/19	Professional Services Non-AE	N/A	Not Applicable
10/16/19	PO0074798	OUTREACH SYSTEMS	\$14,500.00	10/1/19-10/31/20	Education and Training Services	Sole Source	Contractor/Grantor Req
10/16/19	PO0074791	DOCUMATION INC	\$1,918.00	11/1/19-10/31/24	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/16/19	PO0074804	RAINBOW WATER PURIFICATION	\$24,994.23	12/1/17-11/30/20	Water treatment services	Group Purchase	GPO-Other
10/16/19	PO0074806	ALAMO ATTRACTIONS INC	\$36,193.40	9/16/19-9/15/23	Carnivals and fairs	Competitive	Best Value
10/16/19	PO0074785	SALESFORCE.ORG	\$134,352.00	9/30/18-9/29/21	Customer relationship management CRM software	Sole Source	Meets Unique Specific
10/16/19	PO0074803	SUMMUS INDUSTRIES, INC.	\$67.50	Upon Delivery	Goggles	Group Purchase	UT System Alliance
10/16/19	PO0074803	SUMMUS INDUSTRIES, INC.	\$88.05	Upon Delivery	Chemistry demonstration kits	Group Purchase	UT System Alliance
10/16/19	PO0074803	SUMMUS INDUSTRIES, INC.	\$96.12	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/16/19	PO0074767	SAN ANTONIO LIGHTHOUSE	\$42,922.50	Upon Delivery	Printer or copier paper	Group Purchase	State - Other

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/19	PO0074779	XEROX CORPORATION	\$3,245.84	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
10/16/19	PO0074777	2 FAT GUYS INVESTMENTS INC	\$100,000.00	Upon Delivery	Vehicle maintenance and repair services	Competitive	Competitively Bid
10/16/19	PO0074750	BIOQUELL INC	\$11,000.00	Upon Delivery	Decontamination services	Prime Source	Best Value
10/16/19	PO0074751	COMMONWEALTH TRADING COMPUTER CO.	\$119.00	Upon Delivery	Computers	Prime Source	Best Value
10/16/19	PO0074752	DBA: PATENT AWARDS	\$3,263.40	Upon Delivery	Awards	Prime Source	Best Value
10/16/19	PO0074752	DBA: PATENT AWARDS	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074753	TEXAS LOCK & DOOR CLOSER INC	\$204.00	Upon Delivery	Lock sets	Prime Source	Best Value
10/16/19	PO0074754	BIG STAR BRANDING, INC	\$57.27	Upon Delivery	Uniforms	Prime Source	Best Value
10/16/19	PO0074754	BIG STAR BRANDING, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074755	TODAY'S BUSINESS SOLUTIONS, LLC	\$182.10	Upon Delivery	Report covers	Prime Source	Best Value
10/16/19	PO0074755	TODAY'S BUSINESS SOLUTIONS, LLC	\$133.60	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/16/19	PO0074756	LYNWOOD BUILDING MATERIALS INC	\$57.95	Upon Delivery	Screws	Prime Source	Best Value
10/16/19	PO0074756	LYNWOOD BUILDING MATERIALS INC	\$276.08	Upon Delivery	Drywall	Prime Source	Best Value
10/16/19	PO0074756	LYNWOOD BUILDING MATERIALS INC	\$106.56	Upon Delivery	Insulation	Prime Source	Best Value
10/16/19	PO0074756	LYNWOOD BUILDING MATERIALS INC	\$3.70	Upon Delivery	Corner guards	Prime Source	Best Value
10/16/19	PO0074756	LYNWOOD BUILDING MATERIALS INC	\$9.95	Upon Delivery	Drywall joint compound	Prime Source	Best Value
10/16/19	PO0074757	ENGINEERED AIR BALANCE CO INC	\$840.00	Upon Delivery	Balance or gross motor equipment	Prime Source	Best Value
10/16/19	PO0074758	INTERSTATE ALL BATTERY	\$279.60	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
10/16/19	PO0074759	DAHILL OFFICE TECHNOLOGY CORPORATION	\$2,381.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/16/19	PO0074760	GETINGE USA SALES, LLC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074760	GETINGE USA SALES, LLC	\$151.80	Upon Delivery	Steam autoclaves or sterilizers	Prime Source	Best Value
10/16/19	PO0074761	COVETRUS NORTH AMERICA	\$10.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
10/16/19	PO0074761	COVETRUS NORTH AMERICA	\$16.98	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/16/19	PO0074762	PASCO SCIENTIFIC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074762	PASCO SCIENTIFIC	\$1,016.56	Upon Delivery	Materials teaching aids or materials	Prime Source	Best Value
10/16/19	PO0074763	NATIONAL CONSTRUCTION RENTALS INC	\$2,038.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
10/16/19	PO0074764	NATIONAL CONSTRUCTION RENTALS INC	\$4,005.12	Upon Delivery	Fencing	Prime Source	Best Value
10/16/19	PO0074764	NATIONAL CONSTRUCTION RENTALS INC	\$175.42	Upon Delivery	Barricades	Prime Source	Best Value
10/16/19	PO0074765	VIP STAFFING	\$993.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/19	PO0074766	POLLOCK INVESTMENTS INC	\$7.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074766	POLLOCK INVESTMENTS INC	\$3,219.44	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/16/19	PO0074768	HIED INC	\$359.94	Upon Delivery	Video games	Prime Source	Best Value
10/16/19	PO0074769	THE WATERMARK GROUP	\$5,000.00	Upon Delivery	Mailing services	Prime Source	Best Value
10/16/19	PO0074769	THE WATERMARK GROUP	\$2,490.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
10/16/19	PO0074770	GENERAL MEDICAL DEVICES, INC.	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074770	GENERAL MEDICAL DEVICES, INC.	\$638.00	Upon Delivery	Lithium batteries	Prime Source	Best Value
10/16/19	PO0074770	GENERAL MEDICAL DEVICES, INC.	\$190.00	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
10/16/19	PO0074770	GENERAL MEDICAL DEVICES, INC.	\$1,199.00	Upon Delivery	Mobile medical services automated external defibrillators AE	Prime Source	Best Value
10/16/19	PO0074771	ABACUS COMPUTERS INC	\$2,994.04	Upon Delivery	Computers	Prime Source	Best Value
10/16/19	PO0074771	ABACUS COMPUTERS INC	\$992.36	Upon Delivery	Computer displays	Prime Source	Best Value
10/16/19	PO0074771	ABACUS COMPUTERS INC	\$83.24	Upon Delivery	Keyboard or mouse cable	Prime Source	Best Value
10/16/19	PO0074772	HIED INC	\$2,548.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/16/19	PO0074773	SUMMUS INDUSTRIES, INC.	\$439.08	Upon Delivery	Janitorial equipment	Prime Source	Best Value
10/16/19	PO0074773	SUMMUS INDUSTRIES, INC.	\$568.00	Upon Delivery	Laboratory environmental conditioning equipment accessories	Prime Source	Best Value
10/16/19	PO0074774	SANDMEYER STEEL COMPANY	\$665.00	Upon Delivery	Steel	Prime Source	Best Value
10/16/19	PO0074774	SANDMEYER STEEL COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074775	HOWARD TECHNOLOGY SOLUTIONS	\$1,859.00	Upon Delivery	Computer displays	Prime Source	Best Value
10/16/19	PO0074776	POSSIBLE MISSIONS, INC.	\$173.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074778	POSSIBLE MISSIONS, INC.	\$360.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/19	PO0074778	POSSIBLE MISSIONS, INC.	\$3,586.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/19	PO0074780	JEOL USA INC	\$4,310.84	Upon Delivery	Instrument or meter maintenance and repair service	Prime Source	Best Value
10/16/19	PO0074781	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.48	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/16/19	PO0074781	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.10	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/16/19	PO0074781	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.08	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/16/19	PO0074781	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/16/19	PO0074782	ELECTRA LINK INC	\$293.80	Upon Delivery	Datacom cross connect system and accessories	Prime Source	Best Value
10/16/19	PO0074783	HIED INC	\$4,844.85	Upon Delivery	Desktop computers	Prime Source	Best Value
10/16/19	PO0074783	HIED INC	\$1,744.90	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/19	PO0074784	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.85	Upon Delivery	Ball point pens	Prime Source	Best Value
10/16/19	PO0074786	CONCENTRA MEDICAL CENTERS	\$35,424.00	Upon Delivery	Primary care physician consultation services	Competitive	Best Value
10/16/19	PO0074787	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074787	CAMBRIDGE ISOTOPE LABORATORIES INC	\$315.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/16/19	PO0074788	POSSIBLE MISSIONS, INC.	\$180.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074788	POSSIBLE MISSIONS, INC.	\$73.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/19	PO0074789	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.91	Upon Delivery	Marking Pens	Prime Source	Best Value
10/16/19	PO0074789	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
10/16/19	PO0074789	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.58	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/16/19	PO0074789	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/16/19	PO0074790	MEDIA RIGHT LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074790	MEDIA RIGHT LLC	\$485.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
10/16/19	PO0074792	PEPROTECH INC	\$2,008.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
10/16/19	PO0074792	PEPROTECH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074793	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.45	Upon Delivery	Binders	Prime Source	Best Value
10/16/19	PO0074793	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.05	Upon Delivery	Packaging tape	Prime Source	Best Value
10/16/19	PO0074793	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.43	Upon Delivery	Electronic batteries	Prime Source	Best Value
10/16/19	PO0074794	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.12	Upon Delivery	Notebooks	Prime Source	Best Value
10/16/19	PO0074794	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/16/19	PO0074794	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.82	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/16/19	PO0074795	POSSIBLE MISSIONS, INC.	\$403.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074796	POSSIBLE MISSIONS, INC.	\$632.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074796	POSSIBLE MISSIONS, INC.	\$37.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/19	PO0074797	CBORD GROUP INC	\$220.84	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074797	CBORD GROUP INC	\$410.00	Upon Delivery	Power supply units	Prime Source	Best Value
10/16/19	PO0074797	CBORD GROUP INC	\$8,340.00	Upon Delivery	Thermal tape printers	Prime Source	Best Value
10/16/19	PO0074797	CBORD GROUP INC	\$3,000.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
10/16/19	PO0074799	PHC BIOMEDICAL SALES	\$3,742.00	Upon Delivery	Fridge bar	Prime Source	Best Value
10/16/19	PO0074799	PHC BIOMEDICAL SALES	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/19	PO0074800	HIED INC	\$1,379.00	Upon Delivery	Computers	Prime Source	Best Value
10/16/19	PO0074801	POSSIBLE MISSIONS, INC.	\$436.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/19	PO0074802	MCMASTER-CARR SUPPLY COMPANY	\$11.52	Upon Delivery	Screws	Prime Source	Best Value
10/16/19	PO0074802	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074805	BECKMAN COULTER INC	\$3,000.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
10/16/19	PO0074807	BURGOON CO.	\$200.80	Upon Delivery	Hand tools	Prime Source	Best Value
10/16/19	PO0074808	BIG STAR BRANDING, INC	\$805.32	Upon Delivery	Uniforms	Prime Source	Best Value
10/16/19	PO0074808	BIG STAR BRANDING, INC	\$21.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074809	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.00	Upon Delivery	Keyboards	Prime Source	Best Value
10/16/19	PO0074809	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Pressure stylus	Prime Source	Best Value
10/16/19	PO0074809	TODAY'S BUSINESS SOLUTIONS, LLC	\$994.99	Upon Delivery	Tablet computers	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$140.00	Upon Delivery	Levels	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$117.24	Upon Delivery	Hardware	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$12.00	Upon Delivery	Hex keys	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$115.15	Upon Delivery	Tool bags	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$28.00	Upon Delivery	Saw blades	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$75.00	Upon Delivery	Nut drivers	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$13.96	Upon Delivery	Screwdrivers	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$23.99	Upon Delivery	Locking pliers	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$26.50	Upon Delivery	Dust collectors	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$11.00	Upon Delivery	Grinding wheels	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$59.09	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$95.00	Upon Delivery	Cart Accessories	Prime Source	Best Value
10/16/19	PO0074810	BURGOON CO.	\$69.69	Upon Delivery	Electrician kits	Prime Source	Best Value
10/16/19	PO0074811	FACE PAINTING BY ELISABETH	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/16/19	PO0074812	POSSIBLE MISSIONS, INC.	\$170.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074813	POSSIBLE MISSIONS, INC.	\$293.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074814	POSSIBLE MISSIONS, INC.	\$135.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074814	POSSIBLE MISSIONS, INC.	\$323.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/19	PO0074815	POSSIBLE MISSIONS, INC.	\$296.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074816	POSSIBLE MISSIONS, INC.	\$88.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/19	PO0074816	POSSIBLE MISSIONS, INC.	\$394.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/19	PO0074817	AURUM PHARMATECH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/19	PO0074817	AURUM PHARMATECH INC	\$230.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.90	Upon Delivery	Scissors	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.44	Upon Delivery	Staplers	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.62	Upon Delivery	Notebooks	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.85	Upon Delivery	Clipboards	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.02	Upon Delivery	Marking Pens	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.53	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.06	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.62	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.54	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/16/19	PO0074818	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.75	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/17/19	PO0074855	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$230.00	10/10/14-12/31/19	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/17/19	PO0074853	POSSIBLE MISSIONS, INC.	\$99.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/17/19	PO0074854	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.28	Upon Delivery	Easels or accessories	Group Purchase	UT System Alliance
10/17/19	PO0074854	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.00	Upon Delivery	Badges or badge holders	Group Purchase	UT System Alliance
10/17/19	PO0074819	BURGOON CO.	\$56.48	Upon Delivery	Filters	Prime Source	Best Value
10/17/19	PO0074820	SIGMA-ALDRICH INC	\$20.64	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074820	SIGMA-ALDRICH INC	\$68.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/19	PO0074821	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074821	QIAGEN, INC.	\$2,268.00	Upon Delivery	Soil testing kits	Prime Source	Best Value
10/17/19	PO0074821	QIAGEN, INC.	\$117.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
10/17/19	PO0074823	EDMUND OPTICS WORLDWIDE	\$182.00	Upon Delivery	Lenses	Prime Source	Best Value
10/17/19	PO0074823	EDMUND OPTICS WORLDWIDE	\$8.57	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074823	EDMUND OPTICS WORLDWIDE	\$26.50	Upon Delivery	Optical Filters	Prime Source	Best Value
10/17/19	PO0074824	SIGMA-ALDRICH INC	\$113.00	Upon Delivery	Pharmaceutical filters or ultrafilters	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/19	PO0074824	SIGMA-ALDRICH INC	\$22.99	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/17/19	PO0074824	SIGMA-ALDRICH INC	\$160.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/19	PO0074824	SIGMA-ALDRICH INC	\$293.19	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/17/19	PO0074825	SIGMA-ALDRICH INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074825	SIGMA-ALDRICH INC	\$379.15	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/17/19	PO0074827	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.54	Upon Delivery	Water	Prime Source	Best Value
10/17/19	PO0074828	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/17/19	PO0074828	SIGMA-ALDRICH INC	\$795.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
10/17/19	PO0074828	SIGMA-ALDRICH INC	\$655.00	Upon Delivery	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
10/17/19	PO0074829	HACH COMPANY	\$19.06	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074829	HACH COMPANY	\$112.20	Upon Delivery	Laboratory tools	Prime Source	Best Value
10/17/19	PO0074830	HIED INC	\$4,241.27	Upon Delivery	Computers	Prime Source	Best Value
10/17/19	PO0074831	HIED INC	\$1,205.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/17/19	PO0074832	MICROSOFT CORPORATION	\$975.57	Upon Delivery	Computers	Prime Source	Best Value
10/17/19	PO0074832	MICROSOFT CORPORATION	\$310.18	Upon Delivery	Computer accessories	Prime Source	Best Value
10/17/19	PO0074833	POSSIBLE MISSIONS, INC.	\$1,380.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/19	PO0074834	LANDAUER INC	\$126.12	Upon Delivery	Dosimeters	Prime Source	Best Value
10/17/19	PO0074834	LANDAUER INC	\$6.50	Upon Delivery	Mailing services	Prime Source	Best Value
10/17/19	PO0074834	LANDAUER INC	\$0.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/17/19	PO0074834	LANDAUER INC	\$0.00	Upon Delivery	Data base reporting software	Prime Source	Best Value
10/17/19	PO0074834	LANDAUER INC	\$60.48	Upon Delivery	Medical radiation films or badges	Prime Source	Best Value
10/17/19	PO0074834	LANDAUER INC	\$0.00	Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
10/17/19	PO0074834	LANDAUER INC	\$0.00	Upon Delivery	Promotional material or annual reports	Prime Source	Best Value
10/17/19	PO0074835	GENSCRIPT CORP	\$38.24	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074835	GENSCRIPT CORP	\$149.00	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
10/17/19	PO0074836	BIOLEGEND INC	\$409.50	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
10/17/19	PO0074836	BIOLEGEND INC	\$35.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/17/19	PO0074837	DELL MARKETING L.P.	\$928.19	Upon Delivery	Computer accessories	Prime Source	Best Value
10/17/19	PO0074838	HIED INC	\$2,358.00	Upon Delivery	Computers	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/19	PO0074839	DOCUMATION INC	\$8,132.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$5.87	Upon Delivery	Power cable	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$81.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$21.16	Upon Delivery	Power supply units	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$1,798.85	Upon Delivery	Multimedia projectors	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$958.62	Upon Delivery	Audio visual technology	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$1,254.37	Upon Delivery	Wireless internet gateway	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$36.23	Upon Delivery	Insulated or covered cable	Prime Source	Best Value
10/17/19	PO0074840	BUCKEYE TECHNOLOGY SOLUTIONS	\$0.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/17/19	PO0074841	ALAMO TEES & ADVERTISING	\$580.50	Upon Delivery	Printed publications	Prime Source	Best Value
10/17/19	PO0074842	HIED INC	\$1,750.31	Upon Delivery	Computers	Prime Source	Best Value
10/17/19	PO0074843	ALAMO AREA COUNCIL OF GOVERNMENTS	\$325.00	Upon Delivery	Law enforcement	Prime Source	Best Value
10/17/19	PO0074844	POSSIBLE MISSIONS, INC.	\$178.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/19	PO0074845	SANTA CRUZ BIOTECHNOLOGY INC	\$284.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
10/17/19	PO0074845	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074846	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/17/19	PO0074847	HAYDAY INC DBA CTWP	\$150.00	Upon Delivery	Printer	Prime Source	Best Value
10/17/19	PO0074847	HAYDAY INC DBA CTWP	\$356.50	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
10/17/19	PO0074848	WORKPLACE RESOURCE LLC	\$1,554.00	Upon Delivery	Office furniture	Prime Source	Best Value
10/17/19	PO0074849	ENV SERVICES INC	\$275.00	Upon Delivery	Medical or surgical equipment repair	Prime Source	Best Value
10/17/19	PO0074850	CH INSTRUMENTS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074850	CH INSTRUMENTS INC	\$6,495.00	Upon Delivery	Electrochemical measuring instruments and accessories	Prime Source	Best Value
10/17/19	PO0074851	CHARLES RIVER LABORATORIES, INC.	\$0.00	Upon Delivery	Crates	Prime Source	Best Value
10/17/19	PO0074851	CHARLES RIVER LABORATORIES, INC.	\$220.00	Upon Delivery	70120000	Prime Source	Best Value
10/17/19	PO0074852	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074852	COMBI-BLOCKS, INC.	\$155.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/17/19	PO0074856	COMMERCIAL KITCHEN	\$47.71	Upon Delivery	Heater elements	Prime Source	Best Value
10/17/19	PO0074857	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$656.50	Upon Delivery	Stainless steel welded or brazed sheet assemblies	Prime Source	Best Value
10/17/19	PO0074858	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.04	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/19	PO0074859	ANSYS INC	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
10/17/19	PO0074860	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$3,900.00	Upon Delivery	Parking lot or road maintenance or repairs or services	Prime Source	Best Value
10/17/19	PO0074861	SAN ANTONIO INDUSTRIAL SUPPLY	\$270.00	Upon Delivery	Odor control chemicals	Prime Source	Best Value
10/17/19	PO0074862	BURGOON CO.	\$2,850.80	Upon Delivery	Air conditioners	Prime Source	Best Value
10/17/19	PO0074863	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$104.70	Upon Delivery	Lenses	Prime Source	Best Value
10/17/19	PO0074864	FERGUSON ENTERPRISES INC	\$51.14	Upon Delivery	Solenoids	Prime Source	Best Value
10/17/19	PO0074865	BURGOON CO.	\$7.75	Upon Delivery	Flexible ducts	Prime Source	Best Value
10/17/19	PO0074865	BURGOON CO.	\$16.41	Upon Delivery	Steel ducts or ductwork	Prime Source	Best Value
10/17/19	PO0074866	LYNWOOD BUILDING MATERIALS INC	\$266.40	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
10/17/19	PO0074867	DLT SOLUTIONS, LLC	\$13,293.38	Upon Delivery	Business function specific software	Prime Source	Best Value
10/17/19	PO0074868	BIG STAR BRANDING, INC	\$3,206.82	Upon Delivery	Uniforms	Prime Source	Best Value
10/17/19	PO0074868	BIG STAR BRANDING, INC	\$22.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/19	PO0074869	LOWE'S HOME CENTERS INC	\$1,798.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/17/19	ATF0000072	ROSAS, BENJAMIN J	\$2,200.00	Upon Delivery	Workshop	Prime Source	Best Value
10/17/19	2020-6139	BEZANSON, MICHELLE	\$604.25	10/18/19-10/18/19	Entertainers & Speakers	N/A	Not Applicable
10/17/19	2020-6196	DOVE, RITA	\$12,255.00	11/20/19-11/23/19	Entertainers & Speakers	N/A	Not Applicable
10/17/19	2020-6197	lgor Jovanovic	\$860.00	2/27/20-2/28/20	Entertainers & Speakers	N/A	Not Applicable
10/17/19	2020-6198	CRANDALL, DAVID	\$1,500.00	11/11/19-11/11/19	Entertainers & Speakers	Not Procurement	Not Applicable
10/18/19	PO0074915	COCA-COLA SOUTHWEST BEVERAGES LLC	\$19,998.50	9/1/17-8/31/20	Nutritional protein supplement	Competitive	Best Value
10/18/19	PO0074918	DOCUMATION INC	\$2,002.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/18/19	PO0074916	AUTISTIC TREATMENT CENTER, INC	\$72,166.67	Upon Delivery	Management & Business Professionals & Administrative Svcs	Sole Source	Meets Unique Specific
10/18/19	PO0074898	VERIZON CORP	\$6,200.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/18/19	PO0074870	POSSIBLE MISSIONS, INC.	\$176.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/19	PO0074871	COMMERCIAL KITCHEN	\$86.55	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
10/18/19	PO0074872	O'KRENT FLOORS	\$4,495.00	Upon Delivery	Carpet laying service	Prime Source	Best Value
10/18/19	PO0074873	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074873	BIO-RAD LABORATORIES, INC.	\$519.00	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
10/18/19	PO0074874	COMMERCIAL KITCHEN	\$447.38	Upon Delivery	Thermostats	Prime Source	Best Value
10/18/19	PO0074875	DBA HUDL	\$11,000.00	Upon Delivery	Software	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/19	PO0074876	HIED INC	\$1,357.45	Upon Delivery	Computers	Prime Source	Best Value
10/18/19	PO0074876	HIED INC	\$230.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/18/19	PO0074877	BUFFALO SPECIALITIES INC	\$999.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/18/19	PO0074877	BUFFALO SPECIALITIES INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074877	BUFFALO SPECIALITIES INC	\$45.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
10/18/19	PO0074878	KERRVILLE BUS COMPANY INC	\$1,387.75	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/18/19	PO0074879	THE HUMAN SOLUTION	\$1,365.00	Upon Delivery	Chairs	Prime Source	Best Value
10/18/19	PO0074880	EN-RG FOODS LLC	\$14,999.99	Upon Delivery	Clinical nutrition	Prime Source	Best Value
10/18/19	PO0074881	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074881	LIFE TECHNOLOGIES CORPORATION	\$184.00	Upon Delivery	Protein analyzers	Prime Source	Best Value
10/18/19	PO0074882	STERIS CORPORATION	\$37.96	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074882	STERIS CORPORATION	\$981.09	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
10/18/19	PO0074883	AMSBIO, LLC	\$893.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
10/18/19	PO0074883	AMSBIO, LLC	\$70.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/18/19	PO0074884	BOHLS EQUIPMENT COMPANY	\$725.36	Upon Delivery	Pillow block bearings	Prime Source	Best Value
10/18/19	PO0074885	CELL LINE GENETICS, INC.	\$5,100.00	Upon Delivery	Special service castable	Prime Source	Best Value
10/18/19	PO0074886	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$123.19	Upon Delivery	Overhead bills	Prime Source	Best Value
10/18/19	PO0074886	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$6.24	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
10/18/19	PO0074886	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$137.00	Upon Delivery	Specimen collection or transport bags	Prime Source	Best Value
10/18/19	PO0074887	NILES MEDIA GROUP INC	\$337,273.00	Upon Delivery	Outside broadcasting van	Competitive	Best Value
10/18/19	PO0074888	SMITHPRINT II, INC	\$884.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/18/19	PO0074889	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$8,721.45	Upon Delivery	Air conditioners	Prime Source	Best Value
10/18/19	PO0074890	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.94	Upon Delivery	Microphones	Prime Source	Best Value
10/18/19	PO0074890	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Web cameras	Prime Source	Best Value
10/18/19	PO0074891	JACKSON LABORATORY	\$1,238.56	Upon Delivery	70120000	Prime Source	Best Value
10/18/19	PO0074891	JACKSON LABORATORY	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074891	JACKSON LABORATORY	\$39.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/18/19	PO0074892	ALAMO TEES & ADVERTISING	\$980.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/18/19	PO0074893	ALTERMAN INC	\$210.00	Upon Delivery	Labor fee	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/19	PO0074894	PARTS TOWN, LLC	\$13.26	Upon Delivery	Hardware	Prime Source	Best Value
10/18/19	PO0074894	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074895	POSSIBLE MISSIONS, INC.	\$91.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/19	PO0074895	POSSIBLE MISSIONS, INC.	\$179.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/19	PO0074896	COMMERCIAL KITCHEN	\$27.42	Upon Delivery	Electrical components	Prime Source	Best Value
10/18/19	PO0074897	POSSIBLE MISSIONS, INC.	\$1,593.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/19	PO0074899	QIAGEN, INC.	\$40.66	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074899	QIAGEN, INC.	\$146.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/19	PO0074900	PARTS TOWN, LLC	\$81.64	Upon Delivery	Hardware	Prime Source	Best Value
10/18/19	PO0074900	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074900	PARTS TOWN, LLC	\$25.20	Upon Delivery	Electrical components	Prime Source	Best Value
10/18/19	PO0074901	SCIENTIFIC RESOURCES SOUTHWEST INC	\$50.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/19	PO0074902	POSSIBLE MISSIONS, INC.	\$570.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/18/19	PO0074902	POSSIBLE MISSIONS, INC.	\$463.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/19	PO0074902	POSSIBLE MISSIONS, INC.	\$370.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/19	PO0074902	POSSIBLE MISSIONS, INC.	\$20.97	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/18/19	PO0074902	POSSIBLE MISSIONS, INC.	\$95.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/19	PO0074903	SIGMA-ALDRICH INC	\$707.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/19	PO0074904	HIED INC	\$1,749.00	Upon Delivery	Computers	Prime Source	Best Value
10/18/19	PO0074905	BURGOON CO.	\$83.47	Upon Delivery	Hardware	Prime Source	Best Value
10/18/19	PO0074905	BURGOON CO.	\$62.34	Upon Delivery	Protective knee pads	Prime Source	Best Value
10/18/19	PO0074906	BURGOON CO.	\$50.26	Upon Delivery	Water hoses	Prime Source	Best Value
10/18/19	PO0074907	BURGOON CO.	\$22.68	Upon Delivery	Screwdrivers	Prime Source	Best Value
10/18/19	PO0074907	BURGOON CO.	\$55.75	Upon Delivery	Stripping tools	Prime Source	Best Value
10/18/19	PO0074908	GLOBALSCOPE COMMUNICATIONS COR	\$218.00	Upon Delivery	Telecommunications memory unit	Prime Source	Best Value
10/18/19	PO0074909	HIED INC	\$1,229.00	Upon Delivery	Computers	Prime Source	Best Value
10/18/19	PO0074909	HIED INC	\$129.00	Upon Delivery	Keyboards	Prime Source	Best Value
10/18/19	PO0074909	HIED INC	\$79.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/18/19	PO0074909	HIED INC	\$79.00	Upon Delivery	Third party warranty service	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/19	PO0074910	GENERAL COATINGS COPR	\$2,100.00	Upon Delivery	Interior finishing and furnishing and remodeling services	Prime Source	Best Value
10/18/19	PO0074911	CLEAVER-BROOKS SALES AND SERVICE INC	\$6,473.18	Upon Delivery	Hardware	Prime Source	Best Value
10/18/19	PO0074911	CLEAVER-BROOKS SALES AND SERVICE INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/19	PO0074912	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$10.06	Upon Delivery	Clasp fasteners	Prime Source	Best Value
10/18/19	PO0074912	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$11.01	Upon Delivery	Ballpoint pen ink refill	Prime Source	Best Value
10/18/19	PO0074913	DAISY CHARTERS & SHUTTLES	\$1,540.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/18/19	PO0074914	SUMMUS INDUSTRIES, INC.	\$61.64	Upon Delivery	Computers	Prime Source	Best Value
10/18/19	PO0074917	SALK INSTITUTE FOR BIOLOGICAL STUDIES	\$400.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
10/18/19	PO0074917	SALK INSTITUTE FOR BIOLOGICAL STUDIES	\$70.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/18/19	PO0074919	SUMMUS INDUSTRIES, INC.	\$471.70	Upon Delivery	Reservoirs	Prime Source	Best Value
10/18/19	PO0074919	SUMMUS INDUSTRIES, INC.	\$100.33	Upon Delivery	Microscope tubes	Prime Source	Best Value
10/18/19	PO0074919	SUMMUS INDUSTRIES, INC.	\$115.01	Upon Delivery	Protective gloves	Prime Source	Best Value
10/18/19	PO0074919	SUMMUS INDUSTRIES, INC.	\$41.88	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
10/18/19	PO0074919	SUMMUS INDUSTRIES, INC.	\$1,008.15	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
10/18/19	PO0074920	ELLIOTT ELECTRIC SUPPLY INC	\$146.60	Upon Delivery	Lamp Ballasts and Lamp Transformers	Prime Source	Best Value
10/18/19	2020-6064	KPMG LLP	\$840,000.00	10/2/19-12/31/19	Operations Maintenance	Competitive	Not Applicable
10/18/19	2020-6220	Embassy Suites by Hilton Dallas Market Center	\$4,000.00	1/30/20-2/1/20	Venue and Facility Usage	N/A	Not Applicable
10/19/19	PO0074921	SCANTRON CORPORATION	\$827.00	10/7/19-10/6/20	Machine installation and maintenance and repair services	Prime Source	Best Value
10/19/19	PO0074922	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$962.72	Upon Delivery	V belts	Prime Source	Best Value
10/19/19	PO0074923	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/19	PO0074923	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$3,777.00	Upon Delivery	Bearings and bushings and wheels and gears	Prime Source	Best Value
10/19/19	PO0074924	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$3,001.67	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
10/20/19	PO0074925	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/19	PO0074925	SIGMA-ALDRICH INC	\$801.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/20/19	PO0074926	HIED INC	\$80.05	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/20/19	2020-6217	PEEBLES, MITCHELL	\$2,000.00	10/23/19-10/27/19	General Services	N/A	Not Applicable
10/20/19	2020-6209	ODOM, JANICE K.	\$2,800.00	10/11/19-1/31/20	General Services	N/A	Not Applicable
10/20/19	2020-6210	MICHL, JOSEF	\$1,150.00	11/1/19-11/1/19	Entertainers & Speakers	N/A	Not Applicable
10/20/19	2020-6212	GOLDSMITH, CHRISTIAN R	\$1,150.00	11/15/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/20/19	2020-6211	Amie Boal	\$1,150.00	10/25/19-10/25/19	Entertainers & Speakers	N/A	Not Applicable
10/20/19	2020-6213	HUANG, JIER	\$1,150.00	11/8/19-11/8/19	Entertainers & Speakers	N/A	Not Applicable
10/20/19	2020-6214	Graham Moran	\$1,150.00	11/21/19-11/23/19	Entertainers & Speakers	N/A	Not Applicable
10/20/19	2020-6215	BROOKER, ELLEN	\$152.48	11/10/19-11/10/19	Entertainers & Speakers	N/A	Not Applicable
10/21/19	PO0074932	SHI GOVERNMENT SOLUTIONS INC.	\$2,936.52	1/30/20-1/29/21	Office suite software	Prime Source	Best Value
10/21/19	PO0074940	KPMG LLP	\$840,000.00	10/2/19-3/31/20	Organizational structure consultation	Competitive	Best Value
10/21/19	PO0074927	STEMCELL TECHNOLOGIES INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074927	STEMCELL TECHNOLOGIES INC	\$1,208.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074928	MCMASTER-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074928	MCMASTER-CARR SUPPLY COMPANY	\$5.75	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
10/21/19	PO0074929	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074929	R & D SYSTEMS INC	\$2,054.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074930	PROBETEX INC	\$1,000.00	Upon Delivery	Human body or body part or organ specimens	Prime Source	Best Value
10/21/19	PO0074931	LIFE TECHNOLOGIES CORPORATION	\$6,141.16	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/21/19	PO0074931	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/21/19	PO0074933	BEST BUY GOV/ED LLC	\$699.99	Upon Delivery	Camera lens	Prime Source	Best Value
10/21/19	PO0074933	BEST BUY GOV/ED LLC	\$23.57	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074933	BEST BUY GOV/ED LLC	\$1,199.99	Upon Delivery	Digital cameras	Prime Source	Best Value
10/21/19	PO0074934	TODAY'S BUSINESS SOLUTIONS, LLC	\$332.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/21/19	PO0074935	POSSIBLE MISSIONS, INC.	\$77.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/21/19	PO0074935	POSSIBLE MISSIONS, INC.	\$253.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074936	SUMMUS INDUSTRIES, INC.	\$153.00	Upon Delivery	Hand tools	Prime Source	Best Value
10/21/19	PO0074936	SUMMUS INDUSTRIES, INC.	\$492.05	Upon Delivery	Conductivity meters	Prime Source	Best Value
10/21/19	PO0074937	SUMMUS INDUSTRIES, INC.	\$89.99	Upon Delivery	Computers	Prime Source	Best Value
10/21/19	PO0074938	CAREER SOFT LLC	\$2,550.00	Upon Delivery	Software	Prime Source	Best Value
10/21/19	PO0074939	POSSIBLE MISSIONS, INC.	\$99.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074941	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.49	Upon Delivery	Ink refills	Prime Source	Best Value
10/21/19	PO0074941	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.69	Upon Delivery	Marking Pens	Prime Source	Best Value
10/21/19	PO0074941	TODAY'S BUSINESS SOLUTIONS, LLC	\$60.50	Upon Delivery	Ink cartridges	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/21/19	PO0074941	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.72	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/21/19	PO0074941	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.56	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/21/19	PO0074942	SILICYCLE INC	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074942	SILICYCLE INC	\$3,350.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/21/19	PO0074943	AURORA SCIENTIFIC INC.	\$150.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/21/19	PO0074943	AURORA SCIENTIFIC INC.	\$991.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074944	FISHER SCIENTIFIC COMPANY LLC	\$65.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/21/19	PO0074945	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.91	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074945	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.30	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/21/19	PO0074946	POSSIBLE MISSIONS, INC.	\$72.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/21/19	PO0074946	POSSIBLE MISSIONS, INC.	\$1,010.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074947	SUMMUS INDUSTRIES, INC.	\$319.71	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/21/19	PO0074948	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074948	ABCAM INC	\$409.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/21/19	PO0074949	AURORA SCIENTIFIC INC.	\$50.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/21/19	PO0074949	AURORA SCIENTIFIC INC.	\$368.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074950	JASON'S DELI	\$150.00	Upon Delivery	Catering services	Prime Source	Best Value
10/21/19	PO0074950	JASON'S DELI	\$1,747.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value
10/21/19	PO0074951	HOWARD TECHNOLOGY SOLUTIONS	\$280.00	Upon Delivery	Connectors	Prime Source	Best Value
10/21/19	PO0074951	HOWARD TECHNOLOGY SOLUTIONS	\$2,630.00	Upon Delivery	Installation cables	Prime Source	Best Value
10/21/19	PO0074952	CRITERION PICTURES USA INC	\$20.00	Upon Delivery	Posters	Prime Source	Best Value
10/21/19	PO0074952	CRITERION PICTURES USA INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074952	CRITERION PICTURES USA INC	\$450.00	Upon Delivery	Motion pictures	Prime Source	Best Value
10/21/19	PO0074953	COMCO INC	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074953	COMCO INC	\$825.00	Upon Delivery	GC Syringe Replacement Parts	Prime Source	Best Value
10/21/19	PO0074954	RIOS, MELBA EUNICE TREVINO	\$8,250.00	Upon Delivery	Specialty fabrics or cloth	Prime Source	Best Value
10/21/19	PO0074955	JOHNSON CONTROLS INC	\$531.20	Upon Delivery	Labor fee	Prime Source	Best Value
10/21/19	PO0074956	GENESEE SCIENTIFIC CORP	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074956	GENESEE SCIENTIFIC CORP	\$1,832.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/21/19	PO0074957	ELECTRA LINK INC	\$9,198.12	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/21/19	PO0074958	ELECTRA LINK INC	\$87.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/21/19	PO0074959	FRED CLARK	\$1,415.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
10/21/19	PO0074960	COSMO ELECTRIC SERVICES	\$1,575.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
10/21/19	PO0074961	REV.COM, INC	\$658.00	Upon Delivery	Transcription or translation systems or kits	Prime Source	Best Value
10/21/19	PO0074962	SAN ANTONIO INDUSTRIAL SUPPLY	\$55.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/21/19	PO0074963	ELECTRA LINK INC	\$601.23	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/21/19	PO0074963	ELECTRA LINK INC	\$5.50	Upon Delivery	Computer faceplates	Prime Source	Best Value
10/21/19	PO0074964	ABACUS COMPUTERS INC	\$2,978.27	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/21/19	PO0074965	ABACUS COMPUTERS INC	\$2,005.08	Upon Delivery	Computers	Prime Source	Best Value
10/21/19	PO0074965	ABACUS COMPUTERS INC	\$271.04	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/21/19	PO0074966	LABNETWORK INC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074966	LABNETWORK INC	\$452.42	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/21/19	PO0074967	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074967	SIGMA-ALDRICH INC	\$117.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/21/19	PO0074968	POSSIBLE MISSIONS, INC.	\$268.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/21/19	PO0074968	POSSIBLE MISSIONS, INC.	\$123.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/21/19	PO0074969	BIG STAR BRANDING, INC	\$938.86	Upon Delivery	Uniforms	Prime Source	Best Value
10/21/19	PO0074969	BIG STAR BRANDING, INC	\$16.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/19	PO0074970	BURGOON CO.	\$92.60	Upon Delivery	Kick plates	Prime Source	Best Value
10/21/19	PO0074971	HD SUPPLY FACILITIES MAINTENANCE LTD	\$148.40	Upon Delivery	Paint brushes	Prime Source	Best Value
10/21/19	PO0074972	JOE W. FLY CO., INC.	\$1,209.60	Upon Delivery	Air filters	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$1,106.10	Upon Delivery	Toilets	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$76.10	Upon Delivery	V belts	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$211.40	Upon Delivery	Duct tape	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$17.97	Upon Delivery	Cloth tape	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$6.50	Upon Delivery	Knife blades	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$23.71	Upon Delivery	Paint brushes	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$111.60	Upon Delivery	Cleaning brushes	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/21/19	PO0074973	BURGOON CO.	\$77.46	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/21/19	PO0074973	BURGOON CO.	\$61.20	Upon Delivery	Chemical adhesives	Prime Source	Best Value
10/21/19	PO0074974	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/21/19	PO0074975	SUMMUS INDUSTRIES, INC.	\$25.27	Upon Delivery	Protective gloves	Prime Source	Best Value
10/21/19	2020-6170	HURON CONSULTING SERVICES LLC	\$234,915.00	10/1/19-12/31/19	Consulting	Group Purchase	Not Applicable
10/21/19	2020-6233	Yadong Huang	\$1,500.00	10/27/19-10/29/19	Entertainers & Speakers	N/A	Not Applicable
10/21/19	2019-5798	HEB GROCERY COMPANY LP / PARKWAY SYSTEMS	\$0.00	8/1/19-1/31/20	Ticketing Operations	N/A	Not Applicable
10/22/19	PO0075028	POSSIBLE MISSIONS, INC.	\$43,505.48	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/22/19	PO0075028	POSSIBLE MISSIONS, INC.	\$9,150.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/22/19	PO0075025	DOCUMATION INC	\$2,988.05	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/22/19	PO0075004	HODGKINS BECKLEY CONSULTING LLC	\$179,000.00	Upon Delivery	Business intelligence consulting services	Sole Source	Meets Unique Specific
10/22/19	PO0075012	MEDCO SUPPLY COMPANY	\$40,015.80	Upon Delivery	Nutritional protein supplement	Group Purchase	GPO-Other
10/22/19	PO0074976	POSSIBLE MISSIONS, INC.	\$252.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/19	PO0074976	POSSIBLE MISSIONS, INC.	\$124.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/19	PO0074977	CHARLES RIVER LABORATORIES, INC.	\$455.87	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/22/19	PO0074978	POSSIBLE MISSIONS, INC.	\$99.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$89.96	Upon Delivery	Reagent kits	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$29.79	Upon Delivery	Heparin/sodium chloride	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$51.03	Upon Delivery	Magnesium v process casting	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$59.13	Upon Delivery	Orthopedic surgical implants	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$47.91	Upon Delivery	Laboratory air filtration systems	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$67.95	Upon Delivery	Parasitology or mycology reagents or solutions or stains	Prime Source	Best Value
10/22/19	PO0074979	SIGMA-ALDRICH INC	\$62.55	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
10/22/19	PO0074980	GENESEE SCIENTIFIC CORP	\$218.57	Upon Delivery	Pipette tips	Prime Source	Best Value
10/22/19	PO0074980	GENESEE SCIENTIFIC CORP	\$139.90	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/22/19	PO0074980	GENESEE SCIENTIFIC CORP	\$122.20	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
10/22/19	PO0074981	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/22/19	PO0074981	LIFE TECHNOLOGIES CORPORATION	\$221.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/19	PO0074982	POSSIBLE MISSIONS, INC.	\$162.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/19	PO0074982	POSSIBLE MISSIONS, INC.	\$313.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/19	PO0074983	ADVANCED MECHANICAL SYSTEMS INC	\$447.55	Upon Delivery	Pilot valves	Prime Source	Best Value
10/22/19	PO0074984	BURGOON CO.	\$142.75	Upon Delivery	Ladders	Prime Source	Best Value
10/22/19	PO0074984	BURGOON CO.	\$30.40	Upon Delivery	Extension cord	Prime Source	Best Value
10/22/19	PO0074985	SAN ANTONIO INDUSTRIAL SUPPLY	\$95.00	Upon Delivery	Hardware	Prime Source	Best Value
10/22/19	PO0074986	BURGOON CO.	\$1,752.10	Upon Delivery	Acoustical insulation	Prime Source	Best Value
10/22/19	PO0074987	LIGHT BULB DEPOT 14 LLC	\$465.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/22/19	PO0074988	WALTON DISTRIBUTING COMPANY INC	\$817.60	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
10/22/19	PO0074989	ADVANCE AUTO PARTS	\$864.04	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
10/22/19	PO0074990	CHEMSEARCH FE DIVISION OF NCH CORP	\$2,148.50	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/22/19	PO0074991	HILL COUNTRY ELECTRIC SUPPLY LP	\$225.15	Upon Delivery	Electrical components	Prime Source	Best Value
10/22/19	PO0074991	HILL COUNTRY ELECTRIC SUPPLY LP	\$108.39	Upon Delivery	Electrical metallic tubing EMT	Prime Source	Best Value
10/22/19	PO0074992	STONE & SOIL DEPOT INC	\$255.60	Upon Delivery	Mulch	Prime Source	Best Value
10/22/19	PO0074992	STONE & SOIL DEPOT INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/19	PO0074993	BEARCOM OPERATING LLC	\$80.00	Upon Delivery	Radios	Prime Source	Best Value
10/22/19	PO0074994	BURGOON CO.	\$65.31	Upon Delivery	Protective gloves	Prime Source	Best Value
10/22/19	PO0074995	BURGOON CO.	\$15.99	Upon Delivery	Hardware	Prime Source	Best Value
10/22/19	PO0074996	VANTAGE PUMP & COMPRESSOR INC	\$1,480.12	Upon Delivery	Rotary pump maintenance or repair service	Prime Source	Best Value
10/22/19	PO0074997	PARTS TOWN, LLC	\$34.68	Upon Delivery	Hardware	Prime Source	Best Value
10/22/19	PO0074997	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/19	PO0074998	ALAMO WELDING & BOILER WORKS INC	\$4,900.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
10/22/19	PO0074999	SUMMUS INDUSTRIES, INC.	\$293.20	Upon Delivery	Packaging labels	Prime Source	Best Value
10/22/19	PO0074999	SUMMUS INDUSTRIES, INC.	\$209.13	Upon Delivery	Protective gloves	Prime Source	Best Value
10/22/19	PO0075000	O'KRENT FLOORS	\$2,925.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/22/19	PO0075001	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.37	Upon Delivery	Facial tissues	Prime Source	Best Value
10/22/19	PO0075002	SERVICE SHADE SHOP	\$1,075.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/22/19	PO0075003	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Calendars	Prime Source	Best Value
10/22/19	PO0075003	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.80	Upon Delivery	Notebooks	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/19	PO0075003	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.99	Upon Delivery	Tape measures	Prime Source	Best Value
10/22/19	PO0075003	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.78	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
10/22/19	PO0075005	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.30	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/22/19	PO0075005	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.57	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/22/19	PO0075006	HIED INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/19	PO0075006	HIED INC	\$58.00	Upon Delivery	Computer accessories	Prime Source	Best Value
10/22/19	PO0075007	POSSIBLE MISSIONS, INC.	\$219.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/19	PO0075007	POSSIBLE MISSIONS, INC.	\$103.08	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/22/19	PO0075007	POSSIBLE MISSIONS, INC.	\$498.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/22/19	PO0075008	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/22/19	PO0075008	LIFE TECHNOLOGIES CORPORATION	\$479.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
10/22/19	PO0075009	ALTERMAN INC	\$340.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
10/22/19	PO0075010	POSSIBLE MISSIONS, INC.	\$749.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/19	PO0075010	POSSIBLE MISSIONS, INC.	\$381.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/22/19	PO0075011	SUMMUS INDUSTRIES, INC.	\$147.78	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
10/22/19	PO0075013	POSSIBLE MISSIONS, INC.	\$1,184.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/22/19	PO0075013	POSSIBLE MISSIONS, INC.	\$7,787.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.04	Upon Delivery	Staplers	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.71	Upon Delivery	Transparent tape	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.50	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$179.99	Upon Delivery	Domestic coffee makers	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.61	Upon Delivery	Sign holders or stands	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.38	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/22/19	PO0075014	TODAY'S BUSINESS SOLUTIONS, LLC	\$110.83	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
10/22/19	PO0075015	ASSOCIATED SUPPLY COMPANY INC	\$3,602.50	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
10/22/19	PO0075016	HOWARD TECHNOLOGY SOLUTIONS	\$2,859.00	Upon Delivery	Projectors and supplies	Prime Source	Best Value
10/22/19	PO0075016	HOWARD TECHNOLOGY SOLUTIONS	\$88.00	Upon Delivery	Shipping container house	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/22/19	PO0075017	THE WATERMARK GROUP	\$944.00	Upon Delivery	Digital printing	Prime Source	Best Value
10/22/19	PO0075018	PARR INSTRUMENT COMPANY	\$1,100.00	Upon Delivery	Calorimeters	Prime Source	Best Value
10/22/19	PO0075019	SUMMUS INDUSTRIES, INC.	\$3,566.13	Upon Delivery	Desktop computers	Prime Source	Best Value
10/22/19	PO0075020	JOBELEPHANT.COM, INC	\$4,858.00	Upon Delivery	Internet advertising	Prime Source	Best Value
10/22/19	PO0075021	BELLOWS MANUFACTURING RESEARCH	\$4,250.00	Upon Delivery	Foundry bellows	Prime Source	Best Value
10/22/19	PO0075022	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.35	Upon Delivery	Folders	Prime Source	Best Value
10/22/19	PO0075023	KNIGHT SECURITY SYSTEMS LLC	\$5,492.80	Upon Delivery	Power supply units	Prime Source	Best Value
10/22/19	PO0075024	SHI GOVERNMENT SOLUTIONS INC.	\$255.39	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/22/19	PO0075027	SMITHPRINT II, INC	\$2,423.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/22/19	PO0075029	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.14	Upon Delivery	Keyboards	Prime Source	Best Value
10/22/19	PO0075029	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.94	Upon Delivery	Mouse pads	Prime Source	Best Value
10/22/19	PO0075029	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.46	Upon Delivery	Power cord	Prime Source	Best Value
10/22/19	PO0075030	HIED INC	\$1,429.00	Upon Delivery	Computers	Prime Source	Best Value
10/23/19	PO0075054	TERRACON CONSULTANTS INC	\$8,280.00	10/23/19-12/31/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/23/19	PO0075081	DOCUMATION INC	\$1,200.00	11/1/19-10/31/24	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/23/19	PO0075053	CLOUD INGENUITY LLC	\$35,228.83	2/21/19-2/25/25	Hardware	Group Purchase	DIR
10/23/19	PO0075053	CLOUD INGENUITY LLC	\$34,932.95	2/21/19-2/25/25	Maintenance or support fees	Group Purchase	DIR
10/23/19	PO0075053	CLOUD INGENUITY LLC	\$528,406.25	2/21/19-2/25/25	Software maintenance and support	Group Purchase	DIR
10/23/19	PO0075053	CLOUD INGENUITY LLC	\$378,501.45	2/21/19-2/25/25	Computer software licensing service	Group Purchase	DIR
10/23/19	PO0075041	FEDRESULTS INC	\$44,120.83	9/27/19-9/26/20	Software maintenance and support	Competitive	Competitively Bid
10/23/19	PO0075031	THE HUMAN SOLUTION	\$685.00	Upon Delivery	Chairs	Prime Source	Best Value
10/23/19	PO0075032	LAB ANIMAL SUPPLIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075032	LAB ANIMAL SUPPLIES, INC.	\$128.70	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/23/19	PO0075033	OLYMPUS AMERICA INC	\$1,439.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/23/19	PO0075034	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$29.08	Upon Delivery	Water	Prime Source	Best Value
10/23/19	PO0075034	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$82.14	Upon Delivery	Office supplies	Prime Source	Best Value
10/23/19	PO0075034	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$24.99	Upon Delivery	Domestic kitchenware and kitchen supplies	Prime Source	Best Value
10/23/19	PO0075035	JASON'S DELI	\$494.40	Upon Delivery	Catering services	Prime Source	Best Value
10/23/19	PO0075036	JEFF HUEHN PHOTOGRAPHY	\$21.00	Upon Delivery	Pictures	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/19	PO0075037	SERVPRO OF NORTHWEST SAN ANTONIO	\$3,925.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/23/19	PO0075038	BURGOON CO.	\$52.52	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/23/19	PO0075039	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.88	Upon Delivery	Easels or accessories	Prime Source	Best Value
10/23/19	PO0075040	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075040	SANTA CRUZ BIOTECHNOLOGY INC	\$284.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
10/23/19	PO0075042	TIME WARNER CABLE SAN ANTONIO, LP	\$1,560.00	Upon Delivery	Cable television installation service	Prime Source	Best Value
10/23/19	PO0075043	CDW GOVERNMENT LLC	\$259.40	Upon Delivery	Office supplies	Prime Source	Best Value
10/23/19	PO0075044	POSSIBLE MISSIONS, INC.	\$132.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/19	PO0075044	POSSIBLE MISSIONS, INC.	\$56.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/19	PO0075045	DOOR CONTROL SERVICES, INC.	\$2,333.48	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/23/19	PO0075046	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075046	OAKWOOD PRODUCTS INC	\$104.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/23/19	PO0075047	POSSIBLE MISSIONS, INC.	\$486.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/19	PO0075048	SUMMUS INDUSTRIES, INC.	\$68.73	Upon Delivery	Janitorial equipment	Prime Source	Best Value
10/23/19	PO0075049	SHI GOVERNMENT SOLUTIONS INC.	\$214.30	Upon Delivery	Laser printers	Prime Source	Best Value
10/23/19	PO0075049	SHI GOVERNMENT SOLUTIONS INC.	\$199.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/23/19	PO0075049	SHI GOVERNMENT SOLUTIONS INC.	\$175.10	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/23/19	PO0075050	ALTERMAN INC	\$2,134.00	Upon Delivery	Safety and security system installation services	Prime Source	Best Value
10/23/19	PO0075051	MATHESON TRI-GAS INC	\$6.05	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075051	MATHESON TRI-GAS INC	\$3,754.00	Upon Delivery	Liquefied gas tank or cylinder	Prime Source	Best Value
10/23/19	PO0075052	HIED INC	\$1,669.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/23/19	PO0075055	COSMO ELECTRIC SERVICES	\$1,600.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
10/23/19	PO0075056	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.26	Upon Delivery	Dividers	Prime Source	Best Value
10/23/19	PO0075056	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.42	Upon Delivery	Highlighters	Prime Source	Best Value
10/23/19	PO0075056	TODAY'S BUSINESS SOLUTIONS, LLC	\$792.46	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/23/19	PO0075057	PARTS TOWN, LLC	\$62.83	Upon Delivery	Hardware	Prime Source	Best Value
10/23/19	PO0075057	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075058	TODAY'S BUSINESS SOLUTIONS, LLC	\$207.69	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/23/19	PO0075059	POSSIBLE MISSIONS, INC.	\$74.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/19	PO0075059	POSSIBLE MISSIONS, INC.	\$416.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/19	PO0075060	BIG STAR BRANDING, INC	\$156.12	Upon Delivery	Uniforms	Prime Source	Best Value
10/23/19	PO0075060	BIG STAR BRANDING, INC	\$12.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075061	TODAY'S BUSINESS SOLUTIONS, LLC	\$229.39	Upon Delivery	Time card machines	Prime Source	Best Value
10/23/19	PO0075062	BURGOON CO.	\$205.00	Upon Delivery	Power caulking guns	Prime Source	Best Value
10/23/19	PO0075063	C C CREATIONS LTD	\$154.00	Upon Delivery	Caps	Prime Source	Best Value
10/23/19	PO0075063	C C CREATIONS LTD	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075064	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$153.66	Upon Delivery	Flashlight	Prime Source	Best Value
10/23/19	PO0075064	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$954.15	Upon Delivery	Circuit tracers	Prime Source	Best Value
10/23/19	PO0075064	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$301.56	Upon Delivery	Electrical measuring and testing equipment and accessories	Prime Source	Best Value
10/23/19	PO0075065	CONTROL PRODUCTS	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075065	CONTROL PRODUCTS	\$867.50	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/23/19	PO0075066	LIGHT BULB DEPOT 14 LLC	\$598.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/23/19	PO0075067	WINSTON WATER COOLER LTD	\$407.61	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/23/19	PO0075068	HILL COUNTRY ELECTRIC SUPPLY LP	\$849.15	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/23/19	PO0075069	SIEMENS INDUSTRY INC	\$482.55	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/23/19	PO0075070	HACH COMPANY	\$546.00	Upon Delivery	Hardware	Prime Source	Best Value
10/23/19	PO0075070	HACH COMPANY	\$46.63	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075071	HD SUPPLY FACILITIES MAINTENANCE LTD	\$183.36	Upon Delivery	Paint roller covers	Prime Source	Best Value
10/23/19	PO0075072	FERGUSON ENTERPRISES INC	\$938.64	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/23/19	PO0075073	REGAL PLASTICS	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075073	REGAL PLASTICS	\$600.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/23/19	PO0075074	FERGUSON ENTERPRISES INC	\$834.22	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/23/19	PO0075075	SAN ANTONIO INDUSTRIAL SUPPLY	\$475.00	Upon Delivery	Hardware	Prime Source	Best Value
10/23/19	PO0075075	SAN ANTONIO INDUSTRIAL SUPPLY	\$202.50	Upon Delivery	Masks or accessories	Prime Source	Best Value
10/23/19	PO0075075	SAN ANTONIO INDUSTRIAL SUPPLY	\$258.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/23/19	PO0075076	MOORE SUPPLY	\$1,569.94	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/23/19	PO0075077	SAN ANTONIO INDUSTRIAL SUPPLY	\$142.50	Upon Delivery	Hardware	Prime Source	Best Value
10/23/19	PO0075077	SAN ANTONIO INDUSTRIAL SUPPLY	\$270.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/19	PO0075078	FACILITY SOLUTIONS GROUP, INC	\$1,480.16	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
10/23/19	PO0075079	SUNBELT MILL SUPPLY	\$111.72	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
10/23/19	PO0075080	GARCIA ART GLASS INC	\$860.00	Upon Delivery	Educator gifts	Prime Source	Best Value
10/23/19	PO0075080	GARCIA ART GLASS INC	\$112.00	Upon Delivery	Product or gift personalization services	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.63	Upon Delivery	Binders	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.58	Upon Delivery	Folders	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.60	Upon Delivery	Dividers	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.25	Upon Delivery	Highlighters	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.92	Upon Delivery	Marking Pens	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.00	Upon Delivery	Ball point pens	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.39	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.44	Upon Delivery	Staple removers	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.94	Upon Delivery	Expandable file folders	Prime Source	Best Value
10/23/19	PO0075082	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.66	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/23/19	PO0075083	POLLOCK INVESTMENTS INC	\$7.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/19	PO0075083	POLLOCK INVESTMENTS INC	\$678.20	Upon Delivery	Soap dispenser	Prime Source	Best Value
10/23/19	PO0075084	B&H PHOTO AND ELECTRONICS CORP	\$11,196.00	Upon Delivery	Multimedia projectors	Prime Source	Best Value
10/23/19	PO0075084	B&H PHOTO AND ELECTRONICS CORP	\$1,339.99	Upon Delivery	Audio visual technology	Prime Source	Best Value
10/23/19	PO0075084	B&H PHOTO AND ELECTRONICS CORP	\$2,416.44	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
10/23/19	PO0075085	HIED INC	\$275.88	Upon Delivery	Software	Prime Source	Best Value
10/23/19	PO0075086	HENRY SCHEIN INC	\$863.91	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/23/19	PO0075087	MONARCH TROPHY STUDIO	\$53.82	Upon Delivery	Name plates or tags	Prime Source	Best Value
10/23/19	PO0075087	MONARCH TROPHY STUDIO	\$9.35	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
10/23/19	PO0075088	SHI GOVERNMENT SOLUTIONS INC.	\$744.40	Upon Delivery	Hardware	Prime Source	Best Value
10/23/19	PO0075089	BURGOON CO.	\$138.83	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
10/23/19	PO0075090	HIED INC	\$10,234.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/23/19	PO0075091	B&H PHOTO AND ELECTRONICS CORP	\$7,025.60	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
10/23/19	PO0075092	SHI GOVERNMENT SOLUTIONS INC.	\$1,100.80	Upon Delivery	Panel filters	Prime Source	Best Value
10/23/19	PO0075093	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/19	PO0075093	COMBI-BLOCKS, INC.	\$109.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/23/19	PO0075094	WRIKE INC	\$2,976.00	Upon Delivery	Project management software	Prime Source	Best Value
10/23/19	PO0075095	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.19	Upon Delivery	Dividers	Prime Source	Best Value
10/23/19	PO0075095	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Magnifiers	Prime Source	Best Value
10/23/19	PO0075095	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.29	Upon Delivery	Ball point pens	Prime Source	Best Value
10/23/19	PO0075095	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.41	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/23/19	PO0075095	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.04	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/23/19	PO0075095	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/23/19	PO0075095	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.37	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/23/19	2020-6222	The Pounds Group, LLC dba Sullivan Contracting Services	\$106,333.88	12/1/19-2/1/20	Construction	Competitive	Not Applicable
10/23/19	2020-6224	TERRACON CONSULTANTS INC	\$8,280.00	7/17/19-3/31/20	A/Es	Competitive	Not Applicable
10/23/19	2020-6227	ODOM, JANICE K.	\$2,750.00	10/23/19-2/28/20	General Services	N/A	Not Applicable
10/23/19	2020-6228	OPENSTAGE PRODUCTIONS LLC.	\$3,000.00	10/23/19-10/27/19	General Services	N/A	Not Applicable
10/23/19	2020-6229	PEEBLES, MITCHELL	\$3,000.00	10/18/19-10/21/19	General Services	N/A	Not Applicable
10/23/19	2020-6174	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$1,999.00	12/19/19-12/19/19	Venue and Facility Usage	N/A	Not Applicable
10/23/19	2020-6043	ZOOM VIDEO COMMUNICATIONS, INC.	\$449.70	10/29/19-10/28/20	Tech Services	N/A	Not Applicable
10/23/19	2020-6188	SZPOJANKOWSKI, KAMIL	\$950.00	10/22/19-10/30/19	Entertainers & Speakers	N/A	Not Applicable
10/23/19	2020-6192	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$3,800.00	9/1/19-1/15/20	General Services	N/A	Not Applicable
10/23/19	2020-6194	ZOOM VIDEO COMMUNICATIONS, INC.	\$0.00	10/23/19-10/28/20	Tech Services	N/A	Not Applicable
10/23/19	2020-6204	BETSKY, AARON	\$1,300.00	11/3/19-11/5/19	Entertainers & Speakers	N/A	Not Applicable
10/23/19	2020-6230	SCOTT, MATTHEW	\$7,500.00	10/15/19-5/31/20	General Services	N/A	Not Applicable
10/23/19	2020-6244	TORRES, CARELLI DE LA GARZA	\$2,250.00	10/21/19-12/21/19	General Services	N/A	Not Applicable
10/23/19	2020-6247	GABBAI, FRANCOIS	\$1,000.00	10/1/19-8/31/20	General Services	N/A	Not Applicable
10/23/19	2020-6187	BREDESON, DEAN	\$10,000.00	10/1/19-8/31/20	General Services	Prime Source	Not Applicable
10/23/19	2020-6245	Hyatt Place Dallas/ Arlington	\$6,000.00	2/20/20-2/23/20	Athletics	N/A	Not Applicable
10/23/19	2020-6182	ARCAMODA LLC	\$185,432.00	10/28/19-10/27/20	Consulting	Competitive	Not Applicable
10/23/19	2020-6246	Marriott El Paso	\$6,000.00	4/8/20-4/11/20	Athletics	N/A	Not Applicable
10/23/19	2020-6223	SABINAL GROUP, LLC	\$45,220.00	11/1/19-1/30/20	Construction	Competitive	Not Applicable
10/24/19	PO0075100	CIVITAS LEARNING, INC.	\$700,897.00	3/1/19-2/28/23	Business intelligence consulting services	Group Purchase	UT System Alliance

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/19	PO0075101	MCGRAW-HILL EDUCATION, INC.	\$40,640.00	9/1/18-12/31/21	Measuring and observing and testing instruments	Sole Source	Continuity of Svc/Research
10/24/19	PO0075126	AT&T MOBILITY LLC	\$609.96	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/24/19	PO0075137	EDUCATIONAL COMPUTER SYSTEMS, INC	\$27,435.00	Upon Delivery	Specialized educational services	Sole Source	Continuity of Svc/Research
10/24/19	PO0075154	HOUSE OF BRICK TECHNOLOGIES LLC	\$20,820.00	Upon Delivery	Maintenance or support fees	Sole Source	Continuity of Svc/Research
10/24/19	PO0075125	ELECTRA LINK INC	\$164.14	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/24/19	PO0075153	MILES DATA TECHNOLOGIES, LLC.	\$2,660.00	Upon Delivery	Printer	Competitive	Competitively Bid
10/24/19	PO0075153	MILES DATA TECHNOLOGIES, LLC.	\$28,554.00	Upon Delivery	Personal digital assistant PDAs or organizers	Competitive	Competitively Bid
10/24/19	PO0075096	ALAMANDA POLYMERS, INC,	\$475.00	Upon Delivery	Polymerics	Prime Source	Best Value
10/24/19	PO0075096	ALAMANDA POLYMERS, INC,	\$51.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075097	PARTS TOWN, LLC	\$165.20	Upon Delivery	Hardware	Prime Source	Best Value
10/24/19	PO0075097	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075098	ALAMO TEES & ADVERTISING	\$69.50	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/24/19	PO0075102	COMMERCIAL KITCHEN	\$35.02	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
10/24/19	PO0075103	TANITA CORPORATION	\$3,599.99	Upon Delivery	Bodyweight measuring scales	Prime Source	Best Value
10/24/19	PO0075104	GLOBALSCOPE COMMUNICATIONS COR	\$124.50	Upon Delivery	Private branch exchange PBX equipment	Prime Source	Best Value
10/24/19	PO0075105	TODAY'S BUSINESS SOLUTIONS, LLC	\$153.92	Upon Delivery	Calendars	Prime Source	Best Value
10/24/19	PO0075105	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.17	Upon Delivery	Lock sets	Prime Source	Best Value
10/24/19	PO0075105	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.42	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/24/19	PO0075105	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.64	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/24/19	PO0075105	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.89	Upon Delivery	Classification folder	Prime Source	Best Value
10/24/19	PO0075105	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.79	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/24/19	PO0075106	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$30.24	Upon Delivery	Binders	Prime Source	Best Value
10/24/19	PO0075106	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$22.30	Upon Delivery	Desktop calculator	Prime Source	Best Value
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$103.77	Upon Delivery	Inorganic Acids	Prime Source	Best Value
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$115.00	Upon Delivery	Inorganic compounds	Prime Source	Best Value
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$355.87	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$373.18	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$286.84	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$137.88	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$156.75	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/24/19	PO0075107	SUMMUS INDUSTRIES, INC.	\$447.11	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
10/24/19	PO0075108	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075108	SIGMA-ALDRICH INC	\$1,908.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/24/19	PO0075109	POSSIBLE MISSIONS, INC.	\$107.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/19	PO0075110	TODAY'S BUSINESS SOLUTIONS, LLC	\$379.99	Upon Delivery	Multifunction printers	Prime Source	Best Value
10/24/19	PO0075110	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.24	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/24/19	PO0075111	CENVEO SAN ANTONIO	\$155.01	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
10/24/19	PO0075112	BURGOON CO.	\$251.66	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
10/24/19	PO0075113	ALLEN AND ALLEN, LTD	\$66.48	Upon Delivery	Hardwoods	Prime Source	Best Value
10/24/19	PO0075114	POSSIBLE MISSIONS, INC.	\$8,711.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/19	PO0075115	POSSIBLE MISSIONS, INC.	\$94.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/19	PO0075115	POSSIBLE MISSIONS, INC.	\$69.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/19	PO0075116	POSSIBLE MISSIONS, INC.	\$256.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/19	PO0075117	SIGMA-ALDRICH INC	\$135.00	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
10/24/19	PO0075117	SIGMA-ALDRICH INC	\$46.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/24/19	PO0075118	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.94	Upon Delivery	Staples	Prime Source	Best Value
10/24/19	PO0075118	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.99	Upon Delivery	Keyboards	Prime Source	Best Value
10/24/19	PO0075118	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.91	Upon Delivery	Ball point pens	Prime Source	Best Value
10/24/19	PO0075118	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.89	Upon Delivery	Office supplies	Prime Source	Best Value
10/24/19	PO0075118	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/24/19	PO0075118	TODAY'S BUSINESS SOLUTIONS, LLC	\$149.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/24/19	PO0075118	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.89	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
10/24/19	PO0075119	KONS DIRECT	\$264.00	Upon Delivery	Live animals	Prime Source	Best Value
10/24/19	PO0075119	KONS DIRECT	\$5.95	Upon Delivery	Cargo handling equipment	Prime Source	Best Value
10/24/19	PO0075119	KONS DIRECT	\$150.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/24/19	PO0075121	HIED INC	\$2,492.94	Upon Delivery	Tablet computers	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.90	Upon Delivery	Stands	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.28	Upon Delivery	Staples	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.42	Upon Delivery	Paper clips	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.23	Upon Delivery	Highlighters	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.14	Upon Delivery	Finger stalls	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.99	Upon Delivery	Extension cord	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.69	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.07	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.81	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.20	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.45	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.84	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/24/19	PO0075122	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.21	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
10/24/19	PO0075123	VARIDESK, LLC	\$85.50	Upon Delivery	Anti-fatigue mats	Prime Source	Best Value
10/24/19	PO0075124	BROWN, CHRISTOPHER MICHAEL	\$180.00	Upon Delivery	Poetry resource books	Prime Source	Best Value
10/24/19	PO0075127	TRAVIS MILLWORK INC.	\$1,968.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/24/19	PO0075128	COY, ERICA A	\$600.00	Upon Delivery	Classroom and fine art paint and mediums and applicators and	Prime Source	Best Value
10/24/19	PO0075129	ELLIOTT ELECTRIC SUPPLY INC	\$451.10	Upon Delivery	Electrical components	Prime Source	Best Value
10/24/19	PO0075130	ELLIOTT ELECTRIC SUPPLY INC	\$38.26	Upon Delivery	Electrical components	Prime Source	Best Value
10/24/19	PO0075131	BURGOON CO.	\$85.26	Upon Delivery	Pressure indicators	Prime Source	Best Value
10/24/19	PO0075132	THE HUMAN SOLUTION	\$681.00	Upon Delivery	Chairs	Prime Source	Best Value
10/24/19	PO0075133	FERGUSON ENTERPRISES INC	\$8.99	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075133	FERGUSON ENTERPRISES INC	\$84.00	Upon Delivery	Electrical components	Prime Source	Best Value
10/24/19	PO0075134	R E C INDUSTRIES INC	\$4,483.00	Upon Delivery	Heating system maintenance and repair service	Prime Source	Best Value
10/24/19	PO0075135	BURGOON CO.	\$158.10	Upon Delivery	Thermostats	Prime Source	Best Value
10/24/19	PO0075135	BURGOON CO.	\$32.85	Upon Delivery	Hose fitting	Prime Source	Best Value
10/24/19	PO0075135	BURGOON CO.	\$56.15	Upon Delivery	Tapping screws	Prime Source	Best Value
10/24/19	PO0075135	BURGOON CO.	\$31.30	Upon Delivery	Grinding wheels	Prime Source	Best Value
10/24/19	PO0075135	BURGOON CO.	\$144.00	Upon Delivery	Lithium batteries	Prime Source	Best Value
10/24/19	PO0075135	BURGOON CO.	\$67.30	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/24/19	PO0075135	BURGOON CO.	\$170.22	Upon Delivery	Spill containment supports	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/19	PO0075135	BURGOON CO.	\$290.48	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/24/19	PO0075136	HIED INC	\$203.85	Upon Delivery	Hardware	Prime Source	Best Value
10/24/19	PO0075138	DOOR CONTROL SERVICES, INC.	\$312.88	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/24/19	PO0075139	FASTENAL COMPANY	\$55.24	Upon Delivery	Taper tap	Prime Source	Best Value
10/24/19	PO0075139	FASTENAL COMPANY	\$210.86	Upon Delivery	Industrial drill bits	Prime Source	Best Value
10/24/19	PO0075140	SUMMUS INDUSTRIES, INC.	\$195.89	Upon Delivery	Universal pipette tips	Prime Source	Best Value
10/24/19	PO0075141	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075141	LIFE TECHNOLOGIES CORPORATION	\$772.50	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
10/24/19	PO0075141	LIFE TECHNOLOGIES CORPORATION	\$858.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/19	PO0075142	OFFICESUPPLY.COM	\$155.64	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/24/19	PO0075143	POSSIBLE MISSIONS, INC.	\$265.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/19	PO0075144	POSSIBLE MISSIONS, INC.	\$92.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/19	PO0075145	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.19	Upon Delivery	Inter connect cable	Prime Source	Best Value
10/24/19	PO0075146	ALTERMAN INC	\$4,471.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/24/19	PO0075147	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value
10/24/19	PO0075147	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.68	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/24/19	PO0075147	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.38	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/24/19	PO0075148	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Transparent tape	Prime Source	Best Value
10/24/19	PO0075149	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.28	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/24/19	PO0075149	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.70	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/24/19	PO0075149	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.98	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
10/24/19	PO0075150	Q P PRINTING LTD	\$16,000.00	Upon Delivery	Printing	Competitive	Best Value
10/24/19	PO0075150	Q P PRINTING LTD	\$1,548.49	Upon Delivery	Mailing services	Competitive	Best Value
10/24/19	PO0075150	Q P PRINTING LTD	\$7.00	Upon Delivery	Banking and investment	Competitive	Best Value
10/24/19	PO0075151	ODESSA PUMPS & EQUIPMENT INC	\$1,980.00	Upon Delivery	Base plate	Prime Source	Best Value
10/24/19	PO0075152	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075152	COMBI-BLOCKS, INC.	\$180.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/24/19	PO0075155	POSSIBLE MISSIONS, INC.	\$359.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/19	PO0075155	POSSIBLE MISSIONS, INC.	\$16.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/19	PO0075155	POSSIBLE MISSIONS, INC.	\$14.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/19	PO0075156	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075156	COMBI-BLOCKS, INC.	\$120.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/24/19	PO0075157	SCIENCELL RESEARCH LABORATORIES	\$717.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/19	PO0075158	MCMASTER-CARR SUPPLY COMPANY	\$84.39	Upon Delivery	Valves	Prime Source	Best Value
10/24/19	PO0075158	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075158	MCMASTER-CARR SUPPLY COMPANY	\$18.60	Upon Delivery	Thread sealant	Prime Source	Best Value
10/24/19	PO0075158	MCMASTER-CARR SUPPLY COMPANY	\$112.68	Upon Delivery	Ball check valves	Prime Source	Best Value
10/24/19	PO0075158	MCMASTER-CARR SUPPLY COMPANY	\$146.13	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
10/24/19	PO0075159	SWAGELOK AUSTIN	\$192.67	Upon Delivery	Connectors	Prime Source	Best Value
10/24/19	PO0075159	SWAGELOK AUSTIN	\$145.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/19	PO0075159	SWAGELOK AUSTIN	\$426.25	Upon Delivery	Tube fittings	Prime Source	Best Value
10/24/19	PO0075159	SWAGELOK AUSTIN	\$653.00	Upon Delivery	Seamless steel tubes	Prime Source	Best Value
10/24/19	2020-6042	CANVA PTY LTD	\$120.00	10/24/19-10/24/20	Clickwrap Agreements	Not Procurement	Not Applicable
10/24/19	2020-6257	Susan Seale Jarvis	\$400.00	9/1/19-8/31/20	General Services	N/A	Not Applicable
10/24/19	2020-6190	SOUTHWEST RESEARCH INSTITUTE	\$0.00	10/24/19-12/31/20	MOUs & MOAs	N/A	Not Applicable
10/24/19	2020-6256	DR. JAMES MACMILLAN	\$400.00	9/1/19-8/31/20	General Services	N/A	Not Applicable
10/24/19	2020-6205	Daya Entertainment LLC	\$40,000.00	10/18/19-10/18/19	Entertainers & Speakers	Exempt	Not Applicable
10/24/19	2020-6153	Naptown, Inc.	\$35,000.00	10/17/19-10/17/19	Entertainers & Speakers	Exempt	Not Applicable
10/24/19	2020-6157	TopGolf San Antonio LLC	\$1,731.60	11/16/19-11/16/19	Venue and Facility Usage	Prime Source	Not Applicable
10/24/19	2020-6251	NANDA, VIKRAM	\$390.61	9/13/19-9/13/19	Entertainers & Speakers	N/A	Not Applicable
10/24/19	2020-6146	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$11,200.00	10/14/19-1/31/20	General Services	N/A	Not Applicable
10/24/19	2020-6145	Gayle Rogers	\$1,000.00	10/1/19-8/31/20	General Services	N/A	Not Applicable
10/24/19	2020-6225	MOREHOUSE, PERCY A JR	\$11,000.00	10/21/19-12/6/19	General Services	N/A	Not Applicable
10/24/19	2020-6226	YOUNG, KATHRYN	\$11,000.00	10/21/19-12/6/19	General Services	N/A	Not Applicable
10/24/19	2020-6250	ROSENFELD, CHRISTINE HOTARD	\$7,500.00	10/18/19-5/31/20	General Services	N/A	Not Applicable
10/24/19	2020-6252	SCOTT, MATTHEW	\$7,500.00	10/15/19-5/31/20	Entertainers & Speakers	N/A	Not Applicable
10/24/19	2020-6253	SIMPLY PEOPLE	\$10,000.00	10/15/19-5/31/20	General Services	N/A	Not Applicable
10/24/19	2020-5946	VSEE LAB INC	\$4,088.00	1/1/19-1/1/21	General Services	N/A	Not Applicable

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/19	2020-6258	SOBBRS	\$250.00	11/14/19-11/14/19	Entertainers & Speakers	N/A	Not Applicable
10/25/19	PO0075186	ZOOM VIDEO COMMUNICATIONS, INC.	\$449.70	10/23/18-10/22/19	Software	Prime Source	Best Value
10/25/19	PO0075203	SABINAL GROUP, LLC	\$45,220.00	11/1/19-1/30/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/25/19	PO0075212	SULLIVAN CONTRACTING SERVICES	\$106,333.88	12/1/19-2/1/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/25/19	PO0075184	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$48,000.00	9/1/19-8/31/20	Hazardous waste disposal	Competitive	Best Value
10/25/19	PO0075174	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,865.28	9/30/19-9/30/23	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
10/25/19	PO0075207	POSSIBLE MISSIONS, INC.	\$469.00	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/25/19	PO0075185	QUICKSILVER COMMUNICATIONS	\$31,850.00	Upon Delivery	Public relations and professional communications services	Sole Source	Meets Unique Specific
10/25/19	PO0075211	HOLTS MECHANICAL	\$25,884.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Emergency	Emergency Purchase
10/25/19	PO0075183	VERIZON CORP	\$21,990.28	Upon Delivery	Telecommunication Services	Group Purchase	DIR
10/25/19	PO0075182	HIED INC	\$1,369.99	Upon Delivery	Computers	Competitive	Competitively Bid
10/25/19	PO0075182	HIED INC	\$176.95	Upon Delivery	Notebook computer expansion dock	Competitive	Competitively Bid
10/25/19	PO0075160	VECTOR LABORATORIES INC	\$193.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/19	PO0075161	POSSIBLE MISSIONS, INC.	\$1,625.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/19	PO0075162	POSSIBLE MISSIONS, INC.	\$15.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/19	PO0075163	SUMMUS INDUSTRIES, INC.	\$111.66	Upon Delivery	Protective gloves	Prime Source	Best Value
10/25/19	PO0075163	SUMMUS INDUSTRIES, INC.	\$32.13	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/25/19	PO0075164	SUMMUS INDUSTRIES, INC.	\$7,799.00	Upon Delivery	Under counter cabinet freezer	Prime Source	Best Value
10/25/19	PO0075165	SIGMA-ALDRICH INC	\$29.48	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/25/19	PO0075165	SIGMA-ALDRICH INC	\$147.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/19	PO0075166	PRIMUS STERILIZER CO LLC	\$17.85	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075166	PRIMUS STERILIZER CO LLC	\$1,149.33	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
10/25/19	PO0075167	SUMMUS INDUSTRIES, INC.	\$40.02	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/25/19	PO0075168	COMMONWEALTH TRADING COMPUTER CO.	\$67.99	Upon Delivery	Computers	Prime Source	Best Value
10/25/19	PO0075169	SUMMUS INDUSTRIES, INC.	\$203.98	Upon Delivery	Computers	Prime Source	Best Value
10/25/19	PO0075170	TODAY'S BUSINESS SOLUTIONS, LLC	\$599.99	Upon Delivery	Multimedia projectors	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.04	Upon Delivery	Filter media	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$4.51	Upon Delivery	Paper materials	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$17.10	Upon Delivery	Fish aeration systems	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$57.00	Upon Delivery	Laboratory filter papers	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$54.82	Upon Delivery	Bacterial expression kits	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$50.40	Upon Delivery	Blood culture collection kit	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$28.88	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$37.60	Upon Delivery	Algae or sea weed medical cures	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$6.60	Upon Delivery	Laboratory enclosure accessories	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$118.27	Upon Delivery	Laboratory enclosures and accessories	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$11.26	Upon Delivery	Kits for protein extraction from bacteria	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$64.83	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$5.79	Upon Delivery	Animal hides and skins and animal textile materials	Prime Source	Best Value
10/25/19	PO0075171	CAROLINA BIOLOGICAL SUPPLY CO.	\$34.67	Upon Delivery	Refrigerated and heated walk in environmental or growth	Prime Source	Best Value
10/25/19	PO0075172	SWAGELOK AUSTIN	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075172	SWAGELOK AUSTIN	\$1,267.34	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
10/25/19	PO0075173	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075173	MCMASTER-CARR SUPPLY COMPANY	\$711.50	Upon Delivery	Relief valves	Prime Source	Best Value
10/25/19	PO0075173	MCMASTER-CARR SUPPLY COMPANY	\$416.91	Upon Delivery	Solenoid valves	Prime Source	Best Value
10/25/19	PO0075173	MCMASTER-CARR SUPPLY COMPANY	\$34.87	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
10/25/19	PO0075175	BURGOON CO.	\$266.62	Upon Delivery	Ball valves	Prime Source	Best Value
10/25/19	PO0075175	BURGOON CO.	\$33.24	Upon Delivery	Industrial drill bits	Prime Source	Best Value
10/25/19	PO0075176	SMITHKLINE BEECHAM CORPORATION	\$778.80	Upon Delivery	Diphtheria vaccine	Prime Source	Best Value
10/25/19	PO0075176	SMITHKLINE BEECHAM CORPORATION	\$688.10	Upon Delivery	Hepatitis A virus vaccine	Prime Source	Best Value
10/25/19	PO0075176	SMITHKLINE BEECHAM CORPORATION	\$1,164.00	Upon Delivery	Hepatitis B virus vaccine	Prime Source	Best Value
10/25/19	PO0075176	SMITHKLINE BEECHAM CORPORATION	\$67.50	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
10/25/19	PO0075177	MUNOZ PUBLIC RELATIONS	\$300.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/25/19	PO0075178	MOUSER ELECTRONICS	\$46.61	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
10/25/19	PO0075179	MOUSER ELECTRONICS INC	\$2.29	Upon Delivery	Inductors	Prime Source	Best Value
10/25/19	PO0075179	MOUSER ELECTRONICS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075179	MOUSER ELECTRONICS INC	\$56.10	Upon Delivery	Coaxial cable	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/19	PO0075179	MOUSER ELECTRONICS INC	\$16.93	Upon Delivery	Coaxial connectors	Prime Source	Best Value
10/25/19	PO0075180	THE ARGYLE	\$1,200.00	Upon Delivery	Organizations and Clubs	Prime Source	Best Value
10/25/19	PO0075181	WINSTON WATER COOLER LTD	\$119.11	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/25/19	PO0075187	ELECTRA LINK INC	\$1,170.02	Upon Delivery	Labor fee	Prime Source	Best Value
10/25/19	PO0075187	ELECTRA LINK INC	\$1,812.74	Upon Delivery	Camera cables	Prime Source	Best Value
10/25/19	PO0075188	WEBBER, ERIN	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/25/19	PO0075189	OLIVARES, MARITZA	\$75.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/25/19	PO0075190	HERRERA, RAYMOND	\$75.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/25/19	PO0075191	BERNIK, NATE	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/25/19	PO0075192	TABATHA EASLEY	\$700.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/25/19	PO0075193	SUMMUS INDUSTRIES, INC.	\$2,349.20	Upon Delivery	Notebook computers	Prime Source	Best Value
10/25/19	PO0075194	POSSIBLE MISSIONS, INC.	\$85.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/19	PO0075195	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075195	LIFE TECHNOLOGIES CORPORATION	\$260.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/19	PO0075196	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Briefcases	Prime Source	Best Value
10/25/19	PO0075197	ELECTRA LINK INC	\$66.60	Upon Delivery	J hooks	Prime Source	Best Value
10/25/19	PO0075197	ELECTRA LINK INC	\$107.69	Upon Delivery	Hardware	Prime Source	Best Value
10/25/19	PO0075197	ELECTRA LINK INC	\$393.42	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/25/19	PO0075197	ELECTRA LINK INC	\$5.50	Upon Delivery	Computer faceplates	Prime Source	Best Value
10/25/19	PO0075197	ELECTRA LINK INC	\$3.49	Upon Delivery	Multipurpose labels	Prime Source	Best Value
10/25/19	PO0075198	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$3,990.00	Upon Delivery	Infrastructure maintenance and repair services	Prime Source	Best Value
10/25/19	PO0075199	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$4,800.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
10/25/19	PO0075200	LL GYM EQUIPMENT SERVICES	\$8,680.00	Upon Delivery	Grandstands and bleachers	Prime Source	Best Value
10/25/19	PO0075201	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075201	LIFE TECHNOLOGIES CORPORATION	\$3,178.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/25/19	PO0075202	NATURE TRAIT LLC	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/19	PO0075202	NATURE TRAIT LLC	\$3,000.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/25/19	PO0075204	POSSIBLE MISSIONS, INC.	\$262.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/19	PO0075205	SIGMA-ALDRICH INC	\$27.28	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	PO0075205 PO0075206 PO0075208 PO0075209 PO0075210 2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	SIGMA-ALDRICH INC SIGMA-ALDRICH INC POSSIBLE MISSIONS, INC. ABM EDUCATION JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar Idaho national laboratory	\$351.00 \$2,325.00	Upon Delivery Upon Delivery Upon Delivery Upon Delivery 8/9/19-4/30/20 10/24/19-10/24/24	Transportation and Storage and Mail Services Chemicals including Bio Chemicals and Gas Materials Laboratory and scientific equipment Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Building and Facility Construction and Maintenance Services Construction Hosted Software Entertainers & Speakers Venue and Facility Usage	Prime Source Competitive Group Purchase Group Purchase N/A	Best Value Bost Value Best Value Not Applicable Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	PO0075206 PO0075208 PO0075209 PO0075209 PO0075210 2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	POSSIBLE MISSIONS, INC. ABM EDUCATION JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$335.56 \$99.40 \$151.80 \$73.30 \$59.69 \$1,320.22 \$0.00 \$995,910.00 \$351.00	Upon Delivery 1001 10024/19-10/24/24 11/21/19-11/23/19	Laboratory and scientific equipment Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Building and Facility Construction and Maintenance Services Construction Hosted Software Entertainers & Speakers	Prime Source Prime Source Prime Source Prime Source Prime Source Competitive Group Purchase Group Purchase N/A	Best Value Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	PO0075206 PO0075209 PO0075209 PO0075210 2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	POSSIBLE MISSIONS, INC. POSSIBLE MISSIONS, INC. POSSIBLE MISSIONS, INC. POSSIBLE MISSIONS, INC. ABM EDUCATION JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$99.40 \$151.80 \$73.30 \$59.69 \$1,320.22 \$0.00 \$995,910.00 \$351.00 \$2,325.00	Upon Delivery Upon Delivery Upon Delivery Upon Delivery Upon Delivery 8/9/19-4/30/20 10/24/19-10/24/24 11/21/19-11/23/19	Chemicals including Bio Chemicals and Gas Materials Chemicals including Bio Chemicals and Gas Materials Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Building and Facility Construction and Maintenance Services Construction Hosted Software Entertainers & Speakers	Prime Source Prime Source Prime Source Prime Source Competitive Group Purchase Group Purchase N/A	Best Value Best Value Best Value Best Value Best Value Bost Value Not Applicable Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	PO0075208 PO0075209 PO0075210 2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	POSSIBLE MISSIONS, INC. POSSIBLE MISSIONS, INC. POSSIBLE MISSIONS, INC. ABM EDUCATION JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$151.80 \$73.30 \$59.69 \$1,320.22 \$0.00 \$995,910.00 \$351.00 \$2,325.00	Upon Delivery Upon Delivery Upon Delivery Upon Delivery 8/9/19-4/30/20 10/24/19-10/24/24 11/21/19-11/23/19	Chemicals including Bio Chemicals and Gas Materials Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Building and Facility Construction and Maintenance Services Construction Hosted Software Entertainers & Speakers	Prime Source Prime Source Prime Source Competitive Group Purchase Group Purchase N/A	Best Value Best Value Best Value Best Value Not Applicable Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	PO0075209 PO0075210 2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	POSSIBLE MISSIONS, INC. POSSIBLE MISSIONS, INC. ABM EDUCATION JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$73.30 \$59.69 \$1,320.22 \$0.00 \$995,910.00 \$351.00 \$2,325.00	Upon Delivery Upon Delivery Upon Delivery 8/9/19-4/30/20 10/24/19-10/24/24 11/21/19-11/23/19	Laboratory supplies and fixtures Chemicals including Bio Chemicals and Gas Materials Building and Facility Construction and Maintenance Services Construction Hosted Software Entertainers & Speakers	Prime Source Prime Source Competitive Group Purchase Group Purchase N/A	Best Value Best Value Best Value Not Applicable Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	PO0075209 PO0075210 2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	POSSIBLE MISSIONS, INC. ABM EDUCATION JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$59.69 \$1,320.22 \$0.00 \$995,910.00 \$351.00 \$2,325.00	Upon Delivery Upon Delivery 8/9/19-4/30/20 10/24/19-10/24/24 11/21/19-11/23/19	Chemicals including Bio Chemicals and Gas Materials Building and Facility Construction and Maintenance Services Construction Hosted Software Entertainers & Speakers	Prime Source Competitive Group Purchase Group Purchase N/A	Best Value Best Value Not Applicable Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	PO0075210 2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	ABM EDUCATION JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$1,320.22 \$0.00 \$995,910.00 \$351.00 \$2,325.00	Upon Delivery 8/9/19-4/30/20 10/24/19-10/24/24 11/21/19-11/23/19	Building and Facility Construction and Maintenance Services Construction Hosted Software Entertainers & Speakers	Competitive Group Purchase Group Purchase N/A	Best Value Not Applicable Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	2019-5743 2020-6036 2020-6243 2020-6265 2020-6113	JACOBS ENGINEERING GROUP INC SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$0.00 \$995,910.00 \$351.00 \$2,325.00	8/9/19-4/30/20 10/24/19-10/24/24 11/21/19-11/23/19	Construction Hosted Software Entertainers & Speakers	Group Purchase Group Purchase N/A	Not Applicable Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	2020-6036 2020-6243 2020-6265 2020-6113	SERVICENOW INC ZHANG, GUO-QIANG RoadScholar	\$995,910.00 \$351.00 \$2,325.00	10/24/19-10/24/24 11/21/19-11/23/19	Hosted Software Entertainers & Speakers	Group Purchase	Not Applicable Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19	2020-6243 2020-6265 2020-6113	ZHANG, GUO-QIANG RoadScholar	\$351.00 \$2,325.00	11/21/19-11/23/19	Entertainers & Speakers	N/A	Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/26/19	2020-6265	RoadScholar	\$2,325.00			+ -	
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/26/19	2020-6113		' '	11/7/19-11/7/19	Venue and Facility Usage	N/A	Not Applicable
10/25/19 10/25/19 10/25/19 10/25/19 10/25/19 10/26/19		ldaho national laboratory	\$92.176.00				1
10/25/19 10/25/19 10/25/19 10/25/19 10/26/19	2020 6267		, , , , , , , , , , , , , , , , , , , ,	9/30/19-12/31/19	General Services	Exclusive Acquisition	Not Applicable
10/25/19 10/25/19 10/25/19 10/26/19	2020-6267	DE LA TORRE, NATALIA	\$500.00	9/19/19-12/2/19	Entertainers & Speakers	N/A	Not Applicable
10/25/19 10/25/19 10/26/19	2020-6268	CASTILLO, DUNIA	\$500.00	9/19/19-12/2/19	Entertainers & Speakers	N/A	Not Applicable
10/25/19 10/26/19	2020-6269	GAONA, STEPHANIE	\$500.00	9/19/19-12/2/19	Entertainers & Speakers	N/A	Not Applicable
10/26/19	2020-6163	BLU SKY WEB SOLUTIONS LLC	\$0.00	10/15/19-10/14/20	Hosted Software	N/A	Not Applicable
· ·	2020-6078	GLOBALSCOPE COMMUNICATIONS COR	\$75,012.00	10/1/19-3/31/20	Tech Services	Group Purchase	Not Applicable
10/27/19	PO0075213	ENTELECHY PROJECT MANAGEMENT CONSULTING	\$2,790.00	Upon Delivery	Professional procurement services	Prime Source	Best Value
	PO0075214	CLEAVER-BROOKS SALES AND SERVICE INC	\$568.89	Upon Delivery	Valves	Prime Source	Best Value
10/27/19	PO0075215	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,542.00	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
10/27/19	PO0075216	BURGOON CO.	\$13.38	Upon Delivery	Padlocks	Prime Source	Best Value
10/27/19	PO0075217	BURGOON CO.	\$77.84	Upon Delivery	Water hoses	Prime Source	Best Value
10/27/19	PO0075218	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$664.05	Upon Delivery	Insulated screwdriver	Prime Source	Best Value
10/28/19	PO0075257	ZOOM VIDEO COMMUNICATIONS, INC.	\$449.70	10/23/18-10/22/19	Software	Prime Source	Best Value
10/28/19	PO0075258	DOCUMATION INC	\$1,165.00	9/1/19-8/31/24	Copier Rental or Leasing Services	Group Purchase	Premier GPO
10/28/19	PO0075264	VERIZON CORP	\$44,500.00	9/24/15-4/27/20	Cellular telephone services	Group Purchase	DIR
10/28/19	PO0075271	ILLUMINA INC	\$796.00	Upon Delivery	Freight Fees	Sole Source	Compatible w/Existing Eqpt
10/28/19	PO0075271	ILLUMINA INC	\$19,900.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Compatible w/Existing Eqpt

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/28/19	PO0075219	MCMASTER-CARR SUPPLY COMPANY	\$340.60	Upon Delivery	Connectors	Prime Source	Best Value
10/28/19	PO0075219	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075220	WORTHINGTON BIOCHEMICAL CORP.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075220	WORTHINGTON BIOCHEMICAL CORP.	\$344.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075221	COLE-PARMER INSTRUMENT CO.	\$70.57	Upon Delivery	Connectors	Prime Source	Best Value
10/28/19	PO0075221	COLE-PARMER INSTRUMENT CO.	\$82.20	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075222	METTLER TOLEDO RAININ LLC	\$1,573.55	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
10/28/19	PO0075223	POSSIBLE MISSIONS, INC.	\$185.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075224	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.79	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/28/19	PO0075224	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.85	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/28/19	PO0075225	KURT J LESKER CO	\$224.55	Upon Delivery	Gold	Prime Source	Best Value
10/28/19	PO0075225	KURT J LESKER CO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075226	MTI CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075226	MTI CORPORATION	\$156.00	Upon Delivery	Strontium Sr	Prime Source	Best Value
10/28/19	PO0075227	ALAMANDA POLYMERS, INC,	\$290.00	Upon Delivery	Polymerics	Prime Source	Best Value
10/28/19	PO0075227	ALAMANDA POLYMERS, INC,	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075228	POSSIBLE MISSIONS, INC.	\$189.05	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/28/19	PO0075229	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075229	LIFE TECHNOLOGIES CORPORATION	\$316.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075230	COLD FIRE SIGNS	\$376.78	Upon Delivery	Printing	Prime Source	Best Value
10/28/19	PO0075231	SNA SPORTS GROUP	\$1,800.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075231	SNA SPORTS GROUP	\$12,483.00	Upon Delivery	Basketball hoop	Prime Source	Best Value
10/28/19	PO0075232	POSSIBLE MISSIONS, INC.	\$75.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075233	HENRY SCHEIN INC	\$6,675.40	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/28/19	PO0075234	MEDCO SUPPLY COMPANY	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075234	MEDCO SUPPLY COMPANY	\$3,065.96	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/28/19	PO0075235	TODAY'S BUSINESS SOLUTIONS, LLC	\$668.46	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/28/19	PO0075236	ELITE LIGHTING DESIGNS, INC	\$11,168.30	Upon Delivery	Labor fee	Prime Source	Best Value
10/28/19	PO0075237	CELLISCO DBA ACCU-PRINT	\$1,066.99	Upon Delivery	Printed publications	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/28/19	PO0075238	WATERLOO INSTRUMENTS, INC.	\$500.00	Upon Delivery	Loadcells	Prime Source	Best Value
10/28/19	PO0075239	ABSOLUTELY DELICIOUS LLC	\$9,807.50	Upon Delivery	Banquet and catering services	Prime Source	Best Value
10/28/19	PO0075240	ELITE LIGHTING DESIGNS, INC	\$10,196.30	Upon Delivery	Lighting system maintenance or repair service	Prime Source	Best Value
10/28/19	PO0075241	TINSTAR SOLUTIONS INC	\$1,845.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/28/19	PO0075241	TINSTAR SOLUTIONS INC	\$76.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/28/19	PO0075241	TINSTAR SOLUTIONS INC	\$898.00	Upon Delivery	Access control system installation service	Prime Source	Best Value
10/28/19	PO0075242	HOLDSWORTH & NICHOLAS INC.	\$4,250.00	Upon Delivery	Advertising	Prime Source	Best Value
10/28/19	PO0075243	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.15	Upon Delivery	Marking Pens	Prime Source	Best Value
10/28/19	PO0075243	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.02	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/28/19	PO0075243	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
10/28/19	PO0075243	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.26	Upon Delivery	Skin preparation wipes	Prime Source	Best Value
10/28/19	PO0075243	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.50	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/28/19	PO0075243	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.58	Upon Delivery	Furniture polish or waxes	Prime Source	Best Value
10/28/19	PO0075245	BURGOON CO.	\$152.69	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/28/19	PO0075246	LAB ANIMAL SUPPLIES, INC.	\$144.00	Upon Delivery	Trash bags	Prime Source	Best Value
10/28/19	PO0075246	LAB ANIMAL SUPPLIES, INC.	\$1,247.90	Upon Delivery	Animal feed	Prime Source	Best Value
10/28/19	PO0075246	LAB ANIMAL SUPPLIES, INC.	\$54.24	Upon Delivery	Medical staff bouffant caps	Prime Source	Best Value
10/28/19	PO0075246	LAB ANIMAL SUPPLIES, INC.	\$484.35	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/28/19	PO0075246	LAB ANIMAL SUPPLIES, INC.	\$292.50	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
10/28/19	PO0075247	CENVEO SAN ANTONIO	\$5,002.00	Upon Delivery	Publication printing	Prime Source	Best Value
10/28/19	PO0075248	POSSIBLE MISSIONS, INC.	\$195.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/28/19	PO0075248	POSSIBLE MISSIONS, INC.	\$43.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075249	DBA DISPLAYS2GO	\$341.94	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075249	DBA DISPLAYS2GO	\$3,461.94	Upon Delivery	Free standing display poles	Prime Source	Best Value
10/28/19	PO0075250	AGILENT TECHNOLOGIES, INC.	\$79.90	Upon Delivery	GC Column Connectors	Prime Source	Best Value
10/28/19	PO0075250	AGILENT TECHNOLOGIES, INC.	\$322.00	Upon Delivery	GC Chiral Capillary Columns	Prime Source	Best Value
10/28/19	PO0075251	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,980.00	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
10/28/19	PO0075252	POSSIBLE MISSIONS, INC.	\$107.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075253	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/28/19	PO0075253	LIFE TECHNOLOGIES CORPORATION	\$466.70	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/28/19	PO0075254	THE UPS STORE 6150	\$250.14	Upon Delivery	Publication printing	Prime Source	Best Value
10/28/19	PO0075255	SUMMUS INDUSTRIES, INC.	\$141.15	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/28/19	PO0075256	HIED INC	\$2,049.99	Upon Delivery	Tablet computers	Prime Source	Best Value
10/28/19	PO0075256	HIED INC	\$1,014.75	Upon Delivery	Computer accessories	Prime Source	Best Value
10/28/19	PO0075259	DBA ENGRAVE-TECH & GRAPHICS	\$55.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/28/19	PO0075260	POSSIBLE MISSIONS, INC.	\$410.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/28/19	PO0075260	POSSIBLE MISSIONS, INC.	\$250.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075261	SUMMUS INDUSTRIES, INC.	\$12.50	Upon Delivery	Ceramics	Prime Source	Best Value
10/28/19	PO0075261	SUMMUS INDUSTRIES, INC.	\$377.10	Upon Delivery	Protective gloves	Prime Source	Best Value
10/28/19	PO0075262	BIO-TEK INSTRUMENTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075262	BIO-TEK INSTRUMENTS INC	\$89.43	Upon Delivery	Power supply units	Prime Source	Best Value
10/28/19	PO0075263	POSSIBLE MISSIONS, INC.	\$882.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/28/19	PO0075265	POSSIBLE MISSIONS, INC.	\$40.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/28/19	PO0075266	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/28/19	PO0075266	LIFE TECHNOLOGIES CORPORATION	\$225.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/28/19	PO0075267	BURGOON CO.	\$29.43	Upon Delivery	Personal safety and protection	Prime Source	Best Value
10/28/19	PO0075268	BURGOON CO.	\$384.37	Upon Delivery	Hardware	Prime Source	Best Value
10/28/19	PO0075269	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/28/19	PO0075269	BIG STAR BRANDING, INC	\$129.99	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/28/19	PO0075270	MICROSOFT CORPORATION	\$399.00	Upon Delivery	Computer data input devices	Prime Source	Best Value
10/28/19	PO0075272	DBA ENGRAVE-TECH & GRAPHICS	\$641.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/28/19	PO0075273	ULINE INC	\$8,981.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/28/19	PO0075274	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.38	Upon Delivery	Magnifiers	Prime Source	Best Value
10/28/19	2020-6275	Francois Barthelat	\$825.00	11/14/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable
10/28/19	2020-6206	FORNEY, KARA	\$2,957.82	9/25/19-9/27/19	Entertainers & Speakers	N/A	Not Applicable
10/28/19	2020-6276	AMH CONSULTING	\$3,000.00	11/1/19-11/4/19	Entertainers & Speakers	N/A	Not Applicable
10/29/19	PO0075288	GLOBALSCOPE COMMUNICATIONS COR	\$75,012.00	10/1/19-3/31/20	Telecom equipment maintenance or support	Group Purchase	DIR
10/29/19	PO0075295	CANON SOLUTIONS AMERICA INC	\$1,000.00	11/1/19-8/31/20	Copier Rental or Leasing Services	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/19	PO0075314	SPRINT COMMUNICATIONS COMPANY LP	\$4,488.16	5/28/15-3/9/21	Cellular telephone services	Group Purchase	DIR
10/29/19	PO0075282	AMERIGAS PROPANE LP DBA DENMAN PROPANE	\$788.44	9/1/19-8/31/20	Liquified gas tank or cylinder	Prime Source	Best Value
10/29/19	PO0075292	POSSIBLE MISSIONS, INC.	\$342.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/29/19	PO0075293	POSSIBLE MISSIONS, INC.	\$120.32	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
10/29/19	PO0075293	POSSIBLE MISSIONS, INC.	\$20.59	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/29/19	PO0075293	POSSIBLE MISSIONS, INC.	\$39.59	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
10/29/19	PO0075293	POSSIBLE MISSIONS, INC.	\$1,281.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/29/19	PO0075294	POSSIBLE MISSIONS, INC.	\$206.29	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
10/29/19	PO0075300	AT&T MOBILITY LLC	\$3,355.36	Upon Delivery	Cellular telephone services	Group Purchase	GPO-Other
10/29/19	PO0075275	POSSIBLE MISSIONS, INC.	\$91.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/19	PO0075276	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075276	SIGMA-ALDRICH INC	\$113.90	Upon Delivery	Potassium phosphate	Prime Source	Best Value
10/29/19	PO0075276	SIGMA-ALDRICH INC	\$870.79	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/29/19	PO0075277	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
10/29/19	PO0075277	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Shipping container house	Prime Source	Best Value
10/29/19	PO0075277	SIGMA-ALDRICH INC	\$794.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/19	PO0075278	POSSIBLE MISSIONS, INC.	\$163.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/19	PO0075280	JEFF HUEHN PHOTOGRAPHY	\$3,055.00	Upon Delivery	Photographs	Prime Source	Best Value
10/29/19	PO0075281	KERRVILLE BUS COMPANY INC	\$5,088.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/29/19	PO0075283	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.95	Upon Delivery	Folders	Prime Source	Best Value
10/29/19	PO0075284	ALTEX ELECTRONICS LTD	\$44.95	Upon Delivery	Memory module cards	Prime Source	Best Value
10/29/19	PO0075285	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.56	Upon Delivery	Folders	Prime Source	Best Value
10/29/19	PO0075285	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.49	Upon Delivery	Facial tissues	Prime Source	Best Value
10/29/19	PO0075285	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.79	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/29/19	PO0075285	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.13	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/29/19	PO0075285	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.21	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
10/29/19	PO0075286	KNIGHT SECURITY SYSTEMS LLC	\$940.62	Upon Delivery	Security cameras	Prime Source	Best Value
10/29/19	PO0075287	BROWN, CHRISTOPHER MICHAEL	\$900.00	Upon Delivery	Poetry authors services	Prime Source	Best Value
10/29/19	PO0075289	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/19	PO0075290	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$420.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$209.00	Upon Delivery	Power saws	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$24.00	Upon Delivery	Saw blades	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$150.00	Upon Delivery	Nut drivers	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$80.88	Upon Delivery	Screwdrivers	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$11.99	Upon Delivery	Stripping tools	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$791.66	Upon Delivery	Electrician kits	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$66.70	Upon Delivery	General tool kits	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$72.90	Upon Delivery	Protective knee pads	Prime Source	Best Value
10/29/19	PO0075291	BURGOON CO.	\$43.72	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
10/29/19	PO0075296	THORLABS INC	\$11.68	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075296	THORLABS INC	\$303.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/19	PO0075297	CANON SOLUTIONS AMERICA INC	\$4,443.27	Upon Delivery	Photocopiers	Prime Source	Best Value
10/29/19	PO0075298	MOUSER ELECTRONICS INC	\$133.70	Upon Delivery	Hardware	Prime Source	Best Value
10/29/19	PO0075298	MOUSER ELECTRONICS INC	\$118.00	Upon Delivery	Mini pliers	Prime Source	Best Value
10/29/19	PO0075298	MOUSER ELECTRONICS INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075298	MOUSER ELECTRONICS INC	\$200.50	Upon Delivery	Microprocessors	Prime Source	Best Value
10/29/19	PO0075299	CROSS ATLANTIC GROUP INC	\$850.00	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
10/29/19	PO0075301	ALTERMAN INC	\$654.00	Upon Delivery	Electronics manufacturing service	Prime Source	Best Value
10/29/19	PO0075302	SWAGELOK AUSTIN	\$59.57	Upon Delivery	Valves	Prime Source	Best Value
10/29/19	PO0075302	SWAGELOK AUSTIN	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075302	SWAGELOK AUSTIN	\$208.57	Upon Delivery	Needle valves	Prime Source	Best Value
10/29/19	PO0075302	SWAGELOK AUSTIN	\$84.65	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
10/29/19	PO0075303	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Prime Source	Best Value
10/29/19	PO0075303	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.87	Upon Delivery	Notebooks	Prime Source	Best Value
10/29/19	PO0075304	COMMERCIAL KITCHEN	\$25.50	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/29/19	PO0075305	W W GRAINGER INC	\$101.64	Upon Delivery	Level or float switch	Prime Source	Best Value
10/29/19	PO0075306	BURGOON CO.	\$8,440.80	Upon Delivery	Decorative mats	Prime Source	Best Value
10/29/19	PO0075306	BURGOON CO.	\$158.80	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/19	PO0075307	BURGOON CO.	\$125.07	Upon Delivery	Hazardous material protective footwear	Prime Source	Best Value
10/29/19	PO0075308	POSSIBLE MISSIONS, INC.	\$314.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/19	PO0075309	SUMMUS INDUSTRIES, INC.	\$2,031.60	Upon Delivery	Computers	Prime Source	Best Value
10/29/19	PO0075309	SUMMUS INDUSTRIES, INC.	\$9,860.16	Upon Delivery	Desktop computers	Prime Source	Best Value
10/29/19	PO0075310	HIED INC	\$8,278.00	Upon Delivery	Computers	Prime Source	Best Value
10/29/19	PO0075310	HIED INC	\$238.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/29/19	PO0075311	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.82	Upon Delivery	Paper towels	Prime Source	Best Value
10/29/19	PO0075312	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.16	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
10/29/19	PO0075313	POSSIBLE MISSIONS, INC.	\$173.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/19	PO0075313	POSSIBLE MISSIONS, INC.	\$146.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/19	PO0075315	TODAY'S BUSINESS SOLUTIONS, LLC	\$172.52	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/29/19	PO0075315	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.95	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
10/29/19	PO0075315	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.42	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/29/19	PO0075315	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.51	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/29/19	PO0075315	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.56	Upon Delivery	Sales forms or sales books	Prime Source	Best Value
10/29/19	PO0075316	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075316	JACKSON LABORATORY	\$912.80	Upon Delivery	Live animals	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.92	Upon Delivery	Stamps	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.31	Upon Delivery	Folders	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.10	Upon Delivery	Scissors	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.52	Upon Delivery	Marking Pens	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.88	Upon Delivery	Air freshener	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.39	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.52	Upon Delivery	Certificate frames	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.56	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.92	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/29/19	PO0075317	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.39	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/29/19	PO0075318	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.00	Upon Delivery	Notebooks	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/29/19	PO0075318	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.59	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/29/19	PO0075318	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.93	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/29/19	PO0075319	NEW ENGLAND BIOLABS INC	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075319	NEW ENGLAND BIOLABS INC	\$66.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/29/19	PO0075320	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075320	ABCAM INC	\$590.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/29/19	PO0075321	R & D SYSTEMS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075321	R & D SYSTEMS INC	\$698.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/29/19	PO0075322	MILTENYI BIOTEC INC	\$51.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075322	MILTENYI BIOTEC INC	\$275.50	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
10/29/19	PO0075323	POSSIBLE MISSIONS, INC.	\$35.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/29/19	PO0075324	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.55	Upon Delivery	Paper towels	Prime Source	Best Value
10/29/19	PO0075325	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075325	LIFE TECHNOLOGIES CORPORATION	\$179.41	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/29/19	PO0075326	AUTOMATE SCIENTIFIC	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/29/19	PO0075326	AUTOMATE SCIENTIFIC	\$250.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/29/19	PO0075327	THORLABS INC	\$322.22	Upon Delivery	Microfiber filters	Prime Source	Best Value
10/29/19	PO0075327	THORLABS INC	\$9.56	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/29/19	PO0075328	POSSIBLE MISSIONS, INC.	\$56.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/29/19	PO0075329	BBM STAFFING	\$10,416.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
10/29/19	2020-6273	BROWN, CHRISTOPHER MICHAEL	\$300.00	10/10/19-10/10/19	Entertainers & Speakers	N/A	Not Applicable
10/29/19	2020-6172	IHS Markit	\$0.00	10/11/19-10/12/20	No-Cost Software	N/A	Not Applicable
10/29/19	2020-6221	Sabinal Group	\$46,169.63	5/15/19-12/31/19	Construction	Competitive	Not Applicable
10/29/19	2020-6274	SASAKI, KOTARO	\$1,500.00	11/3/19-11/5/19	Entertainers & Speakers	N/A	Not Applicable
10/29/19	2019-4915	The Geneva School of Boerne	\$0.00	8/1/19-5/31/23	MOUs & MOAs	N/A	Not Applicable
10/29/19	2019-4746	DBA WAYSTAR HEALTH	\$11,880.00	10/31/19-10/31/21	Tech Services	N/A	Not Applicable
10/29/19	2020-6293	AIMONE, JAMES B	\$1,500.00	11/11/19-11/11/19	Entertainers & Speakers	N/A	Not Applicable
10/30/19	PO0075348	TEXAS MEDCLINIC	\$2,544.00	9/1/19-8/31/20	Drug or alcohol screening	Prime Source	Best Value
10/30/19	PO0075367	OLYMPUS AMERICA INC	\$22,997.81	Upon Delivery	Laboratory and scientific equipment	Group Purchase	Premier GPO

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/19	PO0075330	POSSIBLE MISSIONS, INC.	\$543.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/19	PO0075331	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/30/19	PO0075332	BURGOON CO.	\$32.18	Upon Delivery	Key chains or key cases	Prime Source	Best Value
10/30/19	PO0075333	COVETRUS NORTH AMERICA	\$333.96	Upon Delivery	Isoflurane	Prime Source	Best Value
10/30/19	PO0075334	BURGOON CO.	\$743.02	Upon Delivery	Safety wash units	Prime Source	Best Value
10/30/19	PO0075335	BURGOON CO.	\$49.97	Upon Delivery	Combination wrenches	Prime Source	Best Value
10/30/19	PO0075336	BURGOON CO.	\$313.15	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/30/19	PO0075336	BURGOON CO.	\$157.70	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/30/19	PO0075337	POLLOCK INVESTMENTS INC	\$496.40	Upon Delivery	Soaps	Prime Source	Best Value
10/30/19	PO0075337	POLLOCK INVESTMENTS INC	\$613.16	Upon Delivery	Trash bags	Prime Source	Best Value
10/30/19	PO0075337	POLLOCK INVESTMENTS INC	\$1,589.69	Upon Delivery	Paper towels	Prime Source	Best Value
10/30/19	PO0075337	POLLOCK INVESTMENTS INC	\$1,489.50	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$124.10	Upon Delivery	Soaps	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$22.66	Upon Delivery	Bleaches	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$125.60	Upon Delivery	Trash bags	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$677.10	Upon Delivery	Paper towels	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$904.20	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$13.20	Upon Delivery	Toilet brushes	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$33.27	Upon Delivery	Toilet cleaners	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$28.47	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$63.17	Upon Delivery	Laundry products	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$43.50	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$16.15	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
10/30/19	PO0075338	POLLOCK INVESTMENTS INC	\$124.94	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/30/19	PO0075339	STAFF PRO INC	\$9,296.00	Upon Delivery	Security guard services	Prime Source	Best Value
10/30/19	PO0075340	HIED INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/19	PO0075340	HIED INC	\$39.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/30/19	PO0075341	GRIDIRON	\$4,900.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
10/30/19	PO0075342	SUMMUS INDUSTRIES, INC.	\$477.62	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/19	PO0075343	POLLOCK INVESTMENTS INC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/19	PO0075343	POLLOCK INVESTMENTS INC	\$1,165.20	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/30/19	PO0075344	LONESTAR EDUCATION	\$9,460.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/30/19	PO0075345	BEST BUY FOR BUSINESS, LP	\$1,459.98	Upon Delivery	Laboratory freezer or refrigerator thermometers	Prime Source	Best Value
10/30/19	PO0075346	CRAM ROOFING COMPANY, INC	\$2,040.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
10/30/19	PO0075347	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.70	Upon Delivery	Receipts or receipt books	Prime Source	Best Value
10/30/19	PO0075349	DULANEY EXTERIOR SOLUTIONS, LTD	\$2,956.00	Upon Delivery	Window. door and screening installation and repair services	Prime Source	Best Value
10/30/19	PO0075350	CHARLES RIVER LABORATORIES, INC.	\$41.30	Upon Delivery	Crates	Prime Source	Best Value
10/30/19	PO0075350	CHARLES RIVER LABORATORIES, INC.	\$89.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/19	PO0075350	CHARLES RIVER LABORATORIES, INC.	\$139.85	Upon Delivery	Live animals	Prime Source	Best Value
10/30/19	PO0075351	COMPANSOL	\$399.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
10/30/19	PO0075352	POSSIBLE MISSIONS, INC.	\$433.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/19	PO0075353	COMMERCIAL KITCHEN	\$147.44	Upon Delivery	Gaskets	Prime Source	Best Value
10/30/19	PO0075353	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/19	PO0075354	3B'S CONSTRUCTION	\$3,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/30/19	PO0075355	SUMMUS INDUSTRIES, INC.	\$256.26	Upon Delivery	Computers	Prime Source	Best Value
10/30/19	PO0075356	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.19	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/30/19	PO0075357	HIED INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/19	PO0075357	HIED INC	\$94.94	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/30/19	PO0075358	CHAMPIONS MACHINE TOOLS, INC.	\$500.00	Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
10/30/19	PO0075359	YOU NAME IT SPECIALTIES	\$1,229.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/30/19	PO0075359	YOU NAME IT SPECIALTIES	\$69.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/30/19	PO0075360	YOU NAME IT SPECIALTIES	\$721.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
10/30/19	PO0075360	YOU NAME IT SPECIALTIES	\$66.50	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/30/19	PO0075361	ELECTRA LINK INC	\$3,154.86	Upon Delivery	Labor fee	Prime Source	Best Value
10/30/19	PO0075361	ELECTRA LINK INC	\$1,594.64	Upon Delivery	Security cameras	Prime Source	Best Value
10/30/19	PO0075361	ELECTRA LINK INC	\$556.30	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
10/30/19	PO0075362	HOLDSWORTH & NICHOLAS INC.	\$8,800.00	Upon Delivery	Advertising	Prime Source	Best Value
10/30/19	PO0075363	SUMMUS INDUSTRIES, INC.	\$90.18	Upon Delivery	Computers	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/19	PO0075364	BAKER DISTRIBUTING COMPANY LLC	\$12.94	Upon Delivery	Oxygen O	Prime Source	Best Value
10/30/19	PO0075364	BAKER DISTRIBUTING COMPANY LLC	\$22.98	Upon Delivery	Acetylene	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.05	Upon Delivery	Moisteners	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.35	Upon Delivery	Trash bags	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.32	Upon Delivery	Business cards	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Floor cleaners	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.14	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.67	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.72	Upon Delivery	Calculator ribbons	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.88	Upon Delivery	Desktop calculator	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.50	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.85	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
10/30/19	PO0075365	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
10/30/19	PO0075366	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.85	Upon Delivery	Marking Pens	Prime Source	Best Value
10/30/19	PO0075366	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.64	Upon Delivery	Facial tissues	Prime Source	Best Value
10/30/19	PO0075366	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.87	Upon Delivery	Transparent tape	Prime Source	Best Value
10/30/19	PO0075366	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.31	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/30/19	PO0075366	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.10	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/30/19	PO0075366	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.79	Upon Delivery	Personal safety and protection	Prime Source	Best Value
10/30/19	PO0075368	TEAMVIEWER GMBH	\$1,446.00	Upon Delivery	License management software	Prime Source	Best Value
10/30/19	PO0075369	OPEN TEXT INC	\$648.97	Upon Delivery	License management software	Prime Source	Best Value
10/30/19	PO0075370	DUKE UNIVERSITY	\$12,417.00	Upon Delivery	Database analysis service	Prime Source	Best Value
10/30/19	PO0075371	HIED INC	\$10,272.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
10/30/19	PO0075372	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/19	PO0075372	ABCAM INC	\$850.00	Upon Delivery	Laboratory, Measuring, Observing and Testing Equipment	Prime Source	Best Value
10/30/19	PO0075373	POSSIBLE MISSIONS, INC.	\$27.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.43	Upon Delivery	Binders	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.57	Upon Delivery	Scissors	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.12	Upon Delivery	Notebooks	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.70	Upon Delivery	Clipboards	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.46	Upon Delivery	Power cord	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.64	Upon Delivery	Facial tissues	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.88	Upon Delivery	Incandescent lamps	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.05	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.12	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.69	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.00	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.82	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.60	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/30/19	PO0075374	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.79	Upon Delivery	Computer or office equipment cleaning kit	Prime Source	Best Value
10/30/19	PO0075375	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Surface protectors or pads	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.60	Upon Delivery	Erasers	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.16	Upon Delivery	Staplers	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Calendars	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.38	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.96	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.59	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.15	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/30/19	PO0075376	TODAY'S BUSINESS SOLUTIONS, LLC	\$209.30	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/30/19	PO0075377	POSSIBLE MISSIONS, INC.	\$409.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/30/19	PO0075378	VWR INTERNATIONAL, LLC	\$529.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/30/19	PO0075379	POSSIBLE MISSIONS, INC.	\$3,134.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/19	PO0075380	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/19	PO0075380	LIFE TECHNOLOGIES CORPORATION	\$9,574.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/30/19	PO0075381	DAVID KOPF INSTRUMENTS	\$650.00	Upon Delivery	Veterinary surgical instrument and supply sets	Prime Source	Best Value
10/30/19	PO0075382	SUMMUS INDUSTRIES, INC.	\$82.38	Upon Delivery	Ceramics	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/19	2019-5709	Hilton Garden Inn Waikiki Beach	\$15,085.48	11/20/19-11/25/19	Venue and Facility Usage	Exempt	Not Applicable
10/30/19	2020-6295	RUBENSTEIN, PETER A	\$1,000.00	10/1/19-8/31/20	General Services	N/A	Not Applicable
10/30/19	2020-6296	WU, HONGYU	\$200.00	9/1/19-8/31/20	General Services	N/A	Not Applicable
10/30/19	2020-6297	SHARP, NATHAN	\$1,000.00	10/1/19-8/31/20	General Services	N/A	Not Applicable
10/30/19	2020-6299	ZEADALLY, SHERALI	\$200.00	9/1/19-8/31/20	General Services	N/A	Not Applicable
10/31/19	PO0075406	SHI GOVERNMENT SOLUTIONS INC.	\$99,740.16	10/31/19-1/30/23	Management education and training services	Group Purchase	UT System Alliance
10/31/19	PO0075431	JACOBS ENGINEERING GROUP INC	\$16,971.00	10/7/19-12/9/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
10/31/19	PO0075427	SHI GOVERNMENT SOLUTIONS INC.	\$16,608.90	12/1/19-11/30/20	Computer software licensing service	Group Purchase	GPO-Other
10/31/19	PO0075436	RICOH USA INC	\$964.24	9/1/15-8/31/20	Copier Rental or Leasing Services	Group Purchase	DIR
10/31/19	PO0075429	TORMAX TECHNOLOGIES, INC.	\$1,141.04	9/1/18-8/31/22	Automatic doors	Competitive	Best Value
10/31/19	PO0075437	THE DOMINION COUNTRY CLUB	\$23,400.00	9/1/19-8/31/20	Social clubs	Other Types	Best Value
10/31/19	PO0075432	SHI GOVERNMENT SOLUTIONS INC.	\$25,211.20	9/30/19-11/30/20	Software maintenance and support	Group Purchase	GPO-Other
10/31/19	PO0075395	SUMMUS INDUSTRIES, INC.	\$27,131.63	Upon Delivery	Computers	Group Purchase	UT System Alliance
10/31/19	PO0075400	SUMMUS INDUSTRIES, INC.	\$61,883.20	Upon Delivery	Computer servers	Group Purchase	UT System Alliance
10/31/19	PO0075407	POSSIBLE MISSIONS, INC.	\$259.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/31/19	PO0075422	SUMMUS INDUSTRIES, INC.	\$60.95	Upon Delivery	Laboratory filter papers	Group Purchase	UT System Alliance
10/31/19	PO0075422	SUMMUS INDUSTRIES, INC.	\$54.30	Upon Delivery	Laboratory glass filters	Group Purchase	UT System Alliance
10/31/19	PO0075422	SUMMUS INDUSTRIES, INC.	\$24.91	Upon Delivery	Pipetter inserts or accessories	Group Purchase	UT System Alliance
10/31/19	PO0075422	SUMMUS INDUSTRIES, INC.	\$32.48	Upon Delivery	Emergency and field medical services products	Group Purchase	UT System Alliance
10/31/19	PO0075422	SUMMUS INDUSTRIES, INC.	\$2.43	Upon Delivery	Laboratory filtration hardware or accessories	Group Purchase	UT System Alliance
10/31/19	PO0075424	SUMMUS INDUSTRIES, INC.	\$59.20	Upon Delivery	Reagent kits	Group Purchase	UT System Alliance
10/31/19	PO0075424	SUMMUS INDUSTRIES, INC.	\$117.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/31/19	PO0075440	POSSIBLE MISSIONS, INC.	\$26.44	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
10/31/19	PO0075440	POSSIBLE MISSIONS, INC.	\$24.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
10/31/19	PO0075469	SUMMUS INDUSTRIES, INC.	\$69,946.08	Upon Delivery	Computers	Group Purchase	UT System Alliance
10/31/19	PO0075412	VERIZON WIRELESS SERVICES LLC	\$455.88	Upon Delivery	Internet service providers ISP	Group Purchase	DIR
10/31/19	PO0075439	CARAHSOFT TECHNOLOGY CORP	\$57,000.00	Upon Delivery	Distance learning services	Group Purchase	DIR
10/31/19	PO0075433	ELECTRA LINK INC	\$548.67	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/31/19	PO0075426	SOCIALTOASTER, INC.	\$4,548.00	Upon Delivery	Online database information retrieval service	Sole Source	Compatible w/Existing Eqpt

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/19	PO0075438	HUSSMANN SERVICES CORPORATION	\$89,971.60	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Sole Source	Compatible w/Existing Eqpt
10/31/19	PO0075383	BURGOON CO.	\$219.50	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/31/19	PO0075384	BURGOON CO.	\$133.37	Upon Delivery	Sight flow indicators	Prime Source	Best Value
10/31/19	PO0075385	INTERSTATE ALL BATTERY	\$146.40	Upon Delivery	Batteries	Prime Source	Best Value
10/31/19	PO0075386	FERGUSON ENTERPRISES INC	\$8.70	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/31/19	PO0075387	JOE W. FLY CO., INC.	\$157.52	Upon Delivery	V belts	Prime Source	Best Value
10/31/19	PO0075388	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,350.00	Upon Delivery	Hardware	Prime Source	Best Value
10/31/19	PO0075389	JOE W. FLY CO., INC.	\$48.40	Upon Delivery	Filters	Prime Source	Best Value
10/31/19	PO0075390	INDUSTRIAL SYSTEMS INC	\$763.33	Upon Delivery	Thermowells	Prime Source	Best Value
10/31/19	PO0075391	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.51	Upon Delivery	Dividers	Prime Source	Best Value
10/31/19	PO0075391	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.72	Upon Delivery	Notebooks	Prime Source	Best Value
10/31/19	PO0075391	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.42	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/31/19	PO0075391	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/31/19	PO0075391	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.02	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/31/19	PO0075391	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.57	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/31/19	PO0075392	JOHNSON CONTROLS INC	\$166.70	Upon Delivery	Fire alarm systems	Prime Source	Best Value
10/31/19	PO0075393	POSSIBLE MISSIONS, INC.	\$260.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/31/19	PO0075394	PROMEGA CORPORATION	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075394	PROMEGA CORPORATION	\$1,984.40	Upon Delivery	Glucose analyzers	Prime Source	Best Value
10/31/19	PO0075396	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075396	JACKSON LABORATORY	\$268.30	Upon Delivery	Live animals	Prime Source	Best Value
10/31/19	PO0075397	HELOTES COLLISION CENTER	\$2,275.10	Upon Delivery	Vehicle body repair or painting service	Prime Source	Best Value
10/31/19	PO0075398	ALTERMAN INC	\$157.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/31/19	PO0075398	ALTERMAN INC	\$143.00	Upon Delivery	Electric strike plate	Prime Source	Best Value
10/31/19	PO0075399	SOLID IT NETWORKS, INC.	\$662.18	Upon Delivery	Network Processors	Prime Source	Best Value
10/31/19	PO0075402	SUMMUS INDUSTRIES, INC.	\$125.15	Upon Delivery	LC Cartridge Columns	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$372.30	Upon Delivery	Soaps	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$45.32	Upon Delivery	Bleaches	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$388.82	Upon Delivery	Mop heads	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$930.21	Upon Delivery	Trash bags	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$789.95	Upon Delivery	Paper towels	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$93.19	Upon Delivery	Abrasive pads	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$1,054.90	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$6.90	Upon Delivery	Plastic bottles	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$66.54	Upon Delivery	Toilet cleaners	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$56.94	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$13.04	Upon Delivery	Cleaning dusters	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$126.34	Upon Delivery	Laundry products	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$165.00	Upon Delivery	Broom or mop handles	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$712.13	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$6.60	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$65.60	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$133.28	Upon Delivery	Household or automotive protectants	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$16.15	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
10/31/19	PO0075403	POLLOCK INVESTMENTS INC	\$61.40	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$124.10	Upon Delivery	Soaps	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$22.66	Upon Delivery	Bleaches	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$210.00	Upon Delivery	Trash bags	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$677.10	Upon Delivery	Paper towels	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$1,054.90	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$13.20	Upon Delivery	Toilet brushes	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$28.47	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$63.17	Upon Delivery	Laundry products	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$81.54	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/31/19	PO0075404	POLLOCK INVESTMENTS INC	\$16.15	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$744.60	Upon Delivery	Soaps	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$388.82	Upon Delivery	Mop heads	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$1,734.82	Upon Delivery	Trash bags	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$1,929.60	Upon Delivery	Paper towels	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$45.89	Upon Delivery	Abrasive pads	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$1,177.60	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$6.90	Upon Delivery	Plastic bottles	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$99.81	Upon Delivery	Toilet cleaners	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$56.94	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$6.52	Upon Delivery	Cleaning dusters	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$165.00	Upon Delivery	Broom or mop handles	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$801.98	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$72.50	Upon Delivery	Carpet or upholstery cleaners	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$6.60	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$65.60	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$133.28	Upon Delivery	Household or automotive protectants	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$16.15	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
10/31/19	PO0075405	POLLOCK INVESTMENTS INC	\$122.80	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
10/31/19	PO0075408	JOHNSON CONTROLS INC	\$1,038.20	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
10/31/19	PO0075409	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$119.00	Upon Delivery	Shoes	Prime Source	Best Value
10/31/19	PO0075409	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075410	COMMERCIAL KITCHEN	\$14.11	Upon Delivery	Hardware	Prime Source	Best Value
10/31/19	PO0075410	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075411	WEBTEGRITY, LLC	\$2,625.00	Upon Delivery	Web page creation and editing software	Prime Source	Best Value
10/31/19	PO0075413	VANTAGE PUMP & COMPRESSOR INC	\$681.95	Upon Delivery	Air compressor rental and maintenance service	Prime Source	Best Value
10/31/19	PO0075414	LENOVO (UNITED STATES) INC	\$20.00	Upon Delivery	Keyboards	Prime Source	Best Value
10/31/19	PO0075414	LENOVO (UNITED STATES) INC	\$175.00	Upon Delivery	Docking stations	Prime Source	Best Value
10/31/19	PO0075414	LENOVO (UNITED STATES) INC	\$1,305.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/31/19	PO0075414	LENOVO (UNITED STATES) INC	\$51.00	Upon Delivery	Portable data input terminals	Prime Source	Best Value
10/31/19	PO0075414	LENOVO (UNITED STATES) INC	\$60.00	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
10/31/19	PO0075415	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075415	SIGMA-ALDRICH INC	\$238.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/19	PO0075416	COLE-PARMER INSTRUMENT CO.	\$133.20	Upon Delivery	Lenses	Prime Source	Best Value
10/31/19	PO0075416	COLE-PARMER INSTRUMENT CO.	\$235.80	Upon Delivery	Valve kits	Prime Source	Best Value
10/31/19	PO0075416	COLE-PARMER INSTRUMENT CO.	\$46.26	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075416	COLE-PARMER INSTRUMENT CO.	\$37.53	Upon Delivery	Hardware and fittings	Prime Source	Best Value
10/31/19	PO0075416	COLE-PARMER INSTRUMENT CO.	\$975.78	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
10/31/19	PO0075416	COLE-PARMER INSTRUMENT CO.	\$445.54	Upon Delivery	Adapters or connectors or fittings for pharmaceutical filter	Prime Source	Best Value
10/31/19	PO0075417	MCMASTER-CARR SUPPLY COMPANY	\$21.64	Upon Delivery	Shim	Prime Source	Best Value
10/31/19	PO0075417	MCMASTER-CARR SUPPLY COMPANY	\$10.60	Upon Delivery	Desiccants	Prime Source	Best Value
10/31/19	PO0075417	MCMASTER-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075417	MCMASTER-CARR SUPPLY COMPANY	\$8.04	Upon Delivery	Rubber tubing	Prime Source	Best Value
10/31/19	PO0075417	MCMASTER-CARR SUPPLY COMPANY	\$45.30	Upon Delivery	Pressure gauge	Prime Source	Best Value
10/31/19	PO0075417	MCMASTER-CARR SUPPLY COMPANY	\$15.36	Upon Delivery	Laboratory glass tube	Prime Source	Best Value
10/31/19	PO0075418	POSSIBLE MISSIONS, INC.	\$191.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/31/19	PO0075418	POSSIBLE MISSIONS, INC.	\$48.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/19	PO0075419	CENVEO SAN ANTONIO	\$5,173.00	Upon Delivery	Printing	Prime Source	Best Value
10/31/19	PO0075420	CENVEO SAN ANTONIO	\$2,625.00	Upon Delivery	Specialty envelopes	Prime Source	Best Value
10/31/19	PO0075420	CENVEO SAN ANTONIO	\$1,170.00	Upon Delivery	Printed inserts or instructions	Prime Source	Best Value
10/31/19	PO0075420	CENVEO SAN ANTONIO	\$912.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
10/31/19	PO0075421	MONARCH TROPHY STUDIO	\$41.40	Upon Delivery	Name plates or tags	Prime Source	Best Value
10/31/19	PO0075423	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075423	SIGMA-ALDRICH INC	\$2,570.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/31/19	PO0075425	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/31/19	PO0075428	TODAY'S BUSINESS SOLUTIONS, LLC	\$122.18	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/31/19	PO0075430	REXEL USA INC	\$472.50	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/31/19	PO0075434	THORLABS INC	\$4,237.84	Upon Delivery	Lenses	Prime Source	Best Value
10/31/19	PO0075434	THORLABS INC	\$10.97	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075435	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.55	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/31/19	PO0075435	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.89	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/31/19	PO0075441	FACILITY SOLUTIONS GROUP, INC	\$7,100.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/19	PO0075442	HILL COUNTRY ELECTRIC SUPPLY LP	\$534.97	Upon Delivery	Electrical components	Prime Source	Best Value
10/31/19	PO0075443	TODAY'S BUSINESS SOLUTIONS, LLC	\$192.80	Upon Delivery	Surge suppressers	Prime Source	Best Value
10/31/19	PO0075444	FACILITY SOLUTIONS GROUP, INC	\$14,400.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/31/19	PO0075444	FACILITY SOLUTIONS GROUP, INC	\$400.00	Upon Delivery	Containers and storage	Prime Source	Best Value
10/31/19	PO0075445	WINSTON WATER COOLER LTD	\$1,449.92	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/31/19	PO0075446	BURGOON CO.	\$57.30	Upon Delivery	V belts	Prime Source	Best Value
10/31/19	PO0075446	BURGOON CO.	\$39.00	Upon Delivery	Safety glasses	Prime Source	Best Value
10/31/19	PO0075446	BURGOON CO.	\$72.60	Upon Delivery	Utility knives	Prime Source	Best Value
10/31/19	PO0075446	BURGOON CO.	\$49.07	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/31/19	PO0075446	BURGOON CO.	\$323.20	Upon Delivery	Protective gloves	Prime Source	Best Value
10/31/19	PO0075446	BURGOON CO.	\$111.72	Upon Delivery	Paint or varnish thinners	Prime Source	Best Value
10/31/19	PO0075446	BURGOON CO.	\$152.84	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/31/19	PO0075447	ADVANCE AUTO PARTS	\$6.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/31/19	PO0075447	ADVANCE AUTO PARTS	\$275.40	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
10/31/19	PO0075448	ULINE INC	\$368.00	Upon Delivery	Hardware	Prime Source	Best Value
10/31/19	PO0075448	ULINE INC	\$81.56	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075449	WINSTON WATER COOLER LTD	\$835.81	Upon Delivery	Hand tools	Prime Source	Best Value
10/31/19	PO0075451	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075451	BIG STAR BRANDING, INC	\$129.99	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/31/19	PO0075452	ECKMANN GROLL, INC.	\$3,600.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/31/19	PO0075453	BIG STAR BRANDING, INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075453	BIG STAR BRANDING, INC	\$173.39	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/31/19	PO0075454	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.70	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/31/19	PO0075455	STEMCELL TECHNOLOGIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/19	PO0075455	STEMCELL TECHNOLOGIES INC	\$756.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/31/19	PO0075456	SERVICE SHADE SHOP	\$800.00	Upon Delivery	Awnings	Prime Source	Best Value
10/31/19	PO0075457	GAINES ENTERTAINMENT SERVICES	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/31/19	PO0075458	ILLUMINATING CELEBRATIONS	\$1,000.00	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
10/31/19	PO0075459	BORN2BOUNCE PARTY RENTAL LLC	\$596.75	Upon Delivery	Snow machine	Prime Source	Best Value

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/19	PO0075460	JOY CONCESSIONS INC	\$280.00	Upon Delivery	Booths	Prime Source	Best Value
10/31/19	PO0075461	SAMUELS GLASS COMPANY, LLC	\$436.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
10/31/19	PO0075462	SUMMUS INDUSTRIES, INC.	\$2,463.60	Upon Delivery	Desktop computers	Prime Source	Best Value
10/31/19	PO0075463	SUMMUS INDUSTRIES, INC.	\$830.58	Upon Delivery	Medical exam or procedure tables for general use	Prime Source	Best Value
10/31/19	PO0075464	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.99	Upon Delivery	Office supplies	Prime Source	Best Value
10/31/19	PO0075464	TODAY'S BUSINESS SOLUTIONS, LLC	\$898.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
10/31/19	PO0075464	TODAY'S BUSINESS SOLUTIONS, LLC	\$353.39	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.52	Upon Delivery	Staples	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.92	Upon Delivery	Paper clips	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.68	Upon Delivery	Lamination film	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.80	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.06	Upon Delivery	Correction fluid	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.99	Upon Delivery	Meeting planners	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.16	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.04	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.16	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.25	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/31/19	PO0075465	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.95	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/31/19	PO0075466	CAD SUPPLIES SPECIALTY INC	\$2,203.40	Upon Delivery	Paper materials	Prime Source	Best Value
10/31/19	PO0075467	ELECTRA LINK INC	\$48.01	Upon Delivery	Hardware	Prime Source	Best Value
10/31/19	PO0075467	ELECTRA LINK INC	\$634.74	Upon Delivery	Installation cables	Prime Source	Best Value
10/31/19	PO0075468	SOLID IT NETWORKS, INC.	\$936.18	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
10/31/19	2020-6322	GUTIERREZ, DAVID AUSTIN	\$3,000.00	10/29/19-12/31/19	General Services	N/A	Not Applicable
10/31/19	2020-6311	Elisa Delibes	\$224.00	11/14/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable
10/31/19	2020-6300	Samuel Buske	\$140.00	11/1/19-11/1/19	Entertainers & Speakers	N/A	Not Applicable
10/31/19	2020-6308	Jose Ramon Gonzalez	\$224.00	11/14/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable
10/31/19	2020-6310	Fernando Zamacola Feijoo	\$224.00	11/14/19-11/15/19	Entertainers & Speakers	N/A	Not Applicable
10/31/19	2019-5481	JACOBS PROJECT MANAGEMENT CO	\$0.00	7/1/19-7/31/21	A/Es	Competitive	Not Applicable
10/31/19	2020-6304	Fairfield Inn & Suites Anniston Oxford	\$5,000.00	2/27/20-3/1/20	Athletics	N/A	Not Applicable

FY 2020 (OCTOBER 1, 2019 - OCTOBER 31, 2019)

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/19	2020-6305	Holiday Inn Express & Suites Ruston	\$5,750.00	3/11/20-3/15/20	Athletics	N/A	Not Applicable
10/31/19	2020-6306	Holiday Inn Lafayette	\$5,500.00	2/6/20-2/9/20	Athletics	N/A	Not Applicable
10/31/19	2020-5990	SOCIALTOASTER, INC.	\$4,548.00	10/1/19-9/30/20	Hosted Software	N/A	Not Applicable
10/31/19	2020-6307	Holiday Inn Beaumont	\$2,000.00	3/10/20-3/11/20	Athletics	N/A	Not Applicable
10/31/19	2020-6072	EAB	\$209,000.00	10/3/19-6/30/20	MOUs & MOAs	N/A	Not Applicable
10/31/19	2020-6219	YOU VISIT LLC	\$41,752.00	9/1/19-7/20/20	Tech Services	Exclusive Acquisition	Not Applicable