

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/1/2022	2023-11583	Phil Myrick LLC	\$32,585.00	11/20/2022-01/31/2023	Consulting	Competitive	Not Applicable
12/1/2022	2023-11594	KMI SPORTS CONSTRUCTION LLC	\$211,835.58	12/01/2022-02/18/2023	Construction Contractor Agreem	Competitive	Not Applicable
12/1/2022	2023-11629	THE WHITING-TURNER CONTRACTING COMPANY	\$178,451.00	09/28/2022-02/17/2023	MajorChangeOrders	Competitive	Not Applicable
12/1/2022	2023-11641	ALBERTO SAMANIEGO RIOS	\$1,800.00	12/01/2022-12/23/2023	GeneralServices	N/A	Not Applicable
12/1/2022	2023-11643	CORAL DIAZ	\$3,800.00	12/01/2022-04/04/2023	GeneralServices	N/A	Not Applicable
12/1/2022	2023-11644	SIKA ZHENG	\$1,500.00	03/29/2023-03/31/2023	GeneralServices	N/A	Not Applicable
12/1/2022	2023-11645	JESUS GUILLEN	\$750.00	10/01/2022-12/10/2022	GeneralServices	N/A	Not Applicable
12/1/2022	PO0119967	B&H FOTO & ELECTRONICS CORP	\$21.88	Upon Delivery	Flash memory	Prime Source	Best Value
12/1/2022	PO0119967	B&H FOTO & ELECTRONICS CORP	\$14.24	Upon Delivery	Computer cable	Prime Source	Best Value
12/1/2022	PO0119968	ADVANCE AUTO PARTS	\$71.76	Upon Delivery	Oil filters	Prime Source	Best Value
12/1/2022	PO0119968	ADVANCE AUTO PARTS	\$38.60	Upon Delivery	Tire valves	Prime Source	Best Value
12/1/2022	PO0119969	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/1/2022	PO0119969	SIGMA-ALDRICH INC	\$81.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/1/2022	PO0119970	FISHER SCIENTIFIC COMPANY LLC	\$990.00	Upon Delivery	Fuels	Prime Source	Best Value
12/1/2022	PO0119971	SUMMUS INDUSTRIES, INC.	\$68.66	Upon Delivery	Biochemicals	Prime Source	Best Value
12/1/2022	PO0119971	SUMMUS INDUSTRIES, INC.	\$119.35	Upon Delivery	Filter media	Prime Source	Best Value
12/1/2022	PO0119971	SUMMUS INDUSTRIES, INC.	\$262.90	Upon Delivery	Protective gloves	Prime Source	Best Value
12/1/2022	PO0119971	SUMMUS INDUSTRIES, INC.	\$291.03	Upon Delivery	Inorganic compounds	Prime Source	Best Value
12/1/2022	PO0119971	SUMMUS INDUSTRIES, INC.	\$74.06	Upon Delivery	Diagnostic or interventional vascular catheters for general	Prime Source	Best Value
12/1/2022	PO0119972	PHI THETA KAPPA HONOR SOCIETY	\$5,000.00	Upon Delivery	Recruitment services	Prime Source	Best Value
12/1/2022	PO0119973	BURGOON CO.	\$60.46	Upon Delivery	Projection lamps	Prime Source	Best Value
12/1/2022	PO0119974	POSSIBLE MISSIONS INC.	\$54.65	Upon Delivery	Laboratory funnels	Prime Source	Best Value
12/1/2022	PO0119974	POSSIBLE MISSIONS INC.	\$295.68	Upon Delivery	Serological pipettes	Prime Source	Best Value
12/1/2022	PO0119974	POSSIBLE MISSIONS INC.	\$109.27	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
12/1/2022	PO0119975	POSSIBLE MISSIONS INC.	\$272.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/1/2022	PO0119975	POSSIBLE MISSIONS INC.	\$303.51	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
12/1/2022	PO0119975	POSSIBLE MISSIONS INC.	\$114.15	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
12/1/2022	PO0119976	SUMMUS INDUSTRIES, INC.	\$9,380.00	Upon Delivery	Laboratory enclosure accessories	Prime Source	Best Value
12/1/2022	PO0119977	ARAMARK EDUCATIONAL SERVICES LLC	\$615.83	Upon Delivery	Catering services	Prime Source	Best Value
12/1/2022	PO0119978	ARAMARK EDUCATIONAL SERVICES LLC	\$98.25	Upon Delivery	Catering services	Prime Source	Best Value
12/1/2022	PO0119979	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/1/2022	PO0119979	COMBI-BLOCKS INC	\$195.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/1/2022	PO0119980	ABM TEXAS GENERAL SERVICES, INC.	\$203.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
12/1/2022	PO0119981	POSSIBLE MISSIONS INC.	\$89.36	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/1/2022	PO0119982	BURGOON CO.	\$15.30	Upon Delivery	V belts	Prime Source	Best Value
12/1/2022	PO0119983	AVALON MOTOR COACHES LLC	\$3,098.00	Upon Delivery	Charter bus services	Prime Source	Best Value
12/1/2022	PO0119984	STREM CHEMICALS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/1/2022	PO0119984	STREM CHEMICALS INC	\$218.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/1/2022	PO0119985	POSSIBLE MISSIONS INC.	\$187.53	Upon Delivery	Serological pipettes	Prime Source	Best Value
12/1/2022	PO0119985	POSSIBLE MISSIONS INC.	\$179.30	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
12/1/2022	PO0119985	POSSIBLE MISSIONS INC.	\$34.38	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
12/1/2022	PO0119985	POSSIBLE MISSIONS INC.	\$267.30	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
12/1/2022	PO0119986	THERMO ELECTRON NORTH AMERICA LLC	\$1,300.00	Upon Delivery	Calcium hydroxide placement tools	Prime Source	Best Value
12/1/2022	PO0119986	THERMO ELECTRON NORTH AMERICA LLC	\$1,672.00	Upon Delivery	Acetaminophen/aluminum hydroxide/aspirin/caffeine/magnesi	Prime Source	Best Value
12/1/2022	PO0119988	POSSIBLE MISSIONS INC.	\$65.62	Upon Delivery	Cotton	Prime Source	Best Value
12/1/2022	PO0119988	POSSIBLE MISSIONS INC.	\$50.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/1/2022	PO0119988	POSSIBLE MISSIONS INC.	\$53.70	Upon Delivery	Universal pipette tips	Prime Source	Best Value
12/1/2022	PO0119988	POSSIBLE MISSIONS INC.	\$37.04	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
12/1/2022	PO0119988	POSSIBLE MISSIONS INC.	\$73.40	Upon Delivery	Clinical human drug trials	Prime Source	Best Value

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			Contract	Contract Term			
12/1/2022	PO0119988	POSSIBLE MISSIONS INC.	\$3.60	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
12/1/2022	PO0119988	POSSIBLE MISSIONS INC.	\$58.46	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
12/1/2022	PO0119989	SIGMA-ALDRICH INC	\$94.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/1/2022	PO0119989	SIGMA-ALDRICH INC	\$135.00	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
12/1/2022	PO0119989	SIGMA-ALDRICH INC	\$38.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
12/1/2022	PO0119990	ARAMARK GFF CHICAGO	\$175.51	Upon Delivery	Catering services	Prime Source	Best Value
12/1/2022	PO0119991	FOUR SEASONS PROMOTIONS, LLC	\$1,158.00	Upon Delivery	Canopy	Prime Source	Best Value
12/1/2022	PO0119991	FOUR SEASONS PROMOTIONS, LLC	\$2,430.00	Upon Delivery	Safety pins	Prime Source	Best Value
12/1/2022	PO0119991	FOUR SEASONS PROMOTIONS, LLC	\$218.44	Upon Delivery	Freight Fees	Prime Source	Best Value
12/1/2022	PO0119991	FOUR SEASONS PROMOTIONS, LLC	\$325.00	Upon Delivery	Table cloths	Prime Source	Best Value
12/1/2022	PO0119991	FOUR SEASONS PROMOTIONS, LLC	\$1,124.00	Upon Delivery	Billboard advertising	Prime Source	Best Value
12/1/2022	PO0119992	SERVICE SHADE SHOP	\$4,525.00	Upon Delivery	Window treatment accessories and hardware	Prime Source	Best Value
12/1/2022	PO0119993	TODAYS BUSINESS SOLUTIONS	\$246.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/1/2022	PO0119994	MAGNUM TRAILER MFG CO INC	\$2,095.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/1/2022	PO0119995	TORMAX TECHNOLOGIES, INC.	\$86.88	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/1/2022	PO0119996	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/1/2022	PO0119997	TDINDUSTRIES, INC.	\$1,325.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/1/2022	PO0119998	LIFE TECHNOLOGIES CORPORATION	\$568.10	Upon Delivery	Filter media	Prime Source	Best Value
12/1/2022	PO0119998	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
12/1/2022	PO0119999	AMERICAN TYPE CULTURE COLLECTION	\$459.85	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
12/1/2022	PO0119999	AMERICAN TYPE CULTURE COLLECTION	\$87.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
12/1/2022	PO0120000	POSSIBLE MISSIONS INC.	\$182.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/1/2022	PO0120001	SUMMUS INDUSTRIES, INC.	\$35.30	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
12/1/2022	PO0120002	NAT G CNG SOLUTIONS LLC	\$2,352.68	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/1/2022	PO0120003	POSSIBLE MISSIONS INC.	\$69.26	Upon Delivery	Basic buffers	Prime Source	Best Value
12/1/2022	PO0120003	POSSIBLE MISSIONS INC.	\$325.53	Upon Delivery	Universal pipette tips	Prime Source	Best Value
12/1/2022	PO0120003	POSSIBLE MISSIONS INC.	\$98.53	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2022	PO0120003	POSSIBLE MISSIONS INC.	\$551.00	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
12/1/2022	PO0120004	POSSIBLE MISSIONS INC.	\$213.64	Upon Delivery	Multiwell plates	Prime Source	Best Value
12/1/2022	PO0120004	POSSIBLE MISSIONS INC.	\$240.30	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
12/1/2022	PO0120004	POSSIBLE MISSIONS INC.	\$204.70	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
12/1/2022	PO0120004	POSSIBLE MISSIONS INC.	\$304.65	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
12/1/2022	PO0120005	CETERA INC	\$949.00	Upon Delivery	Computer based training software	Prime Source	Best Value
12/1/2022	PO0120006	GENSCRIPT USA INCORPORATED	\$78.40	Upon Delivery	Freight Fees	Prime Source	Best Value
12/1/2022	PO0120006	GENSCRIPT USA INCORPORATED	\$3,859.65	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/1/2022	PO0120007	PERFORMANCE MECHANICAL INC	\$4,789.00	Upon Delivery	Tank maintenance or repair service	Prime Source	Best Value
12/1/2022	PO0120008	POSSIBLE MISSIONS INC.	\$524.24	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
12/1/2022	PO0120009	APEC, LLC	\$800.00	Upon Delivery	Electrical system services	Prime Source	Best Value
12/1/2022	PO0120010	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$497.80	Upon Delivery	Tissue processors	Prime Source	Best Value
12/1/2022	PO0120010	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$20.00	Upon Delivery	Tissue embedding stations	Prime Source	Best Value
12/1/2022	PO0120011	AVES LABS, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/1/2022	PO0120011	AVES LABS, INC	\$465.00	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
12/1/2022	PO0120012	TDINDUSTRIES, INC.	\$1,247.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
12/1/2022	PO0120013	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$10,008.90	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
12/1/2022	PO0120014	TODAYS BUSINESS SOLUTIONS	\$278.67	Upon Delivery	Printer calculator	Prime Source	Best Value
12/1/2022	PO0120015	MDMAXX LLC	\$10,100.00	Upon Delivery	Patient exam and monitoring products	Prime Source	Best Value
12/1/2022	PO0120016	HOLDSWORTH & NICHOLAS INC.	\$2,940.00	12/01/2022	Advertising	Other Types	20
12/1/2022	PO0120017	WATERMAN CONSTRUCTION, LLC	\$2,195.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/1/2022	PO0120018	ECONOMIC MODELING, LLC	\$20,478.02	01/23/2025	Software application administration service	Sole Source	Compatibility w/ Existing Eqpt

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12/2/2022	2023-11050	Drone Deploy	\$0.00	12/02/2022-12/02/2023	Non-Hosted Software	N/A	Not Applicable
12/2/2022	2023-11547	HOLTS MECHANICAL	\$8,720.00	12/02/2022-11/11/2023	GeneralServices	N/A	Not Applicable
12/2/2022	2023-11548	World Wide Technology, LLC	\$33,630.04	12/02/2022-08/31/2023	Tech Services	Group Purchase	Not Applicable
12/2/2022	2023-11646	Jordan Venable	\$9,900.00	10/01/2022-05/31/2024	GeneralServices	N/A	Not Applicable
12/2/2022	2023-11647	THE CAMERA EXCHANGE, INC.	\$0.00	12/01/2022-12/03/2022	GeneralServices	Prime Source	Not Applicable
12/2/2022	2023-11648	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$19,989.27	07/20/2022-10/31/2022	ChangeOrder	Competitive	Not Applicable
12/2/2022	2023-11649	NOBLE TEXAS BUILDERS	\$1,461,880.01	06/17/2022-09/16/2022	ChangeOrder	Competitive	Not Applicable
12/2/2022	PO0120019	LYNWOOD BUILDING MATERIALS INC	\$159.00	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
12/2/2022	PO0120020	ADVANCED MECHANICAL SYSTEMS INC	\$1,486.00	Upon Delivery	Temperature regulators	Prime Source	Best Value
12/2/2022	PO0120021	JF FILTRATION	\$411.45	Upon Delivery	Filters	Prime Source	Best Value
12/2/2022	PO0120022	BURGOON CO.	\$111.45	Upon Delivery	Gaskets	Prime Source	Best Value
12/2/2022	PO0120022	BURGOON CO.	\$26.95	Upon Delivery	Brass pipe bushing	Prime Source	Best Value
12/2/2022	PO0120022	BURGOON CO.	\$43.44	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
12/2/2022	PO0120023	TODAYS BUSINESS SOLUTIONS	\$11.09	Upon Delivery	Cotton or fiber balls	Prime Source	Best Value
12/2/2022	PO0120023	TODAYS BUSINESS SOLUTIONS	\$68.95	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
12/2/2022	PO0120024	SUMMUS INDUSTRIES, INC.	\$3,799.39	Upon Delivery	Desktop computers	Prime Source	Best Value
12/2/2022	PO0120025	Eurofins MWG Operon LLC	\$40.00	Upon Delivery	Genetics research services	Prime Source	Best Value
12/2/2022	PO0120026	SIGMA-ALDRICH INC	\$1,330.00	Upon Delivery	Water filters	Prime Source	Best Value
12/2/2022	PO0120026	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
12/2/2022	PO0120027	SUMMUS INDUSTRIES, INC.	\$67.13	Upon Delivery	Mobile medical services field medical or laboratory medical	Prime Source	Best Value
12/2/2022	PO0120028	GENESEE SCIENTIFIC CORP	\$11.94	Upon Delivery	Freight Fees	Prime Source	Best Value
12/2/2022	PO0120028	GENESEE SCIENTIFIC CORP	\$323.66	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
12/2/2022	PO0120029	ELSEVIER BV	\$3,000.00	Upon Delivery	License or registration fee	Prime Source	Best Value
12/2/2022	PO0120030	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
12/2/2022	PO0120030	LIFE TECHNOLOGIES CORPORATION	\$130.00	Upon Delivery	Crystallized trypsin	Prime Source	Best Value
12/2/2022	PO0120031	POSSIBLE MISSIONS INC.	\$164.16	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
12/2/2022	PO0120031	POSSIBLE MISSIONS INC.	\$253.85	Upon Delivery	Multiwell plates	Prime Source	Best Value
12/2/2022	PO0120031	POSSIBLE MISSIONS INC.	\$652.60	Upon Delivery	Serological pipettes	Prime Source	Best Value
12/2/2022	PO0120031	POSSIBLE MISSIONS INC.	\$284.30	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
12/2/2022	PO0120032	BURGOON CO.	\$126.42	Upon Delivery	Photocontrols	Prime Source	Best Value
12/2/2022	PO0120032	BURGOON CO.	\$3.90	Upon Delivery	Enclosure plates or covers	Prime Source	Best Value
12/2/2022	PO0120033	ALTERMAN INC	\$4,250.00	Upon Delivery	Access control system installation service	Prime Source	Best Value
12/2/2022	PO0120034	CAD SUPPLIES SPECIALTY INC	\$429.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
12/2/2022	PO0120034	CAD SUPPLIES SPECIALTY INC	\$1,004.00	Upon Delivery	Bond drawing paper	Prime Source	Best Value
12/2/2022	PO0120035	THE TRANSLATION COMPANY	\$523.60	Upon Delivery	Transcribing services	Prime Source	Best Value
12/2/2022	PO0120036	TEXAS LOCK & DOOR CLOSER INC	\$1,800.00	Upon Delivery	Door closers	Prime Source	Best Value
12/2/2022	PO0120037	MOORE SUPPLY	\$8.67	Upon Delivery	Mounting hardware	Prime Source	Best Value
12/2/2022	PO0120037	MOORE SUPPLY	\$2.38	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
12/2/2022	PO0120038	BIO-RAD LABORATORIES, INC.	\$54.89	Upon Delivery	Freight Fees	Prime Source	Best Value
12/2/2022	PO0120038	BIO-RAD LABORATORIES, INC.	\$110.36	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
12/2/2022	PO0120039	JF FILTRATION	\$126.30	Upon Delivery	Filters	Prime Source	Best Value
12/2/2022	PO0120040	BURGOON CO.	\$912.20	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
12/2/2022	PO0120041	WTP AMERICA LLC	\$12,500.00	04/12/2025	Real estate services	Competitive	Best Value
12/2/2022	PO0120042	TODAYS BUSINESS SOLUTIONS	\$38.94	Upon Delivery	Calendars	Prime Source	Best Value
12/2/2022	PO0120042	TODAYS BUSINESS SOLUTIONS	\$12.88	Upon Delivery	Notebooks	Prime Source	Best Value
12/2/2022	PO0120042	TODAYS BUSINESS SOLUTIONS	\$7.77	Upon Delivery	Printer labels	Prime Source	Best Value
12/2/2022	PO0120042	TODAYS BUSINESS SOLUTIONS	\$49.94	Upon Delivery	Rollerball pens	Prime Source	Best Value
12/2/2022	PO0120042	TODAYS BUSINESS SOLUTIONS	\$5.39	Upon Delivery	Correction film or tape	Prime Source	Best Value
12/2/2022	PO0120042	TODAYS BUSINESS SOLUTIONS	\$79.12	Upon Delivery	Label Maker Accessories	Prime Source	Best Value

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12/2/2022	PO0120042	TODAYS BUSINESS SOLUTIONS	\$22.85	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
12/2/2022	PO0120043	MOVE SOLUTIONS SAN ANTONIO LTD	\$33,440.17	08/31/2026	Relocation services	Competitive	Best Value
12/2/2022	PO0120044	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$49,354.29	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/2/2022	PO0120045	SOLID IT NETWORKS, INC.	\$318,926.78	11/23/2027	Hardware	Group Purchase	DIR
12/2/2022	PO0120046	HILL COUNTRY ELECTRIC SUPPLY LP	\$451.96	Upon Delivery	Circuit breakers	Prime Source	Best Value
12/2/2022	PO0120047	BURGOON CO.	\$351.15	Upon Delivery	Lamp ballasts	Prime Source	Best Value
12/2/2022	PO0120047	BURGOON CO.	\$705.00	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
12/2/2022	PO0120048	TORMAX TECHNOLOGIES, INC.	\$794.20	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/2/2022	PO0120049	JF FILTRATION	\$126.30	Upon Delivery	Filters	Prime Source	Best Value
12/2/2022	PO0120050	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$14,321.40	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/2/2022	PO0120051	ADVANCE AUTO PARTS	\$133.99	Upon Delivery	Vehicle batteries	Prime Source	Best Value
12/2/2022	PO0120052	ADVANCE AUTO PARTS	\$35.94	Upon Delivery	Wheels	Prime Source	Best Value
12/2/2022	PO0120052	ADVANCE AUTO PARTS	\$9.79	Upon Delivery	Air filters	Prime Source	Best Value
12/2/2022	PO0120053	BENZON RESEARCH INC	\$62.50	Upon Delivery	Insects	Prime Source	Best Value
12/2/2022	PO0120053	BENZON RESEARCH INC	\$46.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/2/2022	PO0120054	SPECTRAL INSTRUMENTS IMAGING LLC	\$660.96	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
12/2/2022	PO0120054	SPECTRAL INSTRUMENTS IMAGING LLC	\$105,579.99	Upon Delivery	Infrared imagers	Sole Source	Meets Unique Specifications
12/2/2022	PO0120054	SPECTRAL INSTRUMENTS IMAGING LLC	\$8,625.12	Upon Delivery	Anesthesia machine calibrators	Sole Source	Meets Unique Specifications
12/2/2022	PO0120055	BURGOON CO.	\$105.60	Upon Delivery	Identification tags	Prime Source	Best Value
12/2/2022	PO0120056	ALTEX ELECTRONICS LTD	\$22.95	Upon Delivery	Computer cable	Prime Source	Best Value
12/2/2022	PO0120057	ALYSSA ROJAS	\$9,900.00	05/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/2/2022	PO0120058	AMALIX MARIA FLORES MONTERO	\$9,900.00	05/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/2/2022	PO0120059	LABAY, ASHLEY ELIZAEBTH	\$14,550.00	05/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/2/2022	PO0120060	MORGAN, BRITTANY	\$9,900.00	05/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/2/2022	PO0120061	ERIN SANTOS	\$9,900.00	05/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/2/2022	PO0120062	WATERMAN CONSTRUCTION, LLC	\$383,787.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/2/2022	PO0120063	SARAH GONZALEZ	\$9,900.00	05/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/2/2022	PO0120064	SIERRA STEGEMANN	\$9,900.00	05/31/2024	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/2/2022	PO0120065	TODAYS BUSINESS SOLUTIONS	\$78.26	Upon Delivery	Ink cartridges	Prime Source	Best Value
12/2/2022	PO0120066	PERKINELMER HEALTH SCIENCES INC	\$12.50	Upon Delivery	Fuels	Prime Source	Best Value
12/2/2022	PO0120066	PERKINELMER HEALTH SCIENCES INC	\$76.00	Upon Delivery	Ties or scarves or mufflers	Prime Source	Best Value
12/2/2022	PO0120066	PERKINELMER HEALTH SCIENCES INC	\$2,850.00	Upon Delivery	Oil and gas offshore support shore base service	Prime Source	Best Value
12/2/2022	PO0120066	PERKINELMER HEALTH SCIENCES INC	\$475.00	Upon Delivery	Laboratory blending and dispersing and homogenizing equipme	Prime Source	Best Value
12/2/2022	PO0120067	ENVIGO RMS LLC	\$186.60	Upon Delivery	Road cargo transport	Prime Source	Best Value
12/2/2022	PO0120067	ENVIGO RMS LLC	\$27.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
12/2/2022	PO0120067	ENVIGO RMS LLC	\$44.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
12/2/2022	PO0120068	POSSIBLE MISSIONS INC.	\$20.12	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
12/2/2022	PO0120069	WILSON SPORTING GOODS CO	\$261.66	Upon Delivery	Racquet and court sports equipment	Prime Source	Best Value
12/2/2022	PO0120070	BSN SPORTS, LLC	\$503.96	Upon Delivery	Anti slip agents	Prime Source	Best Value
12/2/2022	PO0120071	WILSON SPORTING GOODS CO	\$1,425.00	Upon Delivery	Tennis balls	Prime Source	Best Value
12/2/2022	PO0120072	POSSIBLE MISSIONS INC.	\$392.00	Upon Delivery	Protective gloves	Prime Source	Best Value
12/2/2022	PO0120073	TODAYS BUSINESS SOLUTIONS	\$26.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
12/2/2022	PO0120074	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$830,129.59	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/2/2022	PO0120075	ALAMO ARCHITECTS INC	\$6,500.00	Upon Delivery	Temporary architectural services	Prime Source	Best Value
12/2/2022	PO0120076	TEXAS DISPOSAL SYSTEMS	\$2,232.30	09/01/2025	Nonhazardous waste disposal	Competitive	Best Value
12/2/2022	PO0120077	OCMI, INC	\$28,487.80	07/16/2024	Project management software	Group Purchase	22
12/2/2022	PO0120078	CHESNEY MORALES PARTNERS INC	\$59,815.00	01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/2/2022	PO0120079	CULTURE CONCEPTS LLC	\$100,000.00	08/31/2023	Strategic planning consultation services	Sole Source	Meets Unique Specifications
12/2/2022	PO0120080	NACCOP-AEGIS, LLC	\$18,600.00	11/14/2027	License management software	Sole Source	Meets Unique Specifications

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/2/2022	PO0120081	COMPLETE COMMERCIAL FLOORING, INC	\$2,887.20	Upon Delivery	Labor fee	Prime Source	Best Value
12/2/2022	PO0120081	COMPLETE COMMERCIAL FLOORING, INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/2/2022	PO0120081	COMPLETE COMMERCIAL FLOORING, INC	\$3,754.15	Upon Delivery	Floor laying services	Prime Source	Best Value
12/2/2022	PO0120081	COMPLETE COMMERCIAL FLOORING, INC	\$975.00	Upon Delivery	Floor cleaning services	Prime Source	Best Value
12/2/2022	PO0120082	B&H FOTO & ELECTRONICS CORP	\$629.00	Upon Delivery	Security cameras	Prime Source	Best Value
12/3/2022	PO0120083	POSSIBLE MISSIONS INC.	\$553.55	Upon Delivery	Instrument parts and accessories	Prime Source	Best Value
12/3/2022	PO0120084	MILTENYI BIOTEC, INC.	\$4,605.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/3/2022	PO0120085	POSSIBLE MISSIONS INC.	\$18.40	Upon Delivery	Incubator accessories	Prime Source	Best Value
12/3/2022	PO0120085	POSSIBLE MISSIONS INC.	\$399.22	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
12/3/2022	PO0120085	POSSIBLE MISSIONS INC.	\$91.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/3/2022	PO0120086	GOES HEATING SYSTEMS	\$2,426.67	Upon Delivery	Expansion tanks	Prime Source	Best Value
12/5/2022	2023-11456	FOLLETT HIGHER EDUCATION GROUP INC	\$25,000.00	11/01/2020-01/01/2023	AuxiliaryServProvNonAth	Competitive	Not Applicable
12/5/2022	2023-11576	R E C INDUSTRIES INC	\$1,219,900.00	09/29/2022-09/29/2023	Construction	Competitive	Not Applicable
12/5/2022	2023-11617	SKANSKA USA BUILDING INC	\$726,165.00	12/01/2022-03/30/2023	MajJOcs	Competitive	Not Applicable
12/5/2022	2023-11658	Embassy Suites Bowling Green	\$4,160.00	02/01/2023-02/03/2023	VenueandFacilityUsage	N/A	Not Applicable
12/5/2022	2023-11659	MARRIOTT COURTYARD RUSTON	\$4,032.00	12/28/2022-12/30/2022	VenueandFacilityUsage	N/A	Not Applicable
12/5/2022	2023-11660	MARRIOTT COURTYARD RUSTON	\$2,016.00	01/27/2023-01/28/2023	VenueandFacilityUsage	N/A	Not Applicable
12/5/2022	2023-11661	MARRIOTT COURTYARD RUSTON	\$6,384.00	05/18/2023-05/21/2023	VenueandFacilityUsage	N/A	Not Applicable
12/5/2022	PO0120087	SUMMUS INDUSTRIES, INC.	\$675.90	Upon Delivery	Printer calculator	Prime Source	Best Value
12/5/2022	PO0120088	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
12/5/2022	PO0120088	LIFE TECHNOLOGIES CORPORATION	\$3,635.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/5/2022	PO0120089	TODAYS BUSINESS SOLUTIONS	\$119.50	Upon Delivery	Badges or badge holders	Prime Source	Best Value
12/5/2022	PO0120090	HIED INC	\$2,318.00	Upon Delivery	Computers	Prime Source	Best Value
12/5/2022	PO0120090	HIED INC	\$549.93	Upon Delivery	Computer accessories	Prime Source	Best Value
12/5/2022	PO0120091	KEN'S TIRE-DEZAVALA	\$1,590.31	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/5/2022	PO0120092	ADVANCED MECHANICAL SYSTEMS INC	\$1,076.00	Upon Delivery	Coalescing filters	Prime Source	Best Value
12/5/2022	PO0120093	SUMMUS INDUSTRIES, INC.	\$2,547.57	Upon Delivery	Desktop computers	Prime Source	Best Value
12/5/2022	PO0120094	POSSIBLE MISSIONS INC.	\$3,893.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/5/2022	PO0120094	POSSIBLE MISSIONS INC.	\$527.51	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
12/5/2022	PO0120094	POSSIBLE MISSIONS INC.	\$42.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/5/2022	PO0120095	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$63.84	Upon Delivery	Water	Prime Source	Best Value
12/5/2022	PO0120096	TODAYS BUSINESS SOLUTIONS	\$82.46	Upon Delivery	Coffee	Prime Source	Best Value
12/5/2022	PO0120096	TODAYS BUSINESS SOLUTIONS	\$19.44	Upon Delivery	Hand sanitizer	Prime Source	Best Value
12/5/2022	PO0120096	TODAYS BUSINESS SOLUTIONS	\$16.20	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
12/5/2022	PO0120096	TODAYS BUSINESS SOLUTIONS	\$67.96	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
12/5/2022	PO0120096	TODAYS BUSINESS SOLUTIONS	\$17.00	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
12/5/2022	PO0120097	AMPHIBIOUS ZOO ENTERTAINMENT GROUP LLC	\$1,000.00	Upon Delivery	License management software	Prime Source	Best Value
12/5/2022	PO0120098	TODAYS BUSINESS SOLUTIONS	\$10.10	Upon Delivery	Marking Pens	Prime Source	Best Value
12/5/2022	PO0120098	TODAYS BUSINESS SOLUTIONS	\$11.53	Upon Delivery	Rollerball pens	Prime Source	Best Value
12/5/2022	PO0120098	TODAYS BUSINESS SOLUTIONS	\$26.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
12/5/2022	PO0120099	STEMCELL TECHNOLOGIES, INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/5/2022	PO0120099	STEMCELL TECHNOLOGIES, INC	\$7,767.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/5/2022	PO0120100	SUMMUS INDUSTRIES, INC.	\$69.30	Upon Delivery	Certificate holders	Prime Source	Best Value
12/5/2022	PO0120101	HENRY SCHEIN INC	\$2,022.29	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
12/5/2022	PO0120102	BRUKER BIOSPIN CORP	\$800.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
12/5/2022	PO0120103	PLANT INTERSCAPES INC	\$666.00	Upon Delivery	Floral plants	Prime Source	Best Value
12/5/2022	PO0120104	PFFA ACQUISITION, LLC	\$25,000.00	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
12/5/2022	PO0120105	HIED INC	\$199.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
12/5/2022	PO0120106	COLLYSTRING, LLC	\$10,000.00	05/31/2023	Advertising	Other Types	20

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/5/2022	PO0120107	SOLINCO LLC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/5/2022	PO0120107	SOLINCO LLC	\$225.00	Upon Delivery	Tennis racquets	Prime Source	Best Value
12/5/2022	PO0120107	SOLINCO LLC	\$525.00	Upon Delivery	Racquet and court sports equipment	Prime Source	Best Value
12/5/2022	PO0120108	WIMBERLEY, JORDAN	\$9,900.00	Upon Delivery	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
12/5/2022	PO0120109	TODAYS BUSINESS SOLUTIONS	\$39.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/5/2022	PO0120109	TODAYS BUSINESS SOLUTIONS	\$98.21	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
12/5/2022	PO0120110	OAKWOOD PRODUCTS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/5/2022	PO0120110	OAKWOOD PRODUCTS INC	\$71.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/5/2022	PO0120111	Innosoft Canada, Inc.	\$32,502.23	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
12/5/2022	PO0120112	ENDOWMENT DEVELOPMENT SERVICES	\$150.00	Upon Delivery	Freight Fees	Other Types	20
12/5/2022	PO0120112	ENDOWMENT DEVELOPMENT SERVICES	\$2,595.00	Upon Delivery	License or registration fee	Other Types	20
12/5/2022	PO0120112	ENDOWMENT DEVELOPMENT SERVICES	\$16,955.00	Upon Delivery	Advertising campaign services	Other Types	20
12/5/2022	PO0120113	SYMBOLARTS LLC	\$120.00	Upon Delivery	Badges	Prime Source	Best Value
12/5/2022	PO0120113	SYMBOLARTS LLC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/5/2022	PO0120114	TODAYS BUSINESS SOLUTIONS	\$15.37	Upon Delivery	Double sided tape	Group Purchase	UT System Alliance
12/5/2022	PO0120114	TODAYS BUSINESS SOLUTIONS	\$66.79	Upon Delivery	Multipurpose labels	Group Purchase	UT System Alliance
12/5/2022	PO0120115	HOLTS MECHANICAL	\$8,720.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
12/5/2022	PO0120116	ARAMARK EDUCATIONAL SERVICES LLC	\$253.37	Upon Delivery	Catering services	Prime Source	Best Value
12/5/2022	PO0120117	SUMMUS INDUSTRIES, INC.	\$2,399.92	Upon Delivery	Computers	Prime Source	Best Value
12/5/2022	PO0120118	TODAYS BUSINESS SOLUTIONS	\$42.59	Upon Delivery	Hand sanitizer	Prime Source	Best Value
12/5/2022	PO0120118	TODAYS BUSINESS SOLUTIONS	\$10.04	Upon Delivery	Transparent tape	Prime Source	Best Value
12/5/2022	PO0120118	TODAYS BUSINESS SOLUTIONS	\$41.88	Upon Delivery	Alkaline batteries	Prime Source	Best Value
12/5/2022	PO0120118	TODAYS BUSINESS SOLUTIONS	\$14.55	Upon Delivery	Wound care products	Prime Source	Best Value
12/5/2022	PO0120118	TODAYS BUSINESS SOLUTIONS	\$55.47	Upon Delivery	General purpose cleaners	Prime Source	Best Value
12/5/2022	PO0120118	TODAYS BUSINESS SOLUTIONS	\$24.08	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
12/5/2022	PO0120118	TODAYS BUSINESS SOLUTIONS	\$13.80	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
12/5/2022	PO0120119	POSSIBLE MISSIONS INC.	\$437.04	Upon Delivery	Laboratory membrane filters	Prime Source	Best Value
12/5/2022	PO0120119	POSSIBLE MISSIONS INC.	\$48.46	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
12/5/2022	PO0120119	POSSIBLE MISSIONS INC.	\$312.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/5/2022	PO0120120	ADVANCE AUTO PARTS	\$133.99	Upon Delivery	Batteries	Prime Source	Best Value
12/6/2022	2023-11663	Hilton Garden Inn Denton	\$8,400.00	03/14/2023-03/19/2023	VenueandFacilityUsage	N/A	Not Applicable
12/6/2022	2023-11664	Houston Marriott Medical Center/Museum Distri	\$23,840.00	02/15/2023-02/16/2023	VenueandFacilityUsage	N/A	Not Applicable
12/6/2022	2023-11665	Embassy Suite Denton	\$2,184.00	01/25/2023-01/26/2023	VenueandFacilityUsage	N/A	Not Applicable
12/6/2022	PO0112469	ABM TEXAS GENERAL SERVICES, INC.	\$26,973.20	12/31/2028	Exterior grounds maintenance	Competitive	Best Value
12/6/2022	PO0120121	TEXAS CAVALIERS	\$2,150.00	Upon Delivery	Parade float construction service	Prime Source	Best Value
12/6/2022	PO0120122	FORD AUDIO VIDEO SYSTEMS	\$2,634.56	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
12/6/2022	PO0120123	ADVANCE AUTO PARTS	\$103.98	Upon Delivery	Disc brake pads	Prime Source	Best Value
12/6/2022	PO0120124	JF FILTRATION	\$126.30	Upon Delivery	Filters	Prime Source	Best Value
12/6/2022	PO0120125	JF FILTRATION	\$411.45	Upon Delivery	Filters	Prime Source	Best Value
12/6/2022	PO0120126	PERFORMANCE MECHANICAL INC	\$2,767.00	Upon Delivery	Boiler pressure controller installation	Prime Source	Best Value
12/6/2022	PO0120127	PERFORMANCE MECHANICAL INC	\$4,588.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
12/6/2022	PO0120128	PPG PITTSBURGH PAINT	\$88.04	Upon Delivery	Paints and primers	Prime Source	Best Value
12/6/2022	PO0120129	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$16,571.26	Upon Delivery	Office furniture	Group Purchase	21
12/6/2022	PO0120129	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,965.00	Upon Delivery	Office furniture installation service	Group Purchase	21
12/6/2022	PO0120130	WORKSPACE SOLUTIONS LLC	\$47,247.54	Upon Delivery	Furniture and Furnishings	Group Purchase	23
12/6/2022	PO0120130	WORKSPACE SOLUTIONS LLC	\$3,700.00	Upon Delivery	Office furniture installation service	Group Purchase	23
12/6/2022	PO0120131	HIED INC	\$23,391.84	Upon Delivery	Computers	Group Purchase	Best Value
12/6/2022	PO0120131	HIED INC	\$11,198.40	Upon Delivery	Docking stations	Group Purchase	Best Value
12/6/2022	PO0120131	HIED INC	\$2,559.84	Upon Delivery	Computer accessories	Group Purchase	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/6/2022	PO0120132	CHAMBERLIN AUSTIN LLC	\$8,891.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/6/2022	PO0120133	T&W TIRE	\$415.20	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/6/2022	PO0120134	POSSIBLE MISSIONS INC.	\$56.40	Upon Delivery	Laboratory vials	Prime Source	Best Value
12/6/2022	PO0120134	POSSIBLE MISSIONS INC.	\$2,470.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
12/6/2022	PO0120134	POSSIBLE MISSIONS INC.	\$251.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/6/2022	PO0120135	TODAYS BUSINESS SOLUTIONS	\$128.75	Upon Delivery	Hard disk drives	Prime Source	Best Value
12/6/2022	PO0120136	QIAGEN, INC.	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/6/2022	PO0120136	QIAGEN, INC.	\$442.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/6/2022	PO0120137	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/6/2022	PO0120137	ABCAM INC	\$290.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/6/2022	PO0120138	FIXYA. LLC	\$4,959.00	Upon Delivery	Supply of natural gas	Prime Source	Best Value
12/6/2022	PO0120139	FIXYA. LLC	\$3,940.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
12/6/2022	PO0120140	PPG PITTSBURGH PAINT	\$88.04	Upon Delivery	Paints and primers	Prime Source	Best Value
12/6/2022	PO0120141	INTEGRATED DNA TECHNOLOGIES INC	\$80.24	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
12/6/2022	PO0120142	INTEGRATED DNA TECHNOLOGIES INC	\$139.47	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
12/6/2022	PO0120143	TODAYS BUSINESS SOLUTIONS	\$5.43	Upon Delivery	Poster boards	Prime Source	Best Value
12/6/2022	PO0120143	TODAYS BUSINESS SOLUTIONS	\$79.49	Upon Delivery	Cart Accessories	Prime Source	Best Value
12/6/2022	PO0120143	TODAYS BUSINESS SOLUTIONS	\$17.59	Upon Delivery	Washable markers	Prime Source	Best Value
12/6/2022	PO0120144	ARTESIA SPRINGS LLC	\$159.90	Upon Delivery	Beverages	Prime Source	Best Value
12/6/2022	PO0120144	ARTESIA SPRINGS LLC	\$5.50	Upon Delivery	Freight Fees	Prime Source	Best Value
12/6/2022	PO0120145	JOHNSON CONTROLS INC	\$1,631.70	08/12/2025	Building maintenance and repair services	Group Purchase	23
12/6/2022	PO0120146	CONVENTION HANDLING SERVICES, LLC	\$2,850.00	Upon Delivery	Carpeting	Prime Source	Best Value
12/6/2022	PO0120147	YOU NAME IT SPECIALTIES	\$5,360.00	04/30/2023	Medals	Prime Source	Best Value
12/6/2022	PO0120147	YOU NAME IT SPECIALTIES	\$802.00	04/30/2023	Freight Fees	Prime Source	Best Value
12/6/2022	PO0120147	YOU NAME IT SPECIALTIES	\$325.00	04/30/2023	Art design services	Prime Source	Best Value
12/6/2022	PO0120148	INTEGRATED DNA TECHNOLOGIES INC	\$130.00	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
12/6/2022	PO0120149	ULINE INC	\$17.44	01/31/2023	Freight Fees	Prime Source	Best Value
12/6/2022	PO0120149	ULINE INC	\$128.00	01/31/2023	Acid free tissue papers	Prime Source	Best Value
12/6/2022	PO0120150	WORLD WIDE TECHNOLOGY	\$33,630.04	Upon Delivery	Computer hardware maintenance support service	Group Purchase	DIR
12/6/2022	PO0120151	SUMMUS INDUSTRIES, INC.	\$46.77	Upon Delivery	Calendars	Prime Source	Best Value
12/6/2022	PO0120152	BEST BUY FOR BUSINESS, LP	\$978.00	Upon Delivery	Computer displays	Prime Source	Best Value
12/6/2022	PO0120153	JOHNSTONE SUPPLY	\$1,656.00	Upon Delivery	Refrigerant	Prime Source	Best Value
12/6/2022	PO0120154	TODAYS BUSINESS SOLUTIONS	\$42.27	Upon Delivery	Notebooks	Prime Source	Best Value
12/6/2022	PO0120154	TODAYS BUSINESS SOLUTIONS	\$15.00	Upon Delivery	Ball point pens	Prime Source	Best Value
12/6/2022	PO0120154	TODAYS BUSINESS SOLUTIONS	\$105.00	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/6/2022	PO0120155	SUMMUS INDUSTRIES, INC.	\$4,022.12	Upon Delivery	Computers	Prime Source	Best Value
12/6/2022	PO0120156	MAGIC IN THE SKY, LLC	\$4,333.16	Upon Delivery	Fireworks	Prime Source	Best Value
12/6/2022	PO0120157	DBA: ALLBRITE CONSTRUCTION	\$750.00	Upon Delivery	Parking lot maintenance	Prime Source	Best Value
12/6/2022	PO0120157	DBA: ALLBRITE CONSTRUCTION	\$2,304.10	Upon Delivery	Pavement marking service	Prime Source	Best Value
12/6/2022	PO0120158	RICE UNIVERSITY	\$3,720.00	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
12/6/2022	PO0120159	BURGOON CO.	\$69.54	Upon Delivery	Work benches	Prime Source	Best Value
12/6/2022	PO0120160	ARAMARK GFF CHICAGO	\$6,524.50	Upon Delivery	Delivered meals services	Prime Source	Best Value
12/6/2022	PO0120161	ROBOTZONE, LLC	\$8.99	Upon Delivery	Freight Fees	Prime Source	Best Value
12/6/2022	PO0120161	ROBOTZONE, LLC	\$499.99	Upon Delivery	Chassis components	Prime Source	Best Value
12/6/2022	PO0120162	SAN ANTONIO INDUSTRIAL SUPPLY	\$108.00	Upon Delivery	Sand	Prime Source	Best Value
12/6/2022	PO0120162	SAN ANTONIO INDUSTRIAL SUPPLY	\$88.00	Upon Delivery	Wood	Prime Source	Best Value
12/6/2022	PO0120162	SAN ANTONIO INDUSTRIAL SUPPLY	\$15.00	Upon Delivery	Gravel	Prime Source	Best Value
12/6/2022	PO0120163	W W GRAINGER INC	\$677.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/7/2022	2023-11470	SOUTHBRIDGE ACCESS LLC	\$82,000.00	01/01/2023-01/31/2023	GeneralServices	Competitive	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/7/2022	2023-11570	Gabriela Gonzalez	\$2,000.00	06/06/2022-06/01/2023	GeneralServices	N/A	Not Applicable
12/7/2022	2023-11662	Embassy Suites by Hilton Boca Raton	\$6,048.00	0023-02-14 12:00 AM-002	VenueandFacilityUsage	N/A	Not Applicable
12/7/2022	2023-11669	RAVEN DOUGLAS	\$500.00	10/27/2022-10/27/2022	EntertainersSpeakers	N/A	Not Applicable
12/7/2022	2023-11672	MONICA HERNANDEZ	\$1,386.77	11/16/2022-11/20/2022	EntertainersSpeakers	N/A	Not Applicable
12/7/2022	2023-11674	KAMMILLE HARVEY	\$2,384.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/7/2022	2023-11675	ALEXXUS SMITH	\$1,584.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/7/2022	2023-11676	EMILY SATEL	\$1,824.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/7/2022	PO0120164	SIGMA-ALDRICH INC	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120164	SIGMA-ALDRICH INC	\$240.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/7/2022	PO0120165	ALLIED ELECTRONICS INC	\$562.71	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
12/7/2022	PO0120166	JF FILTRATION	\$784.30	Upon Delivery	Filters	Prime Source	Best Value
12/7/2022	PO0120167	BURGOON CO.	\$121.30	Upon Delivery	Machine mounts or vibration isolators	Prime Source	Best Value
12/7/2022	PO0120168	TODAYS BUSINESS SOLUTIONS	\$24.40	Upon Delivery	Transparent tape	Prime Source	Best Value
12/7/2022	PO0120169	WINSTON WATER COOLER LTD	\$70.76	Upon Delivery	Vacuum breaker	Prime Source	Best Value
12/7/2022	PO0120169	WINSTON WATER COOLER LTD	\$120.06	Upon Delivery	Tamper parts or repair kits	Prime Source	Best Value
12/7/2022	PO0120170	BURGOON CO.	\$307.44	Upon Delivery	Hardware	Prime Source	Best Value
12/7/2022	PO0120171	JF FILTRATION	\$957.21	Upon Delivery	Air filters	Prime Source	Best Value
12/7/2022	PO0120172	PERFORMANCE MECHANICAL INC	\$14,428.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/7/2022	PO0120173	BIOLEGEND INC	\$704.50	Upon Delivery	Laboratory blenders or emulsifiers	Prime Source	Best Value
12/7/2022	PO0120174	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$874.20	Upon Delivery	Animal Tissue Extracts	Prime Source	Best Value
12/7/2022	PO0120174	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$1,934.13	Upon Delivery	Material handling services	Prime Source	Best Value
12/7/2022	PO0120175	SIGMA-ALDRICH INC	\$86.10	Upon Delivery	Enzymes	Prime Source	Best Value
12/7/2022	PO0120175	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120176	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$12.90	Upon Delivery	V belts	Prime Source	Best Value
12/7/2022	PO0120176	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$35.53	Upon Delivery	Bushings	Prime Source	Best Value
12/7/2022	PO0120176	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$3.69	Upon Delivery	Fuel filters	Prime Source	Best Value
12/7/2022	PO0120176	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$457.60	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
12/7/2022	PO0120177	TODAYS BUSINESS SOLUTIONS	\$14.18	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/7/2022	PO0120178	SIEMENS INDUSTRY INC	\$7,333.00	Upon Delivery	Controller switch	Prime Source	Best Value
12/7/2022	PO0120179	SIEMENS INDUSTRY INC	\$7,333.00	Upon Delivery	Controller switch	Prime Source	Best Value
12/7/2022	PO0120180	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
12/7/2022	PO0120181	RED MCCOMBS FORD	\$1,523.21	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/7/2022	PO0120182	CHALYKA ENTERPRISES, LLC	\$1,237.50	Upon Delivery	T-shirts	Prime Source	Best Value
12/7/2022	PO0120182	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
12/7/2022	PO0120183	EVOQUA WATER TECHNOLOGIES LLC	\$750.00	Upon Delivery	Water purification equipment	Prime Source	Best Value
12/7/2022	PO0120184	CHALYKA ENTERPRISES, LLC	\$1,350.00	Upon Delivery	T-shirts	Prime Source	Best Value
12/7/2022	PO0120184	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
12/7/2022	PO0120185	POSSIBLE MISSIONS INC.	\$46.63	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
12/7/2022	PO0120186	CHALYKA ENTERPRISES, LLC	\$1,125.00	Upon Delivery	T-shirts	Prime Source	Best Value
12/7/2022	PO0120186	CHALYKA ENTERPRISES, LLC	\$15.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
12/7/2022	PO0120187	CHALYKA ENTERPRISES, LLC	\$1,800.00	Upon Delivery	T-shirts	Prime Source	Best Value
12/7/2022	PO0120187	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
12/7/2022	PO0120188	SUMMUS INDUSTRIES, INC.	\$1,014.13	Upon Delivery	Computers	Prime Source	Best Value
12/7/2022	PO0120189	AIRGAS USA LLC	\$285.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120189	AIRGAS USA LLC	\$2,461.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/7/2022	PO0120190	ALL MY SONS MOVING AND STORAGE OF SAN AN	\$27,190.00	Upon Delivery	Transportation storage service	Competitive	Competitively Bid
12/7/2022	PO0120191	SUMMUS INDUSTRIES, INC.	\$3.73	Upon Delivery	Staples	Prime Source	Best Value
12/7/2022	PO0120191	SUMMUS INDUSTRIES, INC.	\$14.06	Upon Delivery	Scissors	Prime Source	Best Value
12/7/2022	PO0120191	SUMMUS INDUSTRIES, INC.	\$19.31	Upon Delivery	Paper towels	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/7/2022	PO0120191	SUMMUS INDUSTRIES, INC.	\$13.09	Upon Delivery	Packaging tape	Prime Source	Best Value
12/7/2022	PO0120191	SUMMUS INDUSTRIES, INC.	\$42.17	Upon Delivery	Alkaline batteries	Prime Source	Best Value
12/7/2022	PO0120191	SUMMUS INDUSTRIES, INC.	\$6.05	Upon Delivery	Dishwashing products	Prime Source	Best Value
12/7/2022	PO0120191	SUMMUS INDUSTRIES, INC.	\$59.66	Upon Delivery	Domestic space heaters	Prime Source	Best Value
12/7/2022	PO0120192	JOHN TORSTRICK	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/7/2022	PO0120193	I DO PROMOS, LLC	\$622.50	Upon Delivery	Sunglasses	Prime Source	Best Value
12/7/2022	PO0120193	I DO PROMOS, LLC	\$406.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120193	I DO PROMOS, LLC	\$247.50	Upon Delivery	Award buttons	Prime Source	Best Value
12/7/2022	PO0120193	I DO PROMOS, LLC	\$2,190.00	Upon Delivery	Fountain pens	Prime Source	Best Value
12/7/2022	PO0120193	I DO PROMOS, LLC	\$2,497.25	Upon Delivery	Shirts and blouses	Prime Source	Best Value
12/7/2022	PO0120193	I DO PROMOS, LLC	\$399.00	Upon Delivery	Decorative stickers	Prime Source	Best Value
12/7/2022	PO0120193	I DO PROMOS, LLC	\$247.50	Upon Delivery	Multipurpose labels	Prime Source	Best Value
12/7/2022	PO0120194	EXCITING EVENTS INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120194	EXCITING EVENTS INC.	\$1,855.00	Upon Delivery	Carbon dioxide gas CO2	Prime Source	Best Value
12/7/2022	PO0120195	JARRED CEVALLOS	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/7/2022	PO0120196	BETHPAGE CONSULTING LLC	\$1,295.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/7/2022	PO0120197	HOLLINGER METAL EDGE-VA INC.	\$1,300.00	02/28/2023	Boxes	Prime Source	Best Value
12/7/2022	PO0120197	HOLLINGER METAL EDGE-VA INC.	\$270.95	02/28/2023	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120198	SIEMENS INDUSTRY INC	\$7,333.00	Upon Delivery	Controller switch	Prime Source	Best Value
12/7/2022	PO0120199	SIEMENS INDUSTRY INC	\$7,333.00	Upon Delivery	Controller switch	Prime Source	Best Value
12/7/2022	PO0120200	GIOVANNI CHANABA	\$6,750.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/7/2022	PO0120201	SMITHPRINT II, INC	\$249.00	02/28/2023	Mailing services	Prime Source	Best Value
12/7/2022	PO0120201	SMITHPRINT II, INC	\$622.00	02/28/2023	Specialty envelopes	Prime Source	Best Value
12/7/2022	PO0120201	SMITHPRINT II, INC	\$1,129.00	02/28/2023	Greeting or note or post cards	Prime Source	Best Value
12/7/2022	PO0120202	INVIVOGEN	\$412.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/7/2022	PO0120203	DESSERAE N HIDALGO	\$11,760.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
12/7/2022	PO0120204	SAVOR BLACK TIE, LLC	\$4,293.00	Upon Delivery	Catering services	Prime Source	Best Value
12/7/2022	PO0120205	EDUARDO LOPEZ	\$160.00	Upon Delivery	Background music	Prime Source	Best Value
12/7/2022	PO0120206	ANDREW RUBIO	\$160.00	Upon Delivery	Background music	Prime Source	Best Value
12/7/2022	PO0120207	FOUR SEASONS PROMOTIONS, LLC	\$303.92	Upon Delivery	Blankets	Prime Source	Best Value
12/7/2022	PO0120207	FOUR SEASONS PROMOTIONS, LLC	\$15.00	Upon Delivery	Promotional services	Prime Source	Best Value
12/7/2022	PO0120207	FOUR SEASONS PROMOTIONS, LLC	\$143.92	Upon Delivery	Promotional merchandise	Prime Source	Best Value
12/7/2022	PO0120208	TODAYS BUSINESS SOLUTIONS	\$27.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
12/7/2022	PO0120209	UNIVERSAL PEN & PRINT, INC.	\$332.10	Upon Delivery	Office supplies	Prime Source	Best Value
12/7/2022	PO0120210	ENVIGO RMS LLC	\$71.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120210	ENVIGO RMS LLC	\$1,037.25	Upon Delivery	Road cargo transport	Prime Source	Best Value
12/7/2022	PO0120211	BURGOON CO.	\$381.02	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
12/7/2022	PO0120212	FREEDOM CHEVROLET	\$1,997.19	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/7/2022	PO0120213	POSSIBLE MISSIONS INC.	\$31.72	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
12/7/2022	PO0120214	CAROLINA BIOLOGICAL SUPPLY CO.	\$3.04	Upon Delivery	Geology study kits	Prime Source	Best Value
12/7/2022	PO0120214	CAROLINA BIOLOGICAL SUPPLY CO.	\$8.86	Upon Delivery	Biology study or activity kits	Prime Source	Best Value
12/7/2022	PO0120215	POSSIBLE MISSIONS INC.	\$105.48	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
12/7/2022	PO0120216	JOHNSON CONTROLS INC	\$9,195.00	04/22/2025	Air conditioning installation or maintenance or repair servi	Group Purchase	23
12/7/2022	PO0120217	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Soaps	Prime Source	Best Value
12/7/2022	PO0120217	TODAYS BUSINESS SOLUTIONS	\$49.05	Upon Delivery	Paper towels	Prime Source	Best Value
12/7/2022	PO0120218	WALTON DISTRIBUTING COMPANY INC	\$497.00	Upon Delivery	Fuel additives	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$14.48	Upon Delivery	Grease	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$139.30	Upon Delivery	Duct tape	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$301.44	Upon Delivery	Air filters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/7/2022	PO0120219	BURGOON CO.	\$34.86	Upon Delivery	Wall anchors	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$78.54	Upon Delivery	Lithium batteries	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$24.00	Upon Delivery	Electrical fittings	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$104.35	Upon Delivery	Plumbing connectors	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$18.78	Upon Delivery	Motor starter controls	Prime Source	Best Value
12/7/2022	PO0120219	BURGOON CO.	\$60.20	Upon Delivery	Stain cleaners or removers	Prime Source	Best Value
12/7/2022	PO0120220	ADVANCE AUTO PARTS	\$10.20	Upon Delivery	Fuel filters	Prime Source	Best Value
12/7/2022	PO0120221	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$72.99	Upon Delivery	Axle hubs	Prime Source	Best Value
12/7/2022	PO0120222	BURGOON CO.	\$38.10	Upon Delivery	Caulks	Prime Source	Best Value
12/7/2022	PO0120223	TEXAS LOCK & DOOR CLOSER INC	\$115.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/7/2022	PO0120223	TEXAS LOCK & DOOR CLOSER INC	\$6,652.57	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$82.92	Upon Delivery	O-rings	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$35.37	Upon Delivery	Duct tape	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$660.00	Upon Delivery	Thermostats	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$141.84	Upon Delivery	Control valves	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$161.88	Upon Delivery	Electrical fittings	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$28.32	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$49.90	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$170.32	Upon Delivery	Liquid tight connectors	Prime Source	Best Value
12/7/2022	PO0120224	BURGOON CO.	\$42.09	Upon Delivery	Welding and soldering and brazing accessories	Prime Source	Best Value
12/7/2022	PO0120225	OPIELA MECHANICAL INC.	\$14,850.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
12/7/2022	PO0120226	WINSTON WATER COOLER LTD	\$321.60	Upon Delivery	Faucet unit	Prime Source	Best Value
12/7/2022	PO0120226	WINSTON WATER COOLER LTD	\$151.20	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
12/8/2022	2023-11569	ADRIAN CHAVANA	\$2,000.00	06/06/2022-06/01/2023	GeneralServices	N/A	Not Applicable
12/8/2022	2023-11654	BBM STAFFING	\$1,294.65	12/04/2022-12/04/2022	ProfServicesNonAE	N/A	Not Applicable
12/8/2022	2023-11680	SAS INSTITUTE INC	\$0.00	12/08/2022-12/30/2028	MOUsMOAs	N/A	Not Applicable
12/8/2022	ATF0000477	CELINDA MILLER	\$300.00	Upon Delivery	Massage services	Prime Source	Best Value
12/8/2022	PO0111055	GTH SERVICES, INC.	\$10,245.00	Upon Delivery	Drywall installation and repair service	Prime Source	Best Value
12/8/2022	PO0120227	CHALYKA ENTERPRISES, LLC	\$1,380.00	Upon Delivery	Decals	Prime Source	Best Value
12/8/2022	PO0120228	BURGOON CO.	\$126.72	Upon Delivery	Water filters	Prime Source	Best Value
12/8/2022	PO0120229	BURGOON CO.	\$354.76	Upon Delivery	Fans	Prime Source	Best Value
12/8/2022	PO0120229	BURGOON CO.	\$258.08	Upon Delivery	Lock sets	Prime Source	Best Value
12/8/2022	PO0120229	BURGOON CO.	\$318.00	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
12/8/2022	PO0120230	COLLYSTRING, LLC	\$7,000.00	Upon Delivery	Information technology consultation services	Prime Source	Best Value
12/8/2022	PO0120231	WINSTON WATER COOLER LTD	\$3.73	Upon Delivery	Pipe elbows	Prime Source	Best Value
12/8/2022	PO0120231	WINSTON WATER COOLER LTD	\$34.62	Upon Delivery	Copper pipe tee	Prime Source	Best Value
12/8/2022	PO0120231	WINSTON WATER COOLER LTD	\$11.74	Upon Delivery	Brass pipe elbow	Prime Source	Best Value
12/8/2022	PO0120231	WINSTON WATER COOLER LTD	\$8.86	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
12/8/2022	PO0120231	WINSTON WATER COOLER LTD	\$24.25	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
12/8/2022	PO0120232	BURGOON CO.	\$10.78	Upon Delivery	Pressure indicators	Prime Source	Best Value
12/8/2022	PO0120233	WINSTON WATER COOLER LTD	\$338.15	Upon Delivery	Pump motor AC	Prime Source	Best Value
12/8/2022	PO0120234	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120234	SIGMA-ALDRICH INC	\$182.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/8/2022	PO0120235	LAB ANIMAL SUPPLIES, INC	\$1,372.35	Upon Delivery	Animal feed	Prime Source	Best Value
12/8/2022	PO0120235	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120235	LAB ANIMAL SUPPLIES, INC	\$374.52	Upon Delivery	Medical staff sleeve protection	Prime Source	Best Value
12/8/2022	PO0120235	LAB ANIMAL SUPPLIES, INC	\$1,884.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
12/8/2022	PO0120236	HIED INC	\$2,067.90	Upon Delivery	Computer accessories	Prime Source	Best Value
12/8/2022	PO0120237	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$418.24	Upon Delivery	Tires and tire tubes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/8/2022	PO0120238	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$392.54	Upon Delivery	Awards	Prime Source	Best Value
12/8/2022	PO0120238	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$60.50	Upon Delivery	Graphic design	Prime Source	Best Value
12/8/2022	PO0120238	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$185.94	Upon Delivery	Massage services	Prime Source	Best Value
12/8/2022	PO0120238	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$35.00	Upon Delivery	Material handling services	Prime Source	Best Value
12/8/2022	PO0120239	ROWMAN & LITTLEFIELD PUBLISHING GROUP IN	\$135.12	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120239	ROWMAN & LITTLEFIELD PUBLISHING GROUP IN	\$3,197.22	Upon Delivery	Textbook or research publishing	Prime Source	Best Value
12/8/2022	PO0120240	MOMETRIX MEDIA LLC	\$3,525.21	Upon Delivery	Study skills instructional materials	Prime Source	Best Value
12/8/2022	PO0120241	CBORD GROUP INC	\$602.00	Upon Delivery	Software	Prime Source	Best Value
12/8/2022	PO0120242	B&H FOTO & ELECTRONICS CORP	\$1,139.49	Upon Delivery	Microphones	Prime Source	Best Value
12/8/2022	PO0120243	FRANK PAINTER COMPANY, LLC	\$2,500.00	Upon Delivery	Equipment inspection service	Prime Source	Best Value
12/8/2022	PO0120244	HIED INC	\$79.00	Upon Delivery	Touch pads	Prime Source	Best Value
12/8/2022	PO0120244	HIED INC	\$129.00	Upon Delivery	Computer accessories	Prime Source	Best Value
12/8/2022	PO0120245	TEXAS NEON ADVERTISING CO.	\$1,591.68	Upon Delivery	Display systems or its accessories	Prime Source	Best Value
12/8/2022	PO0120246	POSSIBLE MISSIONS INC.	\$133.05	Upon Delivery	Multiwell plates	Prime Source	Best Value
12/8/2022	PO0120246	POSSIBLE MISSIONS INC.	\$174.64	Upon Delivery	Protective gloves	Prime Source	Best Value
12/8/2022	PO0120246	POSSIBLE MISSIONS INC.	\$204.93	Upon Delivery	Universal pipette tips	Prime Source	Best Value
12/8/2022	PO0120246	POSSIBLE MISSIONS INC.	\$38.85	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
12/8/2022	PO0120246	POSSIBLE MISSIONS INC.	\$217.15	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
12/8/2022	PO0120246	POSSIBLE MISSIONS INC.	\$133.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/8/2022	PO0120247	HACH COMPANY	\$1,020.00	Upon Delivery	Reagent kits	Prime Source	Best Value
12/8/2022	PO0120248	HIED INC	\$1,799.95	Upon Delivery	Desktop computers	Prime Source	Best Value
12/8/2022	PO0120249	LENOVO (UNITED STATES) INC	\$904.50	Upon Delivery	Notebook computers	Prime Source	Best Value
12/8/2022	PO0120250	ARAMARK SERVICES, INC	\$1,793.27	Upon Delivery	Catering services	Prime Source	Best Value
12/8/2022	PO0120251	PHARMACAL RESEARCH LABORATORIES INC.	\$92.40	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
12/8/2022	PO0120252	SUMMUS INDUSTRIES, INC.	\$125.38	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
12/8/2022	PO0120252	SUMMUS INDUSTRIES, INC.	\$42.55	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
12/8/2022	PO0120253	TODAYS BUSINESS SOLUTIONS	\$204.36	Upon Delivery	Notebooks	Prime Source	Best Value
12/8/2022	PO0120253	TODAYS BUSINESS SOLUTIONS	\$37.50	Upon Delivery	Ball point pens	Prime Source	Best Value
12/8/2022	PO0120253	TODAYS BUSINESS SOLUTIONS	\$35.45	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/8/2022	PO0120254	CARL BATES	\$1,500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/8/2022	PO0120255	TODAYS BUSINESS SOLUTIONS	\$26.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
12/8/2022	PO0120256	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120256	RAPTURE GRAPHICS, INC.	\$200.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
12/8/2022	PO0120257	SAMUELS GLASS COMPANY, LLC	\$1,423.22	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
12/8/2022	PO0120258	HOLDSWORTH & NICHOLAS INC.	\$10,647.06	Upon Delivery	Advertising	Prime Source	Best Value
12/8/2022	PO0120259	POSSIBLE MISSIONS INC.	\$486.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/8/2022	PO0120259	POSSIBLE MISSIONS INC.	\$125.46	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
12/8/2022	PO0120259	POSSIBLE MISSIONS INC.	\$62.70	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
12/8/2022	PO0120259	POSSIBLE MISSIONS INC.	\$378.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/8/2022	PO0120260	TEKNOVA INC	\$710.00	Upon Delivery	Bacterial immunoglobulins	Prime Source	Best Value
12/8/2022	PO0120261	POSSIBLE MISSIONS INC.	\$127.04	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
12/8/2022	PO0120262	SUMMUS INDUSTRIES, INC.	\$41.60	Upon Delivery	Inorganic Acids	Prime Source	Best Value
12/8/2022	PO0120262	SUMMUS INDUSTRIES, INC.	\$132.16	Upon Delivery	Packaging labels	Prime Source	Best Value
12/8/2022	PO0120262	SUMMUS INDUSTRIES, INC.	\$449.15	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
12/8/2022	PO0120263	INTEGRATED DNA TECHNOLOGIES INC	\$91.00	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
12/8/2022	PO0120264	K-TEAMS SA	\$135,288.70	Upon Delivery	Robotics	Sole Source	Meets Unique Specifications
12/8/2022	PO0120265	CHALYKA ENTERPRISES, LLC	\$48.00	Upon Delivery	T-shirts	Prime Source	Best Value
12/8/2022	PO0120265	CHALYKA ENTERPRISES, LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120266	FISHER SCIENTIFIC COMPANY LLC	\$17.22	Upon Delivery	Cell Culture Media	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/8/2022	PO0120266	FISHER SCIENTIFIC COMPANY LLC	\$148.76	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/8/2022	PO0120267	BIO-RAD LABORATORIES, INC.	\$37.89	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120267	BIO-RAD LABORATORIES, INC.	\$132.86	Upon Delivery	Protein gel stain	Prime Source	Best Value
12/8/2022	PO0120268	FISHER SCIENTIFIC COMPANY LLC	\$137.52	Upon Delivery	Pipette tips	Prime Source	Best Value
12/8/2022	PO0120268	FISHER SCIENTIFIC COMPANY LLC	\$88.40	Upon Delivery	Microcentrifuges	Prime Source	Best Value
12/8/2022	PO0120268	FISHER SCIENTIFIC COMPANY LLC	\$130.90	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
12/8/2022	PO0120269	ABCAM INC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120269	ABCAM INC	\$485.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/8/2022	PO0120270	ADDGENE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120270	ADDGENE INC	\$380.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/8/2022	PO0120271	WINSTON WATER COOLER LTD	\$84.03	Upon Delivery	Hardware	Prime Source	Best Value
12/8/2022	PO0120272	POSSIBLE MISSIONS INC.	\$270.21	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
12/8/2022	PO0120272	POSSIBLE MISSIONS INC.	\$263.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/8/2022	PO0120273	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120273	SIGMA-ALDRICH INC	\$133.60	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
12/8/2022	PO0120274	POSSIBLE MISSIONS INC.	\$189.24	Upon Delivery	Animal Plasma	Prime Source	Best Value
12/8/2022	PO0120274	POSSIBLE MISSIONS INC.	\$44.20	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
12/8/2022	PO0120276	TAKACH PRESS CORP	\$32.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120276	TAKACH PRESS CORP	\$1,375.00	Upon Delivery	Printmaking supplies and accessories	Prime Source	Best Value
12/8/2022	PO0120277	MAKE NOISE CO.	\$74.70	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120277	MAKE NOISE CO.	\$4,569.00	Upon Delivery	Specialized sound equipment installation service	Prime Source	Best Value
12/8/2022	PO0120278	BLICK ART MATERIALS LLC	\$4,828.36	Upon Delivery	Printmaking supplies and accessories	Prime Source	Best Value
12/8/2022	PO0120279	AUTOMATIC FIRE PROTECTION, INC.	\$3,840.00	Upon Delivery	Fire sprinkler heads	Prime Source	Best Value
12/8/2022	PO0120280	JOHNSON CONTROLS INC	\$3,424.91	08/12/2025	Heating and cooling and air conditioning HVAC installation a	Group Purchase	23
12/8/2022	PO0120281	FASTENAL COMPANY	\$42.00	Upon Delivery	Washers	Prime Source	Best Value
12/8/2022	PO0120282	BR CWS CANYON SPRINGS OWNER, LLC	\$7,794.00	Upon Delivery	Entertainment services	Prime Source	Best Value
12/8/2022	PO0120283	4IMPRINT INC	\$161.69	01/31/2023	Sales tax	Prime Source	Best Value
12/8/2022	PO0120283	4IMPRINT INC	\$512.39	01/31/2023	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120283	4IMPRINT INC	\$49.50	01/31/2023	Graphic design	Prime Source	Best Value
12/8/2022	PO0120283	4IMPRINT INC	\$2,402.10	01/31/2023	Promotional merchandise	Prime Source	Best Value
12/8/2022	PO0120284	YOU NAME IT SPECIALTIES	\$5,482.00	Upon Delivery	T-shirts	Prime Source	Best Value
12/8/2022	PO0120284	YOU NAME IT SPECIALTIES	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120284	YOU NAME IT SPECIALTIES	\$598.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
12/8/2022	PO0120284	YOU NAME IT SPECIALTIES	\$60.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
12/8/2022	PO0120285	COMMERCIAL KITCHEN	\$88.92	Upon Delivery	Valves	Prime Source	Best Value
12/8/2022	PO0120285	COMMERCIAL KITCHEN	\$121.18	Upon Delivery	Handles or knobs	Prime Source	Best Value
12/8/2022	PO0120285	COMMERCIAL KITCHEN	\$16.98	Upon Delivery	Silicone sealant	Prime Source	Best Value
12/8/2022	PO0120286	MCMMASTER-CARR SUPPLY COMPANY	\$54.20	Upon Delivery	Screws	Prime Source	Best Value
12/8/2022	PO0120286	MCMMASTER-CARR SUPPLY COMPANY	\$64.65	Upon Delivery	Gaskets	Prime Source	Best Value
12/8/2022	PO0120286	MCMMASTER-CARR SUPPLY COMPANY	\$12.35	Upon Delivery	Washers	Prime Source	Best Value
12/8/2022	PO0120286	MCMMASTER-CARR SUPPLY COMPANY	\$18.77	Upon Delivery	Fiberglass mat	Prime Source	Best Value
12/8/2022	PO0120286	MCMMASTER-CARR SUPPLY COMPANY	\$10.22	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
12/8/2022	PO0120287	LAYSAN BIO INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120287	LAYSAN BIO INC	\$360.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/8/2022	PO0120288	MXR IMAGING INC	\$383.26	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/8/2022	PO0120289	SOUTHERN ASSOCIATION OF COLLEGES & SCHOC	\$7,847.38	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
12/8/2022	PO0120290	SUMMUS INDUSTRIES, INC.	\$65.34	Upon Delivery	Packaging labels	Prime Source	Best Value
12/8/2022	PO0120291	BURGOON CO.	\$243.08	Upon Delivery	Heat guns	Prime Source	Best Value
12/8/2022	PO0120292	MITI MANUFACTURING, INC	\$82.42	Upon Delivery	Padlocks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/8/2022	PO0120292	MITI MANUFACTURING, INC	\$1,449.90	Upon Delivery	Immobilizer	Prime Source	Best Value
12/8/2022	PO0120292	MITI MANUFACTURING, INC	\$87.98	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120293	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$41,270.11	Upon Delivery	Prefabricated industrial building erection and remodeling se	Group Purchase	UT System Alliance
12/8/2022	PO0120294	FRED CLARK	\$3,432.00	Upon Delivery	Installation wire	Prime Source	Best Value
12/8/2022	PO0120295	ADVANCE AUTO PARTS	\$770.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
12/8/2022	PO0120296	SCIENTIFIC RESOURCES SOUTHWEST	\$100.00	Upon Delivery	Battery kits	Prime Source	Best Value
12/8/2022	PO0120297	SUMMUS INDUSTRIES, INC.	\$297.40	Upon Delivery	Filter media	Prime Source	Best Value
12/8/2022	PO0120297	SUMMUS INDUSTRIES, INC.	\$205.73	Upon Delivery	Multiwell plates	Prime Source	Best Value
12/8/2022	PO0120297	SUMMUS INDUSTRIES, INC.	\$82.00	Upon Delivery	Packaging labels	Prime Source	Best Value
12/8/2022	PO0120297	SUMMUS INDUSTRIES, INC.	\$205.00	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
12/8/2022	PO0120297	SUMMUS INDUSTRIES, INC.	\$214.47	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
12/8/2022	PO0120298	PHIL MYRICK LLC	\$32,585.00	04/12/2025	Real estate services	Competitive	Best Value
12/8/2022	PO0120300	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120300	LAB ANIMAL SUPPLIES, INC	\$135.50	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
12/8/2022	PO0120301	ALTERMAN INC	\$14,080.00	08/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/8/2022	PO0120302	KATHY'S STAMPS N SIGNS	\$4.25	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120302	KATHY'S STAMPS N SIGNS	\$12.80	Upon Delivery	Name plates or tags	Prime Source	Best Value
12/8/2022	PO0120303	BURGOON CO.	\$33.60	Upon Delivery	V belts	Prime Source	Best Value
12/8/2022	PO0120304	CHESNEY MORALES PARTNERS INC	\$15,400.00	01/31/2026	Professional engineering services	Competitive	Best Value
12/8/2022	PO0120305	CARNEGIE ROBOTICS LLC	\$350.00	Upon Delivery	Robotics	Prime Source	Best Value
12/8/2022	PO0120305	CARNEGIE ROBOTICS LLC	\$111.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120305	CARNEGIE ROBOTICS LLC	\$3,500.00	Upon Delivery	Process camera	Prime Source	Best Value
12/8/2022	PO0120306	MCMMASTER-CARR SUPPLY COMPANY	\$91.28	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120306	MCMMASTER-CARR SUPPLY COMPANY	\$1,615.51	Upon Delivery	Stainless steel alloys	Prime Source	Best Value
12/8/2022	PO0120307	ENV SERVICES INC	\$220.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
12/8/2022	PO0120308	SUMMUS INDUSTRIES, INC.	\$72.68	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
12/8/2022	PO0120309	MCMMASTER-CARR SUPPLY COMPANY	\$11.27	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120309	MCMMASTER-CARR SUPPLY COMPANY	\$51.96	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
12/8/2022	PO0120310	AT&T MOBILITY LLC	\$1,898.28	Upon Delivery	Cellular telephone services	Prime Source	Best Value
12/8/2022	PO0120311	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/8/2022	PO0120311	ABCAM INC	\$555.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/8/2022	PO0120312	POSSIBLE MISSIONS INC.	\$214.24	Upon Delivery	Serological pipettes	Prime Source	Best Value
12/8/2022	PO0120312	POSSIBLE MISSIONS INC.	\$179.00	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
12/8/2022	PO0120312	POSSIBLE MISSIONS INC.	\$103.86	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
12/8/2022	PO0120312	POSSIBLE MISSIONS INC.	\$649.37	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/8/2022	PO0120313	KEMTECH AMERICA INC	\$2,882.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/8/2022	PO0120314	DYNAMIC MECHANICAL CONTRACTING, LLC	\$767.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$169.84	Upon Delivery	Soaps	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$60.00	Upon Delivery	Dust mops	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$940.50	Upon Delivery	Trash bags	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$61.91	Upon Delivery	Deodorizers	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$1,296.50	Upon Delivery	Paper towels	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$1,731.08	Upon Delivery	Toilet tissue	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$93.91	Upon Delivery	General purpose cleaners	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$84.97	Upon Delivery	Cleaning pails or buckets	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$33.56	Upon Delivery	Sanitary waste receptacles	Prime Source	Best Value
12/8/2022	PO0120315	BURGOON CO.	\$70.00	Upon Delivery	Urinal or toilet accessories	Prime Source	Best Value
12/8/2022	PO0120316	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$500.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
12/8/2022	PO0120316	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$35,262.00	Upon Delivery	Swimming pool and spa equipment and supplies	Competitive	Competitively Bid

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/8/2022	PO0120317	TRACK FOR LIFE MEET SERVICES	\$4,200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/8/2022	PO0120318	ELLIOTT ELECTRIC SUPPLY INC	\$843.34	Upon Delivery	Emergency Lighting Accessories	Prime Source	Best Value
12/9/2022	2023-11600	Procore Technologies, Inc.	\$74,973.96	12/01/2022-11/30/2023	Hosted Software	Group Purchase	Not Applicable
12/9/2022	2023-11601	Flash Photography, Inc.	\$185,000.00	10/06/2022-10/05/2027	GeneralServices	Group Purchase	Not Applicable
12/9/2022	2023-11638	MOBI WARREN	\$1,200.00	02/02/2023-04/27/2023	EntertainersSpeakers	N/A	Not Applicable
12/9/2022	2023-11656	TAYLOR BARNES	\$1,000.00	12/05/2022-02/17/2023	EntertainersSpeakers	N/A	Not Applicable
12/9/2022	2023-11666	CHLOE ESEO	\$700.00	10/15/2022-11/09/2022	GeneralServices	N/A	Not Applicable
12/9/2022	2023-11683	RONALD CASTELLANO	\$750.00	02/10/2023-02/10/2023	EntertainersSpeakers	N/A	Not Applicable
12/9/2022	2023-11684	SHELBEY UPCHURCH	\$5,824.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/9/2022	2023-11685	KAYLA RUSSELL	\$1,824.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/9/2022	2023-11686	Klarissa D. Jackson	\$250.00	01/27/2023-01/27/2023	EntertainersSpeakers	N/A	Not Applicable
12/9/2022	2023-11687	FUNKE OLAYINKA	\$1,000.00	09/19/2022-12/06/2022	GeneralServices	N/A	Not Applicable
12/9/2022	2023-11689	ALPFA	\$3,500.00	12/08/2022-12/08/2022	UTSAFacilityUse	N/A	Not Applicable
12/9/2022	2023-11690	JENNA CREEL	\$300.00	11/28/2022-12/05/2022	GeneralServices	N/A	Not Applicable
12/9/2022	2023-11691	LAVISH 360 PHOTO BOOTH LLC	\$650.00	12/15/2022-12/15/2022	GeneralServices	N/A	Not Applicable
12/9/2022	2023-11692	DOMONIC HEPBURN	\$350.00	12/15/2022-12/15/2022	GeneralServices	N/A	Not Applicable
12/9/2022	2023-11693	FAN, WEIGUO	\$200.00	06/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
12/9/2022	2023-11694	QIANG ZENG	\$200.00	06/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
12/9/2022	ATF0000478	MARK HOGENSEN	\$1,000.00	Upon Delivery	Art design services	Other Types	20
12/9/2022	PO0120319	SUMMUS INDUSTRIES, INC.	\$25.99	Upon Delivery	Multipurpose paper	Prime Source	Best Value
12/9/2022	PO0120319	SUMMUS INDUSTRIES, INC.	\$19.88	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/9/2022	PO0120320	TODAYS BUSINESS SOLUTIONS	\$9.95	Upon Delivery	Business cards	Prime Source	Best Value
12/9/2022	PO0120320	TODAYS BUSINESS SOLUTIONS	\$10.88	Upon Delivery	Compact disk cases	Prime Source	Best Value
12/9/2022	PO0120320	TODAYS BUSINESS SOLUTIONS	\$29.29	Upon Delivery	File pockets or accessories	Prime Source	Best Value
12/9/2022	PO0120321	POSSIBLE MISSIONS INC.	\$304.57	Upon Delivery	Inorganic Salts	Prime Source	Best Value
12/9/2022	PO0120321	POSSIBLE MISSIONS INC.	\$540.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/9/2022	PO0120321	POSSIBLE MISSIONS INC.	\$59.85	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/9/2022	PO0120322	BURGOON CO.	\$82.37	Upon Delivery	Thermostats	Prime Source	Best Value
12/9/2022	PO0120323	DYETS, INC.	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120323	DYETS, INC.	\$1,600.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
12/9/2022	PO0120324	POSSIBLE MISSIONS INC.	\$408.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
12/9/2022	PO0120324	POSSIBLE MISSIONS INC.	\$437.08	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
12/9/2022	PO0120324	POSSIBLE MISSIONS INC.	\$172.09	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
12/9/2022	PO0120324	POSSIBLE MISSIONS INC.	\$793.28	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
12/9/2022	PO0120324	POSSIBLE MISSIONS INC.	\$439.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/9/2022	PO0120325	ELLIOTT ELECTRIC SUPPLY INC	\$197.36	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
12/9/2022	PO0120326	CORMACK RUBIO TRAVEL GROUP, LLC	\$20,000.00	Upon Delivery	Road cargo transport	Sole Source	Meets Unique Specifications
12/9/2022	PO0120327	TODAYS BUSINESS SOLUTIONS	\$157.49	Upon Delivery	Keyboards	Prime Source	Best Value
12/9/2022	PO0120327	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
12/9/2022	PO0120327	TODAYS BUSINESS SOLUTIONS	\$45.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
12/9/2022	PO0120328	PPG PITTSBURGH PAINT	\$178.72	Upon Delivery	Paints and primers	Prime Source	Best Value
12/9/2022	PO0120329	SUMMUS INDUSTRIES, INC.	\$41.59	Upon Delivery	Flash memory	Prime Source	Best Value
12/9/2022	PO0120329	SUMMUS INDUSTRIES, INC.	\$181.00	Upon Delivery	Video & combo video & audio present. equip & HW & controlle	Prime Source	Best Value
12/9/2022	PO0120330	DORIC LENSES, INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120330	DORIC LENSES, INC	\$400.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/9/2022	PO0120331	OFFICESOURCE LTD	\$18,213.75	Upon Delivery	Chairs	Group Purchase	21
12/9/2022	PO0120331	OFFICESOURCE LTD	\$1,950.00	Upon Delivery	Freight Fees	Group Purchase	21
12/9/2022	PO0120332	COMSOL INC	\$22,710.00	08/31/2023	Proprietary or licensed systems maintenance or support	Sole Source	Contractor/Grantor Requirement
12/9/2022	PO0120333	B&H FOTO & ELECTRONICS CORP	\$40.21	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/9/2022	PO0120333	B&H FOTO & ELECTRONICS CORP	\$4,116.33	Upon Delivery	Notebook computers	Prime Source	Best Value
12/9/2022	PO0120333	B&H FOTO & ELECTRONICS CORP	\$66.57	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
12/9/2022	PO0120333	B&H FOTO & ELECTRONICS CORP	\$163.74	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
12/9/2022	PO0120334	PUFFER-SWEIVEN LP	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120334	PUFFER-SWEIVEN LP	\$287.12	Upon Delivery	Pressure regulator	Prime Source	Best Value
12/9/2022	PO0120335	POSSIBLE MISSIONS INC.	\$771.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/9/2022	PO0120335	POSSIBLE MISSIONS INC.	\$184.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/9/2022	PO0120336	WINSTON WATER COOLER LTD	\$467.18	Upon Delivery	Sump pump spare parts	Prime Source	Best Value
12/9/2022	PO0120337	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120337	SIGMA-ALDRICH INC	\$83.60	Upon Delivery	Dexamethasone/neomycin	Prime Source	Best Value
12/9/2022	PO0120337	SIGMA-ALDRICH INC	\$84.70	Upon Delivery	Isobutylene isoprene IIR/XIIR	Prime Source	Best Value
12/9/2022	PO0120338	BIO-RAD LABORATORIES, INC.	\$76.31	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120338	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packaging materials	Prime Source	Best Value
12/9/2022	PO0120338	BIO-RAD LABORATORIES, INC.	\$2,692.26	Upon Delivery	Reverse transcriptase polymerase chain reaction RT PCR kits	Prime Source	Best Value
12/9/2022	PO0120339	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120339	SIGMA-ALDRICH INC	\$1,076.00	Upon Delivery	Reagent kits	Prime Source	Best Value
12/9/2022	PO0120340	POSSIBLE MISSIONS INC.	\$847.97	Upon Delivery	Alcohol solvents	Prime Source	Best Value
12/9/2022	PO0120341	STREM CHEMICALS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120341	STREM CHEMICALS INC	\$173.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/9/2022	PO0120342	POSSIBLE MISSIONS INC.	\$414.03	Upon Delivery	Alcohol solvents	Prime Source	Best Value
12/9/2022	PO0120343	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120343	COMBI-BLOCKS INC	\$370.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/9/2022	PO0120344	POSSIBLE MISSIONS INC.	\$40.93	Upon Delivery	Inorganic Salts	Prime Source	Best Value
12/9/2022	PO0120344	POSSIBLE MISSIONS INC.	\$165.24	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
12/9/2022	PO0120344	POSSIBLE MISSIONS INC.	\$64.55	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Prime Source	Best Value
12/9/2022	PO0120345	SIGMA-ALDRICH INC	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120345	SIGMA-ALDRICH INC	\$143.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/9/2022	PO0120346	POSSIBLE MISSIONS INC.	\$283.80	Upon Delivery	Basic buffers	Prime Source	Best Value
12/9/2022	PO0120346	POSSIBLE MISSIONS INC.	\$192.35	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
12/9/2022	PO0120346	POSSIBLE MISSIONS INC.	\$82.95	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/9/2022	PO0120347	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
12/9/2022	PO0120348	POSSIBLE MISSIONS INC.	\$260.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
12/9/2022	PO0120348	POSSIBLE MISSIONS INC.	\$192.51	Upon Delivery	Multiwell plates	Prime Source	Best Value
12/9/2022	PO0120348	POSSIBLE MISSIONS INC.	\$156.70	Upon Delivery	Universal pipette tips	Prime Source	Best Value
12/9/2022	PO0120350	POSSIBLE MISSIONS INC.	\$18.39	Upon Delivery	Inorganic Salts	Prime Source	Best Value
12/9/2022	PO0120350	POSSIBLE MISSIONS INC.	\$111.25	Upon Delivery	Clinical human drug trials	Prime Source	Best Value
12/9/2022	PO0120350	POSSIBLE MISSIONS INC.	\$61.46	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
12/9/2022	PO0120351	POSSIBLE MISSIONS INC.	\$93.39	Upon Delivery	Laboratory vials	Prime Source	Best Value
12/9/2022	PO0120351	POSSIBLE MISSIONS INC.	\$73.64	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
12/9/2022	PO0120352	PARALLEL, A BRAND AGENCY	\$1,879.90	Upon Delivery	Picture framing	Prime Source	Best Value
12/9/2022	PO0120353	JUST PLAY SPORTS SOLUTIONS LLC	\$6,500.00	Upon Delivery	Software	Prime Source	Best Value
12/9/2022	PO0120354	CRE8AD8 LLC	\$14,620.00	08/31/2023	Curtains and draperies	Competitive	Competitively Bid
12/9/2022	PO0120355	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
12/9/2022	PO0120355	SIGMA-ALDRICH INC	\$1,629.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/9/2022	PO0120356	ANNE MARIE'S CATERING	\$367.50	Upon Delivery	Catering services	Prime Source	Best Value
12/9/2022	PO0120357	JOHNSON SUPPLY AND EQUIPMENT CORP	\$483.63	Upon Delivery	Air circulation and parts and accessories	Prime Source	Best Value
12/9/2022	PO0120358	ENAMINE LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120358	ENAMINE LLC	\$1,717.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/9/2022	PO0120359	SUMMUS INDUSTRIES, INC.	\$139.98	Upon Delivery	Computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/9/2022	PO0120360	PPG PITTSBURGH PAINT	\$291.79	Upon Delivery	Paints and primers	Prime Source	Best Value
12/9/2022	PO0120361	TODAYS BUSINESS SOLUTIONS	\$60.90	Upon Delivery	Gift wrapping paper or bags or boxes	Prime Source	Best Value
12/9/2022	PO0120362	ADVANCE AUTO PARTS	\$27.06	Upon Delivery	Automotive bushings	Prime Source	Best Value
12/9/2022	PO0120362	ADVANCE AUTO PARTS	\$864.96	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
12/9/2022	PO0120363	GRACO HIGH PRESSURE EQUIPMENT INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120363	GRACO HIGH PRESSURE EQUIPMENT INC	\$260.00	Upon Delivery	In line filters	Prime Source	Best Value
12/9/2022	PO0120364	POSSIBLE MISSIONS INC.	\$103.86	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
12/9/2022	PO0120364	POSSIBLE MISSIONS INC.	\$98.23	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
12/9/2022	PO0120364	POSSIBLE MISSIONS INC.	\$51.36	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
12/9/2022	PO0120364	POSSIBLE MISSIONS INC.	\$786.66	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
12/9/2022	PO0120364	POSSIBLE MISSIONS INC.	\$362.84	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/9/2022	PO0120365	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
12/9/2022	PO0120365	LIFE TECHNOLOGIES CORPORATION	\$8,367.26	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/9/2022	PO0120366	PASCO SCIENTIFIC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/9/2022	PO0120366	PASCO SCIENTIFIC	\$1,090.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/9/2022	PO0120367	AZENTA US, INC.	\$500.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
12/9/2022	PO0120368	ADVANCED MECHANICAL SYSTEMS INC	\$65.94	Upon Delivery	Ball valves	Prime Source	Best Value
12/9/2022	PO0120368	ADVANCED MECHANICAL SYSTEMS INC	\$88.64	Upon Delivery	Needle valves	Prime Source	Best Value
12/9/2022	PO0120368	ADVANCED MECHANICAL SYSTEMS INC	\$4,570.00	Upon Delivery	Pressure regulator	Prime Source	Best Value
12/9/2022	PO0120369	THE AQUINO MEDIA COMPANY	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/9/2022	PO0120370	ARAMARK GFF CHICAGO	\$745.40	Upon Delivery	Delivered meals services	Prime Source	Best Value
12/9/2022	PO0120371	DELL MARKETING L.P.	\$3,023.89	Upon Delivery	Software	Prime Source	Best Value
12/9/2022	PO0120372	TODAYS BUSINESS SOLUTIONS	\$17.75	Upon Delivery	Folders	Prime Source	Best Value
12/9/2022	PO0120373	BURGOON CO.	\$142.95	Upon Delivery	Thermostats	Prime Source	Best Value
12/9/2022	PO0120374	BURGOON CO.	\$173.36	Upon Delivery	Hardware	Prime Source	Best Value
12/9/2022	PO0120375	ASCO POWER SERVICES INC	\$52.71	Upon Delivery	Engine ignition systems	Prime Source	Best Value
12/9/2022	PO0120376	SIEMENS INDUSTRY INC	\$1,685.82	Upon Delivery	Actuators	Prime Source	Best Value
12/9/2022	PO0120376	SIEMENS INDUSTRY INC	\$684.30	Upon Delivery	Thermostats	Prime Source	Best Value
12/9/2022	PO0120377	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Business cases	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$391.90	Upon Delivery	Camera jig	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$1,385.02	Upon Delivery	Camera lens	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$230.90	Upon Delivery	Microphones	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$1,164.00	Upon Delivery	Digital cameras	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$425.62	Upon Delivery	Memory card case	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$159.90	Upon Delivery	Lithium batteries	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$119.95	Upon Delivery	Electronic card readers	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$411.95	Upon Delivery	Camera blocks or holders	Prime Source	Best Value
12/10/2022	PO0120378	THE CAMERA EXCHANGE, INC.	\$129.24	Upon Delivery	Camera flashes or lighting	Prime Source	Best Value
12/11/2022	PO0120379	POSSIBLE MISSIONS INC.	\$200.46	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
12/11/2022	PO0120380	ALTERMAN INC	\$477.00	Upon Delivery	Labor fee	Prime Source	Best Value
12/11/2022	PO0120380	ALTERMAN INC	\$209.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
12/11/2022	PO0120381	SIGMA-ALDRICH INC	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/11/2022	PO0120381	SIGMA-ALDRICH INC	\$764.35	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/11/2022	PO0120382	SIEMENS INDUSTRY INC	\$763,844.50	04/22/2025	Building and Facility Construction and Maintenance Services	Group Purchase	23
12/12/2022	2023-11406	DUO SECURITY, INC.	\$10,000.00	10/26/2022-10/25/2023	Hosted Software	Prime Source	Not Applicable
12/12/2022	2023-11682	Loews Sapphire Falls Resort	\$56,770.88	12/12/2022-12/17/2022	VenueandFacilityUsage	Exempt	Not Applicable
12/12/2022	2023-11707	Christina Jo Page-Sutter	\$1,600.00	12/08/2022-12/23/2023	GeneralServices	N/A	Not Applicable
12/12/2022	2023-11709	PAUL TURNER	\$1,000.00	11/19/2022-12/18/2022	GeneralServices	N/A	Not Applicable
12/12/2022	PO0120383	HIED INC	\$499.90	Upon Delivery	Desk supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

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			Contract	Contract Term			
12/12/2022	PO0120383	HIED INC	\$3,679.80	Upon Delivery	Computer accessories	Prime Source	Best Value
12/12/2022	PO0120384	SUMMUS INDUSTRIES, INC.	\$7,830.08	Upon Delivery	Computers	Prime Source	Best Value
12/12/2022	PO0120385	SIGMA-ALDRICH INC	\$59.73	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
12/12/2022	PO0120386	BECTON DICKINSON AND COMPANY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/12/2022	PO0120386	BECTON DICKINSON AND COMPANY	\$2,528.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/12/2022	PO0120387	POSSIBLE MISSIONS INC.	\$254.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/12/2022	PO0120388	SAN ANTONIO INDUSTRIAL SUPPLY	\$1.00	Upon Delivery	Signage characters	Prime Source	Best Value
12/12/2022	PO0120388	SAN ANTONIO INDUSTRIAL SUPPLY	\$345.00	Upon Delivery	Fire extinguisher storage box	Prime Source	Best Value
12/12/2022	PO0120389	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$209.50	Upon Delivery	Electrical box covers	Prime Source	Best Value
12/12/2022	PO0120390	SAN ANTONIO INDUSTRIAL SUPPLY	\$996.00	Upon Delivery	Bookcases	Prime Source	Best Value
12/12/2022	PO0120391	GRAPHPAD SOFTWARE LLC	\$760.00	Upon Delivery	Software	Prime Source	Best Value
12/12/2022	PO0120392	OKLAHOMA STATE UNIVERSITY	\$200.00	Upon Delivery	Insects	Prime Source	Best Value
12/12/2022	PO0120392	OKLAHOMA STATE UNIVERSITY	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/12/2022	PO0120393	ABCAM INC	\$50.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
12/12/2022	PO0120393	ABCAM INC	\$565.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/12/2022	PO0120394	CAMPUSCE CORPORATION	\$12,500.00	Upon Delivery	Software	Prime Source	Best Value
12/12/2022	PO0120395	POSSIBLE MISSIONS INC.	\$273.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/12/2022	PO0120396	BURGOON CO.	\$174.75	Upon Delivery	Valve kits	Prime Source	Best Value
12/12/2022	PO0120396	BURGOON CO.	\$55.96	Upon Delivery	Spray paints	Prime Source	Best Value
12/12/2022	PO0120396	BURGOON CO.	\$232.92	Upon Delivery	Lamp ballasts	Prime Source	Best Value
12/12/2022	PO0120396	BURGOON CO.	\$437.60	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
12/12/2022	PO0120396	BURGOON CO.	\$180.00	Upon Delivery	Protective gloves	Prime Source	Best Value
12/12/2022	PO0120396	BURGOON CO.	\$532.37	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
12/12/2022	PO0120396	BURGOON CO.	\$247.32	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
12/12/2022	PO0120397	G T DISTRIBUTORS, INC.	\$54.00	03/31/2023	Freight Fees	Group Purchase	Best Value
12/12/2022	PO0120397	G T DISTRIBUTORS, INC.	\$2,583.24	03/31/2023	Bullet proof vests	Group Purchase	Best Value
12/12/2022	PO0120398	M & M METALS	\$918.32	Upon Delivery	Angles	Prime Source	Best Value
12/12/2022	PO0120399	TORMAX TECHNOLOGIES, INC.	\$226.42	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
12/12/2022	PO0120400	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/12/2022	PO0120401	ADVANCED CELL DIAGNOSTICS, INC.	\$144.40	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
12/12/2022	PO0120401	ADVANCED CELL DIAGNOSTICS, INC.	\$2,360.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/12/2022	PO0120402	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/12/2022	PO0120403	TORMAX TECHNOLOGIES, INC.	\$5,334.99	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
12/12/2022	PO0120404	PUGA INC.	\$11,440.50	Upon Delivery	Parking lot or road maintenance or repairs or services	Prime Source	Best Value
12/12/2022	PO0120405	YOU NAME IT SPECIALTIES	\$69.98	Upon Delivery	Freight Fees	Prime Source	Best Value
12/12/2022	PO0120405	YOU NAME IT SPECIALTIES	\$30.00	Upon Delivery	Art design services	Prime Source	Best Value
12/12/2022	PO0120405	YOU NAME IT SPECIALTIES	\$35.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
12/12/2022	PO0120405	YOU NAME IT SPECIALTIES	\$1,920.00	Upon Delivery	Combination pen and highlighter	Prime Source	Best Value
12/12/2022	PO0120406	PFP LLC	\$1,043.75	Upon Delivery	Filters	Prime Source	Best Value
12/12/2022	PO0120406	PFP LLC	\$118.00	Upon Delivery	O-rings	Prime Source	Best Value
12/12/2022	PO0120406	PFP LLC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/12/2022	PO0120407	REV.COM, INC.	\$17,871.04	Upon Delivery	Software	Competitive	Best Value
12/12/2022	PO0120408	QUICKSTRIKE ENTERTAINMENT	\$160.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
12/12/2022	PO0120408	QUICKSTRIKE ENTERTAINMENT	\$249.80	Upon Delivery	Talent or entertainment	Prime Source	Best Value
12/12/2022	PO0120408	QUICKSTRIKE ENTERTAINMENT	\$48.00	Upon Delivery	Analog audio amplifier integrated circuit	Prime Source	Best Value
12/12/2022	PO0120408	QUICKSTRIKE ENTERTAINMENT	\$264.00	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
12/12/2022	PO0120409	TODAYS BUSINESS SOLUTIONS	\$8.49	Upon Delivery	Calendars	Prime Source	Best Value
12/12/2022	PO0120409	TODAYS BUSINESS SOLUTIONS	\$19.94	Upon Delivery	Ball point pens	Prime Source	Best Value
12/12/2022	PO0120409	TODAYS BUSINESS SOLUTIONS	\$20.96	Upon Delivery	Rollerball pens	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/12/2022	PO0120409	TODAYS BUSINESS SOLUTIONS	\$5.42	Upon Delivery	Tape dispensers	Prime Source	Best Value
12/12/2022	PO0120409	TODAYS BUSINESS SOLUTIONS	\$28.48	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
12/12/2022	PO0120409	TODAYS BUSINESS SOLUTIONS	\$19.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
12/12/2022	PO0120410	HOLDSWORTH & NICHOLAS INC.	\$5,976.00	02/15/2023	Print advertising	Other Types	20
12/12/2022	PO0120410	HOLDSWORTH & NICHOLAS INC.	\$2,000.00	02/15/2023	Billboard advertising	Other Types	20
12/12/2022	PO0120411	HEB GROCERY COMPANY LP / PARKWAY SYSTEM	\$14,000.00	Upon Delivery	Drugs or medicine production services	Prime Source	Best Value
12/12/2022	PO0120412	SPARKLETTS & SIERRA SPRINGS	\$600.00	08/31/2023	Water	Prime Source	Best Value
12/12/2022	PO0120413	CLOUD INGENUITY LLC	\$13,169.42	Upon Delivery	Software maintenance and support	Prime Source	Best Value
12/12/2022	PO0120414	HIED INC	\$737.97	Upon Delivery	Software	Prime Source	Best Value
12/12/2022	PO0120415	CARASOFT TECHNOLOGY CORP	\$34,829.35	02/21/2025	Software	Group Purchase	DIR
12/12/2022	PO0120415	CARASOFT TECHNOLOGY CORP	\$25,470.65	02/21/2025	Project management software	Group Purchase	DIR
12/12/2022	PO0120415	CARASOFT TECHNOLOGY CORP	\$14,673.96	02/21/2025	Application implementation services	Group Purchase	DIR
12/12/2022	PO0120416	BURGOON CO.	\$249.26	Upon Delivery	Air circulators	Prime Source	Best Value
12/12/2022	PO0120417	SUMMUS INDUSTRIES, INC.	\$9,933.52	Upon Delivery	Desktop computers	Prime Source	Best Value
12/12/2022	PO0120418	BURGOON CO.	\$187.18	Upon Delivery	Gate valves	Prime Source	Best Value
12/12/2022	PO0120419	PORTL, INC.	\$3,000.00	Upon Delivery	Adhesive decorative vinyl	Prime Source	Best Value
12/12/2022	PO0120420	EVOQUA WATER TECHNOLOGIES LLC	\$750.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
12/12/2022	PO0120421	SUMMUS INDUSTRIES, INC.	\$88.69	Upon Delivery	Ink cartridges	Prime Source	Best Value
12/12/2022	PO0120422	TODAYS BUSINESS SOLUTIONS	\$78.26	Upon Delivery	Ink cartridges	Prime Source	Best Value
12/12/2022	PO0120422	TODAYS BUSINESS SOLUTIONS	\$406.87	Upon Delivery	Laser printers	Prime Source	Best Value
12/12/2022	PO0120423	PERFORMANCE MECHANICAL INC	\$2,449.00	Upon Delivery	Steam traps	Prime Source	Best Value
12/12/2022	PO0120424	CHARLES DREW	\$750.00	Upon Delivery	Lighting engineering service	Prime Source	Best Value
12/12/2022	PO0120425	BURGOON CO.	\$43.36	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
12/12/2022	PO0120426	TODAYS BUSINESS SOLUTIONS	\$11.99	Upon Delivery	Cardstock papers	Prime Source	Best Value
12/12/2022	PO0120426	TODAYS BUSINESS SOLUTIONS	\$44.69	Upon Delivery	Laminator pouches	Prime Source	Best Value
12/12/2022	PO0120426	TODAYS BUSINESS SOLUTIONS	\$42.49	Upon Delivery	Alkaline batteries	Prime Source	Best Value
12/12/2022	PO0120427	TODAYS BUSINESS SOLUTIONS	\$3.34	Upon Delivery	Self adhesive flags	Prime Source	Best Value
12/12/2022	PO0120427	TODAYS BUSINESS SOLUTIONS	\$59.99	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
12/12/2022	PO0120427	TODAYS BUSINESS SOLUTIONS	\$19.86	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
12/12/2022	PO0120427	TODAYS BUSINESS SOLUTIONS	\$24.18	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
12/12/2022	PO0120427	TODAYS BUSINESS SOLUTIONS	\$939.81	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
12/12/2022	PO0120428	THE TABLE GROUP, INC.	\$600.00	Upon Delivery	Training facilitation service	Prime Source	Best Value
12/12/2022	PO0120429	QUICKSTRIKE ENTERTAINMENT	\$375.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
12/12/2022	PO0120430	CORMACK RUBIO TRAVEL GROUP, LLC	\$126,000.00	Upon Delivery	Passenger road transportation	Sole Source	Meets Unique Specifications
12/12/2022	PO0120431	CARASOFT TECHNOLOGY CORP	\$48,386.25	12/30/2023	Software	Group Purchase	DIR
12/12/2022	PO0120432	POSSIBLE MISSIONS INC.	\$88.91	Upon Delivery	Desiccants	Prime Source	Best Value
12/12/2022	PO0120432	POSSIBLE MISSIONS INC.	\$554.90	Upon Delivery	Culture tubes	Prime Source	Best Value
12/12/2022	PO0120432	POSSIBLE MISSIONS INC.	\$130.02	Upon Delivery	Syringe filters	Prime Source	Best Value
12/12/2022	PO0120432	POSSIBLE MISSIONS INC.	\$2,058.56	Upon Delivery	Alcohol solvents	Prime Source	Best Value
12/12/2022	PO0120432	POSSIBLE MISSIONS INC.	\$125.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/12/2022	PO0120433	ELECTRA LINK, INC.	\$142.23	Upon Delivery	Labor fee	Prime Source	Best Value
12/12/2022	PO0120433	ELECTRA LINK, INC.	\$453.73	Upon Delivery	Network cable	Prime Source	Best Value
12/12/2022	PO0120434	POSSIBLE MISSIONS INC.	\$93.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/12/2022	PO0120435	PEPROTECH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/12/2022	PO0120435	PEPROTECH INC	\$387.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
12/13/2022	2023-11066	ThankView, LLC (merged with EverTrue)	\$5,950.00	12/13/2022-12/13/2023	Hosted Software	Prime Source	Not Applicable
12/13/2022	2023-11244	SALESFORCE.COM, INC	\$120.00	09/21/2022-09/20/2023	Hosted Software	N/A	Not Applicable
12/13/2022	2023-11710	LOUISIA SANTOYO	\$2,304.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/13/2022	2023-11711	EUNICE MARTINEZ	\$5,824.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/13/2022	2023-11712	Jina LaBlanca	\$2,304.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/13/2022	2023-11713	Ria Melchor	\$5,824.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/13/2022	ATF0000479	AOA SPORTS INC	\$4,680.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/13/2022	ATF0000480	BETHPAGE CONSULTING LLC	\$592.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/13/2022	ATF0000481	RAPTURE GRAPHICS, INC.	\$159.00	Upon Delivery	Plastic picture frames	Prime Source	Best Value
12/13/2022	ATF0000482	AOA SPORTS INC	\$4,680.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/13/2022	ATF0000483	RAPTURE GRAPHICS, INC.	\$972.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
12/13/2022	ATF0000484	DBA VERIZON WIRELESS	\$202.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
12/13/2022	ATF0000485	DOCUMATION INC	\$687.10	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/13/2022	PO0120436	BURGOON CO.	\$22.72	Upon Delivery	V belts	Prime Source	Best Value
12/13/2022	PO0120436	BURGOON CO.	\$308.16	Upon Delivery	Air filters	Prime Source	Best Value
12/13/2022	PO0120436	BURGOON CO.	\$948.50	Upon Delivery	Lamp ballasts	Prime Source	Best Value
12/13/2022	PO0120436	BURGOON CO.	\$23.01	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
12/13/2022	PO0120437	ADVANCE AUTO PARTS	\$120.59	Upon Delivery	Vehicle batteries	Prime Source	Best Value
12/13/2022	PO0120438	BURGOON CO.	\$651.68	Upon Delivery	Electric direct current DC motors	Prime Source	Best Value
12/13/2022	PO0120439	ADVANCE AUTO PARTS	\$133.99	Upon Delivery	Batteries	Prime Source	Best Value
12/13/2022	PO0120440	JOHNSTONE SUPPLY	\$315.42	Upon Delivery	Hoses	Prime Source	Best Value
12/13/2022	PO0120441	PERFORMANCE MECHANICAL INC	\$7,432.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/13/2022	PO0120449	Eurofins MWG Operon LLC	\$300.00	Upon Delivery	Software	Prime Source	Best Value
12/13/2022	PO0120450	SUMMUS INDUSTRIES, INC.	\$93.04	Upon Delivery	Pipettor reagent reservoir	Prime Source	Best Value
12/13/2022	PO0120451	SUMMUS INDUSTRIES, INC.	\$262.48	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
12/13/2022	PO0120452	POSSIBLE MISSIONS INC.	\$40.95	Upon Delivery	Enzymes	Prime Source	Best Value
12/13/2022	PO0120452	POSSIBLE MISSIONS INC.	\$170.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/13/2022	PO0120453	FISHER SCIENTIFIC COMPANY LLC	\$429.00	Upon Delivery	Enzymes	Prime Source	Best Value
12/13/2022	PO0120453	FISHER SCIENTIFIC COMPANY LLC	\$177.40	Upon Delivery	Pipette tips	Prime Source	Best Value
12/13/2022	PO0120453	FISHER SCIENTIFIC COMPANY LLC	\$323.00	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
12/13/2022	PO0120453	FISHER SCIENTIFIC COMPANY LLC	\$147.12	Upon Delivery	Balanced salt solution/bicarbonate/dextrose/glutathione	Prime Source	Best Value
12/13/2022	PO0120454	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
12/13/2022	PO0120454	GENSCRIPT USA INCORPORATED	\$626.57	Upon Delivery	General cloning vectors	Prime Source	Best Value
12/13/2022	PO0120455	ALAMO ANALYTICAL LABORATORIES, LTD.	\$510.00	Upon Delivery	Engineering testing services	Prime Source	Best Value
12/13/2022	PO0120456	POSSIBLE MISSIONS INC.	\$28.36	Upon Delivery	Basic buffers	Prime Source	Best Value
12/13/2022	PO0120457	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$5.75	Upon Delivery	Freight Fees	Prime Source	Best Value
12/13/2022	PO0120457	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$6.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
12/13/2022	PO0120458	RAPTURE GRAPHICS, INC.	\$1,327.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
12/13/2022	PO0120459	Sign Warehouse, Inc	\$118.14	Upon Delivery	Self adhesive signs	Prime Source	Best Value
12/13/2022	PO0120460	ADVANCED MECHANICAL SYSTEMS INC	\$7,481.00	Upon Delivery	Pumps	Prime Source	Best Value
12/13/2022	PO0120461	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
12/13/2022	PO0120461	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$3,038.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/13/2022	PO0120462	ALTERMAN INC	\$2,545.00	Upon Delivery	Server software maintenance	Prime Source	Best Value
12/13/2022	PO0120463	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$116,180.00	01/31/2026	Professional engineering services	Competitive	Best Value
12/13/2022	PO0120464	UNITED LABORATORIES INC	\$0.00	Upon Delivery	Sprayers	Prime Source	Best Value
12/13/2022	PO0120464	UNITED LABORATORIES INC	\$278.52	Upon Delivery	Deodorizers	Prime Source	Best Value
12/13/2022	PO0120464	UNITED LABORATORIES INC	\$264.72	Upon Delivery	Drain cleaner	Prime Source	Best Value
12/13/2022	PO0120464	UNITED LABORATORIES INC	\$5.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
12/13/2022	PO0120464	UNITED LABORATORIES INC	\$37.50	Upon Delivery	Material packing and handling	Prime Source	Best Value
12/13/2022	PO0120464	UNITED LABORATORIES INC	\$717.48	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
12/13/2022	PO0120465	SMARTSHEET.COM, INC.	\$1,500.00	Upon Delivery	Internet services	Prime Source	Best Value
12/13/2022	PO0120466	INTECH SOUTHWEST SERVICES LLC	\$1,750.00	Upon Delivery	Computers	Prime Source	Best Value
12/13/2022	PO0120466	INTECH SOUTHWEST SERVICES LLC	\$196.00	Upon Delivery	Keyboards	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/13/2022	PO0120466	INTECH SOUTHWEST SERVICES LLC	\$440.00	Upon Delivery	Computer displays	Prime Source	Best Value
12/13/2022	PO0120466	INTECH SOUTHWEST SERVICES LLC	\$245.00	Upon Delivery	Computer accessories	Prime Source	Best Value
12/13/2022	PO0120467	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
12/13/2022	PO0120467	POLLOCK INVESTMENTS INC	\$3,975.90	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
12/13/2022	PO0120468	JOHNSON CONTROLS INC	\$3,311.84	Upon Delivery	Heating system maintenance and repair service	Prime Source	Best Value
12/13/2022	PO0120469	FORMLABS, INC	\$199.00	Upon Delivery	Resins	Prime Source	Best Value
12/13/2022	PO0120469	FORMLABS, INC	\$11.74	Upon Delivery	Freight Fees	Prime Source	Best Value
12/13/2022	PO0120470	SAN ANTONIO WATER SYSTEM	\$157.13	Upon Delivery	Plumbing or sewer inspection service	Prime Source	Best Value
12/13/2022	PO0120471	ENV SERVICES INC	\$170.00	Upon Delivery	Labor fee	Prime Source	Best Value
12/13/2022	PO0120471	ENV SERVICES INC	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/13/2022	PO0120471	ENV SERVICES INC	\$191.00	Upon Delivery	Decontamination services	Prime Source	Best Value
12/13/2022	PO0120471	ENV SERVICES INC	\$1,585.50	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
12/13/2022	PO0120472	WINSTON WATER COOLER LTD	\$82.49	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
12/13/2022	PO0120472	WINSTON WATER COOLER LTD	\$8.04	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
12/13/2022	PO0120473	KEN'S TIRE-DEZAVALA	\$1,132.46	Upon Delivery	Vehicle inspection service	Prime Source	Best Value
12/13/2022	PO0120473	KEN'S TIRE-DEZAVALA	\$1,139.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/13/2022	PO0120474	RAPTURE GRAPHICS, INC.	\$1,435.00	Upon Delivery	Poster advertising	Prime Source	Best Value
12/13/2022	PO0120475	CHALYKA ENTERPRISES, LLC	\$1,785.00	Upon Delivery	T-shirts	Prime Source	Best Value
12/13/2022	PO0120475	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
12/13/2022	PO0120476	SHI GOVERNMENT SOLUTIONS INC.	\$2,820.24	Upon Delivery	Computer displays	Prime Source	Best Value
12/13/2022	PO0120477	POSSIBLE MISSIONS INC.	\$1,692.96	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
12/13/2022	PO0120478	SUMMUS INDUSTRIES, INC.	\$14.74	Upon Delivery	Facial tissues	Prime Source	Best Value
12/13/2022	PO0120478	SUMMUS INDUSTRIES, INC.	\$17.83	Upon Delivery	Meeting planners	Prime Source	Best Value
12/13/2022	PO0120478	SUMMUS INDUSTRIES, INC.	\$5.94	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
12/13/2022	PO0120479	NEAL RAPHAEL	\$150.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/13/2022	PO0120480	WORKSPACE SOLUTIONS LLC	\$395.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
12/13/2022	PO0120480	WORKSPACE SOLUTIONS LLC	\$325.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
12/13/2022	PO0120481	B&H FOTO & ELECTRONICS CORP	\$67.50	Upon Delivery	Camera tripods	Prime Source	Best Value
12/13/2022	PO0120481	B&H FOTO & ELECTRONICS CORP	\$90.32	Upon Delivery	Mounting hardware	Prime Source	Best Value
12/14/2022	2023-11722	Holiday Inn Express and Suites	\$6,192.00	02/09/2023-02/13/2023	VenueandFacilityUsage	N/A	Not Applicable
12/14/2022	2023-11723	Fairfield Inn and Suites - San Marcos, Texas	\$1,773.00	02/25/2023-02/26/2023	VenueandFacilityUsage	N/A	Not Applicable
12/14/2022	2023-11724	Hilton Garden Inn Miami	\$9,633.00	04/20/2023-04/23/2023	VenueandFacilityUsage	N/A	Not Applicable
12/14/2022	PO0120482	COSMO ELECTRIC SERVICES	\$14,935.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
12/14/2022	PO0120483	FREEDOM CHEVROLET	\$35.98	Upon Delivery	Connectors	Prime Source	Best Value
12/14/2022	PO0120484	HYATT CORPORATION	\$1,000.00	04/27/2024	Hotels and lodging and meeting facilities	Other Types	20
12/14/2022	PO0120485	RICOH USA INC	\$3,125.64	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
12/14/2022	PO0120486	LAVISH 360 PHOTO BOOTH LLC	\$650.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
12/14/2022	PO0120487	HIED INC	\$279.00	Upon Delivery	Computer accessories	Prime Source	Best Value
12/14/2022	PO0120488	CISCO SYSTEMS INC.	\$10,000.00	Upon Delivery	Telephone line sharing devices	Prime Source	Best Value
12/14/2022	PO0120489	DOMONIC HEPBURN	\$350.00	Upon Delivery	Musicians services	Prime Source	Best Value
12/14/2022	PO0120490	HIED INC	\$21,880.00	Upon Delivery	Computers	Group Purchase	Best Value
12/14/2022	PO0120490	HIED INC	\$4,199.50	Upon Delivery	Computer accessories	Group Purchase	Best Value
12/14/2022	PO0120491	TODAYS BUSINESS SOLUTIONS	\$667.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
12/14/2022	PO0120492	NEST BUILDERS, INC.	\$10,000.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
12/14/2022	PO0120493	SUMMUS INDUSTRIES, INC.	\$1,030.34	Upon Delivery	Notebook computers	Prime Source	Best Value
12/14/2022	PO0120494	MWI VETERINARY SUPPLY CO INC	\$393.84	Upon Delivery	Isoflurane	Prime Source	Best Value
12/14/2022	PO0120495	PARALLEL, A BRAND AGENCY	\$14,850.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
12/14/2022	PO0120496	POSSIBLE MISSIONS INC.	\$261.82	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
12/14/2022	PO0120496	POSSIBLE MISSIONS INC.	\$239.57	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/14/2022	PO0120497	SIGMA-ALDRICH INC	\$176.80	Upon Delivery	Thrombin	Prime Source	Best Value
12/14/2022	PO0120497	SIGMA-ALDRICH INC	\$2,448.00	Upon Delivery	Fibrinogen	Prime Source	Best Value
12/14/2022	PO0120497	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/14/2022	PO0120498	SUMMUS INDUSTRIES, INC.	\$500.45	Upon Delivery	Computers	Prime Source	Best Value
12/14/2022	PO0120499	POSSIBLE MISSIONS INC.	\$395.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/14/2022	PO0120500	ALTERMAN INC	\$7,140.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
12/14/2022	PO0120501	CONSPICUA CORPORATION	\$16,000.00	Upon Delivery	Public artwork	Other Types	20
12/14/2022	PO0120502	THE WATERMARK GROUP, INC.	\$2,589.00	Upon Delivery	Printing	Prime Source	Best Value
12/14/2022	PO0120503	ALL THINGS BALLOON, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/14/2022	PO0120503	ALL THINGS BALLOON, INC	\$264.00	Upon Delivery	Toy balloons or balls	Prime Source	Best Value
12/14/2022	PO0120504	APPLE INC	\$18,855.00	Upon Delivery	Tablet computers	Group Purchase	DIR
12/14/2022	PO0120504	APPLE INC	\$3,597.75	Upon Delivery	Computer accessory kits	Group Purchase	DIR
12/14/2022	PO0120505	STEMCELL TECHNOLOGIES, INC	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/14/2022	PO0120505	STEMCELL TECHNOLOGIES, INC	\$590.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2022	PO0120506	OPIELA MECHANICAL INC.	\$2,500.00	Upon Delivery	Welding and brazing and soldering services	Prime Source	Best Value
12/14/2022	PO0120507	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$588.34	Upon Delivery	Freight Fees	Prime Source	Best Value
12/14/2022	PO0120507	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$12,151.20	Upon Delivery	Electrical components	Prime Source	Best Value
12/14/2022	PO0120508	BIOLEGEND INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/14/2022	PO0120508	BIOLEGEND INC	\$1,432.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/14/2022	PO0120509	PERFORMANCE MECHANICAL INC	\$9,789.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/14/2022	PO0120510	ALTEX ELECTRONICS LTD	\$24.95	Upon Delivery	Camera power adapters	Prime Source	Best Value
12/14/2022	PO0120510	ALTEX ELECTRONICS LTD	\$17.74	Upon Delivery	Small computer system interconnect SCSI adapters	Prime Source	Best Value
12/14/2022	PO0120511	TORMAX TECHNOLOGIES, INC.	\$89.50	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
12/14/2022	PO0120512	POSSIBLE MISSIONS INC.	\$94.86	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
12/14/2022	PO0120513	SUMMUS INDUSTRIES, INC.	\$161.98	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
12/14/2022	PO0120514	BIOLEGEND INC	\$93.10	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
12/14/2022	PO0120515	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$12.78	Upon Delivery	Gaskets	Prime Source	Best Value
12/14/2022	PO0120515	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$230.79	Upon Delivery	Carburetors	Prime Source	Best Value
12/14/2022	PO0120515	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$6.39	Upon Delivery	Air cleaners	Prime Source	Best Value
12/14/2022	PO0120516	LANDSCAPE FORMS INC	\$5,160.00	09/30/2025	Freight Fees	Group Purchase	Best Value
12/14/2022	PO0120516	LANDSCAPE FORMS INC	\$28,321.38	09/30/2025	Outdoor tables or picnic tables	Group Purchase	Best Value
12/14/2022	PO0120516	LANDSCAPE FORMS INC	\$805.00	09/30/2025	Paints and primers and finishes	Group Purchase	Best Value
12/14/2022	PO0120517	COMPLETE COMMERCIAL FLOORING, INC	\$995.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/14/2022	PO0120518	ADVANCE AUTO PARTS	\$21.51	Upon Delivery	Oil filters	Prime Source	Best Value
12/14/2022	PO0120518	ADVANCE AUTO PARTS	\$24.69	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
12/14/2022	PO0120519	POSSIBLE MISSIONS INC.	\$135.70	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
12/14/2022	PO0120519	POSSIBLE MISSIONS INC.	\$26.96	Upon Delivery	Animal feeding needles	Group Purchase	UT System Alliance
12/14/2022	PO0120519	POSSIBLE MISSIONS INC.	\$91.91	Upon Delivery	Pasteur or transfer pipettes	Group Purchase	UT System Alliance
12/14/2022	PO0120519	POSSIBLE MISSIONS INC.	\$247.95	Upon Delivery	Nuclear magnetic resonance NMR spectrometers	Group Purchase	UT System Alliance
12/14/2022	PO0120519	POSSIBLE MISSIONS INC.	\$37.40	Upon Delivery	Organic derivatives and substituted compounds	Group Purchase	UT System Alliance
12/14/2022	PO0120520	POSSIBLE MISSIONS INC.	\$183.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
12/14/2022	PO0120521	APPLE CONCEPTS, LLC	\$1,975.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
12/14/2022	PO0120521	APPLE CONCEPTS, LLC	\$131.55	Upon Delivery	Material handling services	Prime Source	Best Value
12/14/2022	PO0120522	SUMMUS INDUSTRIES, INC.	\$558.16	Upon Delivery	Inorganic compounds	Group Purchase	UT System Alliance
12/14/2022	PO0120522	SUMMUS INDUSTRIES, INC.	\$65.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
12/14/2022	PO0120523	SCHRODINGER LLC	\$1,400.00	Upon Delivery	Software	Prime Source	Best Value
12/14/2022	PO0120524	BIG STAR BRANDING	\$84.60	Upon Delivery	Freight Fees	Prime Source	Best Value
12/14/2022	PO0120524	BIG STAR BRANDING	\$212.50	Upon Delivery	Art design services	Prime Source	Best Value
12/14/2022	PO0120524	BIG STAR BRANDING	\$345.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

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			Contract	Contract Term			
12/14/2022	PO0120524	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
12/14/2022	PO0120525	TROSSEN ROBOTICS LLC	\$20,325.85	Upon Delivery	Robotics	Sole Source	Meets Unique Specifications
12/14/2022	PO0120525	TROSSEN ROBOTICS LLC	\$152.12	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
12/15/2022	2023-11706	INTELLIGENT ENGINEERING SERVICES, LLP	\$4,300.00	11/29/2022-12/30/2022	IDIQs&JODsMinorCapital	Competitive	Not Applicable
12/15/2022	2023-11708	WATERMAN CONSTRUCTION, LLC	\$1,018.00	04/14/2022-07/29/2022	MajorChangeOrders	Competitive	Not Applicable
12/15/2022	2023-11714	SPAWGLASS CONTRACTORS, INC.	\$109,974.00	08/19/2022-01/13/2023	MajorChangeOrders	Competitive	Not Applicable
12/15/2022	2023-11715	MELISSA MASCHKE	\$2,000.00	12/10/2022-04/30/2023	GeneralServices	N/A	Not Applicable
12/15/2022	2023-11716	MARTHA SAMANIEGO CALDERON	\$400.00	12/16/2022-12/22/2022	GeneralServices	N/A	Not Applicable
12/15/2022	2023-11717	LUIS M. MERCADO-SANTIAGO	\$50.00	12/01/2022-12/01/2022	EntertainersSpeakers	N/A	Not Applicable
12/15/2022	2023-11718	KEYLA RAMIREZ	\$50.00	12/01/2022-12/01/2022	EntertainersSpeakers	N/A	Not Applicable
12/15/2022	2023-11719	SAMANTHA RODRIGUEZ	\$1,584.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/15/2022	2023-11720	KAYTHA BRAGG	\$5,824.00	08/22/2022-12/09/2022	EntertainersSpeakers	N/A	Not Applicable
12/15/2022	2023-11726	MARTINEZ-SUAREZ, ALPHA A.	\$12,404.00	01/02/2023-05/15/2023	GeneralServices	N/A	Not Applicable
12/15/2022	PO0120526	HENRY SCHEIN INC	\$1,751.57	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
12/15/2022	PO0120527	FORMLABS, INC	\$894.00	Upon Delivery	Resins	Prime Source	Best Value
12/15/2022	PO0120527	FORMLABS, INC	\$74.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120527	FORMLABS, INC	\$198.00	Upon Delivery	Platform lift	Prime Source	Best Value
12/15/2022	PO0120527	FORMLABS, INC	\$499.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
12/15/2022	PO0120527	FORMLABS, INC	\$1,201.00	Upon Delivery	Washing and drying equipment	Prime Source	Best Value
12/15/2022	PO0120527	FORMLABS, INC	\$3,502.00	Upon Delivery	Three dimensional printing machine	Prime Source	Best Value
12/15/2022	PO0120528	PAINTED ROCK, LLC	\$208.40	Upon Delivery	Connectors	Prime Source	Best Value
12/15/2022	PO0120528	PAINTED ROCK, LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120528	PAINTED ROCK, LLC	\$195.40	Upon Delivery	Tube fittings	Prime Source	Best Value
12/15/2022	PO0120529	POSSIBLE MISSIONS INC.	\$156.09	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
12/15/2022	PO0120529	POSSIBLE MISSIONS INC.	\$125.35	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/15/2022	PO0120530	NEW ENGLAND BIOLABS INC	\$580.45	Upon Delivery	Enzymes	Prime Source	Best Value
12/15/2022	PO0120531	TODAYS BUSINESS SOLUTIONS	\$354.97	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
12/15/2022	PO0120532	WALTON DISTRIBUTING COMPANY INC	\$147.60	Upon Delivery	Engine coolant	Prime Source	Best Value
12/15/2022	PO0120533	BURGOON CO.	\$913.08	Upon Delivery	Air compressors	Prime Source	Best Value
12/15/2022	PO0120534	SUMMUS INDUSTRIES, INC.	\$2,678.22	Upon Delivery	Computers	Group Purchase	UT System Alliance
12/15/2022	PO0120534	SUMMUS INDUSTRIES, INC.	\$12,863.97	Upon Delivery	Desktop computers	Group Purchase	UT System Alliance
12/15/2022	PO0120535	ALEXA SPRINGS, INC.	\$50.00	Upon Delivery	Beverages	Prime Source	Best Value
12/15/2022	PO0120535	ALEXA SPRINGS, INC.	\$875.28	Upon Delivery	Non alcoholic beverages	Prime Source	Best Value
12/15/2022	PO0120536	REV.COM, INC.	\$10,000.00	Upon Delivery	Software	Prime Source	Best Value
12/15/2022	PO0120537	7 POINT SOLUTIONS LLC	\$4,125.00	Upon Delivery	Business function specific software	Prime Source	Best Value
12/15/2022	PO0120538	W W GRAINGER INC	\$2,000.00	Upon Delivery	Safety shoes	Prime Source	Best Value
12/15/2022	PO0120539	ADVANCE AUTO PARTS	\$864.96	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
12/15/2022	PO0120540	HIED INC	\$2,699.90	Upon Delivery	Computer accessories	Prime Source	Best Value
12/15/2022	PO0120541	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120541	COVETRUS NORTH AMERICA	\$57.64	Upon Delivery	Fluorescein/propraracaine	Prime Source	Best Value
12/15/2022	PO0120542	SUMMUS INDUSTRIES, INC.	\$585.69	Upon Delivery	Computers	Prime Source	Best Value
12/15/2022	PO0120543	TODAYS BUSINESS SOLUTIONS	\$34.20	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
12/15/2022	PO0120544	COUNCIL OF GRADUATE SCHOOLS	\$6,405.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
12/15/2022	PO0120545	CBORD GROUP INC	\$1,035.00	Upon Delivery	System installation service	Prime Source	Best Value
12/15/2022	PO0120546	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120546	R & D SYSTEMS INC	\$144.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/15/2022	PO0120547	COMPUMEDICS USA, INC.	\$108.00	Upon Delivery	Electrolytes	Prime Source	Best Value
12/15/2022	PO0120547	COMPUMEDICS USA, INC.	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120547	COMPUMEDICS USA, INC.	\$69.00	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/15/2022	PO0120548	POSSIBLE MISSIONS INC.	\$249.25	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
12/15/2022	PO0120548	POSSIBLE MISSIONS INC.	\$300.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/15/2022	PO0120549	DELL FINANCIAL SERVICES LLC	\$1,800,000.03	Upon Delivery	License management software	Group Purchase	DIR
12/15/2022	PO0120550	ALTERMAN INC	\$322.00	Upon Delivery	Security cameras	Prime Source	Best Value
12/15/2022	PO0120551	NATIONAL GIFT CARD CORP	\$14.94	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120551	NATIONAL GIFT CARD CORP	\$550.00	Upon Delivery	Market research mail surveys	Prime Source	Best Value
12/15/2022	PO0120552	AMERICAN TYPE CULTURE COLLECTION	\$87.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120552	AMERICAN TYPE CULTURE COLLECTION	\$3,167.10	Upon Delivery	Cell strainer	Prime Source	Best Value
12/15/2022	PO0120552	AMERICAN TYPE CULTURE COLLECTION	\$919.70	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
12/15/2022	PO0120553	SUMMUS INDUSTRIES, INC.	\$134.68	Upon Delivery	LC Cartridge Columns	Prime Source	Best Value
12/15/2022	PO0120554	POSSIBLE MISSIONS INC.	\$541.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/15/2022	PO0120555	TACONIC FARMS INC	\$2,160.00	Upon Delivery	Live Mice	Prime Source	Best Value
12/15/2022	PO0120555	TACONIC FARMS INC	\$284.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120555	TACONIC FARMS INC	\$166.30	Upon Delivery	Animal carrying cases	Prime Source	Best Value
12/15/2022	PO0120556	RADVIEW SOFTWARE INC	\$44,363.00	01/31/2024	Software	Sole Source	Software Renewal/Maintenance
12/15/2022	PO0120557	PROTECH INTERNATIONAL INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120557	PROTECH INTERNATIONAL INC	\$1,287.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/15/2022	PO0120558	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
12/15/2022	PO0120558	LIFE TECHNOLOGIES CORPORATION	\$161.46	Upon Delivery	Biological filter media	Prime Source	Best Value
12/15/2022	PO0120559	SUMMUS INDUSTRIES, INC.	\$429.18	Upon Delivery	Laboratory vials	Prime Source	Best Value
12/15/2022	PO0120559	SUMMUS INDUSTRIES, INC.	\$381.16	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
12/15/2022	PO0120560	SUMMUS INDUSTRIES, INC.	\$1,627.48	Upon Delivery	Computers	Prime Source	Best Value
12/15/2022	PO0120561	SUMMUS INDUSTRIES, INC.	\$5,849.97	Upon Delivery	Computers	Prime Source	Best Value
12/15/2022	PO0120562	TODAYS BUSINESS SOLUTIONS	\$24.99	Upon Delivery	Coat racks	Prime Source	Best Value
12/15/2022	PO0120563	POSSIBLE MISSIONS INC.	\$437.76	Upon Delivery	Ultra filtration equipment	Prime Source	Best Value
12/15/2022	PO0120564	LIFEWORKS LTD	\$335,000.00	Upon Delivery	Healthcare Services	Sole Source	Software Renewal/Maintenance
12/15/2022	PO0120565	ADVANCE AUTO PARTS	\$285.19	Upon Delivery	Alternator	Prime Source	Best Value
12/15/2022	PO0120566	SIEMENS INDUSTRY INC	\$4,081.40	Upon Delivery	Electronic actuators	Prime Source	Best Value
12/15/2022	PO0120567	SUMMUS INDUSTRIES, INC.	\$1,219.40	Upon Delivery	Desktop computers	Prime Source	Best Value
12/16/2022	2022-9300	SUMMUS INDUSTRIES, INC. (Dell)	\$8,500,000.00	12/16/2022-11/01/2026	Other Tech Types	Group Purchase	Not Applicable
12/16/2022	2023-11423	WATERMARK INSIGHTS LLC	\$84,806.34	06/01/2023-05/31/2024	Hosted Software	Exclusive Acquisition	Not Applicable
12/16/2022	2023-11736	SOUTHBRIDGE ACCESS LLC	\$82,000.00	01/01/2023-01/31/2023	GeneralServices	Competitive	Not Applicable
12/16/2022	2023-11737	WATERMARK INSIGHTS LLC	\$0.00	05/21/2012-12/31/2027	Hosted Software	Exclusive Acquisition	Not Applicable
12/16/2022	ATF0000486	SUMMUS INDUSTRIES, INC.	\$1,363.66	Upon Delivery	Desktop computers	Prime Source	Best Value
12/16/2022	PO0120568	TODAYS BUSINESS SOLUTIONS	\$444.99	Upon Delivery	Tables	Prime Source	Best Value
12/16/2022	PO0120568	TODAYS BUSINESS SOLUTIONS	\$1,464.62	Upon Delivery	Task seating	Prime Source	Best Value
12/16/2022	PO0120569	KURT J LESKER CO	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/16/2022	PO0120569	KURT J LESKER CO	\$1,029.00	Upon Delivery	Metal solids	Prime Source	Best Value
12/16/2022	PO0120569	KURT J LESKER CO	\$4,183.00	Upon Delivery	Precious Metals	Prime Source	Best Value
12/16/2022	PO0120570	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$498.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
12/16/2022	PO0120571	ADVANCED MECHANICAL SYSTEMS INC	\$4,137.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/16/2022	PO0120572	QIAGEN, INC.	\$612.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
12/16/2022	PO0120572	QIAGEN, INC.	\$113.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
12/16/2022	PO0120573	POSSIBLE MISSIONS INC.	\$397.38	Upon Delivery	Animal Plasma	Prime Source	Best Value
12/16/2022	PO0120573	POSSIBLE MISSIONS INC.	\$218.50	Upon Delivery	Protective gloves	Prime Source	Best Value
12/16/2022	PO0120573	POSSIBLE MISSIONS INC.	\$235.34	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
12/16/2022	PO0120573	POSSIBLE MISSIONS INC.	\$38.32	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
12/16/2022	PO0120574	BURGOON CO.	\$106.29	Upon Delivery	Door guards	Prime Source	Best Value
12/16/2022	PO0120575	PERFORMANCE MECHANICAL INC	\$7,637.00	Upon Delivery	Building maintenance service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/16/2022	PO0120576	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/16/2022	PO0120576	ADDGENE INC	\$375.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
12/16/2022	PO0120577	FIRE ALARM CONTROL SYSTEMS, INC.	\$5,000.00	Upon Delivery	Fire alarm maintenance or monitoring	Prime Source	Best Value
12/16/2022	PO0120578	PUFFER-SWEIVEN LP	\$1,165.00	Upon Delivery	Control valve maintenance and repair service	Prime Source	Best Value
12/16/2022	PO0120580	BURGOON CO.	\$31.54	Upon Delivery	Saw blades	Prime Source	Best Value
12/16/2022	PO0120580	BURGOON CO.	\$252.72	Upon Delivery	Air filters	Prime Source	Best Value
12/16/2022	PO0120580	BURGOON CO.	\$77.45	Upon Delivery	Tape measures	Prime Source	Best Value
12/16/2022	PO0120580	BURGOON CO.	\$54.45	Upon Delivery	Label making tapes	Prime Source	Best Value
12/16/2022	PO0120580	BURGOON CO.	\$69.54	Upon Delivery	Exterior automobile lighting	Prime Source	Best Value
12/16/2022	PO0120581	ALPHA GLASS SOLUTIONS, LLC	\$916.12	Upon Delivery	Glass and glazing services	Prime Source	Best Value
12/16/2022	PO0120582	BURGOON CO.	\$261.92	Upon Delivery	Uninterruptible power supply UPS	Prime Source	Best Value
12/16/2022	PO0120583	WINSTON WATER COOLER LTD	\$148.64	Upon Delivery	Water hoses	Prime Source	Best Value
12/16/2022	PO0120584	WINSTON WATER COOLER LTD	\$1,047.22	Upon Delivery	Faucet unit	Prime Source	Best Value
12/16/2022	PO0120585	ANATOMY GIFTS REGISTRY	\$2,352.00	Upon Delivery	Bones	Prime Source	Best Value
12/16/2022	PO0120585	ANATOMY GIFTS REGISTRY	\$134.00	Upon Delivery	Boxes	Prime Source	Best Value
12/16/2022	PO0120585	ANATOMY GIFTS REGISTRY	\$465.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/16/2022	PO0120585	ANATOMY GIFTS REGISTRY	\$30.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
12/16/2022	PO0120586	WINSTON WATER COOLER LTD	\$104.31	Upon Delivery	Vacuum breaker	Prime Source	Best Value
12/16/2022	PO0120586	WINSTON WATER COOLER LTD	\$317.51	Upon Delivery	Faucet repair kit	Prime Source	Best Value
12/16/2022	PO0120587	PETE WRIGHT	\$300.00	Upon Delivery	Aerial photography services	Prime Source	Best Value
12/16/2022	PO0120588	POSSIBLE MISSIONS INC.	\$64.35	Upon Delivery	Basic buffers	Prime Source	Best Value
12/16/2022	PO0120588	POSSIBLE MISSIONS INC.	\$183.35	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/16/2022	PO0120589	BURGOON CO.	\$1,393.49	Upon Delivery	Hardware	Prime Source	Best Value
12/16/2022	PO0120590	WICELL RESEARCH INSTITUTE	\$927.00	Upon Delivery	Genetics research services	Prime Source	Best Value
12/16/2022	PO0120591	B&H FOTO & ELECTRONICS CORP	\$19.91	Upon Delivery	Cloth tape	Prime Source	Best Value
12/16/2022	PO0120591	B&H FOTO & ELECTRONICS CORP	\$269.90	Upon Delivery	Product specific battery packs	Prime Source	Best Value
12/16/2022	PO0120592	HIED INC	\$1,356.00	Upon Delivery	Computers	Prime Source	Best Value
12/16/2022	PO0120593	BEST BUY FOR BUSINESS, LP	\$2,999.99	Upon Delivery	Overhead projectors	Prime Source	Best Value
12/16/2022	PO0120594	BURGOON CO.	\$106.29	Upon Delivery	Door guards	Prime Source	Best Value
12/16/2022	PO0120595	BURGOON CO.	\$31.44	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
12/16/2022	PO0120596	ALL STAR BACKLINE RENTAL	\$2,985.00	Upon Delivery	Temporary theatrical stage and platform rental and installat	Prime Source	Best Value
12/16/2022	PO0120597	TANGO CARD, INC	\$250.00	Upon Delivery	Gift certificate	Prime Source	Best Value
12/16/2022	PO0120598	BURGOON CO.	\$21.01	Upon Delivery	Ibuprofen	Prime Source	Best Value
12/16/2022	PO0120598	BURGOON CO.	\$14.16	Upon Delivery	Wound care products	Prime Source	Best Value
12/16/2022	PO0120598	BURGOON CO.	\$69.65	Upon Delivery	Industrial First Aid	Prime Source	Best Value
12/16/2022	PO0120598	BURGOON CO.	\$11.77	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
12/16/2022	PO0120599	TODAYS BUSINESS SOLUTIONS	\$76.47	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$298.40	Upon Delivery	Batteries	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$113.76	Upon Delivery	Ear muffs	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$68.72	Upon Delivery	Tool bags	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$72.28	Upon Delivery	Tool holders	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$137.58	Upon Delivery	Glass bottles	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$987.16	Upon Delivery	Handheld thermometer	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$203.30	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
12/16/2022	PO0120600	BURGOON CO.	\$225.15	Upon Delivery	High capacity removable media drives	Prime Source	Best Value
12/16/2022	PO0120601	FOUR SEASONS PROMOTIONS, LLC	\$690.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
12/16/2022	PO0120602	HIED INC	\$14,832.86	Upon Delivery	Computer accessories	Prime Source	Best Value
12/16/2022	PO0120603	NEURALYNX INC	\$24.50	Upon Delivery	Freight Fees	Prime Source	Best Value
12/16/2022	PO0120603	NEURALYNX INC	\$130.00	Upon Delivery	Wire twister	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/16/2022	PO0120604	JF FILTRATION	\$506.50	Upon Delivery	Filters	Prime Source	Best Value
12/16/2022	PO0120605	INDUSTRIAL VIDEO & CONTROL CO., LLC	\$2,300.00	Upon Delivery	Freight Fees	Sole Source	Proprietary
12/16/2022	PO0120605	INDUSTRIAL VIDEO & CONTROL CO., LLC	\$33,151.20	Upon Delivery	Surveillance and detection equipment	Sole Source	Proprietary
12/16/2022	PO0120606	BEST BUY FOR BUSINESS, LP	\$1,699.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
12/16/2022	PO0120606	BEST BUY FOR BUSINESS, LP	\$29.99	Upon Delivery	Cooling water hose assembly	Prime Source	Best Value
12/16/2022	PO0120607	BEST BUY FOR BUSINESS, LP	\$29.99	Upon Delivery	Hose assembly	Prime Source	Best Value
12/16/2022	PO0120607	BEST BUY FOR BUSINESS, LP	\$1,699.99	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
12/16/2022	PO0120608	JF FILTRATION	\$506.50	Upon Delivery	Filters	Prime Source	Best Value
12/16/2022	PO0120609	SUMMUS INDUSTRIES, INC.	\$301.59	Upon Delivery	Chairs	Prime Source	Best Value
12/16/2022	PO0120610	POSSIBLE MISSIONS INC.	\$151.07	Upon Delivery	Inorganic Salts	Prime Source	Best Value
12/16/2022	PO0120611	TODAYS BUSINESS SOLUTIONS	\$31.58	Upon Delivery	Sponges	Prime Source	Best Value
12/16/2022	PO0120611	TODAYS BUSINESS SOLUTIONS	\$59.96	Upon Delivery	Protective gloves	Prime Source	Best Value
12/16/2022	PO0120611	TODAYS BUSINESS SOLUTIONS	\$24.29	Upon Delivery	Dishwashing products	Prime Source	Best Value
12/16/2022	PO0120611	TODAYS BUSINESS SOLUTIONS	\$11.85	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
12/16/2022	PO0120611	TODAYS BUSINESS SOLUTIONS	\$9.49	Upon Delivery	Domestic food storage containers	Prime Source	Best Value
12/16/2022	PO0120612	JF FILTRATION	\$2,924.16	Upon Delivery	Air filters	Prime Source	Best Value
12/16/2022	PO0120613	BLACKMON MOORING STEAMATIC OF SAN ANTC	\$11,622.00	Upon Delivery	Environmental Services	Prime Source	Best Value
12/17/2022	2023-11688	WATERMARK INSIGHTS LLC	\$303,811.75	01/01/2023-12/31/2023	Hosted Software	Exclusive Acquisition	Not Applicable
12/17/2022	PO0120614	JOBELEPHANT.COM, INC	\$630.00	Upon Delivery	Internet advertising	Prime Source	Best Value
12/17/2022	PO0120615	SA TOP TECH REFRIGERATION, INC.	\$500.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/17/2022	PO0120615	SA TOP TECH REFRIGERATION, INC.	\$4,350.00	Upon Delivery	Dry Ice Machines	Prime Source	Best Value
12/17/2022	PO0120616	FRANK PAINTER COMPANY, LLC	\$7,300.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
12/17/2022	PO0120617	BURGOON CO.	\$894.00	Upon Delivery	Thermostats	Prime Source	Best Value
12/17/2022	PO0120618	DYNAMIC MECHANICAL CONTRACTING, LLC	\$1,067.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
12/17/2022	PO0120619	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,267.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
12/17/2022	PO0120620	DYNAMIC MECHANICAL CONTRACTING, LLC	\$1,257.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
12/19/2022	2023-11149	LEEFROG TECHNOLOGIES INC	\$132,000.00	12/19/2022-08/23/2024	Hosted Software	Exclusive Acquisition	Not Applicable
12/19/2022	2023-11422	DESCARTES SYSTEMS	\$0.00	12/19/2022-11/12/2023	Hosted Software	N/A	Not Applicable
12/19/2022	2023-11455	WINTHROP INTELLIGENCE LLC	\$44,100.00	08/31/2023-08/31/2026	Hosted Software	Exclusive Acquisition	Not Applicable
12/19/2022	2023-11546	RUFFALO NOEL LEVITZ LLC	\$186,057.00	11/12/2022-11/11/2025	GeneralServices	Exclusive Acquisition	Not Applicable
12/19/2022	2023-11702	Evergreen Alliance Golf Limited, LP DBA Arcis Gol	\$8,437.01	01/20/2023-01/20/2023	VenueandFacilityUsage	Prime Source	Not Applicable
12/19/2022	2023-11751	hyatt place murfreesboro	\$5,865.00	04/27/2023-04/30/2023	VenueandFacilityUsage	N/A	Not Applicable
12/19/2022	2023-11752	Double Tree by Hilton Miami Doral	\$3,042.00	01/20/2023-01/21/2023	VenueandFacilityUsage	N/A	Not Applicable
12/19/2022	2023-11753	Double Tree by Hilton Miami Doral	\$7,089.00	03/30/2023-04/02/2023	VenueandFacilityUsage	N/A	Not Applicable
12/19/2022	PO0120621	UNITED MINERAL AND CHEMICAL CORP	\$205.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120621	UNITED MINERAL AND CHEMICAL CORP	\$1,180.00	Upon Delivery	Mechanical gripper	Prime Source	Best Value
12/19/2022	PO0120621	UNITED MINERAL AND CHEMICAL CORP	\$3,640.00	Upon Delivery	Linear motion devices	Prime Source	Best Value
12/19/2022	PO0120622	HIED INC	\$2,899.95	Upon Delivery	Computer accessories	Prime Source	Best Value
12/19/2022	PO0120623	LAMBDA LABS, INC	\$13,856.00	Upon Delivery	Computers	Prime Source	Best Value
12/19/2022	PO0120623	LAMBDA LABS, INC	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120624	SAN ANTONIO INDUSTRIAL SUPPLY	\$200.00	Upon Delivery	Chair seat	Prime Source	Best Value
12/19/2022	PO0120625	NORTH ACQUISITION LLC	\$10,780.00	01/30/2024	Software	Prime Source	Best Value
12/19/2022	PO0120626	HIED INC	\$11,381.00	Upon Delivery	Video monitors	Prime Source	Best Value
12/19/2022	PO0120627	SIGMA-ALDRICH INC	\$220.43	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/19/2022	PO0120628	FORD AUDIO VIDEO SYSTEMS	\$731.70	Upon Delivery	Loudspeakers	Prime Source	Best Value
12/19/2022	PO0120629	BURGOON CO.	\$57.66	Upon Delivery	Magnetic tape	Prime Source	Best Value
12/19/2022	PO0120630	WINSTON WATER COOLER LTD	\$139.28	Upon Delivery	Insulation	Prime Source	Best Value
12/19/2022	PO0120631	INTEGRATED DNA TECHNOLOGIES INC	\$147.82	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
12/19/2022	PO0120632	THE TRANSLATION COMPANY	\$708.83	Upon Delivery	Writing and translations	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/19/2022	PO0120633	ANSYS INC	\$4,704.00	Upon Delivery	Software	Prime Source	Best Value
12/19/2022	PO0120634	CALIFORNIA FINE WIRE CO	\$37.50	Upon Delivery	Spool	Prime Source	Best Value
12/19/2022	PO0120634	CALIFORNIA FINE WIRE CO	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120634	CALIFORNIA FINE WIRE CO	\$8,700.00	Upon Delivery	Nickel or nickel alloy wire	Prime Source	Best Value
12/19/2022	PO0120635	BURGOON CO.	\$88.90	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
12/19/2022	PO0120636	CARASOFT TECHNOLOGY CORP	\$1,583.00	Upon Delivery	Software	Prime Source	Best Value
12/19/2022	PO0120637	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$332.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
12/19/2022	PO0120638	POSSIBLE MISSIONS INC.	\$11.98	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
12/19/2022	PO0120638	POSSIBLE MISSIONS INC.	\$109.89	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
12/19/2022	PO0120639	COSMO ELECTRIC SERVICES	\$4,400.00	Upon Delivery	Electrical receptacles	Prime Source	Best Value
12/19/2022	PO0120640	THE PRESTIGIOUS MARK, INC	\$119.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120640	THE PRESTIGIOUS MARK, INC	\$3,180.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
12/19/2022	PO0120641	SAN ANTONIO INDUSTRIAL SUPPLY	\$42.00	Upon Delivery	Flat washers	Prime Source	Best Value
12/19/2022	PO0120642	BURGOON CO.	\$117.05	Upon Delivery	Lamp ballasts	Prime Source	Best Value
12/19/2022	PO0120642	BURGOON CO.	\$91.44	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
12/19/2022	PO0120643	KMI SPORTS CONSTRUCTION LLC	\$211,835.58	02/18/2023	Athletic and recreational facility construction services	Group Purchase	Best Value
12/19/2022	PO0120644	OVERLAND PARTNERS, INC.	\$2,556,375.00	10/31/2025	Architectural engineering	Competitive	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$117.11	Upon Delivery	Glass bottles	Prime Source	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$306.70	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$339.33	Upon Delivery	Universal pipette tips	Prime Source	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$204.19	Upon Delivery	Laboratory glass filters	Prime Source	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$108.22	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$396.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$1,130.28	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
12/19/2022	PO0120645	POSSIBLE MISSIONS INC.	\$108.22	Upon Delivery	Environmental teaching aids or materials	Prime Source	Best Value
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$43.50	Upon Delivery	Lancets	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$81.90	Upon Delivery	Paper towels	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$1,230.10	Upon Delivery	Animal Plasma	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$341.02	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$43.08	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$67.32	Upon Delivery	Alcohol solvents	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$588.00	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$185.24	Upon Delivery	Laboratory supplies and fixtures	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$163.84	Upon Delivery	Analytical Determination Reagents	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$355.50	Upon Delivery	Cell Fixation/Permeabilization Kits	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$77.00	Upon Delivery	Para pharmaceutical creams or lotions	Group Purchase	UT System Alliance
12/19/2022	PO0120646	POSSIBLE MISSIONS INC.	\$156.24	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
12/19/2022	PO0120647	POSSIBLE MISSIONS INC.	\$66.73	Upon Delivery	Fiber tipped sticks	Group Purchase	UT System Alliance
12/19/2022	PO0120647	POSSIBLE MISSIONS INC.	\$217.30	Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
12/19/2022	PO0120647	POSSIBLE MISSIONS INC.	\$278.32	Upon Delivery	Prestained Protein Molecular Weight Markers	Group Purchase	UT System Alliance
12/19/2022	PO0120647	POSSIBLE MISSIONS INC.	\$5,959.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
12/19/2022	PO0120648	FOUR SEASONS PROMOTIONS, LLC	\$495.00	Upon Delivery	Paper products	Prime Source	Best Value
12/19/2022	PO0120648	FOUR SEASONS PROMOTIONS, LLC	\$1,125.00	Upon Delivery	Therapeutic balls	Prime Source	Best Value
12/19/2022	PO0120648	FOUR SEASONS PROMOTIONS, LLC	\$615.00	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
12/19/2022	PO0120649	FOUR SEASONS PROMOTIONS, LLC	\$636.28	Upon Delivery	T-shirts	Prime Source	Best Value
12/19/2022	PO0120650	POSSIBLE MISSIONS INC.	\$304.57	Upon Delivery	Inorganic Salts	Group Purchase	UT System Alliance
12/19/2022	PO0120650	POSSIBLE MISSIONS INC.	\$197.89	Upon Delivery	Multiwell plates	Group Purchase	UT System Alliance
12/19/2022	PO0120650	POSSIBLE MISSIONS INC.	\$194.89	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
12/19/2022	PO0120650	POSSIBLE MISSIONS INC.	\$65.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/19/2022	PO0120651	ASCO POWER SERVICES INC	\$2,033.74	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/19/2022	PO0120652	THE PRESTIGIOUS MARK, INC	\$298.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120652	THE PRESTIGIOUS MARK, INC	\$220.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
12/19/2022	PO0120652	THE PRESTIGIOUS MARK, INC	\$1,767.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
12/19/2022	PO0120653	CAROLINA BIOLOGICAL SUPPLY CO.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120653	CAROLINA BIOLOGICAL SUPPLY CO.	\$226.52	Upon Delivery	Textbook or research publishing	Prime Source	Best Value
12/19/2022	PO0120653	CAROLINA BIOLOGICAL SUPPLY CO.	\$383.32	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
12/19/2022	PO0120654	AUTOMATIC FIRE PROTECTION, INC.	\$1,475.00	Upon Delivery	Water testing services	Prime Source	Best Value
12/19/2022	PO0120655	SUMMUS INDUSTRIES, INC.	\$119.64	Upon Delivery	Environmental test kits or supplies	Prime Source	Best Value
12/19/2022	PO0120655	SUMMUS INDUSTRIES, INC.	\$107.68	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
12/19/2022	PO0120656	CAROLINA BIOLOGICAL SUPPLY CO.	\$103.32	Upon Delivery	Iodine I	Prime Source	Best Value
12/19/2022	PO0120656	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.62	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120656	CAROLINA BIOLOGICAL SUPPLY CO.	\$20.99	Upon Delivery	pH Indicator Paper	Prime Source	Best Value
12/19/2022	PO0120656	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.01	Upon Delivery	Albumin/stannous chloride	Prime Source	Best Value
12/19/2022	PO0120657	TODAYS BUSINESS SOLUTIONS	\$149.95	Upon Delivery	Keyboards	Prime Source	Best Value
12/19/2022	PO0120657	TODAYS BUSINESS SOLUTIONS	\$149.95	Upon Delivery	Web cameras	Prime Source	Best Value
12/19/2022	PO0120657	TODAYS BUSINESS SOLUTIONS	\$1,344.95	Upon Delivery	Docking stations	Prime Source	Best Value
12/19/2022	PO0120657	TODAYS BUSINESS SOLUTIONS	\$1,199.94	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$125.55	Upon Delivery	Solvents	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$160.38	Upon Delivery	Biochemicals	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$94.72	Upon Delivery	Animal Plasma	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$104.94	Upon Delivery	Inorganic Acids	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$26.50	Upon Delivery	Office supplies	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$480.04	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$413.48	Upon Delivery	Microscope tubes	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$79.82	Upon Delivery	Laboratory dishes	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$441.78	Upon Delivery	Microscope slides	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$534.40	Upon Delivery	Protective gloves	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$83.54	Upon Delivery	Inorganic compounds	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$373.74	Upon Delivery	Janitorial equipment	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$254.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$37.58	Upon Delivery	Manual swab test kits	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$36.37	Upon Delivery	General purpose cleaners	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$122.68	Upon Delivery	Specimen collection container	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$93.00	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$104.12	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$77.66	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$88.10	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
12/19/2022	PO0120658	SUMMUS INDUSTRIES, INC.	\$72.42	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
12/19/2022	PO0120659	UNIVERSAL PEN & PRINT, INC.	\$313.40	Upon Delivery	Office supplies	Prime Source	Best Value
12/19/2022	PO0120660	ARES DISTRIBUTION LLC	\$1,242.84	Upon Delivery	Bins and baskets	Prime Source	Best Value
12/19/2022	PO0120661	INTEGRATED DNA TECHNOLOGIES INC	\$220.60	Upon Delivery	DNA Ladders	Prime Source	Best Value
12/19/2022	PO0120661	INTEGRATED DNA TECHNOLOGIES INC	\$80.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
12/19/2022	PO0120661	INTEGRATED DNA TECHNOLOGIES INC	\$2,006.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
12/19/2022	PO0120662	DESCARTES SYSTEMS	\$14,500.00	11/12/2023	Internet based market research	Prime Source	Best Value
12/19/2022	PO0120663	POSSIBLE MISSIONS INC.	\$222.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/19/2022	PO0120664	INTEGRATED DNA TECHNOLOGIES INC	\$116.74	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
12/19/2022	PO0120665	JACKSON LABORATORY	\$1,194.40	Upon Delivery	Live Mice	Prime Source	Best Value
12/19/2022	PO0120665	JACKSON LABORATORY	\$116.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/19/2022	PO0120665	JACKSON LABORATORY	\$30.50	Upon Delivery	Animal transport cage	Prime Source	Best Value
12/19/2022	PO0120666	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$446.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/19/2022	PO0120667	THE PRESTIGIOUS MARK, INC	\$1,920.00	Upon Delivery	Medals	Prime Source	Best Value
12/19/2022	PO0120667	THE PRESTIGIOUS MARK, INC	\$37.47	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120667	THE PRESTIGIOUS MARK, INC	\$125.00	Upon Delivery	Permanent mold castings and casting assemblies	Prime Source	Best Value
12/19/2022	PO0120668	PUFFER-SWEIVEN LP	\$2,125.00	Upon Delivery	Valve or valve part testing maintenance or repair service	Prime Source	Best Value
12/19/2022	PO0120669	CITYWIDE FIRE PROTECTION	\$13,500.00	08/31/2023	Fire extinguisher inspection maintenance and repair service	Prime Source	Best Value
12/19/2022	PO0120670	WAGNER AUTOMATION, INC	\$310.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/19/2022	PO0120671	PRIMUS STERILIZER COMPANY, LLC	\$382.36	Upon Delivery	Valves	Prime Source	Best Value
12/19/2022	PO0120671	PRIMUS STERILIZER COMPANY, LLC	\$670.92	Upon Delivery	Solenoids	Prime Source	Best Value
12/19/2022	PO0120671	PRIMUS STERILIZER COMPANY, LLC	\$172.56	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$5,865.60	Upon Delivery	Desks	Group Purchase	23
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$605.44	Upon Delivery	Chairs	Group Purchase	23
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$295.91	Upon Delivery	Stands	Group Purchase	23
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$361.92	Upon Delivery	Tables	Group Purchase	23
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$2,203.50	Upon Delivery	Screens	Group Purchase	23
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$6,207.98	Upon Delivery	Cabinetry	Group Purchase	23
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$1,846.26	Upon Delivery	Pedestals	Group Purchase	23
12/19/2022	PO0120672	WORKSPACE SOLUTIONS LLC	\$2,955.00	Upon Delivery	Freight Fees	Group Purchase	23
12/19/2022	PO0120673	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/19/2022	PO0120673	QIAGEN, INC.	\$96.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/19/2022	PO0120674	POSSIBLE MISSIONS INC.	\$124.75	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
12/19/2022	PO0120675	JOBELEPHANT.COM, INC	\$2,383.00	Upon Delivery	Advertising agency services	Prime Source	Best Value
12/19/2022	PO0120676	JOBELEPHANT.COM, INC	\$6,482.00	Upon Delivery	Advertising agency services	Prime Source	Best Value
12/20/2022	2023-11671	PROJECT CONTROL OF TEXAS INC	\$96,000.00	11/01/2022-01/31/2023	MajJOCs	Competitive	Not Applicable
12/20/2022	2023-11725	Cleary Zimmermann Engineers	\$23,100.00	12/20/2022-01/09/2023	ChangeOrder	N/A	Not Applicable
12/20/2022	2023-11729	Craig Cashwell	\$5,500.00	01/10/2023-12/15/2023	EntertainersSpeakers	N/A	Not Applicable
12/20/2022	2023-11730	Grigoris Paouris	\$686.00	12/08/2022-12/10/2022	EntertainersSpeakers	N/A	Not Applicable
12/20/2022	2023-11731	VIKTOR PODOLSKIY	\$200.00	06/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
12/20/2022	2023-11734	CYNTHIA HOGUE	\$1,000.00	04/20/2023-04/20/2023	EntertainersSpeakers	N/A	Not Applicable
12/20/2022	2023-11735	DENISSE STUBBLEFIELD	\$2,833.18	01/01/2023-03/15/2023	GeneralServices	N/A	Not Applicable
12/20/2022	2023-11742	residence inn marriott houston	\$1,308.00	01/12/2023-01/13/2023	VenueandFacilityUsage	N/A	Not Applicable
12/20/2022	2023-11747	NATALIE MARTINEZ	\$500.00	09/15/2022-12/01/2022	GeneralServices	N/A	Not Applicable
12/20/2022	2023-11748	ANTA MBAYE	\$500.00	09/15/2022-12/01/2022	GeneralServices	N/A	Not Applicable
12/20/2022	2023-11750	Lu Sun	\$1,600.00	03/27/2023-03/27/2023	EntertainersSpeakers	N/A	Not Applicable
12/20/2022	2023-11754	Anya Grokhovski	\$3,000.00	02/02/2023-02/02/2023	UTSAFacilityUse	N/A	Not Applicable
12/20/2022	2023-11755	MORGAN JAMES	\$400.00	11/17/2022-11/17/2022	GeneralServices	N/A	Not Applicable
12/20/2022	2023-11758	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$21,760.58	12/16/2022-04/30/2023	JOCs	Competitive	Not Applicable
12/20/2022	ATF0000487	ARCHON SCIENTIFIC, INC.	\$989.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
12/20/2022	ATF0000488	MAIN EVENT ENTERTAINMENT	\$4,523.52	Upon Delivery	Meetings events	Prime Source	Best Value
12/20/2022	ATF0000489	TAG UP	\$221.62	Upon Delivery	Luggage tags	Prime Source	Best Value
12/20/2022	ATF0000490	JOBELEPHANT.COM, INC	\$1,334.00	Upon Delivery	Internet advertising	Other Types	20
12/20/2022	ATF0000491	BANDERA ART SERVICES, LLC	\$1,890.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
12/20/2022	ATF0000492	WORLD JOINT CORP D.B.A. IACE TRAVEL	\$250.00	Upon Delivery	Language arts resource materials	Prime Source	Best Value
12/20/2022	ATF0000493	JOBELEPHANT.COM, INC	\$350.00	Upon Delivery	Advertising	Prime Source	Best Value
12/20/2022	ATF0000494	SAN ANTONIO REPORT	\$1,373.43	Upon Delivery	Advertising	Prime Source	Best Value
12/20/2022	PO0120677	SIEMENS INDUSTRY INC	\$306.20	Upon Delivery	Detectors	Prime Source	Best Value
12/20/2022	PO0120679	PITNEY BOWES INC	\$1,976.00	Upon Delivery	Software	Prime Source	Best Value
12/20/2022	PO0120680	RED MCCOMBS FORD	\$2,043.84	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

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			Contract	Contract Term			
12/20/2022	PO0120681	SCLOGIC LLC	\$3,750.00	Upon Delivery	Software	Prime Source	Best Value
12/20/2022	PO0120682	BURGOON CO.	\$767.20	Upon Delivery	V belts	Prime Source	Best Value
12/20/2022	PO0120683	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$14.48	Upon Delivery	Name plates or tags	Prime Source	Best Value
12/20/2022	PO0120684	MICROSOFT CORPORATION	\$1,995.00	Upon Delivery	Cameras	Prime Source	Best Value
12/20/2022	PO0120685	B&H FOTO & ELECTRONICS CORP	\$544.26	Upon Delivery	Televisions	Prime Source	Best Value
12/20/2022	PO0120685	B&H FOTO & ELECTRONICS CORP	\$179.95	Upon Delivery	Furniture carts	Prime Source	Best Value
12/20/2022	PO0120686	COMMONWEALTH TRADING COMPUTER CO.	\$764.98	Upon Delivery	Computers	Prime Source	Best Value
12/20/2022	PO0120687	BURGOON CO.	\$104.08	Upon Delivery	Air filters	Prime Source	Best Value
12/20/2022	PO0120688	BURGOON CO.	\$19.95	Upon Delivery	Protective aprons	Prime Source	Best Value
12/20/2022	PO0120688	BURGOON CO.	\$30.71	Upon Delivery	Protective gloves	Prime Source	Best Value
12/20/2022	PO0120688	BURGOON CO.	\$1,295.69	Upon Delivery	Pressure or steam cleaners	Prime Source	Best Value
12/20/2022	PO0120688	BURGOON CO.	\$45.03	Upon Delivery	Facial shields parts or accessories	Prime Source	Best Value
12/20/2022	PO0120689	FINE SCIENCE TOOLS (USA) INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120689	FINE SCIENCE TOOLS (USA) INC	\$630.00	Upon Delivery	Laboratory forceps	Prime Source	Best Value
12/20/2022	PO0120690	SHANGHAI RATTA SMART TECHNOLOGY CO., LTC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120690	SHANGHAI RATTA SMART TECHNOLOGY CO., LTC	\$514.00	Upon Delivery	Tablet computers	Prime Source	Best Value
12/20/2022	PO0120691	STAFF PRO INC	\$296.16	Upon Delivery	Security and personal safety	Prime Source	Best Value
12/20/2022	PO0120692	CHALYKA ENTERPRISES, LLC	\$3,525.00	Upon Delivery	T-shirts	Prime Source	Best Value
12/20/2022	PO0120692	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
12/20/2022	PO0120693	BLUME HAUS, LLC.	\$48.00	Upon Delivery	Glass vase	Prime Source	Best Value
12/20/2022	PO0120693	BLUME HAUS, LLC.	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120693	BLUME HAUS, LLC.	\$359.68	Upon Delivery	Floral plants	Prime Source	Best Value
12/20/2022	PO0120694	POSSIBLE MISSIONS INC.	\$36.64	Upon Delivery	Animal Plasma	Prime Source	Best Value
12/20/2022	PO0120694	POSSIBLE MISSIONS INC.	\$89.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2022	PO0120695	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120695	COMBI-BLOCKS INC	\$690.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/20/2022	PO0120696	DBA ENGRAVE-TECH & GRAPHICS	\$57.75	Upon Delivery	Labels	Prime Source	Best Value
12/20/2022	PO0120697	MTI CORPORATION	\$693.00	Upon Delivery	Foams	Prime Source	Best Value
12/20/2022	PO0120697	MTI CORPORATION	\$598.00	Upon Delivery	Applicators	Prime Source	Best Value
12/20/2022	PO0120698	AMERICAN BACKFLOW PRODUCTS CO	\$285.06	Upon Delivery	Valves	Prime Source	Best Value
12/20/2022	PO0120699	COMPLETE COMMERCIAL FLOORING, INC	\$3,690.96	Upon Delivery	Carpet laying service	Prime Source	Best Value
12/20/2022	PO0120700	POSSIBLE MISSIONS INC.	\$193.26	Upon Delivery	Inorganic Salts	Prime Source	Best Value
12/20/2022	PO0120700	POSSIBLE MISSIONS INC.	\$83.16	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
12/20/2022	PO0120701	EDUCTE ACQUISITION CO.	\$2,775.00	Upon Delivery	Software	Prime Source	Best Value
12/20/2022	PO0120702	NCI INC	\$472.00	Upon Delivery	Microscope slides	Prime Source	Best Value
12/20/2022	PO0120703	POSSIBLE MISSIONS INC.	\$493.36	Upon Delivery	Inorganic Salts	Prime Source	Best Value
12/20/2022	PO0120703	POSSIBLE MISSIONS INC.	\$79.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/20/2022	PO0120704	AMBEED INC	\$77.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2022	PO0120705	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120705	SIGMA-ALDRICH INC	\$480.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2022	PO0120706	SUMMUS INDUSTRIES, INC.	\$9,576.15	Upon Delivery	Computers	Group Purchase	UT System Alliance
12/20/2022	PO0120706	SUMMUS INDUSTRIES, INC.	\$23,862.30	Upon Delivery	Notebook computers	Group Purchase	UT System Alliance
12/20/2022	PO0120707	10X GENOMICS, INC	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120707	10X GENOMICS, INC	\$21,818.90	Upon Delivery	Kits or enzymes for sequencing	Sole Source	Best Value
12/20/2022	PO0120708	STREM CHEMICALS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120708	STREM CHEMICALS INC	\$230.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/20/2022	PO0120709	TODAYS BUSINESS SOLUTIONS	\$191.16	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
12/20/2022	PO0120710	POSSIBLE MISSIONS INC.	\$73.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/20/2022	PO0120711	OAKWOOD PRODUCTS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

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			Contract	Contract Term			
12/20/2022	PO0120711	OAKWOOD PRODUCTS INC	\$369.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/20/2022	PO0120712	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120712	GENSCRIPT USA INCORPORATED	\$149.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/20/2022	PO0120713	ARAMARK GFF CHICAGO	\$83.88	Upon Delivery	Catering services	Prime Source	Best Value
12/20/2022	PO0120714	FERGUSON ENTERPRISES LLC	\$46.11	Upon Delivery	Air dryers	Prime Source	Best Value
12/20/2022	PO0120714	FERGUSON ENTERPRISES LLC	\$144.27	Upon Delivery	Heater elements	Prime Source	Best Value
12/20/2022	PO0120714	FERGUSON ENTERPRISES LLC	\$4,700.85	Upon Delivery	Air conditioners	Prime Source	Best Value
12/20/2022	PO0120715	MONIK FUNPICS CORPORATION	\$502.00	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
12/20/2022	PO0120716	AUTOMATIC FIRE PROTECTION, INC.	\$1,475.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
12/20/2022	PO0120717	LESLIE'S POOLMART, INC.	\$65.99	Upon Delivery	Mechanical seal kit	Prime Source	Best Value
12/20/2022	PO0120718	TRYGVE ENTERPRISES, LLC DBA FUEL CELL ST	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120718	TRYGVE ENTERPRISES, LLC DBA FUEL CELL ST	\$409.00	Upon Delivery	Filter membranes	Prime Source	Best Value
12/20/2022	PO0120719	SILICYCLE INC	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120719	SILICYCLE INC	\$525.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/20/2022	PO0120720	BURGOON CO.	\$21.14	Upon Delivery	Float valves	Prime Source	Best Value
12/20/2022	PO0120721	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$93.53	Upon Delivery	Motor vehicles parts or accessories manufacture services	Prime Source	Best Value
12/20/2022	PO0120722	ADVANCE AUTO PARTS	\$14.80	Upon Delivery	Nuts	Prime Source	Best Value
12/20/2022	PO0120722	ADVANCE AUTO PARTS	\$294.88	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
12/20/2022	PO0120723	TODAYS BUSINESS SOLUTIONS	\$59.98	Upon Delivery	Headphones	Prime Source	Best Value
12/20/2022	PO0120723	TODAYS BUSINESS SOLUTIONS	\$21.36	Upon Delivery	Cleaning dusters	Prime Source	Best Value
12/20/2022	PO0120723	TODAYS BUSINESS SOLUTIONS	\$49.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/20/2022	PO0120723	TODAYS BUSINESS SOLUTIONS	\$7.83	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
12/20/2022	PO0120723	TODAYS BUSINESS SOLUTIONS	\$29.26	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
12/20/2022	PO0120723	TODAYS BUSINESS SOLUTIONS	\$9.49	Upon Delivery	Domestic food storage containers	Prime Source	Best Value
12/20/2022	PO0120723	TODAYS BUSINESS SOLUTIONS	\$11.29	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
12/20/2022	PO0120724	CAROLINA BIOLOGICAL SUPPLY CO.	\$31.46	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120724	CAROLINA BIOLOGICAL SUPPLY CO.	\$55.38	Upon Delivery	Preserved specimens and supplies	Prime Source	Best Value
12/20/2022	PO0120724	CAROLINA BIOLOGICAL SUPPLY CO.	\$25.70	Upon Delivery	Living organisms and preserved specimens and related materia	Prime Source	Best Value
12/20/2022	PO0120725	CAROLINA BIOLOGICAL SUPPLY CO.	\$84.93	Upon Delivery	Insects	Prime Source	Best Value
12/20/2022	PO0120725	CAROLINA BIOLOGICAL SUPPLY CO.	\$30.95	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120726	POSSIBLE MISSIONS INC.	\$143.37	Upon Delivery	Fiber tipped sticks	Group Purchase	UT System Alliance
12/20/2022	PO0120726	POSSIBLE MISSIONS INC.	\$96.15	Upon Delivery	Laboratory multi sheet or press filters	Group Purchase	UT System Alliance
12/20/2022	PO0120726	POSSIBLE MISSIONS INC.	\$280.68	Upon Delivery	Media ingredients or additives for bacteria	Group Purchase	UT System Alliance
12/20/2022	PO0120727	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$3,990.00	Upon Delivery	Medals	Prime Source	Best Value
12/20/2022	PO0120728	DRAGO INVESTMENTS, LTD DBA MONARCH TROI	\$1,035.00	Upon Delivery	Medals	Prime Source	Best Value
12/20/2022	PO0120729	TAKARA BIO USA, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120729	TAKARA BIO USA, INC.	\$453.00	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
12/20/2022	PO0120730	LEEPFROG TECHNOLOGIES INC	\$13,881.87	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
12/20/2022	PO0120731	MEDIARIGHT LLC	\$6,871.00	Upon Delivery	Camera kits	Prime Source	Best Value
12/20/2022	PO0120731	MEDIARIGHT LLC	\$530.00	Upon Delivery	Camera cables	Prime Source	Best Value
12/20/2022	PO0120731	MEDIARIGHT LLC	\$319.00	Upon Delivery	Digital cameras	Prime Source	Best Value
12/20/2022	PO0120731	MEDIARIGHT LLC	\$707.00	Upon Delivery	Memory card case	Prime Source	Best Value
12/20/2022	PO0120732	TELEDYNE ISCO	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120732	TELEDYNE ISCO	\$4,561.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/20/2022	PO0120733	RUFFALO NOEL LEVITZ LLC	\$60,182.02	11/30/2025	Information Technology Service Delivery	Sole Source	Meets Unique Specifications
12/20/2022	PO0120734	GETINGE USA SALES, LLC	\$1,372.64	Upon Delivery	Steam autoclave or sterilizer accessories	Prime Source	Best Value
12/20/2022	PO0120735	HENRY SCHEIN INC	\$3,465.47	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
12/20/2022	PO0120736	POSSIBLE MISSIONS INC.	\$141.96	Upon Delivery	Universal pipette tips	Prime Source	Best Value
12/20/2022	PO0120736	POSSIBLE MISSIONS INC.	\$1,325.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/20/2022	PO0120737	BURGOON CO.	\$337.35	Upon Delivery	Multi phase motor AC	Prime Source	Best Value
12/20/2022	PO0120738	POSSIBLE MISSIONS INC.	\$95.75	Upon Delivery	pH meters	Prime Source	Best Value
12/20/2022	PO0120738	POSSIBLE MISSIONS INC.	\$91.04	Upon Delivery	Paper towels	Prime Source	Best Value
12/20/2022	PO0120738	POSSIBLE MISSIONS INC.	\$209.58	Upon Delivery	Bio LC Affinity Media	Prime Source	Best Value
12/20/2022	PO0120739	SIGMA-ALDRICH INC	\$180.30	Upon Delivery	Microfiber filters	Prime Source	Best Value
12/20/2022	PO0120740	BURGOON CO.	\$725.46	Upon Delivery	Sewage pumps	Prime Source	Best Value
12/20/2022	PO0120741	RAYBIOTECH INC	\$13,872.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/20/2022	PO0120742	TEXAS MEASUREMENTS INC	\$5,182.00	Upon Delivery	Strain gauges	Prime Source	Best Value
12/20/2022	PO0120742	TEXAS MEASUREMENTS INC	\$252.00	Upon Delivery	Coating paints	Prime Source	Best Value
12/20/2022	PO0120742	TEXAS MEASUREMENTS INC	\$156.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
12/20/2022	PO0120743	TODAYS BUSINESS SOLUTIONS	\$15.98	Upon Delivery	Cotton or fiber balls	Prime Source	Best Value
12/20/2022	PO0120744	BURGOON CO.	\$15.06	Upon Delivery	Water pump spare parts	Prime Source	Best Value
12/20/2022	PO0120745	ELLIOTT ELECTRIC SUPPLY INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120745	ELLIOTT ELECTRIC SUPPLY INC	\$1,590.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
12/20/2022	PO0120746	SKANSKA USA BUILDING	\$726,165.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/20/2022	PO0120747	BIO CORPORATION	\$26.25	Upon Delivery	Insects	Prime Source	Best Value
12/20/2022	PO0120747	BIO CORPORATION	\$138.11	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120747	BIO CORPORATION	\$118.75	Upon Delivery	Shelf stable fish	Prime Source	Best Value
12/20/2022	PO0120747	BIO CORPORATION	\$368.25	Upon Delivery	Preserved animals and organisms	Prime Source	Best Value
12/20/2022	PO0120747	BIO CORPORATION	\$58.00	Upon Delivery	Shelf stable aquatic invertebrates	Prime Source	Best Value
12/20/2022	PO0120748	SYNERGY SPORTS TECHNOLOGY LLC	\$8,500.00	Upon Delivery	Software	Prime Source	Best Value
12/20/2022	PO0120749	NORELL, INC.	\$207.90	Upon Delivery	Test Tubes	Prime Source	Best Value
12/20/2022	PO0120750	VIAS ACADEMIA LLC	\$25,041.12	Upon Delivery	Software maintenance and support	Sole Source	Meets Unique Specifications
12/20/2022	PO0120756	R E C INDUSTRIES INC	\$1,219,900.00	09/29/2023	Building and Facility Construction and Maintenance Services	Competitive	Best Value
12/20/2022	PO0120760	COLOR ID	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120760	COLOR ID	\$470.00	Upon Delivery	Magnetic stripe card	Prime Source	Best Value
12/20/2022	PO0120761	B&H FOTO & ELECTRONICS CORP	\$2,649.00	Upon Delivery	Security cameras	Prime Source	Best Value
12/20/2022	PO0120762	KEN'S TIRE-DEZAVALA	\$1,107.85	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
12/20/2022	PO0120763	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/20/2022	PO0120763	ABCAM INC	\$1,830.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/21/2022	2023-11673	PROJECT CONTROL OF TEXAS INC	\$110,000.00	12/01/2022-01/31/2023	Consulting	Competitive	Not Applicable
12/21/2022	2023-11741	Robert A. Hernandez	\$5,000.00	01/17/2023-05/19/2023	GeneralServices	N/A	Not Applicable
12/21/2022	2023-11743	ELIZABETH OMONIRA	\$500.00	09/16/2022-12/02/2022	GeneralServices	N/A	Not Applicable
12/21/2022	2023-11745	Tabitha Miller	\$500.00	09/15/2022-12/01/2022	GeneralServices	N/A	Not Applicable
12/21/2022	2023-11757	FERGUS, JEFFREY	\$200.00	06/01/2022-08/31/2022	GeneralServices	N/A	Not Applicable
12/21/2022	2023-11762	Melissa Majors	\$8,440.00	02/10/2023-02/10/2023	EntertainersSpeakers	N/A	Not Applicable
12/21/2022	PO0120764	ESQUIVEL, JOSE	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
12/21/2022	PO0120765	THE UPS STORE 6150	\$635.80	Upon Delivery	Printing	Prime Source	Best Value
12/21/2022	PO0120766	POSSIBLE MISSIONS INC.	\$854.43	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
12/21/2022	PO0120766	POSSIBLE MISSIONS INC.	\$402.40	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
12/21/2022	PO0120767	GENESEE SCIENTIFIC CORP	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120767	GENESEE SCIENTIFIC CORP	\$1,201.35	Upon Delivery	Protective gloves	Prime Source	Best Value
12/21/2022	PO0120767	GENESEE SCIENTIFIC CORP	\$2,588.70	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
12/21/2022	PO0120768	DATA OPTICS CABLE INC	\$6,902.00	Upon Delivery	Hardware	Prime Source	Best Value
12/21/2022	PO0120769	RAPTURE GRAPHICS, INC.	\$746.04	Upon Delivery	Digital printing	Prime Source	Best Value
12/21/2022	PO0120769	RAPTURE GRAPHICS, INC.	\$400.00	Upon Delivery	Art installation and picture hanging service	Prime Source	Best Value
12/21/2022	PO0120770	SOLID IT NETWORKS, INC.	\$1,765,307.45	Upon Delivery	Hardware	Group Purchase	DIR
12/21/2022	PO0120771	CLEAVER-BROOKS SALES AND SERVICE INC	\$3,468.49	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/21/2022	PO0120772	CENTRO SAN ANTONIO	\$205,700.00	Upon Delivery	Specialized trade construction and maintenance services	Sole Source	Proprietary

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/21/2022	PO0120773	POSSIBLE MISSIONS INC.	\$125.31	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
12/21/2022	PO0120774	FRED CLARK	\$2,019.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
12/21/2022	PO0120775	SUMMUS INDUSTRIES, INC.	\$24.29	Upon Delivery	Easels or accessories	Prime Source	Best Value
12/21/2022	PO0120775	SUMMUS INDUSTRIES, INC.	\$12.65	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
12/21/2022	PO0120776	MCMMASTER-CARR SUPPLY COMPANY	\$19.20	Upon Delivery	Hooks	Prime Source	Best Value
12/21/2022	PO0120776	MCMMASTER-CARR SUPPLY COMPANY	\$37.86	Upon Delivery	Rulers	Prime Source	Best Value
12/21/2022	PO0120776	MCMMASTER-CARR SUPPLY COMPANY	\$52.20	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
12/21/2022	PO0120776	MCMMASTER-CARR SUPPLY COMPANY	\$49.07	Upon Delivery	Therapeutic pegboards or activity boards	Prime Source	Best Value
12/21/2022	PO0120777	FORMLABS, INC	\$1,592.00	Upon Delivery	Resins	Prime Source	Best Value
12/21/2022	PO0120778	Techni-Tool, Inc.	\$16.00	Upon Delivery	Welding and soldering and brazing accessories	Prime Source	Best Value
12/21/2022	PO0120779	CDW GOVERNMENT LLC	\$1,019.91	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
12/21/2022	PO0120780	BIOTAGE LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120780	BIOTAGE LLC	\$1,413.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/21/2022	PO0120781	HODELL WINDOW COVERING INC.	\$470.17	Upon Delivery	Blinds and shades	Prime Source	Best Value
12/21/2022	PO0120782	SUMMUS INDUSTRIES, INC.	\$171.40	Upon Delivery	Lab Carboys	Prime Source	Best Value
12/21/2022	PO0120783	SOCIOCULTURAL RESEARCH CONSULTANTS	\$155.40	Upon Delivery	License or registration fee	Prime Source	Best Value
12/21/2022	PO0120784	PHARMACAL RESEARCH LABORATORIES INC.	\$540.00	Upon Delivery	Steam autoclave or sterilizer accessories	Prime Source	Best Value
12/21/2022	PO0120785	SHELTON-KELLER GROUP INC	\$1,382.40	Upon Delivery	Freight Fees	Group Purchase	21
12/21/2022	PO0120785	SHELTON-KELLER GROUP INC	\$38,083.20	Upon Delivery	Furniture and Furnishings	Group Purchase	21
12/21/2022	PO0120785	SHELTON-KELLER GROUP INC	\$508.24	Upon Delivery	Office furniture installation service	Group Purchase	21
12/21/2022	PO0120786	LAB ANIMAL SUPPLIES, INC	\$1,413.10	Upon Delivery	Animal feed	Prime Source	Best Value
12/21/2022	PO0120786	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120786	LAB ANIMAL SUPPLIES, INC	\$766.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
12/21/2022	PO0120787	LEXTECH, INC.	\$1,095.00	Upon Delivery	Software	Prime Source	Best Value
12/21/2022	PO0120787	LEXTECH, INC.	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120788	LUDLUM MEASUREMENTS INC	\$0.00	Upon Delivery	Batteries	Prime Source	Best Value
12/21/2022	PO0120788	LUDLUM MEASUREMENTS INC	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120788	LUDLUM MEASUREMENTS INC	\$110.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
12/21/2022	PO0120788	LUDLUM MEASUREMENTS INC	\$0.00	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
12/21/2022	PO0120789	INTEGRA BIOSCIENCES CORPORATION	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120789	INTEGRA BIOSCIENCES CORPORATION	\$633.35	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/21/2022	PO0120790	PITNEY BOWES INC	\$21,502.02	11/30/2024	Lockers	Group Purchase	Best Value
12/21/2022	PO0120791	SUMMUS INDUSTRIES, INC.	\$1,756.22	Upon Delivery	Computers	Prime Source	Best Value
12/21/2022	PO0120792	TODAYS BUSINESS SOLUTIONS	\$27.29	Upon Delivery	Scouring pads	Prime Source	Best Value
12/21/2022	PO0120793	HIED INC	\$3,379.00	Upon Delivery	Computers	Prime Source	Best Value
12/21/2022	PO0120794	HIED INC	\$2,659.00	Upon Delivery	Computers	Prime Source	Best Value
12/21/2022	PO0120795	ALLIED HIGH TECH PRODUCTS INC	\$509.20	Upon Delivery	Silicone sheetings	Prime Source	Best Value
12/21/2022	PO0120795	ALLIED HIGH TECH PRODUCTS INC	\$152.00	Upon Delivery	Grit removal system	Prime Source	Best Value
12/21/2022	PO0120796	EMD MILLIPORE CORP. -NORTH AMERICA	\$345.00	Upon Delivery	Biochemicals	Prime Source	Best Value
12/21/2022	PO0120797	LAMBDA LABS, INC	\$12,281.00	Upon Delivery	Vectors	Prime Source	Best Value
12/21/2022	PO0120798	TODAYS BUSINESS SOLUTIONS	\$481.25	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
12/21/2022	PO0120798	TODAYS BUSINESS SOLUTIONS	\$254.95	Upon Delivery	Dust brushes or pans	Prime Source	Best Value
12/21/2022	PO0120799	BLUME HAUS, LLC.	\$18.00	Upon Delivery	Labor fee	Prime Source	Best Value
12/21/2022	PO0120799	BLUME HAUS, LLC.	\$359.68	Upon Delivery	Fresh cut floral bouquets	Prime Source	Best Value
12/21/2022	PO0120800	SIGMA-ALDRICH INC	\$468.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/21/2022	PO0120800	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
12/21/2022	PO0120801	POSSIBLE MISSIONS INC.	\$349.94	Upon Delivery	Alcohol solvents	Prime Source	Best Value
12/21/2022	PO0120801	POSSIBLE MISSIONS INC.	\$138.78	Upon Delivery	Protective gloves	Prime Source	Best Value
12/21/2022	PO0120801	POSSIBLE MISSIONS INC.	\$9.67	Upon Delivery	Laboratory glass filters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2023 (December 1, 2022 - December 31, 2022)

REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/21/2022	PO0120801	POSSIBLE MISSIONS INC.	\$31.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/21/2022	PO0120801	POSSIBLE MISSIONS INC.	\$19.82	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
12/21/2022	PO0120801	POSSIBLE MISSIONS INC.	\$54.89	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
12/21/2022	PO0120802	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120802	SIGMA-ALDRICH INC	\$707.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
12/21/2022	PO0120803	AMERICAN BACKFLOW PRODUCTS CO	\$285.06	Upon Delivery	Hardware	Prime Source	Best Value
12/21/2022	PO0120803	AMERICAN BACKFLOW PRODUCTS CO	\$18.50	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120804	SIEMENS INDUSTRY INC	\$119.60	Upon Delivery	Valves	Prime Source	Best Value
12/21/2022	PO0120805	SIEMENS INDUSTRY INC	\$121.70	Upon Delivery	Valves	Prime Source	Best Value
12/21/2022	PO0120806	JOE H TANNER BASEBALL PRODUCTS, LLC	\$306.00	Upon Delivery	Baseball batting aids	Prime Source	Best Value
12/21/2022	PO0120807	Clearpath Robotics	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120807	Clearpath Robotics	\$315.00	Upon Delivery	Mounting straps	Prime Source	Best Value
12/21/2022	PO0120808	BIO-RAD LABORATORIES, INC.	\$57.05	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120808	BIO-RAD LABORATORIES, INC.	\$292.00	Upon Delivery	Nucleic acid gels stain	Prime Source	Best Value
12/21/2022	PO0120809	ULINE INC	\$79.43	Upon Delivery	Freight Fees	Prime Source	Best Value
12/21/2022	PO0120809	ULINE INC	\$126.00	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
12/21/2022	PO0120809	ULINE INC	\$891.00	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
12/22/2022	2023-11153	INSTAT LIMITED	\$3,150.00	09/01/2022-08/31/2023	Hosted Software	Prime Source	Not Applicable
12/22/2022	2023-11154	QSR INTERNATIONAL (AMERICAS) INC	\$10,737.79	12/02/2022-12/03/2025	Hosted Software	N/A	Not Applicable
12/22/2022	2023-11246	SCLOGIC LLC	\$44,142.15	10/12/2022-10/11/2025	Hosted Software	Exclusive Acquisition	Not Applicable
12/22/2022	2023-11580	COLLEGE BOARD	\$75,000.00	12/20/2022-08/31/2023	GeneralServices	Exclusive Acquisition	Not Applicable
12/22/2022	2023-11624	READY EDUCATION LLC	\$38,500.00	11/01/2022-10/31/2023	Hosted Software	Exclusive Acquisition	Not Applicable
12/22/2022	2023-11639	PROQUEST LLC	\$0.00	12/22/2022-06/11/2024	Hosted Software	Prime Source	Not Applicable
12/22/2022	2023-11696	APPLE INC.	\$0.00	12/23/2022-12/23/2023	Tech Services	N/A	Not Applicable
12/22/2022	PO0120810	HIED INC	\$3,512.00	Upon Delivery	Computers	Prime Source	Best Value
12/22/2022	PO0120811	COLORART LLC	\$282.11	Upon Delivery	Printing	Prime Source	Best Value
12/22/2022	PO0120812	LIFE TECHNOLOGIES CORPORATION	\$312.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
12/22/2022	PO0120812	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
12/22/2022	PO0120812	LIFE TECHNOLOGIES CORPORATION	\$835.92	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
12/22/2022	PO0120812	LIFE TECHNOLOGIES CORPORATION	\$1,500.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/22/2022	PO0120813	POSSIBLE MISSIONS INC.	\$857.80	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
12/22/2022	PO0120814	POSSIBLE MISSIONS INC.	\$213.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/22/2022	PO0120815	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$19.20	Upon Delivery	Electrical receptacles	Prime Source	Best Value
12/22/2022	PO0120816	MATERA PAPER COMPANY LTD	\$5,259.50	Upon Delivery	Trash bags	Prime Source	Best Value
12/22/2022	PO0120817	SUMMUS INDUSTRIES, INC.	\$12.64	Upon Delivery	Multipurpose paper	Prime Source	Best Value
12/22/2022	PO0120817	SUMMUS INDUSTRIES, INC.	\$35.85	Upon Delivery	Household disinfectants	Prime Source	Best Value
12/22/2022	PO0120817	SUMMUS INDUSTRIES, INC.	\$44.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
12/22/2022	PO0120818	HOLDSWORTH & NICHOLAS INC.	\$57,314.12	08/31/2023	Advertising	Other Types	20
12/22/2022	PO0120819	POSSIBLE MISSIONS INC.	\$84.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/22/2022	PO0120820	TEXAS LOCK & DOOR CLOSER INC	\$34.75	Upon Delivery	Keys	Prime Source	Best Value
12/22/2022	PO0120821	C.C. CREATIONS, LTD.	\$5,312.50	01/04/2023	T-shirts	Prime Source	Best Value
12/22/2022	PO0120822	AMAZON WEB SERVICES INC	\$6,000.00	Upon Delivery	Web platform development software	Prime Source	Best Value
12/22/2022	PO0120823	JOBELEPHANT.COM, INC	\$1,357.00	Upon Delivery	Advertising campaign services	Prime Source	Best Value
12/22/2022	PO0120824	TODAYS BUSINESS SOLUTIONS	\$34.14	Upon Delivery	Marking Pens	Prime Source	Best Value
12/22/2022	PO0120824	TODAYS BUSINESS SOLUTIONS	\$62.68	Upon Delivery	Paper towels	Prime Source	Best Value
12/22/2022	PO0120824	TODAYS BUSINESS SOLUTIONS	\$11.46	Upon Delivery	Transparent tape	Prime Source	Best Value
12/22/2022	PO0120824	TODAYS BUSINESS SOLUTIONS	\$19.07	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
12/22/2022	PO0120825	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Packings	Prime Source	Best Value
12/22/2022	PO0120825	BIO-RAD LABORATORIES, INC.	\$31.89	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/22/2022	PO0120825	BIO-RAD LABORATORIES, INC.	\$113.00	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
12/22/2022	PO0120826	POSSIBLE MISSIONS INC.	\$461.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/22/2022	PO0120827	GIBSON, DANIEL	\$100.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
12/22/2022	PO0120828	ALLIED VAN LINES INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/22/2022	PO0120828	ALLIED VAN LINES INC	\$1,425.00	Upon Delivery	Material handling services	Prime Source	Best Value
12/22/2022	PO0120829	APPLE INC	\$299.00	02/09/2024	Software	Prime Source	Best Value
12/22/2022	PO0120830	GRADUWAY INC.	\$14,499.00	Upon Delivery	Development software maintenance	Prime Source	Best Value
12/22/2022	PO0120831	WATERMARK INSIGHTS, LLC	\$72,762.35	12/31/2027	Software	Sole Source	Meets Unique Specifications
12/22/2022	PO0120832	CDW GOVERNMENT LLC	\$1,078.56	Upon Delivery	Notebook computers	Prime Source	Best Value
12/22/2022	PO0120833	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
12/22/2022	PO0120833	LIFE TECHNOLOGIES CORPORATION	\$850.00	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
12/22/2022	PO0120833	LIFE TECHNOLOGIES CORPORATION	\$157.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
12/22/2022	PO0120834	CHALYKA ENTERPRISES, LLC	\$336.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
12/22/2022	PO0120835	READY EDUCATION INC.	\$38,500.00	10/31/2023	Software	Sole Source	Software Renewal/Maintenance
12/22/2022	PO0120836	TEAMVIEWER GMBH	\$2,049.60	Upon Delivery	License management software	Prime Source	Best Value
12/22/2022	PO0120837	TODAYS BUSINESS SOLUTIONS	\$12.12	Upon Delivery	Colored pencils	Prime Source	Best Value
12/22/2022	PO0120837	TODAYS BUSINESS SOLUTIONS	\$21.20	Upon Delivery	Alkaline batteries	Prime Source	Best Value
12/22/2022	PO0120837	TODAYS BUSINESS SOLUTIONS	\$24.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
12/22/2022	PO0120838	WRICO CORP	\$660.00	Upon Delivery	Sulphuric acid	Prime Source	Best Value
12/22/2022	PO0120839	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$16,176.70	Upon Delivery	Building maintenance and repair services	Group Purchase	23
12/23/2022	2023-11060	SYNERGY SPORTS TECHNOLOGY LLC	\$0.00	10/01/2022-09/30/2023	Athletic-Specific Services	Prime Source	Not Applicable
12/23/2022	2023-11764	SIERRA, CHRISTOPHER SCOTT	\$100.00	11/07/2022-11/07/2022	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11773	Jonathan Butler	\$8,898.16	12/18/2022-12/18/2022	UTSAFacilityUse	N/A	Not Applicable
12/23/2022	2023-11774	QIAOJIE XIONG	\$1,600.00	02/20/2023-02/20/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11775	RAKEZ KAYED	\$1,300.00	02/16/2023-02/16/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11776	RICHARD BEHRINGER	\$1,600.00	02/27/2023-02/27/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11777	Zoe McElligott	\$1,600.00	02/23/2023-02/23/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11778	WOHN CHUL CHANG	\$1,600.00	04/13/2023-04/13/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11779	BRUCE BLUMBERG	\$1,600.00	04/17/2023-04/17/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11780	Michael Skinner	\$2,000.00	03/20/2023-03/20/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11781	Lauren Dobbs	\$600.00	03/09/2023-03/09/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11782	FORNEY, RENEE	\$1,750.00	01/08/2023-01/10/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11784	Playfly Sports Properties, LLC	\$2,500,000.00	12/22/2022-08/31/2023	Athletics	Competitive	Not Applicable
12/23/2022	2023-11785	PERRY JACKSON	\$100.00	11/07/2022-11/07/2022	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11786	CARMEN CANAVIER	\$1,300.00	03/02/2023-03/02/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11787	Navneet Matharu	\$1,600.00	02/13/2023-02/13/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11790	Carrie Barr	\$600.00	02/08/2023-02/10/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11791	Cassandra Cavazos	\$1,200.00	02/08/2023-02/10/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11792	Victoria Cuevas	\$1,200.00	02/08/2023-02/10/2023	EntertainersSpeakers	N/A	Not Applicable
12/23/2022	2023-11794	LEAANN ZUNKER	\$450.00	12/15/2022-12/15/2022	GeneralServices	N/A	Not Applicable
12/23/2022	ATF0000495	TIMOTHY BALL	\$2,000.00	Upon Delivery	Management support services	Prime Source	Best Value
12/23/2022	ATF0000496	TEXAS ARCHIVE OF THE MOVING IMAGE	\$1,118.20	Upon Delivery	Transport services	Prime Source	Best Value
12/23/2022	PO0120840	SOLID IT NETWORKS, INC.	\$248.02	Upon Delivery	Optical Cables	Prime Source	Best Value
12/23/2022	PO0120841	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$3.12	Upon Delivery	Connectors	Prime Source	Best Value
12/23/2022	PO0120841	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$83.29	Upon Delivery	Copper wire	Prime Source	Best Value
12/23/2022	PO0120841	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$44.20	Upon Delivery	Circuit breakers	Prime Source	Best Value
12/23/2022	PO0120841	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$12.81	Upon Delivery	Electrical boxes	Prime Source	Best Value
12/23/2022	PO0120841	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$22.50	Upon Delivery	Wire and cable pulling device	Prime Source	Best Value
12/23/2022	PO0120842	WEAVER GOVERNMENT SOLUTIONS LLC	\$83,738.87	Upon Delivery	Hardware	Group Purchase	DIR

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/23/2022	PO0120843	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$150.56	Upon Delivery	Photographic timer	Prime Source	Best Value
12/23/2022	PO0120844	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$720.00	Upon Delivery	Light emitting diode LED lamp	Prime Source	Best Value
12/23/2022	PO0120845	SHI GOVERNMENT SOLUTIONS INC.	\$6,097.50	12/31/2024	Solid state drive SSD	Group Purchase	Best Value
12/23/2022	PO0120845	SHI GOVERNMENT SOLUTIONS INC.	\$935.32	12/31/2024	Power distribution units PDUs	Group Purchase	Best Value
12/23/2022	PO0120845	SHI GOVERNMENT SOLUTIONS INC.	\$446.96	12/31/2024	Dynamic random access memory DRAM	Group Purchase	Best Value
12/23/2022	PO0120845	SHI GOVERNMENT SOLUTIONS INC.	\$7,712.68	12/31/2024	Network attached storage NAS device	Group Purchase	Best Value
12/23/2022	PO0120845	SHI GOVERNMENT SOLUTIONS INC.	\$210.88	12/31/2024	Rack systems for rack mount electronic equipment	Group Purchase	Best Value
12/23/2022	PO0120846	CAD SUPPLIES SPECIALTY INC	\$676.00	Upon Delivery	Cardstock papers	Prime Source	Best Value
12/23/2022	PO0120846	CAD SUPPLIES SPECIALTY INC	\$498.00	Upon Delivery	Photography paper	Prime Source	Best Value
12/23/2022	PO0120847	FRED CLARK	\$1,851.00	Upon Delivery	Outlet box	Prime Source	Best Value
12/23/2022	PO0120848	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,350.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/23/2022	PO0120849	SNYDER POWER	\$1,981.13	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/23/2022	PO0120850	INTERSTRIDE LLC	\$6,000.02	12/20/2023	Software maintenance and support	Sole Source	Continuity of Service/Research
12/23/2022	PO0120851	AUTOMATIC FIRE PROTECTION, INC.	\$3,050.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
12/23/2022	PO0120852	SIEMENS INDUSTRY INC	\$695.28	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$45.32	Upon Delivery	V belts	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$5.13	Upon Delivery	Hardware	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$106.11	Upon Delivery	Duct tape	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$39.44	Upon Delivery	Hose fitting	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$776.34	Upon Delivery	Lamp ballasts	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$122.94	Upon Delivery	Paint brushes	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$99.15	Upon Delivery	Photocontrols	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$38.22	Upon Delivery	Scouring pads	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$859.70	Upon Delivery	Timer controls	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$101.10	Upon Delivery	Illuminated signs	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$432.00	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$65.16	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$399.90	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
12/23/2022	PO0120853	BURGOON CO.	\$597.78	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
12/23/2022	PO0120856	HIED INC	\$6,897.00	Upon Delivery	Computers	Prime Source	Best Value
12/23/2022	PO0120857	POSSIBLE MISSIONS INC.	\$316.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/23/2022	PO0120858	INTEGRA BIOSCIENCES CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/23/2022	PO0120858	INTEGRA BIOSCIENCES CORPORATION	\$532.00	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
12/23/2022	PO0120859	FRED CLARK	\$2,735.00	Upon Delivery	Lighting installation services	Prime Source	Best Value
12/23/2022	PO0120860	CLEAVER-BROOKS SALES AND SERVICE INC	\$1,280.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
12/23/2022	PO0120861	COMWARE	\$42,253.00	02/24/2024	Software maintenance and support	Sole Source	Best Value
12/23/2022	PO0120862	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$324.96	Upon Delivery	Web cameras	Prime Source	Best Value
12/23/2022	PO0120863	B&H FOTO & ELECTRONICS CORP	\$793.18	Upon Delivery	Computer displays	Prime Source	Best Value
12/23/2022	PO0120864	SUMMUS INDUSTRIES, INC.	\$139.99	Upon Delivery	Computers	Prime Source	Best Value
12/27/2022	PO0120865	NEW ENGLAND BIOLABS INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/27/2022	PO0120865	NEW ENGLAND BIOLABS INC	\$169.20	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
12/27/2022	PO0120866	POSSIBLE MISSIONS INC.	\$361.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
12/27/2022	PO0120867	POSSIBLE MISSIONS INC.	\$74.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
12/27/2022	PO0120867	POSSIBLE MISSIONS INC.	\$85.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
12/27/2022	PO0120867	POSSIBLE MISSIONS INC.	\$267.49	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
12/27/2022	PO0120868	FOUR SEASONS PROMOTIONS, LLC	\$83.44	Upon Delivery	Freight Fees	Prime Source	Best Value
12/27/2022	PO0120868	FOUR SEASONS PROMOTIONS, LLC	\$1,125.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
12/28/2022	PO0120869	HIED INC	\$379.94	Upon Delivery	Computer accessories	Prime Source	Best Value
12/28/2022	PO0120870	POSSIBLE MISSIONS INC.	\$109.06	Upon Delivery	Alcohol solvents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT
FY 2023 (December 1, 2022 - December 31, 2022)
 REVISED JANUARY 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
12/28/2022	PO0120870	POSSIBLE MISSIONS INC.	\$390.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
12/28/2022	PO0120871	POSSIBLE MISSIONS INC.	\$825.23	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
12/28/2022	PO0120871	POSSIBLE MISSIONS INC.	\$478.04	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
12/29/2022	2023-11670	DOCUSIGN, INC.	\$327,060.00	12/31/2022-12/31/2025	Hosted Software	Exclusive Acquisition	Not Applicable
12/29/2022	PO0120872	ENVIGO RMS LLC	\$63.00	Upon Delivery	Freight Fees	Prime Source	Best Value
12/29/2022	PO0120872	ENVIGO RMS LLC	\$6,528.00	Upon Delivery	Live animals	Prime Source	Best Value
12/29/2022	PO0120872	ENVIGO RMS LLC	\$54.00	Upon Delivery	Cargo or container ships	Prime Source	Best Value
12/29/2022	PO0120873	TODAYS BUSINESS SOLUTIONS	\$36.00	Upon Delivery	Coffee	Prime Source	Best Value
12/29/2022	PO0120874	MCMASTER-CARR SUPPLY COMPANY	\$63.42	Upon Delivery	Router bits	Prime Source	Best Value
12/29/2022	PO0120874	MCMASTER-CARR SUPPLY COMPANY	\$15.48	Upon Delivery	Taper shank bridge reamer	Prime Source	Best Value
12/29/2022	PO0120875	FARONICS TECHNOLOGIES (USA) INC	\$1,890.00	Upon Delivery	Software	Prime Source	Best Value