

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/8/2020	2020-7312	STATBROADCAST	\$5,347.00	08/01/2020-06/30/2023	Hosted Software	[Prime Source]	Not Applicable
9/15/2020	2020-7368	World Wide Technology LLC	\$12,650,065.00	09/15/2020-07/25/2026	Other Tech Types	[Group Purchase]	Not Applicable
9/22/2020	2020-7454	PFAU LINDSEY ELIZABETH	\$14,999.99	09/01/2020-05/31/2021	General Services	[Prime Source]	Not Applicable
9/9/2020	2020-7464	ARSLAN, HAYRI ALPER	\$133,254.00	08/13/2020-05/31/2021	General Services	[N/A]	Not Applicable
9/15/2020	2020-7486	Infograpia	\$498.00	09/15/2020-08/07/2025	Clickwrap Agreements	[N/A]	Not Applicable
9/22/2020	2020-7490	CHILDCARE CAREERS	\$10,000.00	09/01/2020-12/31/2020	General Services	[Prime Source]	Not Applicable
9/29/2020	2020-7501	PRESSBOOKS	\$10,500.00	09/29/2020-08/31/2022	Tech Services	[N/A]	Not Applicable
9/21/2020	2020-7507	FM: SYSTEMS GROUP, LLC	\$6,000.00	09/21/2020-03/31/2021	Hosted Software	[Prime Source]	Not Applicable
9/21/2020	2020-7518	HOLCOMB PEDIATRICS & SPORTS MEDICINE	\$5,000.00	09/01/2020-08/31/2021	Athletic-Specific Services	[Prime Source]	Not Applicable
9/15/2020	2020-7523	SULLIVAN CONTRACTING SERVICES	\$192,674.96	09/01/2020-11/15/2020	Construction	[Competitive]	Not Applicable
9/15/2020	2020-7531	PROJECT CONTROL OF TEXAS INC	\$85,500.00	09/15/2020-11/30/2020	A/Es	[N/A]	Not Applicable
9/15/2020	2020-7536	The Pounds Group, LLC dba Sullivan Contracting	\$16,181.16	09/01/2020-10/01/2020	Construction	[Competitive]	Not Applicable
9/8/2020	2020-7537	The Pounds Group, LLC dba Sullivan Contracting	\$20,304.35	09/05/2020-10/05/2020	Construction	[Competitive]	Not Applicable
9/8/2020	2020-7538	SABINAL GROUP, LLC	\$12,668.83	04/01/2020-08/15/2020	Construction	[Competitive]	Not Applicable
9/19/2020	2020-7542	TAB Technologies LLC	\$275,000.00	09/19/2020-10/31/2020	Construction	[N/A]	Not Applicable
9/3/2020	2021-7545	APPLEBY, JANE L.	\$9,500.00	08/24/2020-07/31/2021	General Services	[N/A]	Not Applicable
9/8/2020	2021-7559	Provo Marriott Hotel & Conference Center	\$25,000.00	10/09/2020-10/11/2020	Venue and Facility Usage	[Exempt]	Not Applicable
9/8/2020	2021-7560	MEP ENGINEERING, INC	\$3,200.00	10/19/2020-11/16/2020	A/Es	[Competitive]	Not Applicable
9/8/2020	2021-7561	SULLIVAN CONTRACTING SERVICES	\$544.95	08/17/2020-09/11/2020	Construction	[Competitive]	Not Applicable
9/15/2020	2021-7562	LPA, INC.	\$19,583.41	06/19/2019-12/02/2019	A/Es	[Competitive]	Not Applicable
9/29/2020	2021-7566	California Forum for Diversity in Education	\$307.50	10/15/2020-10/16/2020	Clickwrap Agreements	[N/A]	Not Applicable
9/29/2020	2021-7567	G3 Agency Corporation	\$225.00	09/29/2020-09/09/2020	Clickwrap Agreements	[N/A]	Not Applicable
9/15/2020	2021-7570	SULLIVAN CONTRACTING SERVICES	\$5,399.95	09/15/2020-11/01/2020	Construction	[Competitive]	Not Applicable
9/15/2020	2021-7571	SULLIVAN CONTRACTING SERVICES	\$3,025.50	08/21/2020-11/01/2020	Construction	[Competitive]	Not Applicable
9/19/2020	2021-7573	SULLIVAN CONTRACTING SERVICES	\$433,073.93	09/15/2020-12/01/2020	Construction	[Competitive]	Not Applicable
9/29/2020	2021-7575	PFFA ACQUISITION LLC	\$15,000.00	09/29/2020-07/31/2021	Hosted Software	[Exclusive Acquisition]	Not Applicable
9/21/2020	2021-7576	SACNAS	\$0.00	09/10/2020-09/10/2020	Clickwrap Agreements	[N/A]	Not Applicable
9/11/2020	2021-7577	DISSINGER REED LLC	\$64,748.39	09/11/2020-07/31/2021	Athletic-Specific Services	[Group Purchase]	Not Applicable
9/29/2020	2021-7579	BLACKBOARD INC	\$806,893.74	12/20/2019-03/20/2021	Hosted Software	[Group Purchase]	Not Applicable
9/11/2020	2021-7580	Dorinda Rolle/ Roelle and Associates LLC	\$2,334.00	10/01/2020-11/30/2020	General Services	[N/A]	Not Applicable
9/30/2020	2021-7582	DUN & BRADSTREET INC	\$3,640.00	09/04/2020-09/03/2021	Tech Services	[N/A]	Not Applicable
9/21/2020	2021-7584	ABRCMS	\$225.00	09/21/2020-09/10/2020	Clickwrap Agreements	[N/A]	Not Applicable
9/15/2020	2021-7588	SABINAL GROUP, LLC	\$79,120.96	09/20/2020-11/01/2020	Construction	[Competitive]	Not Applicable
9/15/2020	2021-7589	STANLEY CONSULTANTS INC	\$4,780.00	09/15/2019-11/30/2020	A/Es	[Competitive]	Not Applicable
9/21/2020	2021-7593	Google Inc	\$35,000.00	09/14/2020-08/31/2021	Tech Services	[Exempt]	Not Applicable
9/30/2020	2021-7595	PRESIDIO NETWORKED SOLUTIONS GROUP,	\$12,117.50	09/30/2020-12/31/2020	Tech Services	[Prime Source]	Not Applicable
9/15/2020	2021-7598	FRAIRE-CUELLAR, MARTHA	\$2,000.00	09/15/2020-12/31/2020	General Services	[N/A]	Not Applicable
9/16/2020	2021-7602	SULLIVAN CONTRACTING SERVICES	\$2,176.94	06/03/2020-08/14/2020	Construction	[Competitive]	Not Applicable
9/21/2020	2021-7603	AMAZON WEB SERVICES INC	\$1,750.00	04/04/2019-04/04/2021	Clickwrap Agreements	[N/A]	Not Applicable
9/21/2020	2021-7605	City of San Antonio Police Department	\$24,000.00	09/19/2020-09/30/2020	Health & Safety	[N/A]	Not Applicable
9/21/2020	2021-7606	City of San Antonio Police Department	\$48,000.00	10/01/2020-09/30/2021	Health & Safety	[N/A]	Not Applicable
9/29/2020	2021-7607	MICROSOFT CORPORATION	\$68,460.00	10/01/2020-09/30/2021	Hosted Software	[Group Purchase]	Not Applicable
9/21/2020	2021-7612	Susan Seale Jarvis	\$400.00	09/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/21/2020	2021-7613	KnowBe4	\$1,150.00	09/21/2020-10/09/2020	Tech Services	[N/A]	Not Applicable
9/24/2020	2021-7615	MACMILLAN, JAMES	\$400.00	09/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/18/2020	2021-7616	VALLOR, ANA C	\$300.00	09/01/2019-08/31/2020	General Services	[N/A]	Not Applicable
9/18/2020	2021-7617	VALLOR, ANA C	\$300.00	09/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/23/2020	2021-7618	FORESIGHT SCIENCE & TECHNOLOGY, INC	\$14,999.00	09/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/21/2020	2021-7623	Sonia Dimas	\$2,600.00	09/15/2020-12/15/2020	General Services	[N/A]	Not Applicable
9/21/2020	2021-7626	DORAN, ERIN	\$500.00	10/01/2020-10/01/2020	Entertainers & Speakers	[N/A]	Not Applicable
9/22/2020	2021-7627	STANLEY CONSULTANTS INC	\$59,750.00	04/01/2020-06/11/2021	Construction	[Competitive]	Not Applicable
9/29/2020	2021-7639	Dorinda Rolle/ Roelle and Associates LLC	\$2,500.00	10/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/30/2020	2021-7643	The Pounds Group, LLC dba Sullivan Contracting	\$5,079.65	09/01/2020-11/15/2020	Construction	[Competitive]	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/30/2020	2021-7644	COSMO ELECTRIC SERVICES	\$3,645.00	12/15/2019-08/31/2020	Construction	[Competitive]	Not Applicable
9/30/2020	2021-7645	The Pounds Group, LLC dba Sullivan Contracting	\$4,057.73	10/01/2020-11/30/2020	Construction	[Competitive]	Not Applicable
9/30/2020	2021-7646	Aline McKenzie	\$2,499.00	09/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/30/2020	2021-7647	SCOTT, MATTHEW	\$2,500.00	10/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/25/2020	2021-7651	THOMPSON, IAN M. III	\$9,500.00	08/24/2020-07/31/2021	General Services	[N/A]	Not Applicable
9/25/2020	2021-7652	PH-AGENCY LLC	\$9,500.00	08/24/2020-07/31/2021	General Services	[N/A]	Not Applicable
9/29/2020	2021-7653	GSD&M, Omnicon Group	\$0.00	09/25/2020-10/05/2020	Venue and Facility Usage	[N/A]	Not Applicable
9/29/2020	2021-7656	Northside Independent School District	\$1,500.00	10/01/2020-10/15/2020	General Services	[N/A]	Not Applicable
9/30/2020	2021-7657	CHESNEY MORALES PARTNERS INC	\$11,945.00	10/01/2020-12/01/2020	A/Es	[Competitive]	Not Applicable
9/30/2020	2021-7661	SIMPLY PEOPLE	\$5,000.00	09/28/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/30/2020	2021-7662	SCHMIDT, CHARLES ROBERT	\$2,500.00	10/01/2020-08/31/2021	General Services	[N/A]	Not Applicable
9/30/2020	2021-7663	CHESNEY MORALES PARTNERS INC	-\$2,451.44	07/01/2020-09/01/2020	A/Es	[Competitive]	Not Applicable
9/29/2020	2021-7664	ZENG, ERLIANG	\$200.00	06/01/2020-08/31/2020	General Services	[N/A]	Not Applicable
9/29/2020	2021-7665	CORONA, DANIEL III	\$0.00	09/19/2020-12/19/2020	General Services	[N/A]	Not Applicable
9/29/2020	2021-7666	Maria Gutierrez- Speaker	\$225.00	10/07/2020-10/07/2020	General Services	[N/A]	Not Applicable
9/29/2020	2021-7667	AMERICAN JOURNAL EXPERTS	\$1,500.00	01/01/2020-07/31/2021	General Services	[N/A]	Not Applicable
9/30/2020	2021-7668	Nancy Mann	\$1,500.00	01/01/2020-09/30/2021	General Services	[N/A]	Not Applicable
9/29/2020	2021-7670	Green Sapphire Hospitality LLC D/B/A Embassy	\$25,000.00	10/30/2020-10/31/2020	Venue and Facility Usage	[Exempt]	Not Applicable
9/30/2020	2021-7671	BLACKBOARD INC	\$949,840.51	09/01/2020-08/31/2022	Hosted Software	[Exclusive Acquisition]	Not Applicable
9/30/2020	2021-7674	GOMEZ, JESUS HORACIO	\$4,800.00	09/30/2020-02/28/2021	General Services	[N/A]	Not Applicable
9/30/2020	2021-7676	SALESFORCE.ORG	\$10,521.88	10/01/2020-04/30/2021	Tech Services	[Prime Source]	Not Applicable
9/30/2020	2021-7678	EDWARDS, JACK	\$200.00	06/01/2020-08/31/2020	General Services	[N/A]	Not Applicable
9/24/2020	ATF0000156	COLD FIRE SIGNS	\$171.00	Upon Delivery	Banners	Prime Source	Best Value
9/24/2020	ATF0000157	TECHNICAL SAFETY SERVICES LLC	\$1,955.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/24/2020	ATF0000158	TECHNICAL SAFETY SERVICES LLC	\$2,490.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/28/2020	ATF0000159	TWO MEN AND A TRUCK	\$8,600.00	Upon Delivery	Relocation services	Prime Source	Best Value
9/1/2020	PO0085743	HIED INC	\$8,517.36	Upon Delivery	Computers	Prime Source	Best Value
9/1/2020	PO0085744	ALERTUS TECHNOLOGIES, LLC	\$9,950.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/1/2020	PO0085745	VERIZON CORP	\$620.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
9/1/2020	PO0085746	HEB GROCERY COMPANY LP / PARKWAY SYSTEMS	\$12,000.00	Upon Delivery	Drugs or medicine production services	Prime Source	Best Value
9/1/2020	PO0085747	ADIDAS	\$8,250.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/1/2020	PO0085748	DBA: FAST MODEL SPORTS	\$3,500.00	Upon Delivery	Recruitment services	Prime Source	Best Value
9/1/2020	PO0085749	PIVOT TECHNOLOGY SERVICES CORP	\$19,108.05	Upon Delivery	Computer hardware maintenance support service	Competitive	Best Value
9/1/2020	PO0085750	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/1/2020	PO0085750	COLD FIRE SIGNS	\$480.00	Upon Delivery	Self adhesive signs	Prime Source	Best Value
9/1/2020	PO0085751	COLD FIRE SIGNS	\$922.50	Upon Delivery	Decals	Prime Source	Best Value
9/1/2020	PO0085751	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/1/2020	PO0085752	COLD FIRE SIGNS	\$140.00	Upon Delivery	Tags	Prime Source	Best Value
9/1/2020	PO0085752	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/1/2020	PO0085753	G&G GOLF COMPANY INC	\$13.74	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085753	G&G GOLF COMPANY INC	\$135.00	Upon Delivery	Golf equipment	Prime Source	Best Value
9/1/2020	PO0085754	AGRON INC	\$65.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/1/2020	PO0085755	ALAMO TEES & ADVERTISING	\$800.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085756	ULINE INC	\$60.67	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085756	ULINE INC	\$950.00	Upon Delivery	Sign holders or stands	Prime Source	Best Value
9/1/2020	PO0085757	ADIDAS	\$6,750.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/1/2020	PO0085758	RIDDELL ALL AMERICAN	\$109.95	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
9/1/2020	PO0085758	RIDDELL ALL AMERICAN	\$3,810.00	Upon Delivery	Field sports equipment	Group Purchase	GPO-Other
9/1/2020	PO0085759	ADIDAS	\$8,975.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/1/2020	PO0085760	ADIDAS	\$9,250.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/1/2020	PO0085761	AGRON INC	\$2,000.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/1/2020	PO0085762	ATHLETIC SEWING CENTER	\$1,500.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085763	MARGOLIS HEALY AND ASSOCIATES LLC	\$118,650.00	Upon Delivery	Management and provision of all facilities engineering modif	Competitive	Best Value
9/1/2020	PO0085764	HIED INC	\$1,595.44	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/1/2020	PO0085765	IVS IMAGING	\$120.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
9/1/2020	PO0085765	IVS IMAGING	\$17.66	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/1/2020	PO0085766	RENEGADE BRANDS USA, INC	\$6,500.00	Upon Delivery	Laundry products	Prime Source	Best Value
9/1/2020	PO0085767	TEXON TOWEL AND SUPPLY CO	\$52.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085767	TEXON TOWEL AND SUPPLY CO	\$1,700.00	Upon Delivery	Laundry products	Prime Source	Best Value
9/1/2020	PO0085768	AGRON INC	\$12,000.00	Upon Delivery	Athletic wear	Prime Source	Best Value
9/1/2020	PO0085769	SARANAC GLOVE COMPANY	\$14,500.00	Upon Delivery	Athletic wear	Prime Source	Best Value
9/1/2020	PO0085770	HEALY AWARDS INC	\$5,500.00	Upon Delivery	Decals	Prime Source	Best Value
9/1/2020	PO0085771	ATHLETIC SEWING CENTER	\$8,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085772	MISSION CITY SECURITY INC	\$19,200.00	Upon Delivery	Security guard services	Competitive	Competitively Bid
9/1/2020	PO0085773	FLIR COMMERCIAL SYSTEMS INC	\$5,700.00	Upon Delivery	Camera lens	Competitive	Competitively Bid
9/1/2020	PO0085773	FLIR COMMERCIAL SYSTEMS INC	\$30.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
9/1/2020	PO0085773	FLIR COMMERCIAL SYSTEMS INC	\$39,425.00	Upon Delivery	High speed cameras	Competitive	Competitively Bid
9/1/2020	PO0085774	SPORTSTAR ATHLETICS INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085774	SPORTSTAR ATHLETICS INC	\$4,914.65	Upon Delivery	Field sports equipment	Prime Source	Best Value
9/1/2020	PO0085775	AGRON INC	\$1,800.00	Upon Delivery	Athletic wear	Prime Source	Best Value
9/1/2020	PO0085776	POINT AND CLICK SOLUTIONS INC	\$1.00	Upon Delivery	Software	Sole Source	Continuity of Service/Research
9/1/2020	PO0085777	TEKGRATION LLC	\$28,587.90	Upon Delivery	Notebook computers	Competitive	Competitively Bid
9/1/2020	PO0085777	TEKGRATION LLC	\$824.89	Upon Delivery	Computer accessories	Competitive	Competitively Bid
9/1/2020	PO0085777	TEKGRATION LLC	\$3,288.89	Upon Delivery	Third party warranty service	Competitive	Competitively Bid
9/1/2020	PO0085777	TEKGRATION LLC	\$2,144.89	Upon Delivery	Notebook computer expansion dock	Competitive	Competitively Bid
9/1/2020	PO0085778	ELLUCIAN COMPANY LP	\$60,000.00	08/31/2021	Information technology consultation services	Other Types	20
9/1/2020	PO0085779	SUMMUS INDUSTRIES, INC.	\$125,491.47	Upon Delivery	Software maintenance and support	Group Purchase	DIR
9/1/2020	PO0085780	TAG UP	\$3,000.00	Upon Delivery	Tags	Prime Source	Best Value
9/1/2020	PO0085781	RIDDELL ALL AMERICAN	\$409.95	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
9/1/2020	PO0085781	RIDDELL ALL AMERICAN	\$14,820.00	Upon Delivery	Field sports equipment	Group Purchase	GPO-Other
9/1/2020	PO0085782	SHURMED EMS	\$13,000.00	11/28/2020	Primary care physician emergency medical services	Prime Source	Best Value
9/1/2020	PO0085783	ORTIZ, MANUEL	\$870.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/1/2020	PO0085784	HENRY SCHEIN INC	\$12,500.00	Upon Delivery	Medical facility products	Prime Source	Best Value
9/1/2020	PO0085785	SOLID IT NETWORKS, INC.	\$36,828.61	Upon Delivery	Computer hardware maintenance support service	Group Purchase	GPO-Other
9/1/2020	PO0085786	ELECTRA LINK INC	\$2,354.02	Upon Delivery	Electrical Cable	Prime Source	Best Value
9/1/2020	PO0085787	ELECTRA LINK INC	\$1,395.01	Upon Delivery	Electrical wire	Prime Source	Best Value
9/1/2020	PO0085788	STARREZ INC	\$18,910.00	Upon Delivery	Software	Sole Source	Original Equipment Manufacture
9/1/2020	PO0085789	STARREZ INC	\$28,993.25	08/31/2021	Software	Sole Source	Software Renewal/Maintenance
9/1/2020	PO0085790	COGHILL COMMUNICATIONS	\$14,500.00	Upon Delivery	Professional communication services	Prime Source	Best Value
9/1/2020	PO0085791	SOLID IT NETWORKS, INC.	\$40,996.87	Upon Delivery	Software maintenance and support	Group Purchase	DIR
9/1/2020	PO0085791	SOLID IT NETWORKS, INC.	\$3,624.26	Upon Delivery	Computer hardware maintenance support service	Group Purchase	DIR
9/1/2020	PO0085792	RIDDELL ALL AMERICAN	\$57.35	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085792	RIDDELL ALL AMERICAN	\$600.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
9/1/2020	PO0085793	VERIZON CORP	\$1,440.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
9/1/2020	PO0085794	DBA: SHALIN HOOPS RECRUITING & EVALUATING	\$425.00	Upon Delivery	Recruitment services	Prime Source	Best Value
9/1/2020	PO0085795	SEQUEL DATA SYSTEMS INC	\$11,628.75	Upon Delivery	Computer software licensing service	Group Purchase	DIR
9/1/2020	PO0085796	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$25,000.00	Upon Delivery	Software maintenance and support	Sole Source	Software Renewal/Maintenance
9/1/2020	PO0085797	ADIDAS	\$15,000.00	Upon Delivery	Uniforms	Competitive	Best Value
9/1/2020	PO0085798	TPC SAN ANTONIO	\$45,000.00	Upon Delivery	Sport clubs	Other Types	20
9/1/2020	PO0085799	DOUGLAS PADS & SPORTS INC	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085799	DOUGLAS PADS & SPORTS INC	\$5,196.50	Upon Delivery	Field sports equipment	Prime Source	Best Value
9/1/2020	PO0085800	AGRON INC	\$250.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085801	ATHLETIC SEWING CENTER	\$1,250.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085802	SYNERGY SPORTS TECHNOLOGY LLC	\$9,400.00	Upon Delivery	Software	Prime Source	Best Value
9/1/2020	PO0085803	AGRON INC	\$4,000.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085804	TPC SAN ANTONIO	\$27,000.00	Upon Delivery	Sport clubs	Other Types	20
9/1/2020	PO0085805	AGRON INC	\$2,200.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085806	HYATT CORPORATION	\$0.00	11/07/2020	Hotel rooms	Other Types	20
9/1/2020	PO0085807	DJO,LLC	\$2,890.80	Upon Delivery	Knee braces or supports	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/1/2020	PO0085808	STARREZ INC	\$14,553.00	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
9/1/2020	PO0085809	ADIDAS	\$8,750.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085810	COLLEGIATE GIRLS BASKETBALL REPORT	\$500.00	Upon Delivery	Recruitment services	Prime Source	Best Value
9/1/2020	PO0085811	SUNFISH INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085811	SUNFISH INC	\$354.00	Upon Delivery	Golf club head covers	Prime Source	Best Value
9/1/2020	PO0085812	HOLIDAY INN GULFPORT	\$0.00	11/21/2020	Hotel rooms	Other Types	20
9/1/2020	PO0085813	CUBIE	\$38.43	Upon Delivery	Binders	Prime Source	Best Value
9/1/2020	PO0085814	AGRON INC	\$4,000.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085815	BLUE STAR EUROPE	\$1,195.00	Upon Delivery	Recruitment services	Prime Source	Best Value
9/1/2020	PO0085816	ALAMO TEES & ADVERTISING	\$1,500.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085817	WESTIN BIRMINGHAM HOTEL	\$40,000.00	10/02/2020	Hotel rooms	Other Types	20
9/1/2020	PO0085818	ATHLETIC SEWING CENTER	\$750.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085819	ATHLETIC SEWING CENTER	\$750.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085820	AGRON INC	\$1,000.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085821	ALAMO TEES & ADVERTISING	\$600.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085822	ALAMO TEES & ADVERTISING	\$1,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085823	AGRON INC	\$1,375.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085824	ALAMO TEES & ADVERTISING	\$1,500.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085825	PREMIER BASKETBALL LLC	\$1,495.00	Upon Delivery	Recruitment services	Prime Source	Best Value
9/1/2020	PO0085826	RIDDELL ALL AMERICAN	\$104.75	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085826	RIDDELL ALL AMERICAN	\$1,200.00	Upon Delivery	Field sports equipment	Prime Source	Best Value
9/1/2020	PO0085827	AGRON INC	\$1,900.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085828	ADIDAS	\$1,500.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085829	ALAMO TEES & ADVERTISING	\$2,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/1/2020	PO0085830	TIN BOX PARTNERS	\$9.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085830	TIN BOX PARTNERS	\$95.00	Upon Delivery	Magazine or book covers	Prime Source	Best Value
9/1/2020	PO0085831	AGRON INC	\$295.00	Upon Delivery	Sport uniform	Prime Source	Best Value
9/1/2020	PO0085832	CHEERLEADING COMPANY INC	\$879.20	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
9/1/2020	PO0085833	JACKSON LABORATORY	\$1,454.00	Upon Delivery	Live animals	Prime Source	Best Value
9/1/2020	PO0085833	JACKSON LABORATORY	\$52.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/1/2020	PO0085833	JACKSON LABORATORY	\$220.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/1/2020	PO0085834	DBA: TCI AMERICA	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/1/2020	PO0085834	DBA: TCI AMERICA	\$208.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/1/2020	PO0085835	POSSIBLE MISSIONS, INC.	\$61.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/1/2020	PO0085835	POSSIBLE MISSIONS, INC.	\$337.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/1/2020	PO0085836	SIGMA-ALDRICH INC	\$354.64	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
9/1/2020	PO0085837	CHARLES RIVER LABORATORIES, INC.	\$21.70	Upon Delivery	Crates	Prime Source	Best Value
9/1/2020	PO0085837	CHARLES RIVER LABORATORIES, INC.	\$46.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/1/2020	PO0085837	CHARLES RIVER LABORATORIES, INC.	\$52.25	Upon Delivery	Live animals	Prime Source	Best Value
9/2/2020	PO0085838	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$93.74	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
9/2/2020	PO0085839	FERGUSON ENTERPRISES LLC	\$19.66	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	PO0085839	FERGUSON ENTERPRISES LLC	\$201.11	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/2/2020	PO0085842	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	PO0085842	PARTS TOWN, LLC	\$308.07	Upon Delivery	Institutional food services equipment	Prime Source	Best Value
9/2/2020	PO0085843	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.08	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/2/2020	PO0085844	SHI GOVERNMENT SOLUTIONS INC.	\$391.44	Upon Delivery	Key board skins	Prime Source	Best Value
9/2/2020	PO0085845	SCLOGIC LLC	\$5,427.00	08/31/2021	Information Technology Service Delivery	Prime Source	Best Value
9/2/2020	PO0085846	SHI GOVERNMENT SOLUTIONS INC.	\$17,742.90	Upon Delivery	Software maintenance and support	Competitive	Best Value
9/2/2020	PO0085847	AT&T MOBILITY LLC	\$1,500.00	Upon Delivery	Mobile communications services	Prime Source	Best Value
9/2/2020	PO0085848	BETHPAGE CONSULTING LLC	\$2,700.00	Upon Delivery	Cross trainers	Prime Source	Best Value
9/2/2020	PO0085849	PARTS TOWN, LLC	\$19.98	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	PO0085849	PARTS TOWN, LLC	\$460.56	Upon Delivery	Institutional food services equipment	Prime Source	Best Value
9/2/2020	PO0085850	CHARLES RIVER LABORATORIES, INC.	\$21.70	Upon Delivery	Crates	Prime Source	Best Value
9/2/2020	PO0085850	CHARLES RIVER LABORATORIES, INC.	\$46.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	PO0085850	CHARLES RIVER LABORATORIES, INC.	\$788.75	Upon Delivery	Live animals	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2020	P00085851	COLD FIRE SIGNS	\$2,475.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
9/2/2020	P00085852	WRICO CORP	\$1,785.00	Upon Delivery	Sulphuric acid	Prime Source	Best Value
9/2/2020	P00085853	DBA MISSION CONTROLS & AUTOMATION	\$21.68	Upon Delivery	Electrical components	Prime Source	Best Value
9/2/2020	P00085854	WRICO CORP	\$495.00	Upon Delivery	Sulphuric acid	Prime Source	Best Value
9/2/2020	P00085855	VOYAGER FLEET SYSTEMS INC	\$38.20	Upon Delivery	Diesel fuel	Prime Source	Best Value
9/2/2020	P00085856	EVOQUA WATER TECHNOLOGIES LLC	\$80,017.92	08/31/2023	Water treatment services	Competitive	Best Value
9/2/2020	P00085857	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.48	Upon Delivery	Laminator pouches	Prime Source	Best Value
9/2/2020	P00085858	SCIENTIFIC RESOURCES SOUTHWEST INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085858	SCIENTIFIC RESOURCES SOUTHWEST INC	\$4,819.00	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
9/2/2020	P00085859	ANDY'S AUTO AIR & SUPPLY INC	\$14,000.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/2/2020	P00085860	POLLOCK INVESTMENTS INC	\$7.25	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085860	POLLOCK INVESTMENTS INC	\$1,335.50	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/2/2020	P00085861	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085861	LIFE TECHNOLOGIES CORPORATION	\$630.00	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
9/2/2020	P00085862	POSSIBLE MISSIONS, INC.	\$429.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/2/2020	P00085862	POSSIBLE MISSIONS, INC.	\$379.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/2/2020	P00085863	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$6.48	Upon Delivery	Test Tubes	Prime Source	Best Value
9/2/2020	P00085863	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$53.90	Upon Delivery	Overhead stirrers	Prime Source	Best Value
9/2/2020	P00085863	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$54.08	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/2/2020	P00085864	POSSIBLE MISSIONS, INC.	\$21.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/2/2020	P00085864	POSSIBLE MISSIONS, INC.	\$1,186.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/2/2020	P00085865	GEM SOLUTIONS LLC	\$1,320.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
9/2/2020	P00085866	HILL COUNTRY ELECTRIC SUPPLY LP	\$222.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/2/2020	P00085867	BIOMEDICAL SOLUTIONS INC	\$8,259.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
9/2/2020	P00085868	COMMERCIAL KITCHEN	\$568.24	Upon Delivery	Gaskets	Prime Source	Best Value
9/2/2020	P00085869	PHARMACAL RESEARCH LAB	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085869	PHARMACAL RESEARCH LAB	\$351.20	Upon Delivery	Animal testing equipment	Prime Source	Best Value
9/2/2020	P00085870	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.27	Upon Delivery	Laminator pouches	Prime Source	Best Value
9/2/2020	P00085871	SUMMUS INDUSTRIES, INC.	\$198.52	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/2/2020	P00085872	LAB ANIMAL SUPPLIES, INC.	\$24.48	Upon Delivery	Animal feed	Prime Source	Best Value
9/2/2020	P00085873	LAB ANIMAL SUPPLIES, INC.	\$54.50	Upon Delivery	Animal feed	Prime Source	Best Value
9/2/2020	P00085874	HIED INC	\$3,469.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/2/2020	P00085874	HIED INC	\$159.00	Upon Delivery	Computer accessories	Prime Source	Best Value
9/2/2020	P00085875	DOOR CONTROL SERVICES, INC.	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085875	DOOR CONTROL SERVICES, INC.	\$800.18	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/2/2020	P00085877	TODAY'S BUSINESS SOLUTIONS, LLC	\$2,459.99	Upon Delivery	Laminators	Prime Source	Best Value
9/2/2020	P00085879	CARTS AND PARTS INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085879	CARTS AND PARTS INC	\$429.96	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/2/2020	P00085879	CARTS AND PARTS INC	\$853.20	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
9/2/2020	P00085880	ENVIGO RMS LLC	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
9/2/2020	P00085880	ENVIGO RMS LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085880	ENVIGO RMS LLC	\$460.50	Upon Delivery	Live animals	Prime Source	Best Value
9/2/2020	P00085880	ENVIGO RMS LLC	\$24.50	Upon Delivery	Freight containers	Prime Source	Best Value
9/2/2020	P00085881	COVETRUS NORTH AMERICA	\$160.02	Upon Delivery	Isoflurane	Prime Source	Best Value
9/2/2020	P00085881	COVETRUS NORTH AMERICA	\$22.68	Upon Delivery	Artificial tears	Prime Source	Best Value
9/2/2020	P00085882	SAFESHRED INC	\$1,776.00	08/31/2021	Recycling of paper	Prime Source	Best Value
9/2/2020	P00085883	GENESEE SCIENTIFIC CORP	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085883	GENESEE SCIENTIFIC CORP	\$350.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/2/2020	P00085884	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	P00085884	LIFE TECHNOLOGIES CORPORATION	\$1,617.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/2/2020	P00085885	SUMMUS INDUSTRIES, INC.	\$1,674.32	Upon Delivery	Autoclave Bags	Group Purchase	UT System Alliance
9/2/2020	P00085885	SUMMUS INDUSTRIES, INC.	\$1,903.44	Upon Delivery	Hazardous waste container	Group Purchase	UT System Alliance
9/2/2020	P00085886	HIED INC	\$2,379.00	Upon Delivery	Computers	Prime Source	Best Value
9/2/2020	P00085887	HIED INC	\$119.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/2/2020	P00085888	ALAMO TEES & ADVERTISING	\$275.00	Upon Delivery	Masks or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/2/2020	PO0085889	UNITED STATES TRACK COACHES ASSOCIATION	\$900.00	Upon Delivery	Staff sports associations	Prime Source	Best Value
9/2/2020	PO0085890	BURGOON CO.	\$49.24	Upon Delivery	Protective gloves	Prime Source	Best Value
9/2/2020	PO0085891	BURGOON CO.	\$693.79	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2020	PO0085893	LYNWOOD BUILDING MATERIALS INC	\$308.00	Upon Delivery	Hardware	Prime Source	Best Value
9/2/2020	PO0085894	PPG PITTSBURGH PAINT	\$155.97	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/2/2020	PO0085895	SCHUTT RECONDITIONING	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/2/2020	PO0085895	SCHUTT RECONDITIONING	\$1,057.80	Upon Delivery	Field sports equipment	Prime Source	Best Value
9/3/2020	PO0085896	ELSEVIER BV	\$1,000.00	Upon Delivery	Publishing	Prime Source	Best Value
9/3/2020	PO0085897	POSSIBLE MISSIONS, INC.	\$192.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2020	PO0085897	POSSIBLE MISSIONS, INC.	\$116.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085898	POSSIBLE MISSIONS, INC.	\$792.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2020	PO0085898	POSSIBLE MISSIONS, INC.	\$44.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/3/2020	PO0085898	POSSIBLE MISSIONS, INC.	\$109.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085899	SUMMUS INDUSTRIES, INC.	\$324.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/3/2020	PO0085900	CAROLINA BIOLOGICAL SUPPLY CO.	\$152.66	Upon Delivery	Shellfish	Prime Source	Best Value
9/3/2020	PO0085900	CAROLINA BIOLOGICAL SUPPLY CO.	\$21.37	Upon Delivery	Algaecides	Prime Source	Best Value
9/3/2020	PO0085900	CAROLINA BIOLOGICAL SUPPLY CO.	\$258.79	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085900	CAROLINA BIOLOGICAL SUPPLY CO.	\$331.25	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
9/3/2020	PO0085900	CAROLINA BIOLOGICAL SUPPLY CO.	\$111.96	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
9/3/2020	PO0085901	AMZETTA TECHNOLOGIES LLC	\$14,700.00	Upon Delivery	Software	Prime Source	Best Value
9/3/2020	PO0085902	POSSIBLE MISSIONS, INC.	\$364.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085903	SIGMA-ALDRICH INC	\$57.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085903	SIGMA-ALDRICH INC	\$172.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/3/2020	PO0085904	SUMMUS INDUSTRIES, INC.	\$27.08	Upon Delivery	Janitorial equipment	Prime Source	Best Value
9/3/2020	PO0085904	SUMMUS INDUSTRIES, INC.	\$218.81	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
9/3/2020	PO0085904	SUMMUS INDUSTRIES, INC.	\$23.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/3/2020	PO0085904	SUMMUS INDUSTRIES, INC.	\$120.66	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
9/3/2020	PO0085905	POSSIBLE MISSIONS, INC.	\$109.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2020	PO0085905	POSSIBLE MISSIONS, INC.	\$904.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085906	HEALY AWARDS INC	\$6,500.00	Upon Delivery	Decals	Prime Source	Best Value
9/3/2020	PO0085907	MEDLINE INDUSTRIES INC	\$2,548.95	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/3/2020	PO0085908	TENNANT SALES AND SERVICE COMPANY	\$539.30	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/3/2020	PO0085909	TENNANT SALES AND SERVICE COMPANY	\$374.18	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/3/2020	PO0085910	TENNANT SALES AND SERVICE COMPANY	\$447.61	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/3/2020	PO0085911	TENNANT SALES AND SERVICE COMPANY	\$332.88	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/3/2020	PO0085912	SUMMUS INDUSTRIES, INC.	\$2,001.89	Upon Delivery	Computers	Prime Source	Best Value
9/3/2020	PO0085913	TENNANT SALES AND SERVICE COMPANY	\$332.88	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/3/2020	PO0085914	JOHNSON CONTROLS INC	\$29,650.00	05/08/2021	Building and Facility Construction and Maintenance Services	Group Purchase	Premier GPO
9/3/2020	PO0085915	ADIDAS	\$26,000.00	Upon Delivery	Uniforms	Competitive	Best Value
9/3/2020	PO0085916	POSSIBLE MISSIONS, INC.	\$350.41	Upon Delivery	Solvents	Prime Source	Best Value
9/3/2020	PO0085916	POSSIBLE MISSIONS, INC.	\$20.96	Upon Delivery	Paper materials	Prime Source	Best Value
9/3/2020	PO0085916	POSSIBLE MISSIONS, INC.	\$93.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/3/2020	PO0085917	DBA: TCI AMERICA	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085917	DBA: TCI AMERICA	\$162.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/3/2020	PO0085918	POLLOCK INVESTMENTS INC	\$2,499.00	Upon Delivery	Carpet cleaning equipment	Prime Source	Best Value
9/3/2020	PO0085919	POSSIBLE MISSIONS, INC.	\$25.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085920	ENV SERVICES INC	\$405.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/3/2020	PO0085920	ENV SERVICES INC	\$549.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
9/3/2020	PO0085920	ENV SERVICES INC	\$6,512.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
9/3/2020	PO0085921	PAYPAL INC	\$650.00	Upon Delivery	Business function specific software	Prime Source	Best Value
9/3/2020	PO0085922	POLLOCK INVESTMENTS INC	\$2,039.76	Upon Delivery	Carpet cleaning equipment	Prime Source	Best Value
9/3/2020	PO0085923	TEXON TOWEL AND SUPPLY CO	\$749.25	Upon Delivery	Towels	Prime Source	Best Value
9/3/2020	PO0085923	TEXON TOWEL AND SUPPLY CO	\$88.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085924	ALAMO TEES & ADVERTISING	\$750.00	Upon Delivery	T-shirts	Prime Source	Best Value
9/3/2020	PO0085925	CHARLES RIVER LABORATORIES, INC.	\$21.70	Upon Delivery	Crates	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/3/2020	PO0085925	CHARLES RIVER LABORATORIES, INC.	\$46.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085925	CHARLES RIVER LABORATORIES, INC.	\$174.60	Upon Delivery	Live animals	Prime Source	Best Value
9/3/2020	PO0085926	CHARLES RIVER LABORATORIES, INC.	\$302.00	Upon Delivery	70120000	Prime Source	Best Value
9/3/2020	PO0085926	CHARLES RIVER LABORATORIES, INC.	\$93.90	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085926	CHARLES RIVER LABORATORIES, INC.	\$43.40	Upon Delivery	Freight containers	Prime Source	Best Value
9/3/2020	PO0085927	POSSIBLE MISSIONS, INC.	\$215.35	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/3/2020	PO0085928	THE NATIONAL GEM CONSORTIUM	\$300.00	Upon Delivery	Conference or non modular room packages	Prime Source	Best Value
9/3/2020	PO0085929	VERIZON CORP	\$978.00	04/27/2021	Data services	Group Purchase	DIR
9/3/2020	PO0085930	SUMMUS INDUSTRIES, INC.	\$44.30	Upon Delivery	Microscope tubes	Prime Source	Best Value
9/3/2020	PO0085931	STOELTING CO	\$550.00	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value
9/3/2020	PO0085931	STOELTING CO	\$16.46	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/3/2020	PO0085932	ADIDAS	\$26,000.00	Upon Delivery	Uniforms	Competitive	Best Value
9/3/2020	PO0085933	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085933	INTEGRATED DNA TECHNOLOGIES INC	\$46.80	Upon Delivery	DNA Sequencing System Accessories	Prime Source	Best Value
9/3/2020	PO0085934	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.24	Upon Delivery	Notebooks	Prime Source	Best Value
9/3/2020	PO0085934	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.03	Upon Delivery	Marking Pens	Prime Source	Best Value
9/3/2020	PO0085934	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.38	Upon Delivery	Alarm systems	Prime Source	Best Value
9/3/2020	PO0085934	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/3/2020	PO0085935	CUBIE	\$65.92	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/3/2020	PO0085936	ABACUS COMPUTERS INC	\$400.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/3/2020	PO0085937	MATERA PAPER COMPANY LTD	\$1,500.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/3/2020	PO0085938	KING, KAYLIE	\$75.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
9/3/2020	PO0085939	ELLIOTT ELECTRIC SUPPLY INC	\$113.51	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/3/2020	PO0085940	MEDCO SUPPLY COMPANY	\$50,000.00	Upon Delivery	Medical facility products	Group Purchase	GPO-Other
9/3/2020	PO0085941	POSSIBLE MISSIONS, INC.	\$275.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2020	PO0085941	POSSIBLE MISSIONS, INC.	\$60.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085942	HIED INC	\$2,249.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/3/2020	PO0085943	COLD FIRE SIGNS	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/3/2020	PO0085943	COLD FIRE SIGNS	\$440.00	Upon Delivery	Shape stickers	Prime Source	Best Value
9/3/2020	PO0085944	POSSIBLE MISSIONS, INC.	\$295.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085945	WIN WELL TENNIS	\$1,000.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
9/3/2020	PO0085946	ALERT SERVICES INC	\$20,000.00	Upon Delivery	Medical facility products	Group Purchase	GPO-Other
9/3/2020	PO0085947	INGERSOLL-RAND CO	\$538.00	Upon Delivery	Oils	Prime Source	Best Value
9/3/2020	PO0085947	INGERSOLL-RAND CO	\$281.00	Upon Delivery	Oil filters	Prime Source	Best Value
9/3/2020	PO0085948	BURGOON CO.	\$110.64	Upon Delivery	Gate valves	Prime Source	Best Value
9/3/2020	PO0085950	UAV SYSTEMS INTERNATIONAL INC	\$50.00	Upon Delivery	Digital cameras	Prime Source	Best Value
9/3/2020	PO0085950	UAV SYSTEMS INTERNATIONAL INC	\$599.99	Upon Delivery	Equipment cases	Prime Source	Best Value
9/3/2020	PO0085950	UAV SYSTEMS INTERNATIONAL INC	\$799.99	Upon Delivery	Video streaming system	Prime Source	Best Value
9/3/2020	PO0085950	UAV SYSTEMS INTERNATIONAL INC	\$4,643.71	Upon Delivery	Target or reconnaissance drones	Prime Source	Best Value
9/3/2020	PO0085951	MOORE SUPPLY COMPANY	\$1,038.26	Upon Delivery	Hose assembly	Prime Source	Best Value
9/3/2020	PO0085952	MECHANICAL REPS INC	\$230.04	Upon Delivery	Fans	Prime Source	Best Value
9/3/2020	PO0085953	POSSIBLE MISSIONS, INC.	\$149.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085954	POSSIBLE MISSIONS, INC.	\$671.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/3/2020	PO0085954	POSSIBLE MISSIONS, INC.	\$16.15	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/3/2020	PO0085954	POSSIBLE MISSIONS, INC.	\$68.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/3/2020	PO0085955	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$112.00	Upon Delivery	Genetics research services	Prime Source	Best Value
9/3/2020	PO0085956	SALT EXCHANGE INC	\$1,097.46	Upon Delivery	Cooking or table salt	Prime Source	Best Value
9/3/2020	PO0085957	CONTINENTAL BATTERY	\$96.32	Upon Delivery	Lead acid batteries	Prime Source	Best Value
9/3/2020	PO0085958	BURGOON CO.	\$150.00	Upon Delivery	Hoists	Prime Source	Best Value
9/3/2020	PO0085958	BURGOON CO.	\$1,374.83	Upon Delivery	Hardware	Prime Source	Best Value
9/3/2020	PO0085958	BURGOON CO.	\$356.00	Upon Delivery	Power saws	Prime Source	Best Value
9/3/2020	PO0085958	BURGOON CO.	\$63.20	Upon Delivery	Battery testers	Prime Source	Best Value
9/3/2020	PO0085959	BURGOON CO.	\$130.78	Upon Delivery	Faucet unit	Prime Source	Best Value
9/3/2020	PO0085960	CAVENDER'S STORES LTD	\$250.00	Upon Delivery	Safety boots	Prime Source	Best Value
9/3/2020	PO0085961	BURGOON CO.	\$350.74	Upon Delivery	Lithium batteries	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/3/2020	PO0085962	WINSTON WATER COOLER LTD	\$305.20	Upon Delivery	Plumbing adapters	Prime Source	Best Value
9/3/2020	PO0085963	WINSTON WATER COOLER LTD	\$123.92	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/3/2020	PO0085963	WINSTON WATER COOLER LTD	\$560.30	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
9/3/2020	PO0085964	FERGUSON ENTERPRISES LLC	\$261.80	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/3/2020	PO0085965	THE SHERWIN-WILLIAMS COMPANY	\$9.75	Upon Delivery	Drywall joint compound	Prime Source	Best Value
9/3/2020	PO0085965	THE SHERWIN-WILLIAMS COMPANY	\$294.10	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/3/2020	PO0085965	THE SHERWIN-WILLIAMS COMPANY	\$20.63	Upon Delivery	Miscellaneous or miscellaneous paint shop	Prime Source	Best Value
9/3/2020	PO0085966	SHI GOVERNMENT SOLUTIONS INC.	\$616.92	Upon Delivery	Memory module cards	Prime Source	Best Value
9/3/2020	PO0085967	ADVANCE AUTO PARTS	\$23.44	Upon Delivery	Oil filters	Prime Source	Best Value
9/3/2020	PO0085968	ADVANCE AUTO PARTS	\$10.91	Upon Delivery	Oil filters	Prime Source	Best Value
9/3/2020	PO0085968	ADVANCE AUTO PARTS	\$33.08	Upon Delivery	Heat transfer oil or fluid	Prime Source	Best Value
9/3/2020	PO0085969	BECKWITH ELECTRONIC ENGINEERING CO	\$240.00	Upon Delivery	Pen or flash drive	Prime Source	Best Value
9/3/2020	PO0085970	WINSTON WATER COOLER LTD	\$517.50	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/3/2020	PO0085971	BURGOON CO.	\$133.71	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/3/2020	PO0085972	MANDER AUTOMATIVE SERVICE	\$923.72	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/3/2020	PO0085973	MANDER AUTOMATIVE SERVICE	\$520.61	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/3/2020	PO0085974	FERGUSON ENTERPRISES LLC	\$593.63	Upon Delivery	Plumbing connectors	Prime Source	Best Value
9/3/2020	PO0085975	RIDDELL ALL AMERICAN	\$21.33	Upon Delivery	Freight Fees	Prime Source	Best Value
9/3/2020	PO0085975	RIDDELL ALL AMERICAN	\$325.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
9/3/2020	PO0085976	VERIZON CORP	\$455.88	08/31/2021	Telecommunication Services	Group Purchase	DIR
9/3/2020	PO0085977	VERIZON CORP	\$911.76	08/31/2021	Telecommunication Services	Group Purchase	DIR
9/3/2020	PO0085978	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$38.89	Upon Delivery	Vents	Prime Source	Best Value
9/3/2020	PO0085978	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$13.72	Upon Delivery	Grommets	Prime Source	Best Value
9/3/2020	PO0085979	VOICE PRODUCTS INC	\$2,031.00	Upon Delivery	Radio frequency data communication equipment	Prime Source	Best Value
9/3/2020	PO0085980	VERIZON CORP	\$455.88	08/31/2021	Cellular telephone services	Group Purchase	DIR
9/3/2020	PO0085981	CARTS AND PARTS INC	\$5,374.50	Upon Delivery	Wound disinfectant kits	Prime Source	Best Value
9/3/2020	PO0085982	HURON CONSULTING SERVICES, LLC	\$2,250.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
9/3/2020	PO0085983	REXEL USA INC	\$54.17	Upon Delivery	Circuit breakers	Prime Source	Best Value
9/3/2020	PO0085984	FORD AUDIO-VIDEO SYSTEMS INC	\$500.41	Upon Delivery	Labor fee	Prime Source	Best Value
9/3/2020	PO0085984	FORD AUDIO-VIDEO SYSTEMS INC	\$596.00	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
9/3/2020	PO0085985	QUINCY COMPRESSOR LLC	\$8,519.15	Upon Delivery	Air compressor rental and maintenance service	Emergency	Emergency Purchase
9/4/2020	PO0085986	KNIGHT SECURITY SYSTEMS LLC	\$1,278.23	Upon Delivery	Security cameras	Prime Source	Best Value
9/4/2020	PO0085987	POSSIBLE MISSIONS, INC.	\$184.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	PO0085988	BURGOON CO.	\$300.00	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
9/4/2020	PO0085989	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0085989	R & D SYSTEMS INC	\$1,436.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0085990	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0085990	NOVUS BIOLOGICALS, LLC	\$228.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0085991	POSSIBLE MISSIONS, INC.	\$26.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	PO0085992	SIGMA-ALDRICH INC	\$17.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0085993	POSSIBLE MISSIONS, INC.	\$336.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	PO0085993	POSSIBLE MISSIONS, INC.	\$267.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/4/2020	PO0085994	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0085994	SIGMA-ALDRICH INC	\$1,825.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0085995	PENA BROS UPHOLSTERY	\$225.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/4/2020	PO0085996	TORMAX TECHNOLOGIES, INC.	\$49.50	Upon Delivery	Window and door and screening installation and repair serv	Prime Source	Best Value
9/4/2020	PO0085997	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$1,060.50	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
9/4/2020	PO0085998	ENVIRONICS ANALYTICS, INC	\$1,495.00	Upon Delivery	Internet based market research	Prime Source	Best Value
9/4/2020	PO0085999	ESITE ANALYTICS, INC.	\$2,795.00	Upon Delivery	Market research	Prime Source	Best Value
9/4/2020	PO0086000	EUROMONITOR INTERNATIONAL INC	\$10,486.00	Upon Delivery	Online database information retrieval service	Other Types	20
9/4/2020	PO0086001	GONZALEZ AUTOMOTIVE SERVICES	\$940.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/4/2020	PO0086002	POLLOCK INVESTMENTS INC	\$450.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
9/4/2020	PO0086003	HIED INC	\$4,039.80	Upon Delivery	Computers	Prime Source	Best Value
9/4/2020	PO0086003	HIED INC	\$826.56	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/4/2020	PO0086004	HIED INC	\$1,614.67	Upon Delivery	Notebook computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/4/2020	PO0086005	SCHUTT RECONDITIONING	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086005	SCHUTT RECONDITIONING	\$2,217.20	Upon Delivery	Field sports equipment	Prime Source	Best Value
9/4/2020	PO0086006	SUMMUS INDUSTRIES, INC.	\$2,295.70	Upon Delivery	Desktop computers	Prime Source	Best Value
9/4/2020	PO0086007	BIG GAME SPORTS INC	\$5,176.50	Upon Delivery	Football	Prime Source	Best Value
9/4/2020	PO0086007	BIG GAME SPORTS INC	\$145.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086008	JEFF HUEHN PHOTOGRAPHY	\$3,575.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
9/4/2020	PO0086009	TODAY'S BUSINESS SOLUTIONS, LLC	\$151.95	Upon Delivery	Display board	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.19	Upon Delivery	Staplers	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.90	Upon Delivery	Cable ties	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.20	Upon Delivery	Masking tape	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.56	Upon Delivery	Facial tissues	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Hand sanitizer	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.58	Upon Delivery	Packaging tape	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$40.24	Upon Delivery	Adhesive mounts	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$159.90	Upon Delivery	Cardstock papers	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.34	Upon Delivery	Transparent tape	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.15	Upon Delivery	Double sided tape	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$102.76	Upon Delivery	Laminator pouches	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.84	Upon Delivery	Chemical adhesives	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.95	Upon Delivery	Computer cable holder	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$135.43	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,323.08	Upon Delivery	Foam core mounting board	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$146.82	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
9/4/2020	PO0086010	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.89	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
9/4/2020	PO0086011	ACCU-PRINT	\$29.00	Upon Delivery	Business cards	Prime Source	Best Value
9/4/2020	PO0086012	TEQUIPMENT.NET, TOUCHBOARDS.COM	\$165.03	Upon Delivery	Multimeters	Prime Source	Best Value
9/4/2020	PO0086012	TEQUIPMENT.NET, TOUCHBOARDS.COM	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086012	TEQUIPMENT.NET, TOUCHBOARDS.COM	\$2,654.30	Upon Delivery	Oscilloscopes	Prime Source	Best Value
9/4/2020	PO0086012	TEQUIPMENT.NET, TOUCHBOARDS.COM	\$371.07	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
9/4/2020	PO0086013	HIED INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086013	HIED INC	\$149.99	Upon Delivery	Inkjet printers	Prime Source	Best Value
9/4/2020	PO0086013	HIED INC	\$699.99	Upon Delivery	Computer printers	Prime Source	Best Value
9/4/2020	PO0086014	SUMMUS INDUSTRIES, INC.	\$389.52	Upon Delivery	Metallic bins	Prime Source	Best Value
9/4/2020	PO0086014	SUMMUS INDUSTRIES, INC.	\$1,094.58	Upon Delivery	Elements and gases	Prime Source	Best Value
9/4/2020	PO0086015	POSSIBLE MISSIONS, INC.	\$2,211.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0086016	BURGOON CO.	\$30.80	Upon Delivery	Ball check valves	Prime Source	Best Value
9/4/2020	PO0086016	BURGOON CO.	\$16.76	Upon Delivery	Inline check valves	Prime Source	Best Value
9/4/2020	PO0086016	BURGOON CO.	\$11.20	Upon Delivery	Pressure indicators	Prime Source	Best Value
9/4/2020	PO0086017	T2 SYSTEMS INC	\$6,815.00	Upon Delivery	Server software maintenance	Prime Source	Best Value
9/4/2020	PO0086018	POSSIBLE MISSIONS, INC.	\$291.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	PO0086019	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.71	Upon Delivery	Paper towels	Prime Source	Best Value
9/4/2020	PO0086019	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.60	Upon Delivery	General purpose cleaners	Prime Source	Best Value
9/4/2020	PO0086020	POSSIBLE MISSIONS, INC.	\$926.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	PO0086021	ADVANCED CELL DIAGNOSTICS, INC.	\$57.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/4/2020	PO0086021	ADVANCED CELL DIAGNOSTICS, INC.	\$175.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/4/2020	PO0086022	SUMMUS INDUSTRIES, INC.	\$420.06	Upon Delivery	Protective gloves	Prime Source	Best Value
9/4/2020	PO0086023	LIFE TECHNOLOGIES CORPORATION	\$374.76	Upon Delivery	Cell Culture Media	Prime Source	Best Value
9/4/2020	PO0086023	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/4/2020	PO0086023	LIFE TECHNOLOGIES CORPORATION	\$1,016.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/4/2020	PO0086023	LIFE TECHNOLOGIES CORPORATION	\$466.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/4/2020	PO0086024	POSSIBLE MISSIONS, INC.	\$67.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	PO0086024	POSSIBLE MISSIONS, INC.	\$118.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/4/2020	PO0086024	POSSIBLE MISSIONS, INC.	\$31.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0086024	POSSIBLE MISSIONS, INC.	\$369.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/4/2020	PO0086025	POSSIBLE MISSIONS, INC.	\$198.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/4/2020	PO0086025	POSSIBLE MISSIONS, INC.	\$534.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/4/2020	PO0086025	POSSIBLE MISSIONS, INC.	\$358.18	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/4/2020	PO0086025	POSSIBLE MISSIONS, INC.	\$121.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0086025	POSSIBLE MISSIONS, INC.	\$352.95	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/4/2020	PO0086026	TEXAS ASSOCIATION FOR COLLEGE ADMISSION	\$700.00	Upon Delivery	Professional associations	Prime Source	Best Value
9/4/2020	PO0086027	POSSIBLE MISSIONS, INC.	\$42.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	PO0086028	POSSIBLE MISSIONS, INC.	\$103.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0086029	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/4/2020	PO0086029	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
9/4/2020	PO0086029	SIGMA-ALDRICH INC	\$987.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0086030	SUMMUS INDUSTRIES, INC.	\$156.86	Upon Delivery	Biochemicals	Prime Source	Best Value
9/4/2020	PO0086031	SUMMUS INDUSTRIES, INC.	\$116.04	Upon Delivery	Alkanes	Prime Source	Best Value
9/4/2020	PO0086031	SUMMUS INDUSTRIES, INC.	\$22.29	Upon Delivery	Packaging labels	Prime Source	Best Value
9/4/2020	PO0086031	SUMMUS INDUSTRIES, INC.	\$398.94	Upon Delivery	Protective gloves	Prime Source	Best Value
9/4/2020	PO0086032	TEAMWORKS INNOVATIONS, INC.	\$2,595.00	Upon Delivery	Software	Prime Source	Best Value
9/4/2020	PO0086033	MISSION CITY SECURITY INC	\$1,500.00	Upon Delivery	Security guard services	Prime Source	Best Value
9/4/2020	PO0086034	APPLE INC	\$2,727.00	Upon Delivery	Computers	Prime Source	Best Value
9/4/2020	PO0086034	APPLE INC	\$204.00	Upon Delivery	Keyboards	Prime Source	Best Value
9/4/2020	PO0086034	APPLE INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086034	APPLE INC	\$299.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
9/4/2020	PO0086034	APPLE INC	\$199.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
9/4/2020	PO0086034	APPLE INC	\$62.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
9/4/2020	PO0086035	SUMMUS INDUSTRIES, INC.	\$750.00	Upon Delivery	Computers	Prime Source	Best Value
9/4/2020	PO0086036	INTERSTATE ALL BATTERY	\$280.50	Upon Delivery	Lead acid batteries	Prime Source	Best Value
9/4/2020	PO0086037	T&W TIRE	\$397.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/4/2020	PO0086038	FERGUSON ENTERPRISES LLC	\$1,047.45	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/4/2020	PO0086039	RED MCCOMBS FORD	\$129.68	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/4/2020	PO0086040	ADIDAS	\$42,000.00	06/01/2023	Athletic wear	Competitive	Best Value
9/4/2020	PO0086041	PARTS TOWN, LLC	\$4.41	Upon Delivery	Fan	Prime Source	Best Value
9/4/2020	PO0086041	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086041	PARTS TOWN, LLC	\$70.87	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
9/4/2020	PO0086042	REXEL USA INC	\$50.89	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/4/2020	PO0086043	AMERICAN SIGNAL	\$100.00	Upon Delivery	Wedge anchors	Prime Source	Best Value
9/4/2020	PO0086044	TORMAX TECHNOLOGIES, INC.	\$533.50	Upon Delivery	Window and door and screening installation and repair service	Prime Source	Best Value
9/4/2020	PO0086045	REDSMITH GRAPHIC SOLUTIONS	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086045	REDSMITH GRAPHIC SOLUTIONS	\$170.00	Upon Delivery	Printed publications	Prime Source	Best Value
9/4/2020	PO0086046	BURGOON CO.	\$183.00	Upon Delivery	Drum pumps	Prime Source	Best Value
9/4/2020	PO0086046	BURGOON CO.	\$996.60	Upon Delivery	Air cleaners	Prime Source	Best Value
9/4/2020	PO0086046	BURGOON CO.	\$613.76	Upon Delivery	Loading ramps	Prime Source	Best Value
9/4/2020	PO0086046	BURGOON CO.	\$162.63	Upon Delivery	Floor machine pads	Prime Source	Best Value
9/4/2020	PO0086047	SAN ANTONIO INDUSTRIAL SUPPLY	\$429.00	Upon Delivery	Washers	Prime Source	Best Value
9/4/2020	PO0086048	ELLIOTT ELECTRIC SUPPLY INC	\$31.67	Upon Delivery	Light emitting diode LED driver	Prime Source	Best Value
9/4/2020	PO0086049	JOE W. FLY CO., INC.	\$328.32	Upon Delivery	Air filters	Prime Source	Best Value
9/4/2020	PO0086050	ALAMO TRUCK GEAR	\$449.00	Upon Delivery	Roof rack systems	Prime Source	Best Value
9/4/2020	PO0086051	JOE W. FLY CO., INC.	\$328.32	Upon Delivery	Air filters	Prime Source	Best Value
9/4/2020	PO0086052	SIEMENS INDUSTRY INC	\$82.64	Upon Delivery	Pressure sensors	Prime Source	Best Value
9/4/2020	PO0086053	ECFS, LLC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086053	ECFS, LLC	\$1,937.75	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/4/2020	PO0086054	SIGMA-ALDRICH INC	\$4.29	Upon Delivery	Sequencing primers	Prime Source	Best Value
9/4/2020	PO0086055	POSSIBLE MISSIONS, INC.	\$640.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/4/2020	PO0086055	POSSIBLE MISSIONS, INC.	\$259.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0086056	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
9/4/2020	PO0086057	POSSIBLE MISSIONS, INC.	\$2,278.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	PO0086058	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	PO0086058	SIGMA-ALDRICH INC	\$196.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/4/2020	P00086059	AK SCIENTIFIC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	P00086059	AK SCIENTIFIC INC	\$223.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/4/2020	P00086060	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/4/2020	P00086060	OAKWOOD PRODUCTS INC	\$159.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/4/2020	P00086061	POSSIBLE MISSIONS, INC.	\$676.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/4/2020	P00086062	POSSIBLE MISSIONS, INC.	\$460.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/4/2020	P00086062	POSSIBLE MISSIONS, INC.	\$142.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/7/2020	P00086063	VOSS LIGHTING	\$925.20	Upon Delivery	Light emitting diode LED fixture	Prime Source	Best Value
9/7/2020	P00086063	VOSS LIGHTING	\$131.68	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/7/2020	P00086064	REPUBLIC SERVICES	\$13,390.47	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/7/2020	P00086065	REPUBLIC SERVICES	\$2,523.17	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/7/2020	P00086066	REPUBLIC SERVICES	\$20,162.67	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/7/2020	P00086067	REPUBLIC SERVICES	\$6,323.51	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/7/2020	P00086068	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$97.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/7/2020	P00086069	SIEMENS INDUSTRY INC	\$84,096.00	08/31/2021	Technical support or help desk services	Group Purchase	GPO-Other
9/7/2020	P00086070	PROJECT CONTROL OF TEXAS INC	\$85,500.00	11/30/2020	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
9/7/2020	P00086071	CLEAVER-BROOKS SALES AND SERVICE INC	\$915.00	Upon Delivery	Boilers	Prime Source	Best Value
9/7/2020	P00086072	BURGOON CO.	\$709.01	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
9/8/2020	P00086073	POSSIBLE MISSIONS, INC.	\$116.57	Upon Delivery	Glass products	Prime Source	Best Value
9/8/2020	P00086073	POSSIBLE MISSIONS, INC.	\$88.29	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/8/2020	P00086074	POSSIBLE MISSIONS, INC.	\$364.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2020	P00086075	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	P00086075	SIGMA-ALDRICH INC	\$55.57	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/8/2020	P00086076	POSSIBLE MISSIONS, INC.	\$567.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/8/2020	P00086077	QIAGEN, INC.	\$586.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
9/8/2020	P00086078	POSSIBLE MISSIONS, INC.	\$243.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2020	P00086078	POSSIBLE MISSIONS, INC.	\$214.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/8/2020	P00086079	SIEMENS INDUSTRY INC	\$189.43	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/8/2020	P00086080	ADIDAS	\$3,950.00	Upon Delivery	T-shirts	Prime Source	Best Value
9/8/2020	P00086080	ADIDAS	\$368.72	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	P00086081	SYNERGY SPORTS TECHNOLOGY LLC	\$9,500.00	Upon Delivery	Software	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$104.45	Upon Delivery	Clamps	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$168.81	Upon Delivery	Detectors	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$25.10	Upon Delivery	Cap screws	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$600.60	Upon Delivery	Connectors	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$35.77	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$167.22	Upon Delivery	Angle brackets	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$383.10	Upon Delivery	Conveyor rails	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$171.24	Upon Delivery	Mounting plates	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$67.05	Upon Delivery	Mounting hardware	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$160.00	Upon Delivery	Tube frame connector	Prime Source	Best Value
9/8/2020	P00086082	THORLABS INC	\$99.55	Upon Delivery	Mounting bases for hydraulic cylinders	Prime Source	Best Value
9/8/2020	P00086083	INTEGRATED DNA TECHNOLOGIES INC	\$72.28	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
9/8/2020	P00086084	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	P00086084	CAMBRIDGE ISOTOPE LABORATORIES INC	\$475.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/8/2020	P00086085	ALLTERRA CENTRAL, INC	\$2,245.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/8/2020	P00086086	POSSIBLE MISSIONS, INC.	\$377.19	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/8/2020	P00086087	EVOQUA WATER TECHNOLOGIES LLC	\$554.18	Upon Delivery	Leak detection sealing and repair service	Prime Source	Best Value
9/8/2020	P00086088	NEW ENGLAND BIOLABS INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	P00086088	NEW ENGLAND BIOLABS INC	\$156.60	Upon Delivery	Laboratory mixers	Prime Source	Best Value
9/8/2020	P00086088	NEW ENGLAND BIOLABS INC	\$118.80	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
9/8/2020	P00086088	NEW ENGLAND BIOLABS INC	\$124.20	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
9/8/2020	P00086089	LAB ANIMAL SUPPLIES, INC.	\$206.52	Upon Delivery	Trash bags	Prime Source	Best Value
9/8/2020	P00086089	LAB ANIMAL SUPPLIES, INC.	\$635.80	Upon Delivery	Animal feed	Prime Source	Best Value
9/8/2020	P00086089	LAB ANIMAL SUPPLIES, INC.	\$1,750.00	Upon Delivery	Protective gloves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/8/2020	PO0086089	LAB ANIMAL SUPPLIES, INC.	\$1,071.05	Upon Delivery	Research animal bedding material	Prime Source	Best Value
9/8/2020	PO0086090	LIFE TECHNOLOGIES CORPORATION	\$82.36	Upon Delivery	Enzymes	Prime Source	Best Value
9/8/2020	PO0086090	LIFE TECHNOLOGIES CORPORATION	\$49.53	Upon Delivery	Gentamicin	Prime Source	Best Value
9/8/2020	PO0086090	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	PO0086090	LIFE TECHNOLOGIES CORPORATION	\$40.28	Upon Delivery	Amphotericin b	Prime Source	Best Value
9/8/2020	PO0086090	LIFE TECHNOLOGIES CORPORATION	\$70.56	Upon Delivery	Glucose/lanolin/parabens/petrolatum	Prime Source	Best Value
9/8/2020	PO0086091	ALAMO TRUCK GEAR	\$549.00	Upon Delivery	Storage racks or shelves	Competitive	Best Value
9/8/2020	PO0086092	TORMAX TECHNOLOGIES, INC.	\$373.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2020	PO0086093	ALL MY SONS MOVING & STORAGE	\$42,199.00	Upon Delivery	Transportation services equipment	Competitive	Competitively Bid
9/8/2020	PO0086094	HIED INC	\$1,499.00	Upon Delivery	Software	Prime Source	Best Value
9/8/2020	PO0086095	TEXAS LOCK & DOOR CLOSER INC	\$834.30	Upon Delivery	Magnetic stripe readers and encoders	Prime Source	Best Value
9/8/2020	PO0086095	TEXAS LOCK & DOOR CLOSER INC	\$600.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$18.20	Upon Delivery	Caulks	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$300.00	Upon Delivery	Hardware	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$81.00	Upon Delivery	Blow torch	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$14.14	Upon Delivery	Cable ties	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$32.10	Upon Delivery	Tapping screws	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$780.48	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$31.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$61.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
9/8/2020	PO0086096	BURGOON CO.	\$265.60	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
9/8/2020	PO0086097	CONTINENTAL BATTERY	\$218.80	Upon Delivery	Lead acid batteries	Prime Source	Best Value
9/8/2020	PO0086098	HIED INC	\$899.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/8/2020	PO0086099	WICELL RESEARCH INSTITUTE	\$425.00	Upon Delivery	Genetics research services	Prime Source	Best Value
9/8/2020	PO0086100	FERGUSON ENTERPRISES LLC	\$57.00	Upon Delivery	Switch box	Prime Source	Best Value
9/8/2020	PO0086100	FERGUSON ENTERPRISES LLC	\$228.16	Upon Delivery	Psychrometers	Prime Source	Best Value
9/8/2020	PO0086100	FERGUSON ENTERPRISES LLC	\$148.99	Upon Delivery	Carbon dioxide gas CO2	Prime Source	Best Value
9/8/2020	PO0086101	FERGUSON ENTERPRISES LLC	\$800.00	Upon Delivery	Refrigerant	Prime Source	Best Value
9/8/2020	PO0086102	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/8/2020	PO0086103	SOLARWINDS	\$3,730.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/8/2020	PO0086104	VERIZON CORP	\$800.00	Upon Delivery	Mobile phones	Prime Source	Best Value
9/8/2020	PO0086105	AT&T MOBILITY LLC	\$2,300.00	Upon Delivery	Mobile phones	Prime Source	Best Value
9/8/2020	PO0086106	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	PO0086106	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
9/8/2020	PO0086107	REPUBLIC SERVICES	\$1,427.89	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2020	PO0086108	REPUBLIC SERVICES	\$1,448.63	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2020	PO0086109	HENRY SCHEIN INC	\$47.45	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
9/8/2020	PO0086110	REPUBLIC SERVICES	\$817.63	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2020	PO0086111	SUMMUS INDUSTRIES, INC.	\$59.91	Upon Delivery	Solvents	Prime Source	Best Value
9/8/2020	PO0086112	POSSIBLE MISSIONS, INC.	\$1,142.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2020	PO0086113	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Material handling services	Prime Source	Best Value
9/8/2020	PO0086113	LIFE TECHNOLOGIES CORPORATION	\$443.06	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
9/8/2020	PO0086114	IDEXX DISTRIBUTION, INC.	\$91.64	Upon Delivery	Freight Fees	Prime Source	Best Value
9/8/2020	PO0086114	IDEXX DISTRIBUTION, INC.	\$3,528.71	Upon Delivery	Water testing chemicals	Prime Source	Best Value
9/8/2020	PO0086115	POSSIBLE MISSIONS, INC.	\$4,666.00	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
9/8/2020	PO0086115	POSSIBLE MISSIONS, INC.	\$24,183.00	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
9/8/2020	PO0086116	POSSIBLE MISSIONS, INC.	\$10.52	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/8/2020	PO0086116	POSSIBLE MISSIONS, INC.	\$446.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/8/2020	PO0086117	SUMMUS INDUSTRIES, INC.	\$29.20	Upon Delivery	Medical staff shoe covers	Group Purchase	UT System Alliance
9/8/2020	PO0086117	SUMMUS INDUSTRIES, INC.	\$227.42	Upon Delivery	Storage device trays or assemblies	Group Purchase	UT System Alliance
9/8/2020	PO0086117	SUMMUS INDUSTRIES, INC.	\$112.88	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/8/2020	PO0086118	POSSIBLE MISSIONS, INC.	\$442.65	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/8/2020	PO0086119	REPUBLIC SERVICES	\$771.07	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/8/2020	PO0086120	DJO,LLC	\$8,038.31	Upon Delivery	Braces	Prime Source	Best Value
9/8/2020	PO0086121	POSSIBLE MISSIONS, INC.	\$236.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/8/2020	PO0086122	SUMMUS INDUSTRIES, INC.	\$58.98	Upon Delivery	Computers	Prime Source	Best Value
9/8/2020	PO0086122	SUMMUS INDUSTRIES, INC.	\$1,430.35	Upon Delivery	Notebook computers	Prime Source	Best Value
9/8/2020	PO0086123	STAR SHUTTLE & CHARTER	\$41,223.82	Upon Delivery	Charter bus services	Competitive	Competitively Bid
9/8/2020	PO0086124	ADIDAS	\$3,250.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/8/2020	PO0086125	AGRON INC	\$1,500.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/8/2020	PO0086126	DRAGONFLY ATHLETICS LLC	\$5,098.50	Upon Delivery	Video distributor	Prime Source	Best Value
9/8/2020	PO0086127	ATHLETIC SEWING CENTER	\$1,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/8/2020	PO0086128	HIED INC	\$399.00	Upon Delivery	Wrist watches	Prime Source	Best Value
9/8/2020	PO0086129	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$14.00	Upon Delivery	V belts	Prime Source	Best Value
9/8/2020	PO0086130	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.76	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/8/2020	PO0086131	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$226.70	Upon Delivery	V belts	Prime Source	Best Value
9/8/2020	PO0086132	SIEMENS INDUSTRY INC	\$77.18	Upon Delivery	Temperature sensor	Prime Source	Best Value
9/9/2020	PO0086133	POSSIBLE MISSIONS, INC.	\$33.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086134	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$61.20	Upon Delivery	Paper towels	Prime Source	Best Value
9/9/2020	PO0086134	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$134.50	Upon Delivery	Plastic bottles	Prime Source	Best Value
9/9/2020	PO0086134	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$1,800.00	Upon Delivery	Medical apparel and textiles	Prime Source	Best Value
9/9/2020	PO0086135	ANTIBODIES INCORPORATED	\$55.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/9/2020	PO0086135	ANTIBODIES INCORPORATED	\$275.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/9/2020	PO0086136	POSSIBLE MISSIONS, INC.	\$197.00	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
9/9/2020	PO0086136	POSSIBLE MISSIONS, INC.	\$706.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086136	POSSIBLE MISSIONS, INC.	\$76.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/9/2020	PO0086136	POSSIBLE MISSIONS, INC.	\$232.50	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/9/2020	PO0086137	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.82	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/9/2020	PO0086138	ACTIMETRICS	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086138	ACTIMETRICS	\$38.00	Upon Delivery	Computer cable	Prime Source	Best Value
9/9/2020	PO0086139	SUMMUS INDUSTRIES, INC.	\$100.74	Upon Delivery	Janitorial equipment	Prime Source	Best Value
9/9/2020	PO0086139	SUMMUS INDUSTRIES, INC.	\$13.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/9/2020	PO0086139	SUMMUS INDUSTRIES, INC.	\$10.44	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
9/9/2020	PO0086139	SUMMUS INDUSTRIES, INC.	\$65.97	Upon Delivery	Surgical cutting instruments and snares and related products	Prime Source	Best Value
9/9/2020	PO0086140	POSSIBLE MISSIONS, INC.	\$237.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086140	POSSIBLE MISSIONS, INC.	\$337.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086141	BURGOON CO.	\$21.23	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
9/9/2020	PO0086142	SMARTSHEET.COM, INC.	\$168.00	Upon Delivery	Software	Prime Source	Best Value
9/9/2020	PO0086143	QUALITY MATTERS LLC	\$2,310.00	Upon Delivery	Software	Prime Source	Best Value
9/9/2020	PO0086144	TODAY'S BUSINESS SOLUTIONS, LLC	\$387.31	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/9/2020	PO0086145	SUMMUS INDUSTRIES, INC.	\$581.93	Upon Delivery	Computers	Prime Source	Best Value
9/9/2020	PO0086146	TODAY'S BUSINESS SOLUTIONS, LLC	\$299.99	Upon Delivery	Laser printers	Prime Source	Best Value
9/9/2020	PO0086147	CLEVERBRIDGE INC	\$750.00	Upon Delivery	Software	Prime Source	Best Value
9/9/2020	PO0086148	HIED INC	\$1,699.00	Upon Delivery	Tablet computers	Prime Source	Best Value
9/9/2020	PO0086148	HIED INC	\$208.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/9/2020	PO0086148	HIED INC	\$199.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
9/9/2020	PO0086150	TODAY'S BUSINESS SOLUTIONS, LLC	\$294.66	Upon Delivery	Headphones	Prime Source	Best Value
9/9/2020	PO0086151	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$358.12	Upon Delivery	V belts	Prime Source	Best Value
9/9/2020	PO0086152	DBA INTERFACESERVICES INC	\$128.94	Upon Delivery	Carpeting	Prime Source	Best Value
9/9/2020	PO0086153	JOHNSTONE SUPPLY	\$861.07	Upon Delivery	Compressors	Prime Source	Best Value
9/9/2020	PO0086154	AML LABORATORIES INC.	\$60.25	Upon Delivery	Microscope slides	Prime Source	Best Value
9/9/2020	PO0086154	AML LABORATORIES INC.	\$21.00	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
9/9/2020	PO0086154	AML LABORATORIES INC.	\$17.50	Upon Delivery	Surgical cutting blocks or boards or platforms	Prime Source	Best Value
9/9/2020	PO0086155	DELL MARKETING L.P.	\$940.83	Upon Delivery	Computers	Prime Source	Best Value
9/9/2020	PO0086155	DELL MARKETING L.P.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086156	POSSIBLE MISSIONS, INC.	\$77.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086157	SUMMUS INDUSTRIES, INC.	\$1,264.08	Upon Delivery	Fibrinogen	Prime Source	Best Value
9/9/2020	PO0086158	BIOLEGEND INC	\$4,631.25	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/9/2020	PO0086159	POSSIBLE MISSIONS, INC.	\$415.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086159	POSSIBLE MISSIONS, INC.	\$92.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/9/2020	PO0086159	POSSIBLE MISSIONS, INC.	\$120.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086160	COMPANSOL	\$1,369.00	Upon Delivery	Database analysis service	Prime Source	Best Value
9/9/2020	PO0086161	COMPANSOL	\$1,369.00	Upon Delivery	Database analysis service	Prime Source	Best Value
9/9/2020	PO0086162	DBA DISPLAYS2GO	\$684.65	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086163	APPLE SPECIALTY ADVERTISING	\$357.73	Upon Delivery	Promotional merchandise	Prime Source	Best Value
9/9/2020	PO0086164	SCOTT EQUIPMENT, INC.	\$3,500.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
9/9/2020	PO0086165	MASTERY PREP	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086165	MASTERY PREP	\$8,050.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/9/2020	PO0086166	BUCKEYE CLEANING CTR-SAN ANTONIO	\$7,272.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/9/2020	PO0086167	ABACUS COMPUTERS INC	\$1,425.00	Upon Delivery	Computers	Prime Source	Best Value
9/9/2020	PO0086168	TORMAX TECHNOLOGIES, INC.	\$3,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/9/2020	PO0086169	HEALY AWARDS INC	\$245.00	Upon Delivery	Decals	Prime Source	Best Value
9/9/2020	PO0086169	HEALY AWARDS INC	\$135.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086170	DEAN'S FLOOR MACHINE REPAIR SER.	\$5,500.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
9/9/2020	PO0086171	POSSIBLE MISSIONS, INC.	\$72.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086171	POSSIBLE MISSIONS, INC.	\$581.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086172	ADVANCED MEASUREMENT TECHNOLOGY INC	\$809.28	Upon Delivery	Electronic measurement and recording instrument engineeri	Prime Source	Best Value
9/9/2020	PO0086173	GOLD BIOTECHNOLOGY INC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086173	GOLD BIOTECHNOLOGY INC	\$1,046.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/9/2020	PO0086174	SIGMA-ALDRICH INC	\$68.31	Upon Delivery	Sequencing primers	Prime Source	Best Value
9/9/2020	PO0086175	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.94	Upon Delivery	Adhesive mounts	Group Purchase	UT System Alliance
9/9/2020	PO0086175	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.99	Upon Delivery	Mailer Accessories	Group Purchase	UT System Alliance
9/9/2020	PO0086176	BURGOON CO.	\$3.38	Upon Delivery	Hardware	Prime Source	Best Value
9/9/2020	PO0086176	BURGOON CO.	\$36.00	Upon Delivery	Submersible pumps	Prime Source	Best Value
9/9/2020	PO0086177	ESPINOZA, JUDITH	\$5,000.00	Upon Delivery	Vocational training	Prime Source	Best Value
9/9/2020	PO0086178	TEAM MARATHON FITNESS INC	\$5,000.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
9/9/2020	PO0086179	POSSIBLE MISSIONS, INC.	\$36.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086180	LIFE FITNESS	\$5,000.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
9/9/2020	PO0086181	ADAMS QB, INC. DBA FOURLANE DBA POS WARE	\$1,290.30	Upon Delivery	Accounting software	Prime Source	Best Value
9/9/2020	PO0086182	LIQUID WEB LLC	\$1,916.00	Upon Delivery	Data storage service	Prime Source	Best Value
9/9/2020	PO0086183	BELL, ANNE L	\$7,080.00	Upon Delivery	Vocational training	Prime Source	Best Value
9/9/2020	PO0086184	DAHILL OFFICE TECHNOLOGY CORPORATION	\$4,552.48	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	Premier GPO
9/9/2020	PO0086185	ROYAL SOCIETY OF CHEMISTRY	\$900.00	Upon Delivery	Publication printing	Prime Source	Best Value
9/9/2020	PO0086186	HIED INC	\$842.66	Upon Delivery	Computers	Prime Source	Best Value
9/9/2020	PO0086187	TEXAS DEPARTMENT OF TRANSPORTATION	\$600.00	Upon Delivery	Professional communication services	Prime Source	Best Value
9/9/2020	PO0086188	BEST BUY GOV/ED LLC	\$14.67	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086188	BEST BUY GOV/ED LLC	\$318.99	Upon Delivery	Computer printers	Prime Source	Best Value
9/9/2020	PO0086189	POSSIBLE MISSIONS, INC.	\$36.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086189	POSSIBLE MISSIONS, INC.	\$31.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086190	ENVIGO RMS LLC	\$369.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
9/9/2020	PO0086190	ENVIGO RMS LLC	\$24.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
9/9/2020	PO0086190	ENVIGO RMS LLC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/9/2020	PO0086191	BURGOON CO.	\$16.72	Upon Delivery	Commercial use strainers	Prime Source	Best Value
9/9/2020	PO0086192	POSSIBLE MISSIONS, INC.	\$464.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086193	JOE W. FLY CO., INC.	\$73.68	Upon Delivery	Air filters	Prime Source	Best Value
9/9/2020	PO0086194	SNYDER POWER	\$4,152.04	Upon Delivery	Electrical equipment maintenance and repair service	Emergency	Emergency Purchase
9/9/2020	PO0086195	ALTEX ELECTRONICS LTD	\$9.95	Upon Delivery	Computer cooling fan	Prime Source	Best Value
9/9/2020	PO0086196	BURGOON CO.	\$75.32	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/9/2020	PO0086197	BURGOON CO.	\$562.80	Upon Delivery	Door sweep	Prime Source	Best Value
9/9/2020	PO0086198	BURGOON CO.	\$245.43	Upon Delivery	Door sweep	Prime Source	Best Value
9/9/2020	PO0086199	ALAMO WELDING & BOILER WORKS INC	\$630.00	Upon Delivery	Boilers	Prime Source	Best Value
9/9/2020	PO0086200	JOE W. FLY CO., INC.	\$548.16	Upon Delivery	Air filters	Prime Source	Best Value
9/9/2020	PO0086201	JOHNSTONE SUPPLY	\$671.94	Upon Delivery	Rotary compressors	Prime Source	Best Value
9/9/2020	PO0086201	JOHNSTONE SUPPLY	\$70.76	Upon Delivery	Electrical contacts	Prime Source	Best Value
9/9/2020	PO0086202	ASSOCIATION OF SMALL BUSINESS DEVELOPMEN	\$25,000.00	Upon Delivery	Professional associations	Other Types	20

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/9/2020	PO0086203	HIED INC	\$199.00	Upon Delivery	Computers	Prime Source	Best Value
9/9/2020	PO0086203	HIED INC	\$1,987.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/9/2020	PO0086204	SIGMA-ALDRICH INC	\$104.42	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/9/2020	PO0086204	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Supplier or vendor managed freight and rebilling	Prime Source	Best Value
9/9/2020	PO0086205	POSSIBLE MISSIONS, INC.	\$41.11	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/9/2020	PO0086206	QIAGEN, INC.	\$300.00	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
9/9/2020	PO0086207	POSSIBLE MISSIONS, INC.	\$106.78	Upon Delivery	Hypodermic needle	Prime Source	Best Value
9/9/2020	PO0086207	POSSIBLE MISSIONS, INC.	\$46.76	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/9/2020	PO0086207	POSSIBLE MISSIONS, INC.	\$53.06	Upon Delivery	Rubber vacuum moldings	Prime Source	Best Value
9/9/2020	PO0086208	POSSIBLE MISSIONS, INC.	\$432.43	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/9/2020	PO0086208	POSSIBLE MISSIONS, INC.	\$105.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/9/2020	PO0086208	POSSIBLE MISSIONS, INC.	\$469.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086209	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/9/2020	PO0086209	CAMBRIDGE ISOTOPE LABORATORIES INC	\$858.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/9/2020	PO0086210	POSSIBLE MISSIONS, INC.	\$306.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/9/2020	PO0086211	THE DOMINION COUNTRY CLUB	\$23,400.00	Upon Delivery	Social clubs	Other Types	20
9/9/2020	PO0086212	STATBROADCAST	\$1,349.00	Upon Delivery	Online and social media publicity service	Prime Source	Best Value
9/10/2020	PO0086213	POSSIBLE MISSIONS, INC.	\$18.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086214	COMMONWEALTH TRADING COMPUTER CO.	\$137.69	Upon Delivery	Computers	Prime Source	Best Value
9/10/2020	PO0086215	TODAY'S BUSINESS SOLUTIONS, LLC	\$115.36	Upon Delivery	Computer display glare screens	Prime Source	Best Value
9/10/2020	PO0086216	CHARLES RIVER LABORATORIES, INC.	\$62.10	Upon Delivery	Crates	Prime Source	Best Value
9/10/2020	PO0086216	CHARLES RIVER LABORATORIES, INC.	\$93.90	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086216	CHARLES RIVER LABORATORIES, INC.	\$615.50	Upon Delivery	Live animals	Prime Source	Best Value
9/10/2020	PO0086217	SMITHPRINT II, INC	\$11,095.00	Upon Delivery	Publication printing	Prime Source	Best Value
9/10/2020	PO0086218	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
9/10/2020	PO0086219	JACKSON LABORATORY	\$581.60	Upon Delivery	Live animals	Prime Source	Best Value
9/10/2020	PO0086219	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/10/2020	PO0086219	JACKSON LABORATORY	\$110.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/10/2020	PO0086220	LIFE TECHNOLOGIES CORPORATION	\$5.50	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
9/10/2020	PO0086221	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086221	LIFE TECHNOLOGIES CORPORATION	\$478.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/10/2020	PO0086222	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086222	SIGMA-ALDRICH INC	\$655.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086223	POSSIBLE MISSIONS, INC.	\$344.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086223	POSSIBLE MISSIONS, INC.	\$538.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086224	POSSIBLE MISSIONS, INC.	\$250.58	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/10/2020	PO0086224	POSSIBLE MISSIONS, INC.	\$606.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086225	BIO-RAD LABORATORIES, INC.	\$304.00	Upon Delivery	Cuvettes	Prime Source	Best Value
9/10/2020	PO0086225	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/10/2020	PO0086226	ASSOCIATION OF TEXAS GRADUATE SCHOOLS	\$100.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/10/2020	PO0086226	ASSOCIATION OF TEXAS GRADUATE SCHOOLS	\$150.00	Upon Delivery	Conference or non modular room packages	Prime Source	Best Value
9/10/2020	PO0086227	CUBIE	\$61.88	Upon Delivery	Canvas panels	Prime Source	Best Value
9/10/2020	PO0086227	CUBIE	\$14.40	Upon Delivery	Easel brushes	Prime Source	Best Value
9/10/2020	PO0086227	CUBIE	\$229.14	Upon Delivery	Traditional liquid tempera paint	Prime Source	Best Value
9/10/2020	PO0086228	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.99	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
9/10/2020	PO0086229	ORKIN INC	\$1,129.89	Upon Delivery	Pest control	Prime Source	Best Value
9/10/2020	PO0086230	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.94	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
9/10/2020	PO0086231	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
9/10/2020	PO0086232	SUMMUS INDUSTRIES, INC.	\$921.35	Upon Delivery	Desktop computers	Prime Source	Best Value
9/10/2020	PO0086233	T2 SYSTEMS INC	\$62,500.00	Upon Delivery	Computer software licensing service	Sole Source	Continuity of Service/Research
9/10/2020	PO0086234	TEXON TOWEL AND SUPPLY CO	\$630.00	Upon Delivery	Towels	Prime Source	Best Value
9/10/2020	PO0086234	TEXON TOWEL AND SUPPLY CO	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086235	W W GRAINGER INC	\$571.48	Upon Delivery	Safety boots	Prime Source	Best Value
9/10/2020	PO0086236	POSSIBLE MISSIONS, INC.	\$50.87	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086236	POSSIBLE MISSIONS, INC.	\$435.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/10/2020	PO0086237	SUMMUS INDUSTRIES, INC.	\$83.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/10/2020	PO0086238	ANSYS INC	\$9,940.00	Upon Delivery	Software	Prime Source	Best Value
9/10/2020	PO0086239	T2 SYSTEMS CANADA INC.	\$7,920.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
9/10/2020	PO0086240	POSSIBLE MISSIONS, INC.	\$201.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086241	POSSIBLE MISSIONS, INC.	\$358.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086242	MCMMASTER-CARR SUPPLY COMPANY	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086242	MCMMASTER-CARR SUPPLY COMPANY	\$145.20	Upon Delivery	Polytetrafluoroethylene PTFE thread sealing tape	Prime Source	Best Value
9/10/2020	PO0086243	AMERICAN SIGNAL	\$400.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
9/10/2020	PO0086244	SUMMUS INDUSTRIES, INC.	\$73.73	Upon Delivery	Cell strainer	Prime Source	Best Value
9/10/2020	PO0086244	SUMMUS INDUSTRIES, INC.	\$76.50	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/10/2020	PO0086244	SUMMUS INDUSTRIES, INC.	\$124.62	Upon Delivery	Serological pipettes	Prime Source	Best Value
9/10/2020	PO0086244	SUMMUS INDUSTRIES, INC.	\$137.98	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
9/10/2020	PO0086244	SUMMUS INDUSTRIES, INC.	\$72.06	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
9/10/2020	PO0086245	FISHER SCIENTIFIC COMPANY LLC	\$124.00	Upon Delivery	Fuels	Prime Source	Best Value
9/10/2020	PO0086246	INTEGRATED DNA TECHNOLOGIES INC	\$50.18	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
9/10/2020	PO0086247	POSSIBLE MISSIONS, INC.	\$212.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086248	POSSIBLE MISSIONS, INC.	\$178.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086248	POSSIBLE MISSIONS, INC.	\$252.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086249	BURGOON CO.	\$333.17	Upon Delivery	Gas detectors	Prime Source	Best Value
9/10/2020	PO0086249	BURGOON CO.	\$46.00	Upon Delivery	Bulkhead pass through connector	Prime Source	Best Value
9/10/2020	PO0086250	JACKSON LABORATORY	\$524.40	Upon Delivery	70120000	Prime Source	Best Value
9/10/2020	PO0086250	JACKSON LABORATORY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086250	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/10/2020	PO0086251	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086251	JACKSON LABORATORY	\$424.80	Upon Delivery	Live animals	Prime Source	Best Value
9/10/2020	PO0086252	SUMMUS INDUSTRIES, INC.	\$49.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086253	POSSIBLE MISSIONS, INC.	\$1,029.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086253	POSSIBLE MISSIONS, INC.	\$1,278.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/10/2020	PO0086254	POSSIBLE MISSIONS, INC.	\$2,468.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086255	POSSIBLE MISSIONS, INC.	\$51.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086256	SUMMUS INDUSTRIES, INC.	\$28.76	Upon Delivery	Gas burners	Prime Source	Best Value
9/10/2020	PO0086256	SUMMUS INDUSTRIES, INC.	\$700.00	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
9/10/2020	PO0086256	SUMMUS INDUSTRIES, INC.	\$169.82	Upon Delivery	Microscope tubes	Prime Source	Best Value
9/10/2020	PO0086256	SUMMUS INDUSTRIES, INC.	\$28.39	Upon Delivery	Janitorial equipment	Prime Source	Best Value
9/10/2020	PO0086256	SUMMUS INDUSTRIES, INC.	\$295.74	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
9/10/2020	PO0086256	SUMMUS INDUSTRIES, INC.	\$55.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086257	POSSIBLE MISSIONS, INC.	\$537.97	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/10/2020	PO0086258	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086258	BIO-RAD LABORATORIES, INC.	\$1,846.00	Upon Delivery	Power supply units	Prime Source	Best Value
9/10/2020	PO0086258	BIO-RAD LABORATORIES, INC.	\$66.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
9/10/2020	PO0086259	DURAN, AARON	\$2,000.00	Upon Delivery	Vocational training	Prime Source	Best Value
9/10/2020	PO0086260	R & D SYSTEMS INC	\$1,262.00	Upon Delivery	Clozapine	Prime Source	Best Value
9/10/2020	PO0086260	R & D SYSTEMS INC	\$35.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/10/2020	PO0086261	POSSIBLE MISSIONS, INC.	\$1,930.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/10/2020	PO0086261	POSSIBLE MISSIONS, INC.	\$349.68	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/10/2020	PO0086261	POSSIBLE MISSIONS, INC.	\$93.78	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/10/2020	PO0086262	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086262	LIFE TECHNOLOGIES CORPORATION	\$565.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/10/2020	PO0086263	HIED INC	\$629.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/10/2020	PO0086264	METTLER-TOLEDO INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086264	METTLER-TOLEDO INC	\$98.80	Upon Delivery	Other buffers	Prime Source	Best Value
9/10/2020	PO0086265	COLE-PARMER INSTRUMENT CO.	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086265	COLE-PARMER INSTRUMENT CO.	\$46.80	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.79	Upon Delivery	Brooms	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.85	Upon Delivery	Staples	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.31	Upon Delivery	Notebooks	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.48	Upon Delivery	Highlighters	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.87	Upon Delivery	Marking Pens	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$202.99	Upon Delivery	Laser printers	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.16	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.60	Upon Delivery	Transparent tape	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.80	Upon Delivery	Mechanical pencils	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Dust brushes or pans	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.00	Upon Delivery	Scientific calculator	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.28	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.18	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$212.57	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.97	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
9/10/2020	PO0086266	TODAY'S BUSINESS SOLUTIONS, LLC	\$141.75	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/10/2020	PO0086267	POLLOCK INVESTMENTS INC	\$345.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
9/10/2020	PO0086268	POSSIBLE MISSIONS, INC.	\$5,949.05	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/10/2020	PO0086269	ADVANCED CELL DIAGNOSTICS, INC.	\$121.40	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/10/2020	PO0086269	ADVANCED CELL DIAGNOSTICS, INC.	\$1,785.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/10/2020	PO0086269	ADVANCED CELL DIAGNOSTICS, INC.	\$750.00	Upon Delivery	Manufacturing technology research and development service	Prime Source	Best Value
9/10/2020	PO0086270	SUMMUS INDUSTRIES, INC.	\$465.70	Upon Delivery	Water baths	Prime Source	Best Value
9/10/2020	PO0086270	SUMMUS INDUSTRIES, INC.	\$113.28	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
9/10/2020	PO0086270	SUMMUS INDUSTRIES, INC.	\$599.65	Upon Delivery	Transilluminator Accessories	Prime Source	Best Value
9/10/2020	PO0086270	SUMMUS INDUSTRIES, INC.	\$848.10	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
9/10/2020	PO0086271	COMBI-BLOCKS, INC.-USE 0000001061	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086271	COMBI-BLOCKS, INC.-USE 0000001061	\$2,153.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/10/2020	PO0086272	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086272	SIGMA-ALDRICH INC	\$669.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/10/2020	PO0086273	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086273	SIGMA-ALDRICH INC	\$2,094.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/10/2020	PO0086274	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086274	SIGMA-ALDRICH INC	\$2,087.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/10/2020	PO0086275	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086275	SIGMA-ALDRICH INC	\$2,167.55	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/10/2020	PO0086277	KD KANOPY, INC.	\$1,799.00	Upon Delivery	Tents	Prime Source	Best Value
9/10/2020	PO0086277	KD KANOPY, INC.	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/10/2020	PO0086278	B&H PHOTO VIDEO	\$790.83	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
9/10/2020	PO0086278	B&H PHOTO VIDEO	\$1,699.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
9/10/2020	PO0086279	SPORTS FIELD HOLDINGS LLC	\$438,596.06	08/31/2024	Exterior grounds maintenance	Competitive	Best Value
9/10/2020	PO0086280	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
9/10/2020	PO0086281	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.67	Upon Delivery	Notebooks	Prime Source	Best Value
9/11/2020	PO0086282	TODAY'S BUSINESS SOLUTIONS, LLC	\$566.34	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/11/2020	PO0086283	SUMMUS INDUSTRIES, INC.	\$2,115.19	Upon Delivery	Desktop computers	Prime Source	Best Value
9/11/2020	PO0086284	CAROLINA BIOLOGICAL SUPPLY CO.	\$53.38	Upon Delivery	Silkworms	Prime Source	Best Value
9/11/2020	PO0086284	CAROLINA BIOLOGICAL SUPPLY CO.	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086285	JACKSON LABORATORY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086285	JACKSON LABORATORY	\$131.10	Upon Delivery	Live animals	Prime Source	Best Value
9/11/2020	PO0086285	JACKSON LABORATORY	\$13.00	Upon Delivery	Shipping container house	Prime Source	Best Value
9/11/2020	PO0086286	COLOR-AD INC	\$11,389.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
9/11/2020	PO0086287	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086287	SIGMA-ALDRICH INC	\$790.04	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/11/2020	PO0086288	HIED INC	\$367.59	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/11/2020	PO0086289	B&H PHOTO VIDEO	\$2,494.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
9/11/2020	PO0086289	B&H PHOTO VIDEO	\$239.82	Upon Delivery	Photographic or filming or video equipment	Prime Source	Best Value
9/11/2020	PO0086290	PHARMABLOCK (USA), INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086290	PHARMABLOCK (USA), INC.	\$1,337.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/11/2020	PO0086291	ENAMINE LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086291	ENAMINE LLC	\$805.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/11/2020	PO0086292	SIEMENS INDUSTRY INC	\$2,384.19	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/11/2020	PO0086293	FACILITY SOLUTIONS GROUP, INC	\$649.44	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
9/11/2020	PO0086293	FACILITY SOLUTIONS GROUP, INC	\$1,204.70	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/11/2020	PO0086294	JOHNSTONE SUPPLY	\$178.00	Upon Delivery	Refrigerant	Prime Source	Best Value
9/11/2020	PO0086295	O'KRENT FLOORS	\$27.75	Upon Delivery	Hardware	Prime Source	Best Value
9/11/2020	PO0086295	O'KRENT FLOORS	\$106.74	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
9/11/2020	PO0086296	WINSTON WATER COOLER LTD	\$1,171.18	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/11/2020	PO0086297	HILL COUNTRY ELECTRIC SUPPLY LP	\$697.76	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/11/2020	PO0086298	CHEMSEARCH FE DIVISION OF NCH CORP	\$2,374.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
9/11/2020	PO0086299	SID VENTURES DBA AFFORDABLE WIPERS	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086299	SID VENTURES DBA AFFORDABLE WIPERS	\$399.60	Upon Delivery	Recycling of cleaning rags	Prime Source	Best Value
9/11/2020	PO0086300	HACH COMPANY	\$50.22	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086300	HACH COMPANY	\$279.80	Upon Delivery	Water test kit or solutions	Prime Source	Best Value
9/11/2020	PO0086301	WALTON DISTRIBUTING COMPANY INC	\$1,466.40	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
9/11/2020	PO0086302	HD SUPPLY FACILITIES MAINTENANCE LTD	\$633.61	Upon Delivery	Hardware	Prime Source	Best Value
9/11/2020	PO0086303	ADVANCE AUTO PARTS	\$90.64	Upon Delivery	Oil filters	Prime Source	Best Value
9/11/2020	PO0086303	ADVANCE AUTO PARTS	\$135.96	Upon Delivery	Alarm systems	Prime Source	Best Value
9/11/2020	PO0086303	ADVANCE AUTO PARTS	\$20.07	Upon Delivery	Windshield wipers	Prime Source	Best Value
9/11/2020	PO0086303	ADVANCE AUTO PARTS	\$11.89	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
9/11/2020	PO0086303	ADVANCE AUTO PARTS	\$125.28	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$16.56	Upon Delivery	Caulks	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$689.20	Upon Delivery	Toilets	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$46.80	Upon Delivery	V belts	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$92.04	Upon Delivery	Foam tapes	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$586.60	Upon Delivery	Masking tape	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$158.40	Upon Delivery	Spray paints	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$25.28	Upon Delivery	Safety glasses	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$37.94	Upon Delivery	Utility knives	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$200.44	Upon Delivery	Lithium batteries	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$243.42	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/11/2020	PO0086304	BURGOON CO.	\$97.50	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
9/11/2020	PO0086305	TODAY'S BUSINESS SOLUTIONS, LLC	\$172.68	Upon Delivery	Binders	Prime Source	Best Value
9/11/2020	PO0086305	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.30	Upon Delivery	Wooden pencils	Prime Source	Best Value
9/11/2020	PO0086305	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.94	Upon Delivery	Ball point pens	Prime Source	Best Value
9/11/2020	PO0086305	TODAY'S BUSINESS SOLUTIONS, LLC	\$164.99	Upon Delivery	Lithium batteries	Prime Source	Best Value
9/11/2020	PO0086305	TODAY'S BUSINESS SOLUTIONS, LLC	\$141.16	Upon Delivery	Label making tapes	Prime Source	Best Value
9/11/2020	PO0086305	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.20	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/11/2020	PO0086305	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.30	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/11/2020	PO0086306	NESTLE WATERS NORTH AMERICA INC	\$76.33	Upon Delivery	Water	Prime Source	Best Value
9/11/2020	PO0086306	NESTLE WATERS NORTH AMERICA INC	\$23.88	Upon Delivery	Food and beverage equipment rental or leasing and mainten	Prime Source	Best Value
9/11/2020	PO0086307	POSSIBLE MISSIONS, INC.	\$103.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/11/2020	PO0086307	POSSIBLE MISSIONS, INC.	\$139.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/11/2020	PO0086308	DAISYBEE AND FRIENDS	\$250.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
9/11/2020	PO0086309	B P EQUIPMENT COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086309	B P EQUIPMENT COMPANY	\$780.00	Upon Delivery	Magnetic stripe readers and encoders	Prime Source	Best Value
9/11/2020	PO0086310	SOMAR BILLIARDS SERVICES & ACCESSORIES	\$800.00	Upon Delivery	Billiard tables	Prime Source	Best Value
9/11/2020	PO0086311	COLD FIRE SIGNS	\$180.00	Upon Delivery	Labels	Prime Source	Best Value
9/11/2020	PO0086311	COLD FIRE SIGNS	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
9/11/2020	PO0086312	BIO-RAD LABORATORIES, INC.	\$31.55	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086312	BIO-RAD LABORATORIES, INC.	\$118.80	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
9/11/2020	PO0086313	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	PO0086313	PARTS TOWN, LLC	\$130.94	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
9/11/2020	PO0086314	FERGUSON ENTERPRISES LLC	\$720.00	Upon Delivery	Foam insulation	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/11/2020	P00086314	FERGUSON ENTERPRISES LLC	\$103.07	Upon Delivery	Plumbing connectors	Prime Source	Best Value
9/11/2020	P00086315	SCIENTIFIC RESOURCES SOUTHWEST INC	\$10,600.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
9/11/2020	P00086316	PHC BIOMEDICAL SALES	\$285.00	Upon Delivery	Gas regulators	Prime Source	Best Value
9/11/2020	P00086316	PHC BIOMEDICAL SALES	\$11,210.00	Upon Delivery	Tissue culture incubators	Prime Source	Best Value
9/11/2020	P00086317	BIOMEDICAL SOLUTIONS INC	\$170.00	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
9/11/2020	P00086317	BIOMEDICAL SOLUTIONS INC	\$9,270.75	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
9/11/2020	P00086318	TODAY'S BUSINESS SOLUTIONS, LLC	\$154.99	Upon Delivery	Task seating	Prime Source	Best Value
9/11/2020	P00086318	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.63	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/11/2020	P00086319	POSSIBLE MISSIONS, INC.	\$31.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/11/2020	P00086320	BSN SPORTS, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	P00086320	BSN SPORTS, LLC	\$2,960.00	Upon Delivery	Field sports equipment	Prime Source	Best Value
9/11/2020	P00086321	WIN WELL TENNIS	\$3,000.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
9/11/2020	P00086322	MOBILE MINI 1, INC	\$5,674.92	Upon Delivery	Containers and storage	Prime Source	Best Value
9/11/2020	P00086323	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.76	Upon Delivery	Adhesive mounts	Group Purchase	UT System Alliance
9/11/2020	P00086324	COMMONWEALTH TRADING COMPUTER CO.	\$6,458.49	Upon Delivery	Computers	Prime Source	Best Value
9/11/2020	P00086325	CBORD GROUP INC	\$1,194.00	Upon Delivery	Hardware	Sole Source	Original Equipment Manufacture
9/11/2020	P00086325	CBORD GROUP INC	\$9,849.60	Upon Delivery	Software	Sole Source	Original Equipment Manufacture
9/11/2020	P00086325	CBORD GROUP INC	\$4,500.00	Upon Delivery	Computer services	Sole Source	Original Equipment Manufacture
9/11/2020	P00086325	CBORD GROUP INC	\$9,570.00	Upon Delivery	Point of sale POS software	Sole Source	Original Equipment Manufacture
9/11/2020	P00086325	CBORD GROUP INC	\$2,790.00	Upon Delivery	Point of sale POS receipt printers	Sole Source	Original Equipment Manufacture
9/11/2020	P00086325	CBORD GROUP INC	\$2,106.00	Upon Delivery	Point of sale software maintenance service	Sole Source	Original Equipment Manufacture
9/11/2020	P00086325	CBORD GROUP INC	\$1,866.00	Upon Delivery	Point of sale hardware maintenance and support service	Sole Source	Original Equipment Manufacture
9/11/2020	P00086325	CBORD GROUP INC	\$27,294.00	Upon Delivery	Electronic hardware and component parts and accessories	Sole Source	Original Equipment Manufacture
9/11/2020	P00086326	INTEGRATED DNA TECHNOLOGIES INC	\$81.38	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
9/11/2020	P00086327	TIME WARNER CABLE SAN ANTONIO, LP	\$1,680.00	Upon Delivery	Telephone and telephone equipment installation service	Group Purchase	DIR
9/11/2020	P00086328	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.97	Upon Delivery	Surge suppressers	Competitive	Best Value
9/11/2020	P00086329	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.36	Upon Delivery	Binders	Competitive	Best Value
9/11/2020	P00086329	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.47	Upon Delivery	Folders	Competitive	Best Value
9/11/2020	P00086329	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.97	Upon Delivery	Notebooks	Competitive	Best Value
9/11/2020	P00086329	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.58	Upon Delivery	Ball point pens	Competitive	Best Value
9/11/2020	P00086329	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.04	Upon Delivery	Binder or bulldog clips	Competitive	Best Value
9/11/2020	P00086330	POSSIBLE MISSIONS, INC.	\$183.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/11/2020	P00086331	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$11.67	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	P00086331	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$274.85	Upon Delivery	Wall mount bracket	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$1,800.19	Upon Delivery	Chairs	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$1,889.94	Upon Delivery	Bookcases	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$123.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$2,855.97	Upon Delivery	Office furniture	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$2,085.72	Upon Delivery	Shelving and storage	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$930.00	Upon Delivery	Magnetic boards or accessories	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$166.92	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
9/11/2020	P00086332	WORKSPACE SOLUTIONS LLC	\$985.00	Upon Delivery	Professional engineering services	Prime Source	Best Value
9/11/2020	P00086333	PPG PITTSBURGH PAINT	\$311.94	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/11/2020	P00086334	RYAN HERCO PRODUCTS CORPORATION	\$195.99	Upon Delivery	Flowmeters	Prime Source	Best Value
9/11/2020	P00086334	RYAN HERCO PRODUCTS CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	P00086335	WORKPLACE RESOURCE LLC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	P00086335	WORKPLACE RESOURCE LLC	\$229.76	Upon Delivery	Electrical boxes	Prime Source	Best Value
9/11/2020	P00086335	WORKPLACE RESOURCE LLC	\$709.74	Upon Delivery	Electrical wire or cable raceway	Prime Source	Best Value
9/11/2020	P00086336	TODAY'S BUSINESS SOLUTIONS, LLC	\$379.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/11/2020	P00086337	CONCENTRA HEALTH SERVICES INC	\$2,000.00	Upon Delivery	Medical examination and treatment bus	Prime Source	Best Value
9/11/2020	P00086338	RYAN HERCO PRODUCTS CORPORATION	\$503.89	Upon Delivery	Valves	Prime Source	Best Value
9/11/2020	P00086338	RYAN HERCO PRODUCTS CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/11/2020	P00086339	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
9/11/2020	P00086340	BURGOON CO.	\$600.45	Upon Delivery	Time delay fuses	Prime Source	Best Value
9/11/2020	P00086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Staplers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/11/2020	PO0086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.28	Upon Delivery	Notebooks	Prime Source	Best Value
9/11/2020	PO0086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.09	Upon Delivery	Highlighters	Prime Source	Best Value
9/11/2020	PO0086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.32	Upon Delivery	Marking Pens	Prime Source	Best Value
9/11/2020	PO0086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.90	Upon Delivery	Paint markers	Prime Source	Best Value
9/11/2020	PO0086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.97	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/11/2020	PO0086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.07	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/11/2020	PO0086341	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.96	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
9/11/2020	PO0086342	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
9/11/2020	PO0086343	SCANTRON CORPORATION	\$1,800.00	Upon Delivery	Software	Prime Source	Best Value
9/11/2020	PO0086344	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$10,106.18	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/11/2020	PO0086345	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.84	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
9/11/2020	PO0086346	GRANDVIEW PARTNERS LTD	\$227,923.56	12/31/2020	Building and Facility Construction and Maintenance Services	Other Types	20
9/12/2020	PO0086347	JOHNSON CONTROLS INC	\$14,000.00	08/31/2021	Fire protection system and equipment maintenance or repair	Competitive	Best Value
9/12/2020	PO0086348	POSSIBLE MISSIONS, INC.	\$131.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/12/2020	PO0086348	POSSIBLE MISSIONS, INC.	\$11.40	Upon Delivery	Microscope lens cleaner solution	Prime Source	Best Value
9/12/2020	PO0086348	POSSIBLE MISSIONS, INC.	\$98.64	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/12/2020	PO0086349	AUTOMATIC FIRE PROTECTION, INC.	\$14,000.00	08/31/2021	Fire protection system and equipment maintenance or repair	Competitive	Best Value
9/12/2020	PO0086350	AUTOMATIC FIRE PROTECTION, INC.	\$39,000.00	08/31/2021	Fire protection system and equipment maintenance or repair	Competitive	Best Value
9/12/2020	PO0086351	PYE BARKER FIRE & SAFETY LLC	\$5,675.20	Upon Delivery	Fire protection system and equipment maintenance or repair	Prime Source	Best Value
9/12/2020	PO0086352	EQUIPMENT DEPOT LTD	\$1,217.32	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/12/2020	PO0086353	ELECTRA LINK INC	\$12,981.92	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/12/2020	PO0086354	HEAT AND TREAT OF SOUTH TEXAS LLC	\$1,956.46	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
9/12/2020	PO0086355	MEP ENGINEERING, INC	\$3,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/12/2020	PO0086356	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.01	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/12/2020	PO0086357	REXEL USA INC	\$138.45	Upon Delivery	Electrical fittings	Prime Source	Best Value
9/12/2020	PO0086358	JOHNSON CONTROLS INC	\$1,545.08	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
9/12/2020	PO0086359	LAWSON PRODUCTS INC	\$198.42	Upon Delivery	Hardware	Prime Source	Best Value
9/12/2020	PO0086360	HEAT TRANSFER SOLUTIONS INC	\$3,161.15	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
9/12/2020	PO0086361	TORMAX TECHNOLOGIES, INC.	\$20,000.00	08/31/2021	Building maintenance and repair services	Competitive	Best Value
9/12/2020	PO0086362	BEN E KEITH COMPANY	\$12,000.00	08/31/2021	Food and nutrition services	Competitive	Competitively Bid
9/12/2020	PO0086363	LIVESAFE INC.	\$10,417.00	08/31/2021	Police services	Prime Source	Best Value
9/12/2020	PO0086364	SALT EXCHANGE INC	\$50,000.00	08/31/2021	Water treatment services	Competitive	Best Value
9/12/2020	PO0086365	TORMAX TECHNOLOGIES, INC.	\$1,392.92	Upon Delivery	Window and door and screening installation and repair servic	Competitive	Best Value
9/12/2020	PO0086366	ELECTRA LINK INC	\$5,594.10	Upon Delivery	Access control system installation service	Competitive	Best Value
9/12/2020	PO0086367	HOLTS MECHANICAL	\$414.00	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
9/12/2020	PO0086368	TIME WARNER CABLE SAN ANTONIO, LP	\$1,525.21	Upon Delivery	Cable television services	Prime Source	Best Value
9/13/2020	PO0086369	RICOH USA INC	\$638.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/14/2020	PO0086370	SKC COMMUNICATION PRODUCTS, LLC	\$49.46	Upon Delivery	Display systems or its accessories	Prime Source	Best Value
9/14/2020	PO0086370	SKC COMMUNICATION PRODUCTS, LLC	\$1,386.81	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
9/14/2020	PO0086371	POSSIBLE MISSIONS, INC.	\$1,024.14	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/14/2020	PO0086372	TODAY'S BUSINESS SOLUTIONS, LLC	\$153.78	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/14/2020	PO0086373	T&W TIRE	\$152.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/14/2020	PO0086374	POSSIBLE MISSIONS, INC.	\$131.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2020	PO0086375	POSSIBLE MISSIONS, INC.	\$44.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2020	PO0086376	CLUB GIRAUD	\$1,560.00	Upon Delivery	Organizations and Clubs	Prime Source	Best Value
9/14/2020	PO0086377	ABACUS COMPUTERS INC	\$175.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/14/2020	PO0086378	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.91	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/14/2020	PO0086379	BURGOON CO.	\$593.75	Upon Delivery	Hardware	Prime Source	Best Value
9/14/2020	PO0086380	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.74	Upon Delivery	Marking Pens	Prime Source	Best Value
9/14/2020	PO0086380	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.20	Upon Delivery	Electronic batteries	Prime Source	Best Value
9/14/2020	PO0086381	POSSIBLE MISSIONS, INC.	\$659.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2020	PO0086382	POSSIBLE MISSIONS, INC.	\$1,132.16	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/14/2020	PO0086383	BIOTAGE LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2020	PO0086383	BIOTAGE LLC	\$614.55	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/14/2020	PO0086384	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/14/2020	PO0086384	LAYSAN BIO INC	\$250.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/14/2020	PO0086385	GENSCRIPT CORP	\$2,100.15	Upon Delivery	Materials synthesis	Prime Source	Best Value
9/14/2020	PO0086385	GENSCRIPT CORP	\$11.00	Upon Delivery	Material handling services	Prime Source	Best Value
9/14/2020	PO0086385	GENSCRIPT CORP	\$23.91	Upon Delivery	Material packing and handling	Prime Source	Best Value
9/14/2020	PO0086386	BURGOON CO.	\$115.00	Upon Delivery	Tarpaulins	Prime Source	Best Value
9/14/2020	PO0086387	LAB ANIMAL SUPPLIES, INC.	\$14.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
9/14/2020	PO0086388	HIED INC	\$90.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/14/2020	PO0086389	METTLER TOLEDO RAININ LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2020	PO0086389	METTLER TOLEDO RAININ LLC	\$5,907.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2020	PO0086390	COUNCIL OF GRADUATE SCHOOLS	\$6,103.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/14/2020	PO0086391	SUMMUS INDUSTRIES, INC.	\$105.83	Upon Delivery	Sutures	Prime Source	Best Value
9/14/2020	PO0086392	GENSCRIPT CORP	\$2,411.50	Upon Delivery	Materials synthesis	Prime Source	Best Value
9/14/2020	PO0086392	GENSCRIPT CORP	\$34.91	Upon Delivery	Material handling services	Prime Source	Best Value
9/14/2020	PO0086393	INSTAT LIMITED	\$3,150.00	Upon Delivery	Data services	Prime Source	Best Value
9/14/2020	PO0086393	INSTAT LIMITED	\$67.50	Upon Delivery	License or registration fee	Prime Source	Best Value
9/14/2020	PO0086394	POSSIBLE MISSIONS, INC.	\$690.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2020	PO0086395	PPG PITTSBURGH PAINT	\$306.76	Upon Delivery	Paints and primers	Prime Source	Best Value
9/14/2020	PO0086396	POSSIBLE MISSIONS, INC.	\$335.54	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/14/2020	PO0086397	ADDDGENE INC	\$3,800.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
9/14/2020	PO0086397	ADDDGENE INC	\$65.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/14/2020	PO0086398	VERIZON CORP	\$2,760.00	Upon Delivery	Cellular telephone services	Group Purchase	Premier GPO
9/14/2020	PO0086399	POSSIBLE MISSIONS, INC.	\$89.15	Upon Delivery	Laboratory tapes and labels	Group Purchase	UT System Alliance
9/14/2020	PO0086400	POSSIBLE MISSIONS, INC.	\$1,403.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2020	PO0086401	QWICKLY INC	\$6,400.00	Upon Delivery	Software	Prime Source	Best Value
9/14/2020	PO0086402	HIED INC	\$158.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
9/14/2020	PO0086403	BIOSURFACE TECHNOLOGIES CORPORATION	\$2,498.50	Upon Delivery	Reactors	Prime Source	Best Value
9/14/2020	PO0086403	BIOSURFACE TECHNOLOGIES CORPORATION	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2020	PO0086404	POSSIBLE MISSIONS, INC.	\$171.43	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
9/14/2020	PO0086405	CUBIE	\$1,141.72	Upon Delivery	Office supplies	Prime Source	Best Value
9/14/2020	PO0086406	ATHLETIC SEWING CENTER	\$1,248.20	Upon Delivery	T-shirts	Prime Source	Best Value
9/14/2020	PO0086406	ATHLETIC SEWING CENTER	\$195.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$275.00	Upon Delivery	pH transmitters	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$125.00	Upon Delivery	Microscope pointer	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$1,218.00	Upon Delivery	Thermometer probes	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$79.00	Upon Delivery	Thermocouple probes	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$500.00	Upon Delivery	Material conveyance system installation	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$839.00	Upon Delivery	Cable or wire extension linear position sensor	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$180.00	Upon Delivery	Transcutaneous electric nerve stimulation units	Prime Source	Best Value
9/14/2020	PO0086407	SCIENTIFIC RESOURCES SOUTHWEST INC	\$50.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/14/2020	PO0086408	BURGOON CO.	\$167.78	Upon Delivery	Hardware	Prime Source	Best Value
9/14/2020	PO0086409	VOCALBOOTH.COM INC	\$395.00	Upon Delivery	Crates	Prime Source	Best Value
9/14/2020	PO0086409	VOCALBOOTH.COM INC	\$6,930.00	Upon Delivery	Computer speakers	Prime Source	Best Value
9/14/2020	PO0086410	MXR IMAGING INC	\$4,900.08	Upon Delivery	Developer solution	Prime Source	Best Value
9/14/2020	PO0086411	INTEGRATED DNA TECHNOLOGIES INC	\$57.46	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
9/14/2020	PO0086412	SUMMUS INDUSTRIES, INC.	\$398.94	Upon Delivery	Protective gloves	Prime Source	Best Value
9/14/2020	PO0086413	MIDWEST SCIENTIFIC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2020	PO0086413	MIDWEST SCIENTIFIC	\$4,915.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/14/2020	PO0086414	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.24	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
9/14/2020	PO0086414	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.89	Upon Delivery	Ball point pens	Group Purchase	UT System Alliance
9/14/2020	PO0086414	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.60	Upon Delivery	Transparent tape	Group Purchase	UT System Alliance
9/14/2020	PO0086414	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.40	Upon Delivery	Self adhesive note paper	Group Purchase	UT System Alliance
9/14/2020	PO0086414	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.75	Upon Delivery	Printer or facsimile toner	Group Purchase	UT System Alliance
9/14/2020	PO0086415	PHARMACAL RESEARCH LAB	\$185.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2020	PO0086415	PHARMACAL RESEARCH LAB	\$1,030.80	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
9/14/2020	PO0086416	CUBIE	\$28.76	Upon Delivery	Paper towels	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/14/2020	PO0086416	CUBIE	\$216.54	Upon Delivery	Office supplies	Prime Source	Best Value
9/14/2020	PO0086417	MAGNATAG VISIBLE SYSTEMS	\$185.80	Upon Delivery	Tags	Prime Source	Best Value
9/14/2020	PO0086417	MAGNATAG VISIBLE SYSTEMS	\$13.61	Upon Delivery	Freight Fees	Prime Source	Best Value
9/14/2020	PO0086418	HIED INC	\$369.05	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/14/2020	PO0086419	JOHNSON CONTROLS INC	\$101,185.00	08/31/2020	Fire alarm maintenance or monitoring	Competitive	Best Value
9/14/2020	PO0086420	LEADING ELEMENTS	\$1,200.00	Upon Delivery	Training workshop service	Prime Source	Best Value
9/14/2020	PO0086421	THYSSENKRUPP ELEVATOR CORPORATION	\$211,788.72	Upon Delivery	Elevator maintenance services	Group Purchase	GPO-Other
9/14/2020	PO0086422	XMS INC	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/14/2020	PO0086422	XMS INC	\$85.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
9/15/2020	PO0086423	POSSIBLE MISSIONS, INC.	\$397.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2020	PO0086424	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.87	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
9/15/2020	PO0086424	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.47	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
9/15/2020	PO0086425	POSSIBLE MISSIONS, INC.	\$97.70	Upon Delivery	Industrial furniture	Prime Source	Best Value
9/15/2020	PO0086425	POSSIBLE MISSIONS, INC.	\$846.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2020	PO0086425	POSSIBLE MISSIONS, INC.	\$588.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
9/15/2020	PO0086425	POSSIBLE MISSIONS, INC.	\$703.95	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/15/2020	PO0086426	LIFE TECHNOLOGIES CORPORATION	\$5,317.24	Upon Delivery	Cell Culture Media	Prime Source	Best Value
9/15/2020	PO0086426	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/15/2020	PO0086426	LIFE TECHNOLOGIES CORPORATION	\$556.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/15/2020	PO0086426	LIFE TECHNOLOGIES CORPORATION	\$345.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/15/2020	PO0086427	POSSIBLE MISSIONS, INC.	\$69.75	Upon Delivery	Water testing chemicals	Prime Source	Best Value
9/15/2020	PO0086427	POSSIBLE MISSIONS, INC.	\$103.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2020	PO0086428	POSSIBLE MISSIONS, INC.	\$124.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2020	PO0086429	SUMMUS INDUSTRIES, INC.	\$20.58	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
9/15/2020	PO0086430	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086430	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
9/15/2020	PO0086431	B&H PHOTO VIDEO	\$18.04	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086431	B&H PHOTO VIDEO	\$104.20	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/15/2020	PO0086432	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086432	JACKSON LABORATORY	\$118.55	Upon Delivery	Live animals	Prime Source	Best Value
9/15/2020	PO0086433	BURGOON CO.	\$486.32	Upon Delivery	Anemometers	Prime Source	Best Value
9/15/2020	PO0086433	BURGOON CO.	\$178.05	Upon Delivery	Air velocity and temperature monitors	Prime Source	Best Value
9/15/2020	PO0086434	T&W TIRE	\$568.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/15/2020	PO0086435	SUMMUS INDUSTRIES, INC.	\$0.02	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/15/2020	PO0086435	SUMMUS INDUSTRIES, INC.	\$26,245.20	Upon Delivery	Weight measuring instrument accessories	Group Purchase	UT System Alliance
9/15/2020	PO0086436	POSSIBLE MISSIONS, INC.	\$1,126.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
9/15/2020	PO0086437	POSSIBLE MISSIONS, INC.	\$112.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2020	PO0086437	POSSIBLE MISSIONS, INC.	\$55.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.90	Upon Delivery	Staples	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.91	Upon Delivery	Dividers	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.12	Upon Delivery	Notebooks	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.39	Upon Delivery	Copy holders	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.36	Upon Delivery	Lead refills	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.89	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.59	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$83.98	Upon Delivery	Visual presenters	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.96	Upon Delivery	Mechanical pencils	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$111.96	Upon Delivery	Pen or flash drive	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.99	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/15/2020	PO0086438	TODAY'S BUSINESS SOLUTIONS, LLC	\$532.48	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/15/2020	PO0086439	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086439	SIGMA-ALDRICH INC	\$31.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2020	PO0086440	POSSIBLE MISSIONS, INC.	\$250.80	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/15/2020	PO0086440	POSSIBLE MISSIONS, INC.	\$5,533.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
9/15/2020	PO0086441	UNIVERSITY OF TEXAS AT AUSTIN	\$10,000.00	Upon Delivery	Educational support services	Prime Source	Best Value
9/15/2020	PO0086442	HOWARD TECHNOLOGY SOLUTIONS	\$64.00	Upon Delivery	Clamps	Prime Source	Best Value
9/15/2020	PO0086442	HOWARD TECHNOLOGY SOLUTIONS	\$584.00	Upon Delivery	Microphones	Prime Source	Best Value
9/15/2020	PO0086442	HOWARD TECHNOLOGY SOLUTIONS	\$74.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086443	BIO-RAD LABORATORIES, INC.	\$43.91	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086443	BIO-RAD LABORATORIES, INC.	\$917.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
9/15/2020	PO0086443	BIO-RAD LABORATORIES, INC.	\$231.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
9/15/2020	PO0086444	QIAGEN, INC.	\$742.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
9/15/2020	PO0086445	COSMO ELECTRIC SERVICES	\$2,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/15/2020	PO0086446	POSSIBLE MISSIONS, INC.	\$761.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2020	PO0086446	POSSIBLE MISSIONS, INC.	\$916.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2020	PO0086447	MAGIC IN THE SKY, LLC	\$7,254.60	Upon Delivery	Pyrotechnics	Prime Source	Best Value
9/15/2020	PO0086448	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Countertops	Prime Source	Best Value
9/15/2020	PO0086449	AUTOZONE STORES LLC	\$969.90	Upon Delivery	Hardware	Prime Source	Best Value
9/15/2020	PO0086450	BURGOON CO.	\$358.41	Upon Delivery	Hardware	Prime Source	Best Value
9/15/2020	PO0086450	BURGOON CO.	\$315.91	Upon Delivery	Magnifiers	Prime Source	Best Value
9/15/2020	PO0086450	BURGOON CO.	\$164.50	Upon Delivery	Power saws	Prime Source	Best Value
9/15/2020	PO0086450	BURGOON CO.	\$896.60	Upon Delivery	Air cleaners	Prime Source	Best Value
9/15/2020	PO0086450	BURGOON CO.	\$252.88	Upon Delivery	Air circulators	Prime Source	Best Value
9/15/2020	PO0086450	BURGOON CO.	\$63.46	Upon Delivery	Protective gloves	Prime Source	Best Value
9/15/2020	PO0086450	BURGOON CO.	\$104.21	Upon Delivery	Carpet cleaning equipment	Prime Source	Best Value
9/15/2020	PO0086451	MCMMASTER-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086451	MCMMASTER-CARR SUPPLY COMPANY	\$33.28	Upon Delivery	Office supplies	Prime Source	Best Value
9/15/2020	PO0086452	POSSIBLE MISSIONS, INC.	\$603.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/15/2020	PO0086452	POSSIBLE MISSIONS, INC.	\$173.72	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/15/2020	PO0086452	POSSIBLE MISSIONS, INC.	\$74.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2020	PO0086453	AMAZON COM INC	\$56.22	Upon Delivery	Labeling tapes	Prime Source	Best Value
9/15/2020	PO0086454	BIO-RAD LABORATORIES, INC.	\$10.00	Upon Delivery	Packings	Prime Source	Best Value
9/15/2020	PO0086454	BIO-RAD LABORATORIES, INC.	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086454	BIO-RAD LABORATORIES, INC.	\$2,290.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/15/2020	PO0086455	ALAMO TEES & ADVERTISING	\$1,000.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
9/15/2020	PO0086456	AGRON INC	\$600.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/15/2020	PO0086457	ADIDAS	\$2,000.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/15/2020	PO0086458	CHARLES RIVER LABORATORIES, INC.	\$21.70	Upon Delivery	Crates	Prime Source	Best Value
9/15/2020	PO0086458	CHARLES RIVER LABORATORIES, INC.	\$261.90	Upon Delivery	Live animals	Prime Source	Best Value
9/15/2020	PO0086458	CHARLES RIVER LABORATORIES, INC.	\$46.95	Upon Delivery	Freight containers	Prime Source	Best Value
9/15/2020	PO0086459	ATHLETIC SUPPLY INC	\$4,365.00	Upon Delivery	T-shirts	Prime Source	Best Value
9/15/2020	PO0086459	ATHLETIC SUPPLY INC	\$256.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086460	SHORTRIDGE INSTRUMENTS INC	\$595.00	Upon Delivery	Multimeters	Prime Source	Best Value
9/15/2020	PO0086460	SHORTRIDGE INSTRUMENTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086460	SHORTRIDGE INSTRUMENTS INC	\$1,800.00	Upon Delivery	Exhaust hood or fan clearing	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$122.75	Upon Delivery	Fans	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$101.40	Upon Delivery	Braces	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$429.00	Upon Delivery	Saw blades	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$77.50	Upon Delivery	Power cable	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$7.10	Upon Delivery	Trailer hitches	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$63.55	Upon Delivery	Power supply units	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$61.19	Upon Delivery	Dishwashing products	Prime Source	Best Value
9/15/2020	PO0086461	BURGOON CO.	\$114.96	Upon Delivery	Industrial cabinets or drawers or shelving	Prime Source	Best Value
9/15/2020	PO0086462	ENV SERVICES INC	\$110.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/15/2020	PO0086462	ENV SERVICES INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/15/2020	PO0086462	ENV SERVICES INC	\$690.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
9/15/2020	PO0086462	ENV SERVICES INC	\$112.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
9/15/2020	PO0086463	JOE W. FLY CO., INC.	\$249.96	Upon Delivery	Air filters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/15/2020	PO0086464	FERGUSON ENTERPRISES LLC	\$66.31	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/15/2020	PO0086464	FERGUSON ENTERPRISES LLC	\$340.00	Upon Delivery	Commercial water heaters	Prime Source	Best Value
9/15/2020	PO0086465	HIED INC	\$2,379.00	Upon Delivery	Computers	Prime Source	Best Value
9/15/2020	PO0086465	HIED INC	\$117.00	Upon Delivery	Small computer system interconnect SCSI adapters	Prime Source	Best Value
9/15/2020	PO0086466	BURGOON CO.	\$84.92	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/15/2020	PO0086467	BURGOON CO.	\$343.52	Upon Delivery	Power drills	Prime Source	Best Value
9/15/2020	PO0086467	BURGOON CO.	\$60.04	Upon Delivery	Distance meters	Prime Source	Best Value
9/15/2020	PO0086467	BURGOON CO.	\$216.32	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
9/15/2020	PO0086467	BURGOON CO.	\$478.00	Upon Delivery	Handheld thermometer	Prime Source	Best Value
9/15/2020	PO0086467	BURGOON CO.	\$338.00	Upon Delivery	Surface data logging units	Prime Source	Best Value
9/15/2020	PO0086468	ISM-RIO GRANDE VALLEY	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/15/2020	PO0086469	AAA ALAMO MINI STORAGE	\$1,101.00	Upon Delivery	General storage units	Prime Source	Best Value
9/15/2020	PO0086470	HIED INC	\$879.00	Upon Delivery	Computers	Prime Source	Best Value
9/15/2020	PO0086471	STATACORP LLC	\$1,195.00	Upon Delivery	Software	Prime Source	Best Value
9/15/2020	PO0086472	EDUCATIONAL COMPUTER SYSTEMS, INC	\$35,000.00	Upon Delivery	Tax forms or tax books	Competitive	Best Value
9/15/2020	PO0086473	VMOCK, INC	\$42,700.00	Upon Delivery	Software	Sole Source	Meets Unique Specifications
9/15/2020	PO0086474	STATACORP LLC	\$1,195.00	Upon Delivery	Software	Prime Source	Best Value
9/15/2020	PO0086475	BELDEN'S AUTOMOTIVE GROUP	\$5,000.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/15/2020	PO0086476	ZWEAR ENTERPRISES LLC	\$3,420.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/15/2020	PO0086477	AVALON MOTOR COACHES LLC	\$7,200.00	Upon Delivery	Charter bus services	Prime Source	Best Value
9/15/2020	PO0086478	TECHSMITH CORPORATION	\$37.44	Upon Delivery	Software	Prime Source	Best Value
9/15/2020	PO0086479	LIFE TECHNOLOGIES CORPORATION	\$472.60	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
9/15/2020	PO0086479	LIFE TECHNOLOGIES CORPORATION	\$388.32	Upon Delivery	Laboratory mixing and stirring and shaking equipment and su	Prime Source	Best Value
9/15/2020	PO0086479	LIFE TECHNOLOGIES CORPORATION	\$28.95	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/15/2020	PO0086480	HIED INC	\$232.66	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/16/2020	PO0086481	BIO-RAD LABORATORIES, INC.	\$57.25	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086481	BIO-RAD LABORATORIES, INC.	\$1,620.00	Upon Delivery	Plastic injection moldings	Prime Source	Best Value
9/16/2020	PO0086481	BIO-RAD LABORATORIES, INC.	\$3,510.00	Upon Delivery	Manual test kits and quality controls and calibrators and st	Prime Source	Best Value
9/16/2020	PO0086481	BIO-RAD LABORATORIES, INC.	\$7,356.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase pol	Prime Source	Best Value
9/16/2020	PO0086482	QIAGEN, INC.	\$2,946.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
9/16/2020	PO0086483	POSSIBLE MISSIONS, INC.	\$288.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2020	PO0086484	POSSIBLE MISSIONS, INC.	\$14.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2020	PO0086485	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086485	BIO-RAD LABORATORIES, INC.	\$3,145.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/16/2020	PO0086486	POSSIBLE MISSIONS, INC.	\$238.27	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/16/2020	PO0086487	POSSIBLE MISSIONS, INC.	\$271.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/16/2020	PO0086488	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086488	SIGMA-ALDRICH INC	\$142.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/16/2020	PO0086489	BURGOON CO.	\$5.39	Upon Delivery	Braces	Prime Source	Best Value
9/16/2020	PO0086489	BURGOON CO.	\$37.10	Upon Delivery	Calipers	Prime Source	Best Value
9/16/2020	PO0086489	BURGOON CO.	\$23.75	Upon Delivery	Domestic knives	Prime Source	Best Value
9/16/2020	PO0086490	CONTINENTAL BATTERY	\$81.73	Upon Delivery	Vehicle batteries	Prime Source	Best Value
9/16/2020	PO0086491	SWEETWATER SOUND INC	\$1,698.00	Upon Delivery	Recorder	Prime Source	Best Value
9/16/2020	PO0086492	STATACORP LLC	\$1,575.00	Upon Delivery	Software	Prime Source	Best Value
9/16/2020	PO0086493	STATACORP LLC	\$1,195.00	Upon Delivery	Software	Prime Source	Best Value
9/16/2020	PO0086494	STATACORP LLC	\$1,195.00	Upon Delivery	Software	Prime Source	Best Value
9/16/2020	PO0086495	BIO-RAD LABORATORIES, INC.	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086495	BIO-RAD LABORATORIES, INC.	\$454.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
9/16/2020	PO0086496	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086496	LIFE TECHNOLOGIES CORPORATION	\$609.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/16/2020	PO0086497	KISH CONSULTING LLC	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/16/2020	PO0086498	SOLID IT NETWORKS, INC.	\$17,271.04	Upon Delivery	Hardware	Group Purchase	GPO-Other
9/16/2020	PO0086499	AIR PLANNING LLC	\$371,742.00	Upon Delivery	Chartered airplane travel	Group Purchase	UT System Alliance
9/16/2020	PO0086500	FLETCHSTOP	\$175.00	Upon Delivery	Video streaming system	Prime Source	Best Value
9/16/2020	PO0086501	JACKSON LABORATORY	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/16/2020	PO0086501	JACKSON LABORATORY	\$740.75	Upon Delivery	Live animals	Prime Source	Best Value
9/16/2020	PO0086501	JACKSON LABORATORY	\$39.00	Upon Delivery	Shipping container house	Prime Source	Best Value
9/16/2020	PO0086502	ALAMO WELDING & BOILER WORKS INC	\$2,450.00	Upon Delivery	Boilers	Prime Source	Best Value
9/16/2020	PO0086503	DAVE "THE BARREL MAN" LLC	\$760.00	Upon Delivery	Barrels	Prime Source	Best Value
9/16/2020	PO0086503	DAVE "THE BARREL MAN" LLC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086504	JOHNSTONE SUPPLY	\$151.07	Upon Delivery	Air motors	Prime Source	Best Value
9/16/2020	PO0086505	WINSTON WATER COOLER LTD	\$117.39	Upon Delivery	Plumbing connectors	Prime Source	Best Value
9/16/2020	PO0086506	SIEMENS INDUSTRY INC	\$2,384.19	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/16/2020	PO0086507	CONTINENTAL BATTERY	\$83.09	Upon Delivery	Lead acid batteries	Prime Source	Best Value
9/16/2020	PO0086508	CONTINENTAL BATTERY	\$178.58	Upon Delivery	Lead acid batteries	Prime Source	Best Value
9/16/2020	PO0086509	HILL COUNTRY ELECTRIC SUPPLY LP	\$4,071.00	Upon Delivery	Circuit breakers	Prime Source	Best Value
9/16/2020	PO0086510	POSSIBLE MISSIONS, INC.	\$536.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/16/2020	PO0086511	CENTRAL ELECTRIC ENTERPRISES & CO.	\$180.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/16/2020	PO0086512	TIMECLOCK PLUS LLC	\$499.00	Upon Delivery	Software patches or upgrades	Prime Source	Best Value
9/16/2020	PO0086513	KD KANOPY, INC.	\$1,799.00	Upon Delivery	Tents	Prime Source	Best Value
9/16/2020	PO0086513	KD KANOPY, INC.	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086514	SUMMUS INDUSTRIES, INC.	\$420.06	Upon Delivery	Protective gloves	Prime Source	Best Value
9/16/2020	PO0086515	CONSTANT CONTACT INC	\$397.00	Upon Delivery	Computer services	Prime Source	Best Value
9/16/2020	PO0086516	COLD FIRE SIGNS	\$108.00	Upon Delivery	Labels	Prime Source	Best Value
9/16/2020	PO0086516	COLD FIRE SIGNS	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
9/16/2020	PO0086517	ALTERMAN INC	\$459.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
9/16/2020	PO0086518	TEXAS MEDCLINIC	\$157,560.00	Upon Delivery	Medical facility products	Emergency	Emergency Purchase
9/16/2020	PO0086519	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.98	Upon Delivery	Marking Pens	Prime Source	Best Value
9/16/2020	PO0086521	REGENT COACH LINE LTD	\$1,389.08	Upon Delivery	Charter bus services	Prime Source	Best Value
9/16/2020	PO0086522	CONTINENTAL BATTERY	\$81.73	Upon Delivery	Vehicle batteries	Prime Source	Best Value
9/16/2020	PO0086523	POSSIBLE MISSIONS, INC.	\$109.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2020	PO0086523	POSSIBLE MISSIONS, INC.	\$1,183.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/16/2020	PO0086523	POSSIBLE MISSIONS, INC.	\$132.06	Upon Delivery	Kits for purification of messenger ribonucleic acid mRNA	Prime Source	Best Value
9/16/2020	PO0086524	POSSIBLE MISSIONS, INC.	\$399.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/16/2020	PO0086525	CAYMAN CHEMICAL COMPANY INC	\$36.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086525	CAYMAN CHEMICAL COMPANY INC	\$394.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/16/2020	PO0086526	POSSIBLE MISSIONS, INC.	\$200.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/16/2020	PO0086526	POSSIBLE MISSIONS, INC.	\$59.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/16/2020	PO0086527	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086527	PARTS TOWN, LLC	\$161.66	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
9/16/2020	PO0086528	DATA OPTICS CABLE INC	\$156.80	Upon Delivery	Outdoor fiber optics cable	Prime Source	Best Value
9/16/2020	PO0086529	PINE RESEARCH INSTRUMENTATION	\$226.80	Upon Delivery	Electrodes	Prime Source	Best Value
9/16/2020	PO0086529	PINE RESEARCH INSTRUMENTATION	\$73.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/16/2020	PO0086530	VERIZON CORP	\$29.99	Upon Delivery	Wireless access point	Group Purchase	DIR
9/16/2020	PO0086530	VERIZON CORP	\$190.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
9/16/2020	PO0086530	VERIZON CORP	\$50.00	Upon Delivery	Mobile internet services software	Group Purchase	DIR
9/16/2020	PO0086531	WINSTON WATER COOLER LTD	\$61.60	Upon Delivery	Plumbing connectors	Prime Source	Best Value
9/16/2020	PO0086532	REXEL USA INC	\$597.68	Upon Delivery	Electrical fittings	Prime Source	Best Value
9/16/2020	PO0086533	SOLID IT NETWORKS, INC.	\$11,502.74	Upon Delivery	Computer hardware maintenance support service	Group Purchase	DIR
9/16/2020	PO0086534	TECHNICAL SAFETY SERVICES LLC	\$240.00	Upon Delivery	Travel facilitation	Prime Source	Best Value
9/16/2020	PO0086534	TECHNICAL SAFETY SERVICES LLC	\$95.00	Upon Delivery	Decontamination services	Prime Source	Best Value
9/16/2020	PO0086534	TECHNICAL SAFETY SERVICES LLC	\$295.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
9/16/2020	PO0086535	LIFE TECHNOLOGIES CORPORATION	\$124.08	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
9/16/2020	PO0086536	MICROSOFT CORPORATION	\$1,499.99	Upon Delivery	Computers	Prime Source	Best Value
9/16/2020	PO0086537	ALTEX ELECTRONICS LTD	\$137.90	Upon Delivery	Computer accessories	Prime Source	Best Value
9/16/2020	PO0086538	JACKSON LABORATORY	\$427.80	Upon Delivery	Live animals	Prime Source	Best Value
9/16/2020	PO0086538	JACKSON LABORATORY	\$204.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/16/2020	PO0086539	JACKSON LABORATORY	\$427.80	Upon Delivery	Live animals	Prime Source	Best Value
9/16/2020	PO0086539	JACKSON LABORATORY	\$204.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/16/2020	PO0086540	JASON'S DELI	\$2,154.33	Upon Delivery	Professionally prepared carryout meals	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2021 (September 1, 2020 - September 30, 2020)

REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/16/2020	PO0086541	GLOBAL PROPOSAL SOLUTIONS LLC	\$1,750.00	Upon Delivery	Training workshop service	Prime Source	Best Value
9/16/2020	PO0086542	DBA: VERIZON WIRELESS	\$189.95	Upon Delivery	2	Prime Source	Best Value
9/16/2020	PO0086543	WINSTON WATER COOLER LTD	\$275.72	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/16/2020	PO0086544	CONTINENTAL BATTERY	\$89.29	Upon Delivery	Lead acid batteries	Prime Source	Best Value
9/16/2020	PO0086545	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$420.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/16/2020	PO0086546	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,885.00	Upon Delivery	Hand tools	Prime Source	Best Value
9/16/2020	PO0086547	ESCALANTE, LUIS	\$2,470.00	Upon Delivery	Organizational structure consultation	Prime Source	Best Value
9/16/2020	PO0086548	SWE INC	\$0.00	08/31/2024	Water treatment services	Competitive	Best Value
9/16/2020	PO0086549	FIVE STAR TECH LTD CO	\$918.75	Upon Delivery	Labor fee	Prime Source	Best Value
9/16/2020	PO0086549	FIVE STAR TECH LTD CO	\$391.89	Upon Delivery	Product specific battery packs	Prime Source	Best Value
9/17/2020	PO0086550	SUMMUS INDUSTRIES, INC.	\$223.07	Upon Delivery	Computers	Prime Source	Best Value
9/17/2020	PO0086550	SUMMUS INDUSTRIES, INC.	\$2,257.81	Upon Delivery	Desktop computers	Prime Source	Best Value
9/17/2020	PO0086551	THE UPS STORE 6150	\$19.25	Upon Delivery	Printing	Prime Source	Best Value
9/17/2020	PO0086552	MCMASTER-CARR SUPPLY COMPANY	\$36.40	Upon Delivery	O-rings	Prime Source	Best Value
9/17/2020	PO0086552	MCMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086553	SIGMA-ALDRICH INC	\$49.00	Upon Delivery	Gentamicin	Prime Source	Best Value
9/17/2020	PO0086553	SIGMA-ALDRICH INC	\$15.46	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086553	SIGMA-ALDRICH INC	\$19.00	Upon Delivery	Pipettes for paint or dye mixing	Prime Source	Best Value
9/17/2020	PO0086553	SIGMA-ALDRICH INC	\$27.00	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
9/17/2020	PO0086554	POSSIBLE MISSIONS, INC.	\$61.00	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
9/17/2020	PO0086555	POSSIBLE MISSIONS, INC.	\$140.62	Upon Delivery	Acrylamide	Prime Source	Best Value
9/17/2020	PO0086555	POSSIBLE MISSIONS, INC.	\$320.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
9/17/2020	PO0086555	POSSIBLE MISSIONS, INC.	\$35.70	Upon Delivery	Enzyme analyzers	Prime Source	Best Value
9/17/2020	PO0086556	INTEGRATED DNA TECHNOLOGIES INC	\$207.58	Upon Delivery	DNA Ladders	Prime Source	Best Value
9/17/2020	PO0086557	COMMONWEALTH TRADING COMPUTER CO.	\$241.52	Upon Delivery	Computers	Prime Source	Best Value
9/17/2020	PO0086558	HIED INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086558	HIED INC	\$291.80	Upon Delivery	Computer accessories	Prime Source	Best Value
9/17/2020	PO0086559	METTLER TOLEDO RAININ LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086559	METTLER TOLEDO RAININ LLC	\$1,636.85	Upon Delivery	Electronic multichannel pipettors	Prime Source	Best Value
9/17/2020	PO0086559	METTLER TOLEDO RAININ LLC	\$1,608.70	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
9/17/2020	PO0086560	POSSIBLE MISSIONS, INC.	\$124.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/17/2020	PO0086561	SUMMUS INDUSTRIES, INC.	\$484.31	Upon Delivery	Microbiology filters	Prime Source	Best Value
9/17/2020	PO0086561	SUMMUS INDUSTRIES, INC.	\$172.86	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
9/17/2020	PO0086561	SUMMUS INDUSTRIES, INC.	\$221.76	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
9/17/2020	PO0086561	SUMMUS INDUSTRIES, INC.	\$677.04	Upon Delivery	Bio LC Conductivity Detectors	Prime Source	Best Value
9/17/2020	PO0086561	SUMMUS INDUSTRIES, INC.	\$320.25	Upon Delivery	Specimen collection container	Prime Source	Best Value
9/17/2020	PO0086562	BURGOON CO.	\$150.04	Upon Delivery	Soaps	Prime Source	Best Value
9/17/2020	PO0086562	BURGOON CO.	\$103.42	Upon Delivery	Trash bags	Prime Source	Best Value
9/17/2020	PO0086562	BURGOON CO.	\$297.70	Upon Delivery	Paper towels	Prime Source	Best Value
9/17/2020	PO0086562	BURGOON CO.	\$164.16	Upon Delivery	Toilet cleaners	Prime Source	Best Value
9/17/2020	PO0086562	BURGOON CO.	\$15.71	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
9/17/2020	PO0086563	FERGUSON ENTERPRISES LLC	\$55.84	Upon Delivery	Nitrogen N	Prime Source	Best Value
9/17/2020	PO0086563	FERGUSON ENTERPRISES LLC	\$250.63	Upon Delivery	Refrigerant	Prime Source	Best Value
9/17/2020	PO0086564	FERGUSON ENTERPRISES LLC	\$63.54	Upon Delivery	Solder	Prime Source	Best Value
9/17/2020	PO0086564	FERGUSON ENTERPRISES LLC	\$19.66	Upon Delivery	Duct tape	Prime Source	Best Value
9/17/2020	PO0086564	FERGUSON ENTERPRISES LLC	\$108.17	Upon Delivery	Capacitors	Prime Source	Best Value
9/17/2020	PO0086564	FERGUSON ENTERPRISES LLC	\$12.25	Upon Delivery	Paint brushes	Prime Source	Best Value
9/17/2020	PO0086564	FERGUSON ENTERPRISES LLC	\$55.30	Upon Delivery	Duct sealing system	Prime Source	Best Value
9/17/2020	PO0086564	FERGUSON ENTERPRISES LLC	\$1,224.91	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
9/17/2020	PO0086565	POSSIBLE MISSIONS, INC.	\$449.35	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/17/2020	PO0086566	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086566	SIGMA-ALDRICH INC	\$286.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/17/2020	PO0086567	STATACORP LLC	\$1,195.00	Upon Delivery	Software	Prime Source	Best Value
9/17/2020	PO0086568	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.27	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/17/2020	PO0086569	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$46.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/17/2020	PO0086570	PERKINELMER HEALTH SCIENCES INC	\$16,200.00	Upon Delivery	Heavy equipment maintenance and repair service	Sole Source	Original Equipment Manufacture
9/17/2020	PO0086570	PERKINELMER HEALTH SCIENCES INC	\$2,616.00	Upon Delivery	Heavy equipment installation and maintenance services	Sole Source	Original Equipment Manufacture
9/17/2020	PO0086571	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.99	Upon Delivery	Web cameras	Prime Source	Best Value
9/17/2020	PO0086572	ABM EDUCATION	\$91.80	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/17/2020	PO0086573	BOXX TECHNOLOGIES, LLC	\$1,751.00	Upon Delivery	Computers	Prime Source	Best Value
9/17/2020	PO0086574	DELL MARKETING L.P.	\$184.92	Upon Delivery	Software	Prime Source	Best Value
9/17/2020	PO0086575	HIED INC	\$229.49	Upon Delivery	Video monitors	Prime Source	Best Value
9/17/2020	PO0086576	RICOH USA INC	\$1,507.40	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR
9/17/2020	PO0086577	MAVERICK JACKETS, INC	\$42.00	Upon Delivery	Pictures	Prime Source	Best Value
9/17/2020	PO0086577	MAVERICK JACKETS, INC	\$1,183.00	Upon Delivery	Fabric frame	Prime Source	Best Value
9/17/2020	PO0086577	MAVERICK JACKETS, INC	\$140.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086578	ABM EDUCATION	\$1,322.28	12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/17/2020	PO0086579	CELL BIOLOGICS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086579	CELL BIOLOGICS INC	\$1,096.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
9/17/2020	PO0086580	BIG GAME SPORTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086580	BIG GAME SPORTS INC	\$80.00	Upon Delivery	Field sports equipment	Prime Source	Best Value
9/17/2020	PO0086581	ABM EDUCATION	\$1,434.12	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/17/2020	PO0086582	JACKSON LABORATORY	\$13.00	Upon Delivery	Crates	Prime Source	Best Value
9/17/2020	PO0086582	JACKSON LABORATORY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/17/2020	PO0086582	JACKSON LABORATORY	\$348.96	Upon Delivery	Live animals	Prime Source	Best Value
9/17/2020	PO0086583	ELECTRA LINK INC	\$3,115.45	Upon Delivery	Datacom and network connectivity install. devices & equip.	Competitive	Best Value
9/17/2020	PO0086584	PRODUCERS FILM CENTER INC	\$300.00	Upon Delivery	Cold storage services	Prime Source	Best Value
9/17/2020	PO0086585	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.64	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/17/2020	PO0086586	TEXAS MEDCLINIC	\$800.00	08/31/2021	Drug or alcohol screening	Prime Source	Best Value
9/17/2020	PO0086587	WALTON DISTRIBUTING COMPANY INC	\$508.15	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$56.98	Upon Delivery	Toilets	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$357.56	Upon Delivery	Urinals	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$116.16	Upon Delivery	Valve kits	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$3.35	Upon Delivery	Knife blades	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$687.62	Upon Delivery	Water filters	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$51.51	Upon Delivery	Chemical adhesives	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$17.98	Upon Delivery	Sport or energy drink	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$78.63	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/17/2020	PO0086588	BURGOON CO.	\$1,128.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
9/17/2020	PO0086589	ADVANCE AUTO PARTS	\$26.76	Upon Delivery	Windshield wipers	Prime Source	Best Value
9/17/2020	PO0086589	ADVANCE AUTO PARTS	\$502.74	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
9/17/2020	PO0086590	SAN ANTONIO INDUSTRIAL SUPPLY	\$720.50	Upon Delivery	Hardware	Prime Source	Best Value
9/17/2020	PO0086591	FACILITY SOLUTIONS GROUP, INC	\$1,339.34	Upon Delivery	Lamp ballasts	Prime Source	Best Value
9/17/2020	PO0086591	FACILITY SOLUTIONS GROUP, INC	\$196.64	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
9/17/2020	PO0086592	HILL COUNTRY ELECTRIC SUPPLY LP	\$254.05	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/17/2020	PO0086593	HD SUPPLY FACILITIES MAINTENANCE LTD	\$400.42	Upon Delivery	Hardware	Prime Source	Best Value
9/17/2020	PO0086594	JOHNSON CONTROLS INC	\$402.88	Upon Delivery	Smoke detectors	Prime Source	Best Value
9/17/2020	PO0086595	JOE W. FLY CO., INC.	\$392.16	Upon Delivery	Air filters	Prime Source	Best Value
9/18/2020	PO0086596	POSSIBLE MISSIONS, INC.	\$84.15	Upon Delivery	Tissue papers	Prime Source	Best Value
9/18/2020	PO0086596	POSSIBLE MISSIONS, INC.	\$19.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/18/2020	PO0086596	POSSIBLE MISSIONS, INC.	\$127.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086597	POSSIBLE MISSIONS, INC.	\$48.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086598	POSSIBLE MISSIONS, INC.	\$90.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086599	POSSIBLE MISSIONS, INC.	\$343.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086600	FORMLABS, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086600	FORMLABS, INC	\$59.00	Upon Delivery	Kit for printer	Prime Source	Best Value
9/18/2020	PO0086601	THE ARGYLE	\$1,200.00	Upon Delivery	Organizations and Clubs	Prime Source	Best Value
9/18/2020	PO0086602	TORSTRICK, JOHN M	\$900.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/18/2020	PO0086603	KENNEDY, HEATHER A	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/18/2020	PO0086604	ESQUIVEL, JOSE	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/18/2020	PO0086605	HERNANDEZ, BRIAN CHRISTOPHER	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/18/2020	PO0086606	LASSMAN, MICHAEL L	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/18/2020	PO0086607	COMMONWEALTH TRADING COMPUTER CO.	\$2,066.76	Upon Delivery	Computers	Prime Source	Best Value
9/18/2020	PO0086608	SORINEX EXERCISE EQUIPMENT INC	\$216.77	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086608	SORINEX EXERCISE EQUIPMENT INC	\$640.00	Upon Delivery	Track sports equipment	Prime Source	Best Value
9/18/2020	PO0086609	PPG PITTSBURGH PAINT	\$64.77	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/18/2020	PO0086610	BURGOON CO.	\$187.31	Upon Delivery	Hardware	Prime Source	Best Value
9/18/2020	PO0086611	LIQUID WEB LLC	\$4,632.48	Upon Delivery	Data storage service	Prime Source	Best Value
9/18/2020	PO0086612	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086612	ABCAM INC	\$1,044.00	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
9/18/2020	PO0086613	PRAXAIR DISTRIBUTION INC	\$440.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086613	PRAXAIR DISTRIBUTION INC	\$14,520.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086614	AT&T MOBILITY LLC	\$960.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
9/18/2020	PO0086615	HIED INC	\$135.95	Upon Delivery	Docking stations	Prime Source	Best Value
9/18/2020	PO0086615	HIED INC	\$923.99	Upon Delivery	Tablet computers	Prime Source	Best Value
9/18/2020	PO0086616	TERMINIX INTERNATIONAL, INC	\$2,100.00	Upon Delivery	Pest control	Prime Source	Best Value
9/18/2020	PO0086617	JOHNSON CONTROLS INC	\$570.91	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
9/18/2020	PO0086618	SULLIVAN CONTRACTING SERVICES	\$192,674.96	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/18/2020	PO0086619	ABACUS COMPUTERS INC	\$1,400.00	Upon Delivery	Computer servers	Prime Source	Best Value
9/18/2020	PO0086620	SERVICENOW INC	\$199,182.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Sole Source	Software Renewal/Maintenance
9/18/2020	PO0086621	PFEIFFER VACUUM INC	\$800.00	Upon Delivery	Water pumps	Prime Source	Best Value
9/18/2020	PO0086621	PFEIFFER VACUUM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086622	SUMMUS INDUSTRIES, INC.	\$81.00	Upon Delivery	Computers	Prime Source	Best Value
9/18/2020	PO0086623	SUMMUS INDUSTRIES, INC.	\$535.00	Upon Delivery	Chairs	Prime Source	Best Value
9/18/2020	PO0086623	SUMMUS INDUSTRIES, INC.	\$292.88	Upon Delivery	Towels	Prime Source	Best Value
9/18/2020	PO0086623	SUMMUS INDUSTRIES, INC.	\$88.47	Upon Delivery	Casters	Prime Source	Best Value
9/18/2020	PO0086623	SUMMUS INDUSTRIES, INC.	\$112.98	Upon Delivery	Lab coats	Prime Source	Best Value
9/18/2020	PO0086624	ACTION-STRATEGIES-BY-DESIGN LLC	\$630.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/18/2020	PO0086625	POSSIBLE MISSIONS, INC.	\$61.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/18/2020	PO0086625	POSSIBLE MISSIONS, INC.	\$95.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086626	PLAZA CLUB OF SAN ANTONIO INC	\$1,588.00	Upon Delivery	Organizations and Clubs	Prime Source	Best Value
9/18/2020	PO0086627	TODAY'S BUSINESS SOLUTIONS, LLC	\$429.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/18/2020	PO0086628	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.94	Upon Delivery	Staplers	Prime Source	Best Value
9/18/2020	PO0086628	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.49	Upon Delivery	Toner collectors	Prime Source	Best Value
9/18/2020	PO0086629	BOOT BARN	\$375.00	Upon Delivery	Safety boots	Prime Source	Best Value
9/18/2020	PO0086630	VANTAGE PUMP & COMPRESSOR INC	\$296.00	Upon Delivery	Filters	Prime Source	Best Value
9/18/2020	PO0086631	ELECTRA LINK INC	\$712.26	Upon Delivery	Labor fee	Prime Source	Best Value
9/18/2020	PO0086631	ELECTRA LINK INC	\$175.00	Upon Delivery	Electrical wire	Prime Source	Best Value
9/18/2020	PO0086631	ELECTRA LINK INC	\$1,190.00	Upon Delivery	Wire or cable cutter	Prime Source	Best Value
9/18/2020	PO0086631	ELECTRA LINK INC	\$60.10	Upon Delivery	Electrical components	Prime Source	Best Value
9/18/2020	PO0086632	FOLLETT HIGHER EDUCATION GROUP INC	\$150.00	Upon Delivery	Gift certificate	Prime Source	Best Value
9/18/2020	PO0086633	SCARLET COMPUTING SOLUTIONS LLC	\$24,000.00	Upon Delivery	Customer relationship management CRM software	Sole Source	Proprietary
9/18/2020	PO0086634	ACE MART RESTAURANT SUPPLY COMPANY	\$207.80	Upon Delivery	Packaging boxes and bags and pouches	Prime Source	Best Value
9/18/2020	PO0086636	SEOANE, PONCIANO III	\$54.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
9/18/2020	PO0086637	POSSIBLE MISSIONS, INC.	\$52.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/18/2020	PO0086638	LIFE TECHNOLOGIES CORPORATION	\$103.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
9/18/2020	PO0086638	LIFE TECHNOLOGIES CORPORATION	\$182.56	Upon Delivery	Filter membranes	Prime Source	Best Value
9/18/2020	PO0086638	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/18/2020	PO0086639	POSSIBLE MISSIONS, INC.	\$224.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086640	KRIVEC, MATTHIAS B	\$50.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
9/18/2020	PO0086641	HIED INC	\$2,410.00	Upon Delivery	Computers	Prime Source	Best Value
9/18/2020	PO0086641	HIED INC	\$465.32	Upon Delivery	Docking stations	Prime Source	Best Value
9/18/2020	PO0086641	HIED INC	\$642.84	Upon Delivery	Computer displays	Prime Source	Best Value
9/18/2020	PO0086641	HIED INC	\$119.90	Upon Delivery	Computer accessories	Prime Source	Best Value
9/18/2020	PO0086642	DOOR CONTROL SERVICES, INC.	\$413.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/18/2020	PO0086643	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086643	SIGMA-ALDRICH INC	\$27.90	Upon Delivery	Glycine/niacin	Prime Source	Best Value
9/18/2020	PO0086643	SIGMA-ALDRICH INC	\$64.60	Upon Delivery	Potassium chloride/sodium chloride/sodium hydroxide/sodium	Prime Source	Best Value
9/18/2020	PO0086644	VERIZON CORP	\$323.88	Upon Delivery	Cellular telephone services	Group Purchase	DIR
9/18/2020	PO0086645	BRUKER SCIENTIFIC LLC	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086645	BRUKER SCIENTIFIC LLC	\$650.00	Upon Delivery	Travel facilitation	Prime Source	Best Value
9/18/2020	PO0086645	BRUKER SCIENTIFIC LLC	\$3,000.00	Upon Delivery	Special service castable	Prime Source	Best Value
9/18/2020	PO0086645	BRUKER SCIENTIFIC LLC	\$3,360.00	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
9/18/2020	PO0086646	VERIDICUS, INC.	\$600.00	Upon Delivery	Employee skill testing and assessment service	Prime Source	Best Value
9/18/2020	PO0086647	VERIZON CORP	\$53,500.00	08/31/2021	Cellular telephone services	Group Purchase	DIR
9/18/2020	PO0086648	HIED INC	\$4,695.58	Upon Delivery	Computers	Prime Source	Best Value
9/18/2020	PO0086648	HIED INC	\$1,055.76	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/18/2020	PO0086649	COX MATTHEWS & ASSOCIATES INC	\$5,000.00	10/31/2020	Advertising	Prime Source	Best Value
9/18/2020	PO0086650	FOOR, VICTORIA	\$500.00	Upon Delivery	Publishing	Prime Source	Best Value
9/18/2020	PO0086651	SUMMUS INDUSTRIES, INC.	\$177.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/18/2020	PO0086652	POSSIBLE MISSIONS, INC.	\$304.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/18/2020	PO0086652	POSSIBLE MISSIONS, INC.	\$272.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/18/2020	PO0086653	AMANDA ANDREWS PERSONNEL	\$14,467.20	10/31/2020	Temporary technician staffing needs	Competitive	Best Value
9/18/2020	PO0086654	SERVERMONKEY.COM	\$14.71	Upon Delivery	Freight Fees	Prime Source	Best Value
9/18/2020	PO0086654	SERVERMONKEY.COM	\$300.00	Upon Delivery	Computer accessories	Prime Source	Best Value
9/18/2020	PO0086655	SAN ANTONIO INDUSTRIAL SUPPLY	\$5,999.00	Upon Delivery	Floor scrapers	Prime Source	Best Value
9/18/2020	PO0086656	SECURITY ONE INC	\$494.45	08/31/2021	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/18/2020	PO0086657	AVENIDA GUADALUPE ASSOCIATION	\$24,200.00	08/31/2021	Building and Facility Construction and Maintenance Services	Other Types	20
9/18/2020	PO0086658	A I ABATEMENT LLC	\$2,495.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/18/2020	PO0086659	ADONIUS CORP	\$10,034.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/18/2020	PO0086660	W W GRAINGER INC	\$694.65	Upon Delivery	Safety boots	Prime Source	Best Value
9/18/2020	PO0086661	WORLD WIDE TECHNOLOGY	\$18,126.00	Upon Delivery	Software	Group Purchase	DIR
9/19/2020	PO0086662	HIED INC	\$2,278.80	Upon Delivery	Computer Workstation	Prime Source	Best Value
9/20/2020	PO0086663	ATHLETIC SEWING CENTER	\$1,320.00	Upon Delivery	T-shirts	Prime Source	Best Value
9/20/2020	PO0086664	NATWEL SUPPLY CORP	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/20/2020	PO0086664	NATWEL SUPPLY CORP	\$45.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
9/20/2020	PO0086664	NATWEL SUPPLY CORP	\$780.00	Upon Delivery	Liquid nitrogen refrigerators	Prime Source	Best Value
9/20/2020	PO0086665	POSSIBLE MISSIONS, INC.	\$756.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/20/2020	PO0086665	POSSIBLE MISSIONS, INC.	\$82.29	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/20/2020	PO0086665	POSSIBLE MISSIONS, INC.	\$330.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
9/21/2020	PO0086666	POSSIBLE MISSIONS, INC.	\$153.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2020	PO0086667	SUMMUS INDUSTRIES, INC.	\$2,856.68	Upon Delivery	Desktop computers	Prime Source	Best Value
9/21/2020	PO0086668	UNIVERSITY OF GEORGIA	\$30,004.00	Upon Delivery	Laboratory cages for small animals	Sole Source	Meets Unique Specifications
9/21/2020	PO0086669	ENAMINE LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2020	PO0086669	ENAMINE LLC	\$362.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/21/2020	PO0086670	PRAXAIR DISTRIBUTION INC	\$11,544.00	Upon Delivery	Dry ice	Prime Source	Best Value
9/21/2020	PO0086671	STERICYCLE INC	\$8,000.00	Upon Delivery	Hazardous waste disposal	Prime Source	Best Value
9/21/2020	PO0086672	AT&T MOBILITY LLC	\$2,460.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
9/21/2020	PO0086673	AT&T MOBILITY LLC	\$1,000.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
9/21/2020	PO0086674	SIGMA-ALDRICH INC	\$262.84	Upon Delivery	Biochemicals	Prime Source	Best Value
9/21/2020	PO0086674	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2020	PO0086675	INTERSTATE ALL BATTERY	\$280.50	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
9/21/2020	PO0086676	AT&T MOBILITY LLC	\$1,800.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
9/21/2020	PO0086677	JOHNSON CONTROLS INC	\$84.77	Upon Delivery	Smoke detectors	Prime Source	Best Value
9/21/2020	PO0086678	UNITED DOOR SERVICES LLC	\$910.00	Upon Delivery	Window and door and screening installation and repair serv	Prime Source	Best Value
9/21/2020	PO0086679	SUMMUS INDUSTRIES, INC.	\$56.24	Upon Delivery	Computers	Prime Source	Best Value
9/21/2020	PO0086680	CDW GOVERNMENT LLC	\$24.49	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/21/2020	PO0086681	10X GENOMICS, INC	\$9,870.50	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
9/21/2020	PO0086682	INDUSTRIAL COMMUNICATIONS	\$48.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2020	PO0086682	INDUSTRIAL COMMUNICATIONS	\$1,494.00	Upon Delivery	Phone headsets	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/21/2020	PO0086683	ALAMO TEES & ADVERTISING	\$347.50	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
9/21/2020	PO0086684	B&H PHOTO VIDEO	\$1,399.64	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/21/2020	PO0086685	EDMODO INC	\$2,550.00	Upon Delivery	Educational support services	Prime Source	Best Value
9/21/2020	PO0086686	POSSIBLE MISSIONS, INC.	\$1,026.15	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
9/21/2020	PO0086686	POSSIBLE MISSIONS, INC.	\$1,406.93	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/21/2020	PO0086686	POSSIBLE MISSIONS, INC.	\$57.71	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
9/21/2020	PO0086686	POSSIBLE MISSIONS, INC.	\$33.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
9/21/2020	PO0086687	POSSIBLE MISSIONS, INC.	\$464.41	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/21/2020	PO0086688	HIED INC	\$1,699.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/21/2020	PO0086688	HIED INC	\$199.00	Upon Delivery	Electronic equipment insurance	Prime Source	Best Value
9/21/2020	PO0086689	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/21/2020	PO0086689	SIGMA-ALDRICH INC	\$182.50	Upon Delivery	Sodium chloride/sodium phosphate	Prime Source	Best Value
9/21/2020	PO0086689	SIGMA-ALDRICH INC	\$360.00	Upon Delivery	Hydroxyethyl cellulose/polyvinyl alcohol/tyloxapal	Prime Source	Best Value
9/21/2020	PO0086690	POSSIBLE MISSIONS, INC.	\$497.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2020	PO0086690	POSSIBLE MISSIONS, INC.	\$165.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2020	PO0086691	INTEGRATED DNA TECHNOLOGIES INC	\$86.32	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
9/21/2020	PO0086692	SUMMUS INDUSTRIES, INC.	\$149.00	Upon Delivery	Solvents	Prime Source	Best Value
9/21/2020	PO0086692	SUMMUS INDUSTRIES, INC.	\$240.59	Upon Delivery	Ceramic beads	Prime Source	Best Value
9/21/2020	PO0086692	SUMMUS INDUSTRIES, INC.	\$20.74	Upon Delivery	Laboratory tools	Prime Source	Best Value
9/21/2020	PO0086692	SUMMUS INDUSTRIES, INC.	\$58.16	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
9/21/2020	PO0086692	SUMMUS INDUSTRIES, INC.	\$166.42	Upon Delivery	Multiparameter vital sign units	Prime Source	Best Value
9/21/2020	PO0086693	CHARLES RIVER LABORATORIES, INC.	\$65.10	Upon Delivery	Crates	Prime Source	Best Value
9/21/2020	PO0086693	CHARLES RIVER LABORATORIES, INC.	\$642.45	Upon Delivery	Live animals	Prime Source	Best Value
9/21/2020	PO0086693	CHARLES RIVER LABORATORIES, INC.	\$140.85	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
9/21/2020	PO0086694	WOLFRAM RESEARCH INC	\$2,580.00	Upon Delivery	Software	Prime Source	Best Value
9/21/2020	PO0086695	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.74	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
9/21/2020	PO0086696	AVALON MOTOR COACHES LLC	\$7,200.00	Upon Delivery	Charter bus services	Prime Source	Best Value
9/21/2020	PO0086697	KEY STORAGE	\$1,013.00	Upon Delivery	General storage units	Prime Source	Best Value
9/21/2020	PO0086698	SAN ANTONIO INDUSTRIAL SUPPLY	\$75.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/21/2020	PO0086699	POSSIBLE MISSIONS, INC.	\$417.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/21/2020	PO0086700	BURGOON CO.	\$126.50	Upon Delivery	Laser Pointers	Prime Source	Best Value
9/21/2020	PO0086701	PPG PITTSBURGH PAINT	\$138.96	Upon Delivery	Paints and primers	Prime Source	Best Value
9/21/2020	PO0086702	PPG PITTSBURGH PAINT	\$200.00	Upon Delivery	Paints and primers	Prime Source	Best Value
9/21/2020	PO0086703	W W GRAINGER INC	\$120.34	Upon Delivery	Safety boots	Prime Source	Best Value
9/21/2020	PO0086704	W W GRAINGER INC	\$112.25	Upon Delivery	Safety boots	Prime Source	Best Value
9/21/2020	PO0086705	THE SHERWIN-WILLIAMS COMPANY	\$294.10	Upon Delivery	Paints and primers	Prime Source	Best Value
9/21/2020	PO0086706	BURGOON CO.	\$820.80	Upon Delivery	Hardware	Prime Source	Best Value
9/21/2020	PO0086707	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
9/21/2020	PO0086708	W W GRAINGER INC	\$1,197.43	Upon Delivery	Safety boots	Prime Source	Best Value
9/21/2020	PO0086709	W W GRAINGER INC	\$338.18	Upon Delivery	Safety boots	Prime Source	Best Value
9/21/2020	PO0086710	JOHNSON CONTROLS INC	\$943.34	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
9/21/2020	PO0086711	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/21/2020	PO0086711	SIGMA-ALDRICH INC	\$436.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2020	PO0086712	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.83	Upon Delivery	Packaging tape	Prime Source	Best Value
9/21/2020	PO0086712	TODAY'S BUSINESS SOLUTIONS, LLC	\$353.28	Upon Delivery	Mailer Accessories	Prime Source	Best Value
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$545.97	Upon Delivery	Vortex mixers	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$0.02	Upon Delivery	Centrifuge tubes	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$7,600.00	Upon Delivery	LC Refrigerators	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$335.00	Upon Delivery	Laboratory tools	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$0.01	Upon Delivery	Laboratory dishes	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$958.00	Upon Delivery	Magnetic stirrers	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$8,570.86	Upon Delivery	Laboratory balances	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$550.00	Upon Delivery	Tool chest or cabinet	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$300.00	Upon Delivery	Dry baths or heating blocks	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$66.62	Upon Delivery	Heating or drying equipment or accessories	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$3,900.00	Upon Delivery	General purpose refrigerators or refrigerator freezers	Group Purchase	UT System Alliance
9/21/2020	PO0086713	SUMMUS INDUSTRIES, INC.	\$379.00	Upon Delivery	Forced air or mechanical convection general purpose incubat	Group Purchase	UT System Alliance
9/21/2020	PO0086714	SPRINT COMMUNICATIONS COMPANY LP	\$800.00	08/31/2021	Cellular telephone services	Group Purchase	DIR
9/21/2020	PO0086715	SOUTHWEST CONTRACT	\$475,648.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/21/2020	PO0086716	POSSIBLE MISSIONS, INC.	\$25.56	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/21/2020	PO0086717	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.94	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
9/21/2020	PO0086718	HIED INC	\$1,280.15	Upon Delivery	Notebook computers	Prime Source	Best Value
9/21/2020	PO0086719	SAN ANTONIO INDUSTRIAL SUPPLY	\$56.00	Upon Delivery	Bearings	Prime Source	Best Value
9/21/2020	PO0086719	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Extension pole	Prime Source	Best Value
9/21/2020	PO0086719	SAN ANTONIO INDUSTRIAL SUPPLY	\$18.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
9/21/2020	PO0086719	SAN ANTONIO INDUSTRIAL SUPPLY	\$185.00	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
9/21/2020	PO0086719	SAN ANTONIO INDUSTRIAL SUPPLY	\$99.00	Upon Delivery	Cleaning or janitorial cart	Prime Source	Best Value
9/21/2020	PO0086719	SAN ANTONIO INDUSTRIAL SUPPLY	\$159.00	Upon Delivery	Battery adapter or accessories	Prime Source	Best Value
9/21/2020	PO0086720	WINSTON WATER COOLER LTD	\$112.72	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/21/2020	PO0086721	HOLDSWORTH & NICHOLAS INC.	\$12,510.00	Upon Delivery	Advertising	Prime Source	Best Value
9/21/2020	PO0086722	ARCAMODA LLC	\$29,160.00	Upon Delivery	Human resources consulting service	Competitive	Best Value
9/22/2020	PO0086723	REXEL USA INC	\$185.30	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/22/2020	PO0086724	INTEGRATED DNA TECHNOLOGIES INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086724	INTEGRATED DNA TECHNOLOGIES INC	\$119.33	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
9/22/2020	PO0086724	INTEGRATED DNA TECHNOLOGIES INC	\$645.00	Upon Delivery	DNA Sequencing System Accessories	Prime Source	Best Value
9/22/2020	PO0086725	POSSIBLE MISSIONS, INC.	\$1,244.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2020	PO0086725	POSSIBLE MISSIONS, INC.	\$995.54	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2020	PO0086725	POSSIBLE MISSIONS, INC.	\$1,014.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
9/22/2020	PO0086725	POSSIBLE MISSIONS, INC.	\$1,213.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2020	PO0086726	HIED INC	\$1,799.00	Upon Delivery	Computers	Prime Source	Best Value
9/22/2020	PO0086727	SIGMA-ALDRICH INC	\$17.04	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086727	SIGMA-ALDRICH INC	\$789.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2020	PO0086728	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086728	SIGMA-ALDRICH INC	\$873.18	Upon Delivery	Vacuum based pipette aspirator system	Prime Source	Best Value
9/22/2020	PO0086729	AMAZON COM INC	\$101.90	Upon Delivery	Reading books and resources	Prime Source	Best Value
9/22/2020	PO0086729	AMAZON COM INC	\$49.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/22/2020	PO0086730	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.19	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
9/22/2020	PO0086731	BURGOON CO.	\$129.69	Upon Delivery	Metallic couplings	Prime Source	Best Value
9/22/2020	PO0086732	HIED INC	\$2,743.94	Upon Delivery	Computers	Prime Source	Best Value
9/22/2020	PO0086733	MANDER AUTOMATIVE SERVICE	\$1,159.52	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
9/22/2020	PO0086734	DBA: WATCHGUARD VIDEO	\$1,200.00	Upon Delivery	Security and protection software maintenance	Prime Source	Best Value
9/22/2020	PO0086735	POSSIBLE MISSIONS, INC.	\$182.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2020	PO0086735	POSSIBLE MISSIONS, INC.	\$1,055.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2020	PO0086736	DBA: VERIZON WIRELESS	\$227.94	Upon Delivery	Cellular telephone services	Prime Source	Best Value
9/22/2020	PO0086737	BOOT BARN	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
9/22/2020	PO0086738	CAVENDER'S STORES LTD	\$375.00	Upon Delivery	Safety boots	Prime Source	Best Value
9/22/2020	PO0086739	W W GRAINGER INC	\$914.61	Upon Delivery	Safety boots	Prime Source	Best Value
9/22/2020	PO0086740	QIAGEN, INC.	\$24,748.74	Upon Delivery	Software	Sole Source	Original Equipment Manufacture
9/22/2020	PO0086741	HIED INC	\$2,611.50	Upon Delivery	Computers	Competitive	Competitively Bid
9/22/2020	PO0086741	HIED INC	\$1,147.45	Upon Delivery	Third party warranty service	Competitive	Competitively Bid
9/22/2020	PO0086742	FRANEK TECHNOLOGIES, INC	\$267.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086742	FRANEK TECHNOLOGIES, INC	\$3,045.00	Upon Delivery	Power supply units	Prime Source	Best Value
9/22/2020	PO0086743	ADVANCED CELL DIAGNOSTICS, INC.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086743	ADVANCED CELL DIAGNOSTICS, INC.	\$3,600.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/22/2020	PO0086744	PASCO SCIENTIFIC	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086744	PASCO SCIENTIFIC	\$398.00	Upon Delivery	Spirometer Accessories	Prime Source	Best Value
9/22/2020	PO0086744	PASCO SCIENTIFIC	\$3,280.24	Upon Delivery	Electrocardiography EKG units	Prime Source	Best Value
9/22/2020	PO0086745	MCMMASTER-CARR SUPPLY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086745	MCMMASTER-CARR SUPPLY COMPANY	\$83.63	Upon Delivery	Stainless steel wire	Prime Source	Best Value
9/22/2020	PO0086746	TODAY'S BUSINESS SOLUTIONS, LLC	\$352.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/22/2020	PO0086747	SUMMUS INDUSTRIES, INC.	\$2,748.90	Upon Delivery	Desktop computers	Prime Source	Best Value
9/22/2020	PO0086748	4IMPRINT INC	\$60.58	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086748	4IMPRINT INC	\$257.90	Upon Delivery	Food service glasses	Prime Source	Best Value
9/22/2020	PO0086748	4IMPRINT INC	\$45.00	Upon Delivery	Brand promotion and management service	Prime Source	Best Value
9/22/2020	PO0086749	TODAY'S BUSINESS SOLUTIONS, LLC	\$336.87	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
9/22/2020	PO0086750	POSSIBLE MISSIONS, INC.	\$105.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2020	PO0086751	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/22/2020	PO0086751	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
9/22/2020	PO0086752	WORKSPACE SOLUTIONS LLC	\$1,665.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
9/22/2020	PO0086753	SUMMUS INDUSTRIES, INC.	\$115.07	Upon Delivery	Diagnostic or interventional vascular catheters for general	Prime Source	Best Value
9/22/2020	PO0086754	POSSIBLE MISSIONS, INC.	\$180.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
9/22/2020	PO0086755	TODAY'S BUSINESS SOLUTIONS, LLC	\$259.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
9/22/2020	PO0086755	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.99	Upon Delivery	Domestic trays or platters	Prime Source	Best Value
9/22/2020	PO0086756	REXEL USA INC	\$167.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/22/2020	PO0086757	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.12	Upon Delivery	Marking Pens	Prime Source	Best Value
9/22/2020	PO0086757	TODAY'S BUSINESS SOLUTIONS, LLC	\$84.87	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/22/2020	PO0086757	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.34	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
9/22/2020	PO0086758	TODAY'S BUSINESS SOLUTIONS, LLC	\$117.69	Upon Delivery	Printer or copier paper	Prime Source	Best Value
9/22/2020	PO0086759	POSSIBLE MISSIONS, INC.	\$689.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2020	PO0086760	POSSIBLE MISSIONS, INC.	\$799.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2020	PO0086761	FM: SYSTEMS GROUP, LLC	\$6,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/22/2020	PO0086762	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$9,122.28	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/22/2020	PO0086763	BURGOON CO.	\$695.99	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
9/22/2020	PO0086764	CENTORR/VACUUM INDUSTRIES,LLC	\$1,629.60	Upon Delivery	Gas facility charge	Prime Source	Best Value
9/22/2020	PO0086764	CENTORR/VACUUM INDUSTRIES,LLC	\$27.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/22/2020	PO0086765	SWAGelok AUSTIN	\$906.80	Upon Delivery	Fluid mechanics equipment	Prime Source	Best Value
9/22/2020	PO0086765	SWAGelok AUSTIN	\$30.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/22/2020	PO0086766	POSSIBLE MISSIONS, INC.	\$1,370.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/22/2020	PO0086766	POSSIBLE MISSIONS, INC.	\$263.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2020	PO0086767	RAISING CANE'S RESTAURANTS LLC	\$1,819.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
9/22/2020	PO0086768	POSSIBLE MISSIONS, INC.	\$23.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/22/2020	PO0086769	ISM-RIO GRANDE VALLEY	\$300.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/22/2020	PO0086770	CHILDCARE CAREERS	\$10,000.00	Upon Delivery	Staff recruiting services	Prime Source	Best Value
9/23/2020	PO0086771	HACH COMPANY	\$148.44	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086771	HACH COMPANY	\$3,688.15	Upon Delivery	Filters or other spare parts for samplers	Prime Source	Best Value
9/23/2020	PO0086772	THORLABS INC	\$337.75	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086772	THORLABS INC	\$1,327.76	Upon Delivery	Steel framework	Prime Source	Best Value
9/23/2020	PO0086772	THORLABS INC	\$1,876.39	Upon Delivery	Optical breadboards	Prime Source	Best Value
9/23/2020	PO0086773	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086773	R & D SYSTEMS INC	\$369.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086774	NOVUS BIOLOGICALS, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086774	NOVUS BIOLOGICALS, LLC	\$329.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086775	POSSIBLE MISSIONS, INC.	\$89.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2020	PO0086775	POSSIBLE MISSIONS, INC.	\$70.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086776	SUMMUS INDUSTRIES, INC.	\$92.34	Upon Delivery	Protein or peptide display libraries	Prime Source	Best Value
9/23/2020	PO0086777	POSSIBLE MISSIONS, INC.	\$119.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2020	PO0086777	POSSIBLE MISSIONS, INC.	\$2,038.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086778	COMMONWEALTH TRADING COMPUTER CO.	\$232.14	Upon Delivery	Computers	Prime Source	Best Value
9/23/2020	PO0086779	ADVANCE AUTO PARTS	\$5.08	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/23/2020	PO0086780	T&W TIRE	\$656.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
9/23/2020	PO0086781	MOORE SUPPLY	\$854.20	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/23/2020	PO0086782	HILL COUNTRY ELECTRIC SUPPLY LP	\$175.00	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/23/2020	PO0086783	DE LA GARZA FENCE AND SUPPLY COMPANY	\$21.38	Upon Delivery	Hardware	Prime Source	Best Value
9/23/2020	PO0086783	DE LA GARZA FENCE AND SUPPLY COMPANY	\$162.24	Upon Delivery	Industrial aluminum pipe	Prime Source	Best Value
9/23/2020	PO0086783	DE LA GARZA FENCE AND SUPPLY COMPANY	\$99.40	Upon Delivery	Framing beam or rail or tubing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/23/2020	PO0086784	W W GRAINGER INC	\$341.78	Upon Delivery	Safety boots	Prime Source	Best Value
9/23/2020	PO0086785	JOHNSTONE SUPPLY	\$1,077.00	Upon Delivery	Refrigerant	Prime Source	Best Value
9/23/2020	PO0086786	EDMUND OPTICS WORLDWIDE	\$510.42	Upon Delivery	Lasers	Prime Source	Best Value
9/23/2020	PO0086786	EDMUND OPTICS WORLDWIDE	\$7.04	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086786	EDMUND OPTICS WORLDWIDE	\$1,485.00	Upon Delivery	Optical diode	Prime Source	Best Value
9/23/2020	PO0086786	EDMUND OPTICS WORLDWIDE	\$58.50	Upon Delivery	Power supply units	Prime Source	Best Value
9/23/2020	PO0086786	EDMUND OPTICS WORLDWIDE	\$99.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
9/23/2020	PO0086787	POSSIBLE MISSIONS, INC.	\$784.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086787	POSSIBLE MISSIONS, INC.	\$655.40	Upon Delivery	Glucose and beta hemoglobin test monitor or meter accesso	Prime Source	Best Value
9/23/2020	PO0086788	SUMMUS INDUSTRIES, INC.	\$128.36	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/23/2020	PO0086788	SUMMUS INDUSTRIES, INC.	\$146.40	Upon Delivery	Laboratory adapters or connectors or fittings	Group Purchase	UT System Alliance
9/23/2020	PO0086789	RESONATE RECORDINGS	\$3,656.00	Upon Delivery	Software	Prime Source	Best Value
9/23/2020	PO0086790	TECHNICAL LABORATORY SYSTEMS, INC.	\$10,764.00	Upon Delivery	Software	Prime Source	Best Value
9/23/2020	PO0086790	TECHNICAL LABORATORY SYSTEMS, INC.	\$230.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086791	BLACKBAUD INC	\$8,458.98	Upon Delivery	Development software maintenance	Prime Source	Best Value
9/23/2020	PO0086792	HIED INC	\$60.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/23/2020	PO0086793	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
9/23/2020	PO0086793	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.96	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/23/2020	PO0086793	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.70	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/23/2020	PO0086793	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.88	Upon Delivery	Transparent tape	Prime Source	Best Value
9/23/2020	PO0086793	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
9/23/2020	PO0086793	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.12	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$370.00	Upon Delivery	Plate	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$90.00	Upon Delivery	Locking screws	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$995.00	Upon Delivery	Flathead screws	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$190.00	Upon Delivery	Carrier terminal	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$144.00	Upon Delivery	Heavy railway rail	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$95.00	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$525.00	Upon Delivery	Electrical coupling adapter	Prime Source	Best Value
9/23/2020	PO0086794	EDMUND OPTICS WORLDWIDE	\$68.00	Upon Delivery	Eccentricity measuring instrument	Prime Source	Best Value
9/23/2020	PO0086795	STARNA CELLS INC	\$257.60	Upon Delivery	Adaptors or linkers	Prime Source	Best Value
9/23/2020	PO0086795	STARNA CELLS INC	\$1,135.00	Upon Delivery	Spectrofluorimeters or fluorimeters	Prime Source	Best Value
9/23/2020	PO0086796	TODAY'S BUSINESS SOLUTIONS, LLC	\$349.99	Upon Delivery	Laser printers	Prime Source	Best Value
9/23/2020	PO0086796	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.77	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/23/2020	PO0086797	HOLDSWORTH & NICHOLAS INC.	\$99,390.00	Upon Delivery	Advertising	Other Types	20
9/23/2020	PO0086798	MSC INDUSTRIAL SUPPLY	\$23.28	Upon Delivery	Bushings	Prime Source	Best Value
9/23/2020	PO0086798	MSC INDUSTRIAL SUPPLY	\$345.30	Upon Delivery	Couplers	Prime Source	Best Value
9/23/2020	PO0086798	MSC INDUSTRIAL SUPPLY	\$137.55	Upon Delivery	Ball valves	Prime Source	Best Value
9/23/2020	PO0086798	MSC INDUSTRIAL SUPPLY	\$8.00	Upon Delivery	Socket sets	Prime Source	Best Value
9/23/2020	PO0086798	MSC INDUSTRIAL SUPPLY	\$134.28	Upon Delivery	Pipe nipples	Prime Source	Best Value
9/23/2020	PO0086798	MSC INDUSTRIAL SUPPLY	\$152.70	Upon Delivery	Neoprene cord	Prime Source	Best Value
9/23/2020	PO0086798	MSC INDUSTRIAL SUPPLY	\$340.08	Upon Delivery	Polybutylene pipe connector	Prime Source	Best Value
9/23/2020	PO0086799	WESTBROOK METALS INC	\$611.00	Upon Delivery	Seamless aluminum tubes	Prime Source	Best Value
9/23/2020	PO0086800	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086800	SIGMA-ALDRICH INC	\$199.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086801	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	\$3,798.72	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
9/23/2020	PO0086802	HENRY SCHEIN INC	\$591.40	Upon Delivery	Medical facility products	Prime Source	Best Value
9/23/2020	PO0086803	ACCU-PRINT	\$29.00	Upon Delivery	Business cards	Prime Source	Best Value
9/23/2020	PO0086804	VERIZON WIRELESS SERVICES LLC	\$1,235.88	08/31/2021	Mobile phones	Group Purchase	DIR
9/23/2020	PO0086805	POSSIBLE MISSIONS, INC.	\$59.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2020	PO0086805	POSSIBLE MISSIONS, INC.	\$40.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/23/2020	PO0086805	POSSIBLE MISSIONS, INC.	\$58.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086806	ESCALANTE, SAMUEL	\$5,312.50	Upon Delivery	Administrative procedures or services	Prime Source	Best Value
9/23/2020	PO0086807	POSSIBLE MISSIONS, INC.	\$41.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2020	PO0086808	SWE INC	\$47,682.44	08/31/2021	Water treatment services	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/23/2020	PO0086809	POSSIBLE MISSIONS, INC.	\$207.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/23/2020	PO0086810	POSSIBLE MISSIONS, INC.	\$19.75	Upon Delivery	Bleaches	Prime Source	Best Value
9/23/2020	PO0086810	POSSIBLE MISSIONS, INC.	\$314.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/23/2020	PO0086811	SIGMA-ALDRICH INC	\$48.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
9/23/2020	PO0086811	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/23/2020	PO0086812	LOWDER, MARY	\$390.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/23/2020	PO0086813	SUMMUS INDUSTRIES, INC.	\$2,042.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/23/2020	PO0086814	DBA: TOTER LLC	\$6,286.51	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/23/2020	PO0086815	CHARLES RIVER LABORATORIES, INC.	\$21.70	Upon Delivery	Crates	Prime Source	Best Value
9/23/2020	PO0086815	CHARLES RIVER LABORATORIES, INC.	\$261.90	Upon Delivery	Live animals	Prime Source	Best Value
9/23/2020	PO0086815	CHARLES RIVER LABORATORIES, INC.	\$46.95	Upon Delivery	Freight containers	Prime Source	Best Value
9/23/2020	PO0086816	SIGMA-ALDRICH INC	\$100.80	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
9/23/2020	PO0086816	SIGMA-ALDRICH INC	\$157.65	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
9/23/2020	PO0086816	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
9/23/2020	PO0086817	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086817	LIFE TECHNOLOGIES CORPORATION	\$248.00	Upon Delivery	Amylase/cellulase/homatropine/phenobarbital/protease	Prime Source	Best Value
9/23/2020	PO0086817	LIFE TECHNOLOGIES CORPORATION	\$297.91	Upon Delivery	Kits for nucleic acid extraction from plant cells or tissue	Prime Source	Best Value
9/23/2020	PO0086817	LIFE TECHNOLOGIES CORPORATION	\$168.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
9/23/2020	PO0086818	LUCIGEN CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/23/2020	PO0086818	LUCIGEN CORPORATION	\$241.00	Upon Delivery	Urinalysis reagents or solutions or stains	Prime Source	Best Value
9/23/2020	PO0086818	LUCIGEN CORPORATION	\$279.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
9/23/2020	PO0086819	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$60.10	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
9/23/2020	PO0086820	ALLIED HIGH TECH PRODUCTS INC	\$6,395.40	Upon Delivery	Metal cutting band saw blade	Prime Source	Best Value
9/23/2020	PO0086820	ALLIED HIGH TECH PRODUCTS INC	\$0.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
9/23/2020	PO0086820	ALLIED HIGH TECH PRODUCTS INC	\$285.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/23/2020	PO0086821	NEWPORT CORPORATION	\$239.00	Upon Delivery	Cuvettes	Prime Source	Best Value
9/23/2020	PO0086821	NEWPORT CORPORATION	\$23.00	Upon Delivery	Sample holders	Prime Source	Best Value
9/23/2020	PO0086821	NEWPORT CORPORATION	\$14.50	Upon Delivery	Laboratory filter holders or cyclones	Prime Source	Best Value
9/23/2020	PO0086822	SULLIVAN CONTRACTING SERVICES	\$433,073.93	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/24/2020	PO0086823	TRIPLE-S STEEL SUPPLY LLC	\$218.05	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
9/24/2020	PO0086824	POSSIBLE MISSIONS, INC.	\$706.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/24/2020	PO0086825	COLE-PARMER INSTRUMENT CO.	\$20.26	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086825	COLE-PARMER INSTRUMENT CO.	\$343.53	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
9/24/2020	PO0086826	MCMMASTER-CARR SUPPLY COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086826	MCMMASTER-CARR SUPPLY COMPANY	\$302.32	Upon Delivery	PVC plastic pipe coupling	Prime Source	Best Value
9/24/2020	PO0086826	MCMMASTER-CARR SUPPLY COMPANY	\$438.39	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
9/24/2020	PO0086827	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.26	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/24/2020	PO0086828	DBA: TCI AMERICA	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086828	DBA: TCI AMERICA	\$61.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/24/2020	PO0086829	POSSIBLE MISSIONS, INC.	\$488.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/24/2020	PO0086830	WORKSPACE SOLUTIONS LLC	\$20,647.62	Upon Delivery	Furniture	Group Purchase	Premier GPO
9/24/2020	PO0086830	WORKSPACE SOLUTIONS LLC	\$1,500.00	Upon Delivery	Office furniture installation service	Group Purchase	Premier GPO
9/24/2020	PO0086831	TO GO EVENTS INC	\$1,550.00	Upon Delivery	Entertainment services	Prime Source	Best Value
9/24/2020	PO0086832	BURGOON CO.	\$134.72	Upon Delivery	Float valves	Prime Source	Best Value
9/24/2020	PO0086833	CHEMPLEX INDUSTRIES INC	\$8,500.00	Upon Delivery	Presses	Prime Source	Best Value
9/24/2020	PO0086833	CHEMPLEX INDUSTRIES INC	\$218.98	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086834	THORLABS INC	\$13.34	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086834	THORLABS INC	\$797.76	Upon Delivery	Fiber optic cable assembly	Prime Source	Best Value
9/24/2020	PO0086835	DANEEN A. MILAM, PH.D, P.C.	\$1,050.00	08/31/2021	Job evaluation service	Prime Source	Best Value
9/24/2020	PO0086839	SULLIVAN CONTRACTING SERVICES	\$20,304.35	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/24/2020	PO0086840	FERRELLGAS LP	\$242.83	Upon Delivery	Propane	Prime Source	Best Value
9/24/2020	PO0086840	FERRELLGAS LP	\$6.99	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
9/24/2020	PO0086841	SUMMUS INDUSTRIES, INC.	\$63.36	Upon Delivery	Biochemicals	Prime Source	Best Value
9/24/2020	PO0086842	FISHER SCIENTIFIC COMPANY LLC	\$53.86	Upon Delivery	Protective gloves	Prime Source	Best Value
9/24/2020	PO0086843	KENT SCIENTIFIC CO	\$0.00	Upon Delivery	Power cord	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/24/2020	PO0086843	KENT SCIENTIFIC CO	\$375.00	Upon Delivery	Sterilization instrument protectors	Prime Source	Best Value
9/24/2020	PO0086844	COMFORT AIR ENGINEERING INC	\$2,419.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
9/24/2020	PO0086845	PARTS TOWN, LLC	\$69.26	Upon Delivery	Hoses	Prime Source	Best Value
9/24/2020	PO0086845	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086845	PARTS TOWN, LLC	\$25.50	Upon Delivery	Hose fitting	Prime Source	Best Value
9/24/2020	PO0086846	BAUGHER, GRACE	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/24/2020	PO0086847	HIGH TOUCH MUSIC INC	\$150.00	Upon Delivery	Sheet music	Prime Source	Best Value
9/24/2020	PO0086848	PLOGER, MARIANNE	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/24/2020	PO0086849	COLORWORKS PRESS	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/24/2020	PO0086850	MSC INDUSTRIAL SUPPLY	\$133.00	Upon Delivery	Safety pins	Prime Source	Best Value
9/24/2020	PO0086851	SHAPIRO, ALEX	\$200.00	Upon Delivery	Musicians services	Prime Source	Best Value
9/24/2020	PO0086852	COLD FIRE SIGNS	\$145.00	Upon Delivery	Labels	Prime Source	Best Value
9/24/2020	PO0086852	COLD FIRE SIGNS	\$125.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/24/2020	PO0086852	COLD FIRE SIGNS	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
9/24/2020	PO0086853	MONARCH TROPHY STUDIO	\$36.95	Upon Delivery	Awards	Prime Source	Best Value
9/24/2020	PO0086854	BURGOON CO.	\$568.89	Upon Delivery	Alkyl Ammonium Compounds	Prime Source	Best Value
9/24/2020	PO0086855	SMITHPRINT II, INC	\$459.00	Upon Delivery	Labels	Prime Source	Best Value
9/24/2020	PO0086856	TELEDYNE ISCO	\$114.00	Upon Delivery	Couplers	Prime Source	Best Value
9/24/2020	PO0086856	TELEDYNE ISCO	\$124.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086856	TELEDYNE ISCO	\$166.00	Upon Delivery	Polypropylene pipe connector	Prime Source	Best Value
9/24/2020	PO0086856	TELEDYNE ISCO	\$4,860.00	Upon Delivery	Filters or other spare parts for samplers	Prime Source	Best Value
9/24/2020	PO0086857	TELEDYNE ISCO	\$124.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086857	TELEDYNE ISCO	\$3,423.00	Upon Delivery	Water samplers	Prime Source	Best Value
9/24/2020	PO0086857	TELEDYNE ISCO	\$4,000.00	Upon Delivery	Subsea flow meter	Prime Source	Best Value
9/24/2020	PO0086857	TELEDYNE ISCO	\$675.29	Upon Delivery	Water sampler accessories	Prime Source	Best Value
9/24/2020	PO0086858	TELEDYNE ISCO	\$124.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086858	TELEDYNE ISCO	\$3,423.00	Upon Delivery	Water samplers	Prime Source	Best Value
9/24/2020	PO0086858	TELEDYNE ISCO	\$4,000.00	Upon Delivery	Subsea flow meter	Prime Source	Best Value
9/24/2020	PO0086858	TELEDYNE ISCO	\$675.29	Upon Delivery	Water sampler accessories	Prime Source	Best Value
9/24/2020	PO0086860	BURGOON CO.	\$27.70	Upon Delivery	Hardware	Prime Source	Best Value
9/24/2020	PO0086861	EX-CELL KAISER, LLC	\$14,998.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
9/24/2020	PO0086862	POSSIBLE MISSIONS, INC.	\$1,043.89	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/24/2020	PO0086863	POSSIBLE MISSIONS, INC.	\$195.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/24/2020	PO0086863	POSSIBLE MISSIONS, INC.	\$61.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/24/2020	PO0086864	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/24/2020	PO0086864	SIGMA-ALDRICH INC	\$441.80	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/24/2020	PO0086865	SUMMIUS INDUSTRIES, INC.	\$0.04	Upon Delivery	Centrifuge tubes	Group Purchase	UT System Alliance
9/24/2020	PO0086865	SUMMIUS INDUSTRIES, INC.	\$21,536.15	Upon Delivery	Weight measuring instrument accessories	Group Purchase	UT System Alliance
9/24/2020	PO0086866	PIONEER MANUFACTURING	\$342.00	Upon Delivery	Paints and primers	Prime Source	Best Value
9/24/2020	PO0086867	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$1,125.00	Upon Delivery	Shoes	Prime Source	Best Value
9/24/2020	PO0086868	HILLYARD INC	\$14,900.00	Upon Delivery	Cleaning and janitorial supplies	Group Purchase	GPO-Other
9/24/2020	PO0086869	AT&T MOBILITY LLC	\$880.00	Upon Delivery	Mobile phones	Prime Source	Best Value
9/24/2020	PO0086870	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.79	Upon Delivery	Brooms	Prime Source	Best Value
9/24/2020	PO0086870	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.04	Upon Delivery	Air freshener	Prime Source	Best Value
9/24/2020	PO0086870	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.05	Upon Delivery	Ball point pens	Prime Source	Best Value
9/24/2020	PO0086870	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.64	Upon Delivery	Correction film or tape	Prime Source	Best Value
9/24/2020	PO0086870	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.96	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
9/24/2020	PO0086870	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.61	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
9/24/2020	PO0086871	FACILITY SOLUTIONS GROUP, INC	\$2,076.61	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/24/2020	PO0086872	JOHNSON CONTROLS INC	\$196.44	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/24/2020	PO0086873	BECKWITH ELECTRONIC ENGINEERING CO	\$16.00	Upon Delivery	Hardware	Prime Source	Best Value
9/24/2020	PO0086874	LYNWOOD BUILDING MATERIALS INC	\$84.82	Upon Delivery	Hardware	Prime Source	Best Value
9/24/2020	PO0086875	WINSTON WATER COOLER LTD	\$158.51	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/24/2020	PO0086876	SAN ANTONIO INDUSTRIAL SUPPLY	\$662.00	Upon Delivery	Hardware	Prime Source	Best Value
9/24/2020	PO0086877	INTERSTATE ALL BATTERY	\$212.10	Upon Delivery	Mercury oxide battery	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/24/2020	PO0086878	BURGOON CO.	\$76.29	Upon Delivery	Hardware	Prime Source	Best Value
9/24/2020	PO0086878	BURGOON CO.	\$36.42	Upon Delivery	Foam tapes	Prime Source	Best Value
9/24/2020	PO0086878	BURGOON CO.	\$12.78	Upon Delivery	Solvent cements	Prime Source	Best Value
9/24/2020	PO0086878	BURGOON CO.	\$53.70	Upon Delivery	Time delay fuses	Prime Source	Best Value
9/24/2020	PO0086878	BURGOON CO.	\$52.40	Upon Delivery	Insulation boards	Prime Source	Best Value
9/24/2020	PO0086878	BURGOON CO.	\$90.52	Upon Delivery	Protective coveralls	Prime Source	Best Value
9/24/2020	PO0086879	SOLID IT NETWORKS, INC.	\$94,400.52	Upon Delivery	Computer hardware maintenance support service	Group Purchase	DIR
9/24/2020	PO0086880	SIGMA-ALDRICH INC	\$64.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/24/2020	PO0086880	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
9/24/2020	PO0086881	HIED INC	\$99.00	Upon Delivery	Keyboards	Prime Source	Best Value
9/24/2020	PO0086881	HIED INC	\$99.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
9/25/2020	PO0086883	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.58	Upon Delivery	Folders	Prime Source	Best Value
9/25/2020	PO0086883	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Calendars	Prime Source	Best Value
9/25/2020	PO0086884	BURGOON CO.	\$229.00	Upon Delivery	Power saws	Prime Source	Best Value
9/25/2020	PO0086885	SCIENCE SUITE INC	\$4,308.00	Upon Delivery	License management software	Prime Source	Best Value
9/25/2020	PO0086886	VOYAGER FLEET SYSTEMS INC	\$78.29	Upon Delivery	Diesel fuel	Prime Source	Best Value
9/25/2020	PO0086887	TEXON TOWEL AND SUPPLY CO	\$87.80	Upon Delivery	Towels	Prime Source	Best Value
9/25/2020	PO0086887	TEXON TOWEL AND SUPPLY CO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086888	COMBI-BLOCKS, INC.-USE 0000001061	\$50.00	Upon Delivery	Freight Fees	Competitive	Best Value
9/25/2020	PO0086888	COMBI-BLOCKS, INC.-USE 0000001061	\$142.00	Upon Delivery	Compounds and mixtures	Competitive	Best Value
9/25/2020	PO0086889	SOLINCO	\$2,000.00	Upon Delivery	Field and court sports equipment	Prime Source	Best Value
9/25/2020	PO0086890	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086890	OAKWOOD PRODUCTS INC	\$323.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/25/2020	PO0086891	ALTERMAN INC	\$1,129.00	Upon Delivery	Hardware	Prime Source	Best Value
9/25/2020	PO0086891	ALTERMAN INC	\$810.00	Upon Delivery	Labor fee	Prime Source	Best Value
9/25/2020	PO0086891	ALTERMAN INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086892	REGENT COACH LINE LTD	\$1,947.00	Upon Delivery	Charter bus services	Prime Source	Best Value
9/25/2020	PO0086893	THE DEBERRY GROUP, LLC	\$5,500.00	Upon Delivery	Branding of product naming services	Prime Source	Best Value
9/25/2020	PO0086894	POSSIBLE MISSIONS, INC.	\$581.11	Upon Delivery	E Coli vaccines	Prime Source	Best Value
9/25/2020	PO0086894	POSSIBLE MISSIONS, INC.	\$469.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/25/2020	PO0086894	POSSIBLE MISSIONS, INC.	\$194.67	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
9/25/2020	PO0086895	FRONTIERS MEDIA SA	\$1,150.00	Upon Delivery	Bearing journals	Prime Source	Best Value
9/25/2020	PO0086896	VERIZON CORP	\$1,364.16	08/31/2021	Cellular telephone services	Prime Source	Best Value
9/25/2020	PO0086897	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$56.25	Upon Delivery	Door sweep	Prime Source	Best Value
9/25/2020	PO0086898	FREEDOM CHEVROLET	\$228.74	Upon Delivery	Truck rims or wheels	Prime Source	Best Value
9/25/2020	PO0086899	ADVANCE AUTO PARTS	\$130.04	Upon Delivery	Engine radiators	Prime Source	Best Value
9/25/2020	PO0086900	STEMCELL TECHNOLOGIES INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086900	STEMCELL TECHNOLOGIES INC	\$5,928.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2020	PO0086901	CHEMGLASS LIFE SCIENCES LLC	\$2,165.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/25/2020	PO0086902	UNIVERSITY OF TEXAS AT ARLINGTON	\$8,998.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
9/25/2020	PO0086903	SPIEGADGETS INC	\$26,742.50	Upon Delivery	Sound generating and measuring equipment	Competitive	Competitively Bid
9/25/2020	PO0086903	SPIEGADGETS INC	\$150.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Competitive	Competitively Bid
9/25/2020	PO0086904	KNOWBE4 INC	\$1,150.00	Upon Delivery	Computer based training software	Prime Source	Best Value
9/25/2020	PO0086905	SAN ANTONIO INDUSTRIAL SUPPLY	\$60.00	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
9/25/2020	PO0086906	ASSOCIATED TIME & PARKING CONTROLS	\$6,780.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/25/2020	PO0086907	QIAGEN, INC.	\$346.00	Upon Delivery	Cross linking agents	Prime Source	Best Value
9/25/2020	PO0086908	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086908	PARTS TOWN, LLC	\$118.47	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/25/2020	PO0086909	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086909	SIGMA-ALDRICH INC	\$88.20	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
9/25/2020	PO0086910	TIME WARNER CABLE SAN ANTONIO, LP	\$13,773.10	08/31/2021	Building and Facility Construction and Maintenance Services	Other Types	Utilities
9/25/2020	PO0086911	WINSTON WATER COOLER LTD	\$507.72	Upon Delivery	Plumbing adapters	Prime Source	Best Value
9/25/2020	PO0086911	WINSTON WATER COOLER LTD	\$483.12	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
9/25/2020	PO0086911	WINSTON WATER COOLER LTD	\$252.03	Upon Delivery	Plumbing connectors	Prime Source	Best Value
9/25/2020	PO0086912	POSSIBLE MISSIONS, INC.	\$1,345.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/25/2020	PO0086913	CUBIE	\$148.26	Upon Delivery	Office supplies	Prime Source	Best Value
9/25/2020	PO0086914	BIOLEGEND INC	\$136.50	Upon Delivery	Halogen lamps	Prime Source	Best Value
9/25/2020	PO0086914	BIOLEGEND INC	\$129.50	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
9/25/2020	PO0086915	HOLCOMB PEDIATRICS & SPORTS MEDICINE, PA	\$5,000.00	Upon Delivery	Primary care physician emergency medical services	Prime Source	Best Value
9/25/2020	PO0086916	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.98	Upon Delivery	Rollerball pens	Prime Source	Best Value
9/25/2020	PO0086916	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
9/25/2020	PO0086917	PFAU LINDSEY ELIZABETH	\$14,999.99	Upon Delivery	Food and nutrition services	Prime Source	Best Value
9/25/2020	PO0086918	HOLDSWORTH & NICHOLAS INC.	\$1,200.00	Upon Delivery	Publicity and marketing support services	Prime Source	Best Value
9/25/2020	PO0086919	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086919	LIFE TECHNOLOGIES CORPORATION	\$58.30	Upon Delivery	Balsam peru/castor oil/trypsin	Prime Source	Best Value
9/25/2020	PO0086919	LIFE TECHNOLOGIES CORPORATION	\$75.80	Upon Delivery	Glucose/lanolin/parabens/petrolatum	Prime Source	Best Value
9/25/2020	PO0086920	POSSIBLE MISSIONS, INC.	\$494.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/25/2020	PO0086920	POSSIBLE MISSIONS, INC.	\$114.39	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/25/2020	PO0086920	POSSIBLE MISSIONS, INC.	\$682.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2020	PO0086921	MIDWEST SCIENTIFIC	\$250.00	Upon Delivery	Facial shields	Prime Source	Best Value
9/25/2020	PO0086921	MIDWEST SCIENTIFIC	\$105.00	Upon Delivery	Hand sterilizer	Prime Source	Best Value
9/25/2020	PO0086921	MIDWEST SCIENTIFIC	\$2,000.00	Upon Delivery	Medical staff shoe covers	Prime Source	Best Value
9/25/2020	PO0086923	COVETRUS NORTH AMERICA	\$127.35	Upon Delivery	Carprofen	Prime Source	Best Value
9/25/2020	PO0086924	POSSIBLE MISSIONS, INC.	\$629.12	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
9/25/2020	PO0086925	BURGOON CO.	\$49.92	Upon Delivery	Alkaline batteries	Prime Source	Best Value
9/25/2020	PO0086926	MEYER INSTRUMENTS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086926	MEYER INSTRUMENTS, INC.	\$600.00	Upon Delivery	Surgical guides	Prime Source	Best Value
9/25/2020	PO0086927	HIED INC	\$999.99	Upon Delivery	Tablet computers	Prime Source	Best Value
9/25/2020	PO0086927	HIED INC	\$3,778.00	Upon Delivery	Notebook computers	Prime Source	Best Value
9/25/2020	PO0086927	HIED INC	\$657.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
9/25/2020	PO0086928	EAST END GLASS COMPANY	\$583.50	Upon Delivery	Insulating glass	Prime Source	Best Value
9/25/2020	PO0086929	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$479.70	Upon Delivery	Gaskets	Prime Source	Best Value
9/25/2020	PO0086930	FULL COMPASS SYSTEMS LTD	\$1,999.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
9/25/2020	PO0086931	COSMO ELECTRIC SERVICES	\$950.00	Upon Delivery	Electrical system services	Prime Source	Best Value
9/25/2020	PO0086932	COSMO ELECTRIC SERVICES	\$700.00	Upon Delivery	Electrical system services	Prime Source	Best Value
9/25/2020	PO0086933	COSMO ELECTRIC SERVICES	\$850.00	Upon Delivery	Electrical system services	Prime Source	Best Value
9/25/2020	PO0086934	COSMO ELECTRIC SERVICES	\$375.00	Upon Delivery	Electrical system services	Prime Source	Best Value
9/25/2020	PO0086935	COSMO ELECTRIC SERVICES	\$1,250.00	Upon Delivery	Electrical system services	Prime Source	Best Value
9/25/2020	PO0086936	PPG PITTSBURGH PAINT	\$36.70	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/25/2020	PO0086937	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Power relay	Prime Source	Best Value
9/25/2020	PO0086938	BURGOON CO.	\$1,812.00	Upon Delivery	Hand tools	Prime Source	Best Value
9/25/2020	PO0086938	BURGOON CO.	\$655.58	Upon Delivery	Non metallic flammable liquid cans	Prime Source	Best Value
9/25/2020	PO0086939	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Pressure switch	Prime Source	Best Value
9/25/2020	PO0086940	BURGOON CO.	\$25.26	Upon Delivery	Door stops	Prime Source	Best Value
9/25/2020	PO0086941	BRAY SALES INC	\$1,848.00	Upon Delivery	Actuators	Prime Source	Best Value
9/25/2020	PO0086941	BRAY SALES INC	\$16.00	Upon Delivery	Coupling sleeves	Prime Source	Best Value
9/25/2020	PO0086942	BURGOON CO.	\$440.00	Upon Delivery	Jacks	Prime Source	Best Value
9/25/2020	PO0086942	BURGOON CO.	\$233.06	Upon Delivery	Hardware	Prime Source	Best Value
9/25/2020	PO0086942	BURGOON CO.	\$673.52	Upon Delivery	Dock ramps	Prime Source	Best Value
9/25/2020	PO0086942	BURGOON CO.	\$582.00	Upon Delivery	Fuel tanks	Prime Source	Best Value
9/25/2020	PO0086942	BURGOON CO.	\$342.82	Upon Delivery	Distance meters	Prime Source	Best Value
9/25/2020	PO0086943	SIEMENS INDUSTRY INC	\$179.00	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
9/25/2020	PO0086944	JOE W. FLY CO., INC.	\$659.52	Upon Delivery	Air filters	Prime Source	Best Value
9/25/2020	PO0086945	HILL COUNTRY ELECTRIC SUPPLY LP	\$429.11	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/25/2020	PO0086946	HILL COUNTRY ELECTRIC SUPPLY LP	\$997.74	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/25/2020	PO0086947	POSSIBLE MISSIONS, INC.	\$1,069.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2020	PO0086948	SENEYE LTD	\$129.64	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086948	SENEYE LTD	\$2,887.37	Upon Delivery	Power monitoring or control systems	Prime Source	Best Value
9/25/2020	PO0086949	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/25/2020	PO0086949	CAROLINA BIOLOGICAL SUPPLY CO.	\$26.69	Upon Delivery	Synthetic waxes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/25/2020	PO0086950	OAKWOOD PRODUCTS INC	\$10.00	Upon Delivery	Freight containers	Prime Source	Best Value
9/25/2020	PO0086950	OAKWOOD PRODUCTS INC	\$10.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/25/2020	PO0086951	POSSIBLE MISSIONS, INC.	\$296.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/25/2020	PO0086951	POSSIBLE MISSIONS, INC.	\$654.41	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/25/2020	PO0086952	QIAGEN, INC.	\$96.05	Upon Delivery	DNA Ladders	Prime Source	Best Value
9/25/2020	PO0086952	QIAGEN, INC.	\$254.70	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
9/25/2020	PO0086953	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$25,000.00	Upon Delivery	Pool or spa or whirlpool chemical	Competitive	Competitively Bid
9/25/2020	PO0086954	HIED INC	\$98.00	Upon Delivery	Power cord	Prime Source	Best Value
9/25/2020	PO0086954	HIED INC	\$12.50	Upon Delivery	Freight Fees	Prime Source	Best Value
9/26/2020	PO0086955	TAB TECHNOLOGIES LLC	\$275,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/26/2020	PO0086956	HALFF ASSOCIATES INC	\$10,659.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/26/2020	PO0086957	HALFF ASSOCIATES INC	\$10,959.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/26/2020	PO0086958	HALFF ASSOCIATES INC	\$10,105.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/28/2020	PO0086959	SUMMUS INDUSTRIES, INC.	\$70.00	Upon Delivery	Universal pipette tips	Prime Source	Best Value
9/28/2020	PO0086959	SUMMUS INDUSTRIES, INC.	\$60.74	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
9/28/2020	PO0086959	SUMMUS INDUSTRIES, INC.	\$5.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2020	PO0086960	POSSIBLE MISSIONS, INC.	\$111.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2020	PO0086960	POSSIBLE MISSIONS, INC.	\$29.36	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2020	PO0086960	POSSIBLE MISSIONS, INC.	\$35.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/28/2020	PO0086961	SUMMUS INDUSTRIES, INC.	\$141.30	Upon Delivery	Funnels	Group Purchase	UT System Alliance
9/28/2020	PO0086962	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Mouse pads	Prime Source	Best Value
9/28/2020	PO0086963	COMMERCIAL KITCHEN	\$101.08	Upon Delivery	Rubber molded gasket	Prime Source	Best Value
9/28/2020	PO0086964	NACADA: THE GLOBAL COMMUNITY FOR ACADEMI	\$30.00	Upon Delivery	Career education instructional materials	Prime Source	Best Value
9/28/2020	PO0086965	POSSIBLE MISSIONS, INC.	\$166.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/28/2020	PO0086965	POSSIBLE MISSIONS, INC.	\$100.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2020	PO0086966	SUMMUS INDUSTRIES, INC.	\$485.57	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
9/28/2020	PO0086966	SUMMUS INDUSTRIES, INC.	\$205.62	Upon Delivery	Melting point recorders	Prime Source	Best Value
9/28/2020	PO0086967	POSSIBLE MISSIONS, INC.	\$259.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2020	PO0086969	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
9/28/2020	PO0086970	MEDIA RIGHT LLC	\$6,641.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
9/28/2020	PO0086971	W W GRAINGER INC	\$54.43	Upon Delivery	Safety boots	Prime Source	Best Value
9/28/2020	PO0086972	ELLIOTT ELECTRIC SUPPLY INC	\$490.90	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/28/2020	PO0086973	LUBRICATION ENGINEERS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2020	PO0086973	LUBRICATION ENGINEERS INC	\$439.60	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
9/28/2020	PO0086974	FERGUSON ENTERPRISES LLC	\$462.51	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
9/28/2020	PO0086975	SHI GOVERNMENT SOLUTIONS INC.	\$722.60	Upon Delivery	Network interface cards	Prime Source	Best Value
9/28/2020	PO0086976	SAN ANTONIO INDUSTRIAL SUPPLY	\$36.00	Upon Delivery	Keys	Prime Source	Best Value
9/28/2020	PO0086976	SAN ANTONIO INDUSTRIAL SUPPLY	\$160.00	Upon Delivery	Lock cylinder accessory	Prime Source	Best Value
9/28/2020	PO0086977	WESTERN MICHIGAN UNIVERSITY	\$10,188.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
9/28/2020	PO0086978	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$5,000.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
9/28/2020	PO0086979	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$2,460.00	Upon Delivery	Office supplies	Prime Source	Best Value
9/28/2020	PO0086980	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$4,264.35	Upon Delivery	Office supplies	Prime Source	Best Value
9/28/2020	PO0086981	DTN, LLC	\$7,806.00	Upon Delivery	License or registration fee	Prime Source	Best Value
9/28/2020	PO0086982	DOUGLAS PADS & SPORTS INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2020	PO0086982	DOUGLAS PADS & SPORTS INC	\$320.00	Upon Delivery	Protective knee pads	Prime Source	Best Value
9/28/2020	PO0086983	DBA: VERIZON WIRELESS	\$10,800.00	Upon Delivery	Communications Devices and Accessories	Group Purchase	DIR
9/28/2020	PO0086984	ADIDAS	\$500.00	Upon Delivery	Uniforms	Prime Source	Best Value
9/28/2020	PO0086985	JOHNSON SUPPLY AND EQUIPMENT CORP	\$1,481.89	Upon Delivery	Air conditioners	Prime Source	Best Value
9/28/2020	PO0086986	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$80.24	Upon Delivery	Axle hubs	Prime Source	Best Value
9/28/2020	PO0086987	FERGUSON ENTERPRISES LLC	\$192.69	Upon Delivery	Insulation	Prime Source	Best Value
9/28/2020	PO0086988	POSSIBLE MISSIONS, INC.	\$377.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2020	PO0086988	POSSIBLE MISSIONS, INC.	\$107.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/28/2020	PO0086989	PYE BARKER FIRE & SAFETY LLC	\$1,356.50	Upon Delivery	Fire protection system and equipment maintenance or repair	Prime Source	Best Value
9/28/2020	PO0086990	POSSIBLE MISSIONS, INC.	\$508.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2020	PO0086991	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/28/2020	PO0086991	REAL HOG FARMS LLC	\$400.00	Upon Delivery	Live animals	Prime Source	Best Value
9/28/2020	PO0086992	INTEGRATED DNA TECHNOLOGIES INC	\$92.30	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
9/28/2020	PO0086993	JOE W. FLY CO., INC.	\$73.68	Upon Delivery	Air filters	Prime Source	Best Value
9/28/2020	PO0086994	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$28.20	Upon Delivery	V belts	Prime Source	Best Value
9/28/2020	PO0086995	RED MCCOMBS FORD	\$13.93	Upon Delivery	Hoses	Prime Source	Best Value
9/28/2020	PO0086995	RED MCCOMBS FORD	\$14.20	Upon Delivery	Spray nozzle	Prime Source	Best Value
9/28/2020	PO0086996	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$35.84	Upon Delivery	V belts	Prime Source	Best Value
9/28/2020	PO0086997	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$1,499.06	Upon Delivery	Hand tools	Prime Source	Best Value
9/28/2020	PO0086998	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$81.12	Upon Delivery	Hardware	Prime Source	Best Value
9/28/2020	PO0086999	AMERICAN SIGNAL	\$840.00	Upon Delivery	Traffic signs	Prime Source	Best Value
9/28/2020	PO0087000	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Electronic fuse	Prime Source	Best Value
9/28/2020	PO0087001	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$350.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
9/28/2020	PO0087002	CHESNEY MORALES PARTNERS INC	\$3,925.00	Upon Delivery	Commercial and office building construction services	Prime Source	Best Value
9/28/2020	PO0087003	LONE STAR KAWASAKI & AG EQUIPMENT	\$79.95	Upon Delivery	Trailer hitches	Prime Source	Best Value
9/28/2020	PO0087004	LONE STAR KAWASAKI & AG EQUIPMENT	\$79.95	Upon Delivery	Trailer hitches	Prime Source	Best Value
9/28/2020	PO0087005	CONTINENTAL BATTERY	\$81.73	Upon Delivery	Lead acid batteries	Prime Source	Best Value
9/28/2020	PO0087006	FREEDOM CHEVROLET	\$100.98	Upon Delivery	Hardware	Prime Source	Best Value
9/28/2020	PO0087007	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2020	PO0087007	SIGMA-ALDRICH INC	\$129.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/28/2020	PO0087008	FREEDOM CHEVROLET	\$50.66	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
9/28/2020	PO0087009	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.91	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/28/2020	PO0087009	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.99	Upon Delivery	Ball point pens	Prime Source	Best Value
9/28/2020	PO0087010	POSSIBLE MISSIONS, INC.	\$248.33	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/28/2020	PO0087011	BIG STAR BRANDING, INC	\$55.71	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2020	PO0087011	BIG STAR BRANDING, INC	\$3,450.00	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
9/28/2020	PO0087012	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2020	PO0087012	SIGMA-ALDRICH INC	\$354.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/28/2020	PO0087012	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Government antitrust or regulations law services	Prime Source	Best Value
9/28/2020	PO0087013	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
9/28/2020	PO0087013	INTEGRATED DNA TECHNOLOGIES INC	\$37.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/28/2020	PO0087014	RABA-KISTNER INC	\$37,096.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/28/2020	PO0087015	WATERMARK INSIGHTS, LLC	\$111,519.33	Upon Delivery	Software	Group Purchase	UT System Alliance
9/28/2020	PO0087016	RABA-KISTNER INC	\$12,750.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/28/2020	PO0087017	SUMMUS INDUSTRIES, INC.	\$34.38	Upon Delivery	Computers	Prime Source	Best Value
9/28/2020	PO0087018	HIED INC	\$119.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
9/28/2020	PO0087019	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.64	Upon Delivery	Certificates	Prime Source	Best Value
9/28/2020	PO0087019	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.40	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
9/29/2020	PO0087020	POSSIBLE MISSIONS, INC.	\$359.32	Upon Delivery	Gloves or mittens	Prime Source	Best Value
9/29/2020	PO0087020	POSSIBLE MISSIONS, INC.	\$34.68	Upon Delivery	Laboratory flasks	Prime Source	Best Value
9/29/2020	PO0087020	POSSIBLE MISSIONS, INC.	\$394.02	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2020	PO0087020	POSSIBLE MISSIONS, INC.	\$88.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2020	PO0087021	SUMMUS INDUSTRIES, INC.	\$235.14	Upon Delivery	Flowmeters	Prime Source	Best Value
9/29/2020	PO0087021	SUMMUS INDUSTRIES, INC.	\$180.30	Upon Delivery	Gloves or mittens	Prime Source	Best Value
9/29/2020	PO0087021	SUMMUS INDUSTRIES, INC.	\$20.34	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
9/29/2020	PO0087021	SUMMUS INDUSTRIES, INC.	\$107.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2020	PO0087022	MCMMASTER-CARR SUPPLY COMPANY	\$35.78	Upon Delivery	Taps	Prime Source	Best Value
9/29/2020	PO0087022	MCMMASTER-CARR SUPPLY COMPANY	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2020	PO0087022	MCMMASTER-CARR SUPPLY COMPANY	\$6.72	Upon Delivery	Socket screw	Prime Source	Best Value
9/29/2020	PO0087022	MCMMASTER-CARR SUPPLY COMPANY	\$19.86	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
9/29/2020	PO0087023	POSSIBLE MISSIONS, INC.	\$1,147.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2020	PO0087024	POSSIBLE MISSIONS, INC.	\$253.37	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2020	PO0087024	POSSIBLE MISSIONS, INC.	\$33.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2020	PO0087025	POSSIBLE MISSIONS, INC.	\$109.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2020	PO0087026	POSSIBLE MISSIONS, INC.	\$35.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2020	PO0087027	POSSIBLE MISSIONS, INC.	\$112.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/29/2020	PO0087028	HILL COUNTRY ELECTRIC SUPPLY LP	\$31.72	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
9/29/2020	PO0087029	CHARLES RIVER FOUNDATION	\$384.25	Upon Delivery	70120000	Prime Source	Best Value
9/29/2020	PO0087029	CHARLES RIVER FOUNDATION	\$93.90	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2020	PO0087029	CHARLES RIVER FOUNDATION	\$43.40	Upon Delivery	Freight containers	Prime Source	Best Value
9/29/2020	PO0087030	CALDWELL AUTOMOTIVE PARTNERS, LLC DBA CA	\$31,475.00	Upon Delivery	Light trucks or sport utility vehicles	Competitive	Competitively Bid
9/29/2020	PO0087031	MYBIOSOURCE, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2020	PO0087031	MYBIOSOURCE, INC.	\$185.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/29/2020	PO0087032	MP BIOMEDICALS LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2020	PO0087032	MP BIOMEDICALS LLC	\$178.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/29/2020	PO0087033	DOCUMATION INC	\$2,182.40	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
9/29/2020	PO0087034	PYE BARKER FIRE & SAFETY LLC	\$1,356.50	Upon Delivery	Fire protection system and equipment maintenance or repair	Prime Source	Best Value
9/29/2020	PO0087035	PYE BARKER FIRE & SAFETY LLC	\$607.50	Upon Delivery	Fire protection system and equipment maintenance or repair	Prime Source	Best Value
9/29/2020	PO0087036	MICROSOFT CORPORATION	\$68,460.00	09/30/2021	Software maintenance and support	Group Purchase	DIR
9/29/2020	PO0087037	APPLE INC	\$5,046.00	Upon Delivery	Computers	Prime Source	Best Value
9/29/2020	PO0087037	APPLE INC	\$38.00	Upon Delivery	Computer cable	Prime Source	Best Value
9/29/2020	PO0087038	BLACKBOARD INC	\$155,714.29	Upon Delivery	Software	Group Purchase	State - Other
9/29/2020	PO0087039	B&H PHOTO VIDEO	\$2,190.95	Upon Delivery	Camera lens	Prime Source	Best Value
9/29/2020	PO0087040	LIFE TECHNOLOGIES CORPORATION	\$15.46	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2020	PO0087040	LIFE TECHNOLOGIES CORPORATION	\$111.00	Upon Delivery	Protein analyzers	Prime Source	Best Value
9/29/2020	PO0087040	LIFE TECHNOLOGIES CORPORATION	\$133.66	Upon Delivery	Insect medium supplements or reagents	Prime Source	Best Value
9/29/2020	PO0087041	POSSIBLE MISSIONS, INC.	\$537.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2020	PO0087042	ELECTRA LINK INC	\$511.75	Upon Delivery	Labor fee	Prime Source	Best Value
9/29/2020	PO0087042	ELECTRA LINK INC	\$148.40	Upon Delivery	Components for IT or broadcasting or telecom	Prime Source	Best Value
9/29/2020	PO0087043	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.37	Upon Delivery	Facial tissues	Prime Source	Best Value
9/29/2020	PO0087044	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.72	Upon Delivery	Ink cartridges	Prime Source	Best Value
9/29/2020	PO0087044	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.64	Upon Delivery	Ball point pens	Prime Source	Best Value
9/29/2020	PO0087045	VERIZON WIRELESS SERVICES LLC	\$911.76	Upon Delivery	Cellular telephone services	Group Purchase	DIR
9/29/2020	PO0087046	POSSIBLE MISSIONS, INC.	\$268.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2020	PO0087047	UNIVERSITY OF TEXAS AT AUSTIN	\$1,735.00	Upon Delivery	Software	Prime Source	Best Value
9/29/2020	PO0087048	POSSIBLE MISSIONS, INC.	\$845.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
9/29/2020	PO0087048	POSSIBLE MISSIONS, INC.	\$106.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/29/2020	PO0087049	POSSIBLE MISSIONS, INC.	\$62.46	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
9/29/2020	PO0087050	SUMMUS INDUSTRIES, INC.	\$1,386.46	Upon Delivery	Protective gloves	Prime Source	Best Value
9/29/2020	PO0087051	JOE W. FLY CO., INC.	\$144.38	Upon Delivery	V belts	Prime Source	Best Value
9/29/2020	PO0087052	UNITED REFRIGERATION INC	\$565.19	Upon Delivery	Refrigerant compressors	Prime Source	Best Value
9/29/2020	PO0087053	JOHNSON CONTROLS INC	\$755.92	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
9/29/2020	PO0087054	FREEDOM CHEVROLET	\$233.26	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
9/29/2020	PO0087055	PPG PITTSBURGH PAINT	\$291.36	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/29/2020	PO0087056	INTERSTATE ALL BATTERY	\$79.96	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
9/29/2020	PO0087057	PPG PITTSBURGH PAINT	\$398.90	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
9/29/2020	PO0087058	TECHPONTE, LLC	\$563,210.00	09/30/2021	Advertising	Other Types	20
9/29/2020	PO0087059	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$0.99	Upon Delivery	Gaskets	Prime Source	Best Value
9/29/2020	PO0087059	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$78.02	Upon Delivery	Faucet handle	Prime Source	Best Value
9/29/2020	PO0087059	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$70.86	Upon Delivery	Hose assembly	Prime Source	Best Value
9/29/2020	PO0087059	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$92.98	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
9/29/2020	PO0087060	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$202.50	Upon Delivery	Basket strainer	Prime Source	Best Value
9/29/2020	PO0087061	UNIVERSITY OF TEXAS AT AUSTIN	\$340.00	Upon Delivery	Software	Prime Source	Best Value
9/29/2020	PO0087062	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$101.25	Upon Delivery	Welding and brazing and soldering services	Prime Source	Best Value
9/29/2020	PO0087063	BEXAR COUNTY	\$2,400.00	Upon Delivery	Law enforcement	Prime Source	Best Value
9/29/2020	PO0087064	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$135.00	Upon Delivery	Welding and brazing and soldering services	Prime Source	Best Value
9/29/2020	PO0087065	CHARLES RIVER LABORATORIES, INC.	\$21.70	Upon Delivery	Crates	Prime Source	Best Value
9/29/2020	PO0087065	CHARLES RIVER LABORATORIES, INC.	\$261.90	Upon Delivery	Live animals	Prime Source	Best Value
9/29/2020	PO0087065	CHARLES RIVER LABORATORIES, INC.	\$46.95	Upon Delivery	Freight containers	Prime Source	Best Value
9/29/2020	PO0087066	END2END PUBLIC SAFETY LLC	\$10,620.00	Upon Delivery	Security and protection software	Prime Source	Best Value
9/29/2020	PO0087067	HIED INC	\$90.00	Upon Delivery	Labor fee	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2021 (September 1, 2020 - September 30, 2020)
 REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/29/2020	PO0087067	HIED INC	\$220.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
9/29/2020	PO0087068	UNIVERSITY OF TEXAS AT AUSTIN	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
9/29/2020	PO0087069	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.84	Upon Delivery	Power cord	Prime Source	Best Value
9/29/2020	PO0087070	SNYDER POWER	\$0.00	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/29/2020	PO0087071	STEVE WEISS MUSIC	\$132.00	Upon Delivery	Sheet music	Prime Source	Best Value
9/29/2020	PO0087071	STEVE WEISS MUSIC	\$957.78	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
9/29/2020	PO0087072	COMBI-BLOCKS, INC.-USE 000001061	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/29/2020	PO0087072	COMBI-BLOCKS, INC.-USE 000001061	\$265.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/29/2020	PO0087073	COMMONWEALTH TRADING COMPUTER CO.	\$854.96	Upon Delivery	Computers	Prime Source	Best Value
9/29/2020	PO0087074	HOPE, MILTON M.	\$1,050.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/29/2020	PO0087075	SCHMIDT, ERIC J	\$50.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/29/2020	PO0087076	WRIGHT, AUSTIN	\$50.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/29/2020	PO0087077	MEEKS, MICHELE	\$750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/29/2020	PO0087078	MEEKS, BILLY	\$750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/30/2020	PO0087079	SPREEN, STEVEN W.	\$750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/30/2020	PO0087080	HIGDON, WILLIAM JARED	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/30/2020	PO0087081	COLSTON, CHARLES	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/30/2020	PO0087082	ANDERSON, SEAN	\$50.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/30/2020	PO0087083	STATEN, ERIC	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/30/2020	PO0087084	MORENO, ROBERT ALAN	\$300.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
9/30/2020	PO0087085	RAWLINGS SPORTING GOODS COMPANY INC	\$6,560.00	Upon Delivery	Baseballs	Prime Source	Best Value
9/30/2020	PO0087085	RAWLINGS SPORTING GOODS COMPANY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/30/2020	PO0087086	POSSIBLE MISSIONS, INC.	\$113.29	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
9/30/2020	PO0087087	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,319.94	Upon Delivery	Filing cabinets or accessories	Prime Source	Best Value
9/30/2020	PO0087088	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,319.94	Upon Delivery	Filing cabinets or accessories	Prime Source	Best Value
9/30/2020	PO0087089	ABM EDUCATION	\$11,614.00	12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087090	ABM EDUCATION	\$5,244.28	12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087091	ABM EDUCATION	\$17,862.78	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087092	NATIONAL INSTITUTE OF STANDARDS & TECHNO	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/30/2020	PO0087092	NATIONAL INSTITUTE OF STANDARDS & TECHNO	\$338.00	Upon Delivery	Glass products	Prime Source	Best Value
9/30/2020	PO0087093	ABM EDUCATION	\$155,506.62	12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087094	POSSIBLE MISSIONS, INC.	\$1,323.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
9/30/2020	PO0087095	ABM EDUCATION	\$849,006.93	12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087096	ABM EDUCATION	\$29,959.08	12/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087097	ABM EDUCATION	\$13,000.00	11/30/2020	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087098	ABM EDUCATION	\$200,000.00	08/31/2021	Building and Facility Construction and Maintenance Services	Competitive	Best Value
9/30/2020	PO0087099	TODAY'S BUSINESS SOLUTIONS, LLC	\$245.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
9/30/2020	PO0087100	ATLANTIC MICROLAB INC	\$90.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$22.39	Upon Delivery	Hoses	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$19.64	Upon Delivery	Tweezers	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$30.57	Upon Delivery	Air hoses	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$378.94	Upon Delivery	Core drills	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$21.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$54.40	Upon Delivery	Paper towels	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$20.50	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$169.77	Upon Delivery	Drill press or radial drill	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$50.46	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
9/30/2020	PO0087101	MCMMASTER-CARR SUPPLY COMPANY	\$52.98	Upon Delivery	General laboratory storage containers and cabinets	Prime Source	Best Value
9/30/2020	PO0087102	LIFE SCIENCE PRODUCTS INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
9/30/2020	PO0087102	LIFE SCIENCE PRODUCTS INC	\$72.80	Upon Delivery	Autoradiography film	Prime Source	Best Value
9/30/2020	PO0087103	HIED INC	\$1,399.95	Upon Delivery	Computers	Prime Source	Best Value
9/30/2020	PO0087104	NIBSC	\$972.00	Upon Delivery	Ancrod	Prime Source	Best Value
9/30/2020	PO0087104	NIBSC	\$61.71	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
9/30/2020	PO0087105	ADVANCE AUTO PARTS	\$20.87	Upon Delivery	Pneumatic cylinders and components	Prime Source	Best Value
9/30/2020	PO0087106	DIAGENODE INC	\$7,300.00	Upon Delivery	Genetics research services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2021 (September 1, 2020 - September 30, 2020)

REVISED OCTOBER 1, 2020

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
9/30/2020	PO0087107	INTEGRATED DNA TECHNOLOGIES INC	\$99.58	Upon Delivery	Conjugated nucleotides or oligomers	Prime Source	Best Value
9/30/2020	PO0087108	EDUCATIONAL COMPUTER SYSTEMS, INC	\$27,435.00	Upon Delivery	Specialized educational services	Sole Source	Continuity of Service/Research
9/30/2020	PO0087109	TODAY'S BUSINESS SOLUTIONS, LLC	\$119.99	Upon Delivery	Storage racks or shelves	Prime Source	Best Value