



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/28/2017	0000032094	FISHER SCIENTIFIC COMPANY LLC	\$2,888.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/28/2017	0000032093	COMMERCIAL KITCHEN	\$214.00	Upon Delivery	Institutional food services equipment	Prime Source	Best Value
4/28/2017	0000032092	SIGMA-ALDRICH INC	\$42.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/28/2017	0000032090	BUTKE, MARLA A.	\$3,800.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/28/2017	0000032089	FISHER SCIENTIFIC COMPANY LLC	\$122.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/28/2017	0000032088	FISHER SCIENTIFIC COMPANY LLC	\$2,386.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/28/2017	0000032087	EAST END GLASS COMPANY	\$2,000.00	Upon Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	Best Value
4/28/2017	0000032086	D&H DISTRIBUTING COMPANY	\$28,041.72	08/23/2017 - 08/23/2017	Office supplies	Group Purchase	Best Value
4/28/2017	0000032085	DELL MARKETING L.P.	\$1,154.75	Upon Delivery	Computer Workstation	Prime Source	Best Value
4/28/2017	0000032084	FISHER SCIENTIFIC COMPANY LLC	\$157.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/28/2017	0000032083	FISHER SCIENTIFIC COMPANY LLC	\$583.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/28/2017	0000032082	VWR INTERNATIONAL, LLC	\$368.39	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/28/2017	0000032081	PRESTIGE PRINTING	\$840.00	Upon Delivery	Printed publications	Prime Source	Best Value
4/28/2017	0000032080	EMD MILLIPORE CORPORATION	\$372.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/28/2017	0000032079	ABCAM INC	\$474.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/28/2017	0000032078	MA, LIE	\$600.00	Upon Delivery	Photographic services	Prime Source	Best Value
4/28/2017	0000032077	MA, CHUNYUAN	\$500.00	Upon Delivery	Photographic services	Prime Source	Best Value
4/28/2017	0000032076	POLLOCK INVESTMENTS INC	\$2,618.51	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/28/2017	0000032075	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$223.50	Upon Delivery	Restaurants and catering	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/28/2017	0000032074	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$27.10	Upon Delivery	Machine made parts	Prime Source	Best Value
4/28/2017	0000031930	NATIONAL OUTDOOR LEADERSHIP SCHOOL	\$15,888.00	Upon Delivery	Medical training and education supplies	Other Types	Best Value
4/27/2017	0000032073	TECHNOLOGY EDUCATION CONCEPTS, INC	\$631.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2017	0000032072	NRS	\$4,345.00	Upon Delivery	Camping and outdoor equipment and accessories	Prime Source	Best Value
4/27/2017	0000032071	COLD FIRE SIGNS	\$4,525.30	Upon Delivery	Advertising	Prime Source	Best Value
4/27/2017	0000032070	THORLABS INC	\$1,754.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/27/2017	0000032069	LESLIE'S POOLMART INC	\$11.58	Upon Delivery	Gaskets	Prime Source	Best Value
4/27/2017	0000032068	PASCO SCIENTIFIC	\$2,708.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032067	TONY XU AND ASSOCIATES	\$374.95	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/27/2017	0000032066	COMMERCIAL KITCHEN	\$28.39	Upon Delivery	Electrical components	Prime Source	Best Value
4/27/2017	0000032065	SAN ANTONIO ARMATURE WORKS INC	\$11,084.96	Upon Delivery	Hardware	Prime Source	Best Value
4/27/2017	0000032064	ADEMCO DISTRIBUTION INC	\$1,279.98	Upon Delivery	Security and control equipment	Prime Source	Best Value
4/27/2017	0000032063	AUTOMATIC FIRE PROTECETION, INC.	\$6,245.00	Upon Delivery	Fire protection	Prime Source	Best Value
4/27/2017	0000032062	GAINES ENTERTAINMENT SERVICES	\$475.00	Upon Delivery	Entertainment services	Prime Source	Best Value
4/27/2017	0000032061	FLORES AND ASSOCIATES LLC	\$65.00	Upon Delivery	Computer printers	Prime Source	Best Value
4/27/2017	0000032060	ADINSTRUMENTS	\$995.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032059	ACTION RESTORATION, INC.	\$13,333.00	Upon Delivery	Environmental Services	Prime Source	Best Value
4/27/2017	0000032058	ALAMO TEES & ADVERTISING	\$412.70	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
4/27/2017	0000032057	CORPORATE TRAVEL PLANNERS INC	\$13,502.01	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/27/2017	0000032055	ALPHA BUILDING CORPORATION	\$8,856.41	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/27/2017	0000032054	TASSEL DEPOT/HOFMANN & LEAVY INC	\$7,664.00	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
4/27/2017	0000032053	OLYMPUS AMERICA INC	\$1,432.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032052	DELL USA LP,	\$900.42	Upon Delivery	Desktop computers	Prime Source	Best Value
4/27/2017	0000032051	FROST, CHRYSYAL	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/27/2017	0000032049	SKC COMMUNICATION PRODUCTS, LLC	\$8,081.90	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
4/27/2017	0000032048	MAGIC IN THE SKY, LLC	\$6,443.64	Upon Delivery	Entertainment services	Prime Source	Best Value
4/27/2017	0000032047	LAB ANIMAL SUPPLIES, INC.	\$120.00	Upon Delivery	Animal feed	Prime Source	Best Value
4/27/2017	0000032046	CITY OF SAN ANTONIO	\$2,472.00	Upon Delivery	Security surveillance and detection	Prime Source	Best Value
4/27/2017	0000032045	IVINS, ANDREA	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/27/2017	0000032044	LEIDLEIN, KATHERINE	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/27/2017	0000032043	ESPINOZA, JONATHAN	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/27/2017	0000032042	VWR INTERNATIONAL, LLC	\$966.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032041	HESSELBEIN TIRE SOUTHWEST	\$385.00	Upon Delivery	Hardware	Prime Source	Best Value
4/27/2017	0000032040	SIGMA-ALDRICH INC	\$18.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032039	FISHER SCIENTIFIC COMPANY LLC	\$600.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032038	AVALOS, GID DE LA ROSA	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/27/2017	0000032037	FISHER SCIENTIFIC COMPANY LLC	\$493.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032036	FISHER SCIENTIFIC COMPANY LLC	\$131.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/27/2017	0000032035	I DO PROMOS	\$3,092.00	Upon Delivery	Luggage and handbags and packs and cases	Prime Source	Best Value
4/27/2017	0000032034	SIGMA-ALDRICH INC	\$24.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/27/2017	0000032033	BURGOON COMPANY	\$29.26	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/27/2017	0000032032	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Office furniture	Prime Source	Best Value
4/27/2017	0000032031	BURGOON COMPANY	\$78.54	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/27/2017	0000032030	ED LONG'S METAL WORKS	\$15.00	Upon Delivery	Fabricated plate assemblies	Prime Source	Best Value
4/27/2017	0000032029	QUINCY COMPRESSOR LLC	\$131.60	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
4/27/2017	0000032028	BURGOON COMPANY	\$27.53	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/27/2017	0000032027	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$86.67	Upon Delivery	Electrical components	Prime Source	Best Value
4/27/2017	0000032026	TEXDOOR, LTD.	\$17.50	Upon Delivery	Hardware	Prime Source	Best Value
4/27/2017	0000032025	RG COMMERCIAL DOORS & HARDWARE, LLC	\$991.52	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
4/27/2017	0000032024	GOES HEATING SYSTEMS	\$2,261.45	Upon Delivery	Industrial pumps and compressors	Prime Source	Best Value
4/27/2017	0000032023	IANNO, ANTHONY	\$400.00	Upon Delivery	Photographic services	Prime Source	Best Value
4/27/2017	0000032022	VWR INTERNATIONAL, LLC	\$215.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2017	0000032020	CUBIE	\$719.42	Upon Delivery	Office supplies	Prime Source	Best Value
4/27/2017	0000032019	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$.01	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
4/26/2017	0000032018	VARIDESK, LLC	\$990.00	Upon Delivery	Office furniture	Prime Source	Best Value
4/26/2017	0000032017	MAR COR PURIFICATION INC	\$370.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
4/26/2017	0000032016	HIED INC	\$1,059.99	Upon Delivery	Computers	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/26/2017	0000032015	HIED INC	\$1,865.99	Upon Delivery	Computers	Prime Source	Best Value
4/26/2017	0000032014	TEXAS WILSON OFFICE PRODUCTS LLP	\$68,151.03	04/01/2003 - 10/09/2017	General furniture parts and accessories	Group Purchase	TXMAS
4/26/2017	0000032013	FISHER SCIENTIFIC COMPANY LLC	\$123.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000032012	SHI GOVERNMENT SOLUTIONS INC	\$143.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/26/2017	0000032011	EST GROUP LLC	\$14,120.22	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/26/2017	0000032010	CHARLES RIVER LABORATORIES INC	\$955.85	Upon Delivery	Animal health services	Prime Source	Best Value
4/26/2017	0000032009	CHARLES RIVER LABORATORIES INC	\$203.00	Upon Delivery	Live animals	Prime Source	Best Value
4/26/2017	0000032008	TECHNOLOGY EDUCATION CONCEPTS, INC	\$128.07	Upon Delivery	Printing accessories	Prime Source	Best Value
4/26/2017	0000032007	FACILITY SOLUTIONS GROUP, INC	\$1,860.00	Upon Delivery	Hardware	Prime Source	Best Value
4/26/2017	0000032006	REGENT COACH LINE LTD	\$900.00	Upon Delivery	Charter bus services	Prime Source	Best Value
4/26/2017	0000032005	CELLISCO DBA ACCU-PRINT	\$608.76	Upon Delivery	Printed media	Prime Source	Best Value
4/26/2017	0000032004	ALERTUS TECHNOLOGIES, LLC	\$3,963.41	Upon Delivery	Information exchange software	Prime Source	Best Value
4/26/2017	0000032003	JACKSON LABORATORY	\$1,628.80	Upon Delivery	Live animals	Prime Source	Best Value
4/26/2017	0000032002	WORLD PRECISION INSTRUMENTS, LLC	\$174.00	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
4/26/2017	0000032001	SIGMA-ALDRICH INC	\$40.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000032000	SIGMA-ALDRICH INC	\$462.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
4/26/2017	0000031999	MCMASTER-CARR SUPPLY COMPANY	\$93.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000031998	ENVIGO RMS, INC.	\$423.40	Upon Delivery	Live animals	Prime Source	Best Value
4/26/2017	0000031997	LIFE TECHNOLOGIES CORPORATION	\$1,060.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/26/2017	0000031996	BOSTON ELECTRONICS CORP.	\$3,431.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/26/2017	0000031995	NEW ENGLAND BIOLABS INC	\$463.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000031994	THORLABS INC	\$3,246.73	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/26/2017	0000031993	JOHNSTONE SUPPLY	\$4,074.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/26/2017	0000031992	APPLE INC	\$629.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/26/2017	0000031991	QUALITY HARDWOOD FLOORS INC	\$6,237.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/26/2017	0000031989	ACTION RESTORATION, INC.	\$13,480.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/26/2017	0000031988	HIED INC	\$1,699.00	Upon Delivery	Notebook computers	Prime Source	Best Value
4/26/2017	0000031987	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$5,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/26/2017	0000031986	ALTERMAN INC	\$2,982.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/26/2017	0000031985	FIBER INSTRUMENT SALES INC	\$617.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/26/2017	0000031984	SIMPLEXGRINNELL LP	\$3,947.97	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/26/2017	0000031983	R & D SYSTEMS INC	\$249.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2017	0000031982	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2017	0000031981	DL WARREN ENTERPRISES, INC	\$3,942.50	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/26/2017	0000031980	DL WARREN ENTERPRISES, INC	\$3,631.25	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/26/2017	0000031979	3PLAY MEDIA, INC.	\$750.00	Upon Delivery	Development software	Prime Source	Best Value
4/26/2017	0000031978	SAN ANTONIO INDUSTRIAL SUPPLY	\$799.50	Upon Delivery	Electrical components	Prime Source	Best Value
4/26/2017	0000031977	VELOCITY ONE LLC	\$105.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/26/2017	0000031976	VASCULAR SIMULATIONS LLC	\$2,200.00	Upon Delivery	Manufacturing Components and Supplies	Prime Source	Best Value
4/26/2017	0000031975	BIO X CELL	\$670.00	Upon Delivery	Biotechnology and bio chemistry and genetics and microbiolog	Prime Source	Best Value
4/26/2017	0000031974	LOGAN, ASHLEY VICTORIA	\$500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/26/2017	0000031973	FISHER SCIENTIFIC COMPANY LLC	\$750.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2017	0000031972	COMMONWEALTH TRADING COMPUTER COMPANY	\$825.82	Upon Delivery	Computers	Prime Source	Best Value
4/26/2017	0000031971	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,296.18	Upon Delivery	Computers	Prime Source	Best Value
4/26/2017	0000031970	R & D SYSTEMS INC	\$2,788.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000031969	LIFE TECHNOLOGIES CORPORATION	\$398.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000031968	FISHER SCIENTIFIC COMPANY LLC	\$78.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000031967	FISHER SCIENTIFIC COMPANY LLC	\$3,376.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/26/2017	0000031966	APPLE INC	\$1,259.90	Upon Delivery	Computer displays	Prime Source	Best Value
4/26/2017	0000031965	ADDGENE INC	\$215.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
4/26/2017	0000031964	CHARLES RIVER LABORATORIES INC	\$86.41	Upon Delivery	Animal health services	Prime Source	Best Value
4/26/2017	0000031963	HIED INC	\$3,221.99	Upon Delivery	Office supplies	Prime Source	Best Value
4/26/2017	0000031962	LAB ANIMAL SUPPLIES, INC.	\$2,042.75	Upon Delivery	Animal feed	Prime Source	Best Value
4/26/2017	0000031961	MORRISON SUPPLY COMPANY LP	\$167.97	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/26/2017	0000031960	MORRISON SUPPLY COMPANY LP	\$80.73	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/26/2017	0000031959	COMMERCIAL KITCHEN	\$155.44	Upon Delivery	Gaskets	Prime Source	Best Value
4/26/2017	0000031958	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$55.65	Upon Delivery	Machine made parts	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/26/2017	0000031957	LIFE TECHNOLOGIES CORPORATION	\$102.15	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
4/26/2017	0000031956	LIFE TECHNOLOGIES CORPORATION	\$2,556.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000031955	Extron Electronics	\$.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/26/2017	0000031954	FISHER SCIENTIFIC COMPANY LLC	\$3,519.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2017	0000031953	LAB ANIMAL SUPPLIES, INC.	\$20.25	Upon Delivery	Animal feed	Prime Source	Best Value
4/26/2017	0000031952	JACKSON LABORATORY	\$1,681.20	Upon Delivery	Live animals	Prime Source	Best Value
4/26/2017	0000031951	CHRISTAL VISION INC	\$2,815.30	Upon Delivery	Computer displays	Prime Source	Best Value
4/26/2017	0000031950	LIFE TECHNOLOGIES CORPORATION	\$101.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031949	REGIS TECHNOLOGIES INC.	\$5,356.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/25/2017	0000031948	UTHSCSA-GCCRI	\$375.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031947	CHIRAL TECHNOLOGIES INC	\$6,140.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/25/2017	0000031946	LEE BIOSOLUTIONS, INC.	\$250.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031945	PEARL BH HOSPITALITY, LLC	\$14,856.96	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
4/25/2017	0000031944	MUNICIPAL GOLF ASSOCIATION-SAN ANTONIO	\$8,373.60	Upon Delivery	Entertainment services	Prime Source	Best Value
4/25/2017	0000031943	SANTA CRUZ BIOTECHNOLOGY INC	\$303.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031942	THE HUMAN SOLUTION	\$594.00	Upon Delivery	Office furniture	Prime Source	Best Value
4/25/2017	0000031941	SIGMA-ALDRICH INC	\$1,779.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031940	CHARLES RIVER FOUNDATION	\$2,268.70	Upon Delivery	Live animals	Prime Source	Best Value
4/25/2017	0000031939	LIFE TECHNOLOGIES CORPORATION	\$781.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value





**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/25/2017	0000031938	HIED INC	\$1,049.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/25/2017	0000031937	COMMONWEALTH TRADING COMPUTER COMPANY	\$1,036.46	Upon Delivery	Computers	Prime Source	Best Value
4/25/2017	0000031936	INSCO DISTRIBUTING INC	\$80.93	Upon Delivery	Machine made parts	Prime Source	Best Value
4/25/2017	0000031935	SAFEGUARD UNIVERSAL, LLC	\$2,060.00	Upon Delivery	Office supplies	Prime Source	Best Value
4/25/2017	0000031934	DELL MARKETING L.P.	\$161.49	Upon Delivery	Office supplies	Prime Source	Best Value
4/25/2017	0000031933	FISHER SCIENTIFIC COMPANY LLC	\$2,075.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031932	FISHER SCIENTIFIC COMPANY LLC	\$14.79	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031931	FISHER SCIENTIFIC COMPANY LLC	\$35.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031929	VOYAGER FLEET SYSTEMS INC	\$45.90	Upon Delivery	Fuels & Fuel Additives & Lubes & Anti corrosive Materials	Prime Source	Best Value
4/25/2017	0000031928	HIED INC	\$1,699.00	Upon Delivery	Office supplies	Prime Source	Best Value
4/25/2017	0000031927	HIED INC	\$6,725.00	Upon Delivery	Desktop computers	Prime Source	Best Value
4/25/2017	0000031925	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
4/25/2017	0000031923	TODAY'S OFFICE SOLUTIONS, INC.	\$4,008.51	Upon Delivery	Office supplies	Prime Source	Best Value
4/25/2017	0000031922	RG COMMERCIAL DOORS & HARDWARE, LLC	\$2,658.00	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
4/25/2017	0000031921	VWR INTERNATIONAL, LLC	\$641.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031920	HIED INC	\$1,235.43	Upon Delivery	Desktop computers	Prime Source	Best Value
4/25/2017	0000031919	HIED INC	\$1,349.97	Upon Delivery	Desktop computers	Prime Source	Best Value
4/25/2017	0000031918	HILL COUNTRY ELECTRIC SUPPLY LP	\$93.31	Upon Delivery	Hardware	Prime Source	Best Value
4/25/2017	0000031917	UNIVERSITY OF ROCHESTER	\$140.00	Upon Delivery	Elements and gases	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/25/2017	0000031916	FERGUSON ENTERPRISES INC	\$1,478.40	Upon Delivery	Hardware	Prime Source	Best Value
4/25/2017	0000031915	CHIRAL TECHNOLOGIES INC	\$4,900.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/25/2017	0000031914	RIOS, MELBA EUNICE TREVINO	\$1,450.00	Upon Delivery	Clothing	Prime Source	Best Value
4/25/2017	0000031913	ARAMARK GLOBAL BUSINESS SERVICES	\$142.35	Upon Delivery	Food and nutrition services	Prime Source	Best Value
4/25/2017	0000031912	FUGRO CONSULTANTS INC	\$10,520.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/25/2017	0000031911	ABCAM INC	\$589.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2017	0000031910	LATE NIGHT SOFTWARE LTD, THE	\$399.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031909	VWR INTERNATIONAL, LLC	\$165.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031908	ACTION RESTORATION, INC.	\$1,654.00	Upon Delivery	Environmental Services	Prime Source	Best Value
4/24/2017	0000031907	UNDERGROUND SERVICES, INC.	\$2,700.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/24/2017	0000031906	GEMINI BIO PRODUCTS	\$265.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031905	HOLLAND, CAROL LYNN	\$5,265.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
4/24/2017	0000031904	QUICKSILVER COMMUNICATIONS	\$3,185.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
4/24/2017	0000031902	EMD MILLIPORE CORPORATION	\$394.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
4/24/2017	0000031901	FISHER SCIENTIFIC COMPANY LLC	\$119.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031900	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,126.00	Upon Delivery	Hardware	Prime Source	Best Value
4/24/2017	0000031899	PARTS-PEOPLE COM INC	\$99.95	Upon Delivery	Computers	Prime Source	Best Value
4/24/2017	0000031898	EWING IRRIGATION PRODUCTS INC	\$129.12	Upon Delivery	Hardware	Prime Source	Best Value
4/24/2017	0000031897	ACTION RESTORATION, INC.	\$4,987.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/24/2017	0000031896	CHARLES RIVER LABORATORIES INC	\$171.90	Upon Delivery	Live animals	Prime Source	Best Value
4/24/2017	0000031895	ELLIOTT ELECTRIC SUPPLY INC	\$52.86	Upon Delivery	Hardware	Prime Source	Best Value
4/24/2017	0000031894	ENGINEERED AIR BALANCE CO INC	\$1,900.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/24/2017	0000031893	MONARCH TROPHY STUDIO	\$164.85	Upon Delivery	Collectibles and awards	Prime Source	Best Value
4/24/2017	0000031892	ALLIED ASSOCIATES COMMERCIAL FLOORS, INC	\$8,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/24/2017	0000031891	LYNWOOD BUILDING MATERIALS INC	\$63.08	Upon Delivery	Hardware	Prime Source	Best Value
4/24/2017	0000031890	JACKSON LABORATORY	\$530.40	Upon Delivery	Live animals	Prime Source	Best Value
4/24/2017	0000031889	ANIXTER INC.	\$810.60	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
4/24/2017	0000031888	LIFE TECHNOLOGIES CORPORATION	\$122.95	Upon Delivery	Dyes	Prime Source	Best Value
4/24/2017	0000031887	BERGET, DUNCAN TYLER	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/24/2017	0000031886	VWR INTERNATIONAL, LLC	\$432.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031885	PPG PITTSBURGH PAINT	\$75.21	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
4/24/2017	0000031884	HIED INC	\$2,550.95	Upon Delivery	Notebook computers	Prime Source	Best Value
4/24/2017	0000031883	BWI COMPANIES INC	\$361.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031882	ADORAMA INC	\$2,178.50	Upon Delivery	Cameras	Prime Source	Best Value
4/24/2017	0000031881	FISHER SCIENTIFIC COMPANY LLC	\$27.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031880	GREAT SOUTH TEXAS CORPORATION	\$1,520.97	Upon Delivery	Notebook computers	Prime Source	Best Value
4/24/2017	0000031879	HIED INC	\$238.99	Upon Delivery	Computer printers	Prime Source	Best Value
4/24/2017	0000031878	LYNWOOD BUILDING MATERIALS INC	\$132.96	Upon Delivery	Exterior finishing materials	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/24/2017	0000031877	ABCAM INC	\$69.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031876	ABCAM INC	\$55.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031875	ABCAM INC	\$65.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031874	ABCAM INC	\$65.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031873	ABCAM INC	\$45.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031872	R & D SYSTEMS INC	\$969.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031871	GAINES ENTERTAINMENT SERVICES	\$350.00	Upon Delivery	Entertainment services	Prime Source	Best Value
4/24/2017	0000031870	VWR INTERNATIONAL, LLC	\$813.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/24/2017	0000031869	PRESTIGE PRINTING	\$840.00	Upon Delivery	Printed media	Prime Source	Best Value
4/24/2017	0000031868	PPG PITTSBURGH PAINT	\$50.14	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
4/24/2017	0000031867	MONARCH TROPHY STUDIO	\$51.50	Upon Delivery	Tags	Prime Source	Best Value
4/24/2017	0000031866	CONSOLIDATED OFFICE SYSTEMS	\$316.06	Upon Delivery	Office supplies	Prime Source	Best Value
4/24/2017	0000031865	SPARE PARTS	\$2,500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
4/24/2017	0000031864	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$10,432.50	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
4/24/2017	0000031863	ENGRAVE TECH INC	\$27.75	Upon Delivery	Signage	Prime Source	Best Value
4/24/2017	0000031862	COMMERCIAL KITCHEN	\$38.89	Upon Delivery	Machine made parts	Prime Source	Best Value
4/24/2017	0000031861	COMMERCIAL KITCHEN	\$691.81	Upon Delivery	Hardware	Prime Source	Best Value
4/24/2017	0000031860	GCA EDUCATION SERVICES, INC.	\$9,800.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
4/24/2017	0000031859	MATRIX SCIENTIFIC	\$86.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/24/2017	0000030852	CAMPUS LABS	\$15,385.00	04/01/2017 - 03/31/2018	Data management and query software	Sole Source	Continuity of Service/Research
4/24/2017	0000030748	FRONT PORCH PRODUCTIONS, LLC	\$28,000.00	04/24/2017 - 05/31/2019	Electr. Sys. & Lighting & Components & Access. & Supplies	Competitive	Best Value
4/24/2017	0000029807	SIEMENS INDUSTRY INC	\$333,285.66	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	TXMAS
4/21/2017	0000031858	FISHER SCIENTIFIC COMPANY LLC	\$917.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/21/2017	0000031857	WORKSPACE SOLUTIONS INC	\$2,395.45	Upon Delivery	Office furniture	Prime Source	Best Value
4/21/2017	0000031856	COMBI-BLOCK'S INC	\$138.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/21/2017	0000031855	FISHER SCIENTIFIC COMPANY LLC	\$975.34	Upon Delivery	Machine made parts	Prime Source	Best Value
4/21/2017	0000031854	HIED INC	\$1,849.99	Upon Delivery	Notebook computers	Prime Source	Best Value
4/21/2017	0000031853	BEST BUY GOV/ED LLC	\$332.18	Upon Delivery	Tablet computers	Prime Source	Best Value
4/21/2017	0000031852	CAMPUS STOP	\$1,416.67	Upon Delivery	Office supplies	Prime Source	Best Value
4/21/2017	0000031851	CAMPUS STOP	\$4,401.12	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
4/21/2017	0000031850	BIG STAR BRANDING	\$149.92	Upon Delivery	Clothing	Prime Source	Best Value
4/21/2017	0000031849	DELL DIRECT SALES LP	\$1,245.48	Upon Delivery	Desktop computers	Prime Source	Best Value
4/21/2017	0000031848	DOCUMATION INC	\$1,130.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
4/21/2017	0000031847	TREE AMIGOS	\$9,300.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/21/2017	0000031846	COCA-COLA REFRESHMENTS USA, INC.	\$29,988.50	Upon Delivery	Food Beverage and Tobacco Products	Competitive	Competitively Bid
4/21/2017	0000031845	LEAU2409 LLC	\$6,642.00	Upon Delivery	Engineering and Research and Technology Based Services	Prime Source	Best Value
4/21/2017	0000031844	GENSCRIPT CORP	\$1,001.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/21/2017	0000031843	SHI Government Solutions, Inc.	\$3,875.81	Upon Delivery	Desktop computers	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/21/2017	0000031842	FISHER SCIENTIFIC COMPANY LLC	\$122.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/21/2017	0000031841	FISHER SCIENTIFIC COMPANY LLC	\$469.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/21/2017	0000031840	STAR SHUTTLE & CHARTER	\$4,149.60	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/21/2017	0000031839	BURGOON COMPANY	\$99.60	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/21/2017	0000031838	KURT J LESKER CO	\$646.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/21/2017	0000031837	MOORE SUPPLY	\$146.38	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/21/2017	0000031836	THE HUMAN SOLUTION	\$624.00	Upon Delivery	Office furniture	Prime Source	Best Value
4/21/2017	0000031835	CHARLES RIVER LABORATORIES INC	\$859.50	Upon Delivery	Live animals	Prime Source	Best Value
4/21/2017	0000031834	MARKS PLUMBING PARTS	\$153.38	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2017	0000031833	HILL COUNTRY ELECTRIC SUPPLY LP	\$353.13	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2017	0000031832	HATFIELD AND COMPANY INC	\$202.50	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
4/21/2017	0000031831	MSC INDUSTRIAL SUPPLY	\$466.40	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2017	0000031830	UNIVERSITY OF NORTH CAROLINA AT CHAPEL H	\$2,740.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
4/21/2017	0000031829	ADVANCE AUTO PARTS	\$357.56	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2017	0000031828	GENESEE SCIENTIFIC CORP	\$2,894.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031826	DORIC LENSES, INC	\$240.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031825	FISHER SCIENTIFIC COMPANY LLC	\$138.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031824	FISHER SCIENTIFIC COMPANY LLC	\$9,131.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031823	FISHER SCIENTIFIC COMPANY LLC	\$2,210.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/20/2017	0000031822	FISHER SCIENTIFIC COMPANY LLC	\$920.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031821	FISHER SCIENTIFIC COMPANY LLC	\$3,379.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031820	FISHER SCIENTIFIC COMPANY LLC	\$704.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031819	FISHER SCIENTIFIC COMPANY LLC	\$2,064.36	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031818	SHI GOVERNMENT SOLUTIONS INC	\$586.70	Upon Delivery	Minicomputer	Prime Source	Best Value
4/20/2017	0000031817	PEPROTECH INC	\$1,047.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031816	SIGMA-ALDRICH INC	\$172.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031815	SIGMA-ALDRICH INC	\$660.34	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031814	SIGMA-ALDRICH INC	\$17.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031813	COMBI-BLOCK'S INC	\$121.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/20/2017	0000031812	COMBI-BLOCK'S INC	\$73.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/20/2017	0000031811	LIFE TECHNOLOGIES CORPORATION	\$1,639.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031810	LIFE TECHNOLOGIES CORPORATION	\$126.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031809	BURGOON COMPANY	\$279.16	Upon Delivery	Hardware	Prime Source	Best Value
4/20/2017	0000031808	AUTOMATIC FIRE PROTECETION, INC.	\$875.00	Upon Delivery	Fire protection	Prime Source	Best Value
4/20/2017	0000031807	LIGHTBULBSMART, LLC	\$1,412.52	Upon Delivery	Hardware	Prime Source	Best Value
4/20/2017	0000031806	LANG DENTAL MFG CO INC	\$109.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031805	JOHNSTONE SUPPLY	\$104.19	Upon Delivery	Hardware	Prime Source	Best Value
4/20/2017	0000031804	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,008.00	Upon Delivery	Hardware	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/20/2017	0000031803	MOORE SUPPLY	\$367.81	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/20/2017	0000031802	CHARLES RIVER LABORATORIES INC	\$870.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031801	MARKS PLUMBING PARTS	\$325.03	Upon Delivery	Hardware	Prime Source	Best Value
4/20/2017	0000031800	ENGRAVE TECH INC	\$318.50	Upon Delivery	Signage	Prime Source	Best Value
4/20/2017	0000031799	DEALERS ELECTRICAL SUPPLY CO	\$112.02	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/20/2017	0000031798	TEXAS LOCK & DOOR CLOSER INC	\$107.40	Upon Delivery	Hardware	Prime Source	Best Value
4/20/2017	0000031797	SIEMENS INDUSTRY INC	\$4,288.95	Upon Delivery	Hardware	Prime Source	Best Value
4/20/2017	0000031796	WORLD PRECISION INSTRUMENTS, LLC	\$225.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031795	ENVIGO RMS, INC.	\$375.50	Upon Delivery	Live animals	Prime Source	Best Value
4/20/2017	0000031794	BIDDLE CONSULTING GROUP INC (BCG)	\$4,500.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
4/20/2017	0000031793	FISHER SCIENTIFIC COMPANY LLC	\$466.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031792	THE HUMAN SOLUTION	\$624.00	Upon Delivery	Accommodation furniture	Prime Source	Best Value
4/20/2017	0000031791	LUDLUM MEASUREMENTS INC	\$113.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
4/20/2017	0000031790	CARL ZEISS MICROSCOPY LLC	\$901.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031789	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$172.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031788	PHARMACAL RESEARCH LAB	\$261.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/20/2017	0000031787	NEWARK CORPORATION	\$97.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2017	0000031786	TREE AMIGOS	\$1,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/20/2017	0000031785	VISEL, SARAH	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value





**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/20/2017	0000031784	ACE FLOOR SOLUTIONS, LLC	\$3,879.41	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/20/2017	0000031783	THE HUMAN SOLUTION	\$619.00	Upon Delivery	Office furniture	Prime Source	Best Value
4/20/2017	0000031782	ELECTRA LINK INC	\$5,662.55	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/20/2017	0000031780	ALTERMAN INC	\$14,556.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/20/2017	0000031779	SAMUELS GLASS COMPANY, LLC	\$1,041.68	Upon Delivery	Glass and glazing services	Prime Source	Best Value
4/20/2017	0000031778	ALADDIN ENVIRONMENTAL LLC	\$625.00	Upon Delivery	Environmental Services	Prime Source	Best Value
4/20/2017	0000031777	LANDSCAPE FORMS INC	\$9,313.92	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/19/2017	0000031775	ARK PHARM INC	\$87.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031774	AAT BIOQUEST INC	\$340.00	Upon Delivery	Dyes	Prime Source	Best Value
4/19/2017	0000031773	ENGRAVE TECH INC	\$149.00	Upon Delivery	Signage	Prime Source	Best Value
4/19/2017	0000031772	LYNWOOD BUILDING MATERIALS INC	\$62.00	Upon Delivery	Structural materials	Prime Source	Best Value
4/19/2017	0000031771	LYNWOOD BUILDING MATERIALS INC	\$198.26	Upon Delivery	Exterior finishing materials	Prime Source	Best Value
4/19/2017	0000031768	SIGMA-ALDRICH INC	\$49.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031767	KEMTECH AMERICA, INC.	\$213.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031766	COMBI-BLOCK'S INC	\$33.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031765	COMBI-BLOCK'S INC	\$88.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031764	JACKSON LABORATORY	\$450.88	Upon Delivery	Live animals	Prime Source	Best Value
4/19/2017	0000031763	THE WATERMARK GROUP	\$4,304.00	Upon Delivery	Printed media	Prime Source	Best Value
4/19/2017	0000031762	KLOZA, DESIREE	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/19/2017	0000031761	ED LONG'S METAL WORKS	\$290.00	Upon Delivery	Roofing and siding and sheet metal services	Prime Source	Best Value
4/19/2017	0000031760	FISHER SCIENTIFIC COMPANY LLC	\$504.30	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
4/19/2017	0000031759	FISHER SCIENTIFIC COMPANY LLC	\$110.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031758	FISHER SCIENTIFIC COMPANY LLC	\$454.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031757	FISHER SCIENTIFIC COMPANY LLC	\$555.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031756	FISHER SCIENTIFIC COMPANY LLC	\$376.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031755	FISHER SCIENTIFIC COMPANY LLC	\$620.78	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031754	CHROMA TECHNOLOGY CORP	\$1,281.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031753	CHROMA TECHNOLOGY CORP	\$766.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031752	BIO-RAD LABORATORIES INC	\$345.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031751	BIO-RAD LABORATORIES INC	\$64.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031750	VWR INTERNATIONAL, LLC	\$51.44	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031749	CAPRICE PRODUCTIONS INC	\$1,755.68	Upon Delivery	Clothing	Prime Source	Best Value
4/19/2017	0000031748	COMFORT AIR ENGINEERING INC	\$6,400.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/19/2017	0000031747	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Call management systems or accessories	Prime Source	Best Value
4/19/2017	0000031746	NELSON INTERIORS LLC	\$9,355.85	Upon Delivery	Office furniture	Prime Source	Best Value
4/19/2017	0000031745	UNITED VAN LINES LLC	\$2,261.69	Upon Delivery	Transport services	Prime Source	Best Value
4/19/2017	0000031744	SIGMA-ALDRICH INC	\$391.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031743	KRUEGER INTERNATIONAL INC	\$2,953.76	Upon Delivery	Office furniture	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/19/2017	0000031742	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$4,249.24	Upon Delivery	Office furniture	Prime Source	Best Value
4/19/2017	0000031741	COMBI-BLOCK'S INC	\$218.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2017	0000031740	MONARCH TROPHY STUDIO	\$482.55	Upon Delivery	Collectibles and awards	Prime Source	Best Value
4/19/2017	0000031739	AML LABORATORIES	\$176.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2017	0000031738	CORE 77, INC.	\$275.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
4/19/2017	0000031737	HOPE, MILTON M.	\$250.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
4/19/2017	0000031736	TED PELLA INC	\$26.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031735	VWR INTERNATIONAL, LLC	\$1,678.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031734	CAMPBELL SCIENTIFIC INC	\$2,597.26	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
4/18/2017	0000031733	AGILENT TECHNOLOGIES INC	\$13,776.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031732	TRIPLE-S STEEL SUPPLY LLC	\$557.20	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
4/18/2017	0000031731	POLLOCK INVESTMENTS INC	\$2,283.45	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
4/18/2017	0000031730	HANSON'S INSTALLATIONS, INC.	\$1,035.00	Upon Delivery	Hardware	Prime Source	Best Value
4/18/2017	0000031729	DOCUMATION INC	\$615.00	Upon Delivery	Printer and photocopier and facsimile accessories	Prime Source	Best Value
4/18/2017	0000031728	LYNWOOD BUILDING MATERIALS INC	\$157.90	Upon Delivery	Doors and windows and glass	Prime Source	Best Value
4/18/2017	0000031727	SAN ANTONIO FLOOR FINISHERS INC	\$5,077.00	Upon Delivery	Floor coverings	Prime Source	Best Value
4/18/2017	0000031726	ALPHA BUILDING CORPORATION	\$8,644.50	Upon Delivery	Construction and maintenance support equipment	Prime Source	Best Value
4/18/2017	0000031725	WESSELY-THOMPSON HARDWARE INC	\$278.00	Upon Delivery	Hardware	Prime Source	Best Value
4/18/2017	0000031724	JACKSON LABORATORY	\$176.40	Upon Delivery	Live animals	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/18/2017	0000031723	INVIVOGEN	\$500.00	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
4/18/2017	0000031722	LIFE TECHNOLOGIES CORPORATION	\$4,019.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031721	FISHER SCIENTIFIC COMPANY LLC	\$397.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/18/2017	0000031720	BIO-RAD LABORATORIES INC	\$3,535.98	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2017	0000031719	CITY OF SAN ANTONIO	\$440.00	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
4/18/2017	0000031718	FOLIAGE DIRECT	\$197.00	Upon Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
4/18/2017	0000031717	LIGHT BULB DEPOT 14 LLC	\$51.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
4/18/2017	0000031716	DELL MARKETING L.P.	\$4,320.76	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/18/2017	0000031715	AUTOMATIC FIRE PROTECETION, INC.	\$850.00	Upon Delivery	Fire protection	Prime Source	Best Value
4/18/2017	0000031714	SAFEGUARD BUSINESS SYSTEMS INC	\$518.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
4/18/2017	0000031713	STAR SHUTTLE & CHARTER	\$1,296.20	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/18/2017	0000031712	DELL DIRECT SALES LP	\$2,879.69	Upon Delivery	Notebook computers	Prime Source	Best Value
4/18/2017	0000031711	JACKSON LABORATORY	\$472.10	Upon Delivery	Live animals	Prime Source	Best Value
4/18/2017	0000031710	ARONSON, LOUISE	\$2,018.56	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/18/2017	0000031709	FISHER SCIENTIFIC COMPANY LLC	\$276.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031708	CHARLES RIVER LABORATORIES INC	\$859.50	Upon Delivery	Live animals	Prime Source	Best Value
4/18/2017	0000031707	HIED INC	\$4,117.00	Upon Delivery	Notebook computers	Prime Source	Best Value
4/18/2017	0000031706	LABSOURCE INC	\$256.50	Upon Delivery	Personal safety and protection	Prime Source	Best Value
4/18/2017	0000031705	HERFF JONES INC	\$1,949.05	Upon Delivery	Clothing	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/18/2017	0000031704	ACE FLOOR SOLUTIONS, LLC	\$3,879.41	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
4/18/2017	0000031703	FISHER SCIENTIFIC COMPANY LLC	\$56.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031702	FISHER SCIENTIFIC COMPANY LLC	\$250.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031701	CHARLES RIVER LABORATORIES INC	\$548.50	Upon Delivery	Live animals	Prime Source	Best Value
4/18/2017	0000031699	SIMPLEXGRINNELL LP	\$2,781.33	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/18/2017	0000031698	JACKSON LABORATORY	\$761.10	Upon Delivery	Live animals	Prime Source	Best Value
4/18/2017	0000031697	JACKSON LABORATORY	\$926.92	Upon Delivery	Live animals	Prime Source	Best Value
4/18/2017	0000031696	CLEAVER-BROOKS SALES AND SERVICE INC	\$362.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/18/2017	0000031695	HARVARD APPARATUS INC	\$943.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2017	0000031538	ELECTRA LINK INC	\$458.47	Upon Delivery	Animal health services	Prime Source	Best Value
4/18/2017	0000031397	DELL MARKETING L.P.	\$49,041.02	04/18/2017 - 08/31/2017	Computer software licensing service	Group Purchase	DIR
4/18/2017	0000031017	UNITED REFRIGERATION INC	\$16,508.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Competitive	Best Value
4/17/2017	0000031694	LEICA MICROSYSTEMS INC	\$740.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031693	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$9,113.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/17/2017	0000031692	BURGOON COMPANY	\$71.65	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/17/2017	0000031691	FISHER SCIENTIFIC COMPANY LLC	\$535.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/17/2017	0000031690	FISHER SCIENTIFIC COMPANY LLC	\$544.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031689	FISHER SCIENTIFIC COMPANY LLC	\$142.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/17/2017	0000031688	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$226.93	Upon Delivery	Electrical components	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/17/2017	0000031687	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$466.74	Upon Delivery	Electrical components	Prime Source	Best Value
4/17/2017	0000031686	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$2,675.99	Upon Delivery	Electrical components	Prime Source	Best Value
4/17/2017	0000031685	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$4,839.00	Upon Delivery	Electrical components	Prime Source	Best Value
4/17/2017	0000031684	VWR INTERNATIONAL, LLC	\$576.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031683	SPEEDPRO IMAGING	\$800.00	Upon Delivery	Hardware	Prime Source	Best Value
4/17/2017	0000031682	EVOQUA WATER TECHNOLOGIES LLC	\$343.40	Upon Delivery	Machine made parts	Prime Source	Best Value
4/17/2017	0000031681	JASON'S DELI	\$395.10	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/17/2017	0000031680	STAR SHUTTLE & CHARTER	\$1,311.60	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
4/17/2017	0000031679	VANTAGE PUMP & COMPRESSOR INC	\$8,155.75	Upon Delivery	Industrial pumps and compressors	Prime Source	Best Value
4/17/2017	0000031678	CROSSWIND SYSTEMS INC	\$1,350.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
4/17/2017	0000031677	LARRY WUNSCH & ASSOCIATES INC	\$677.20	Upon Delivery	Hardware	Prime Source	Best Value
4/17/2017	0000031676	FOLIAGE DIRECT	\$706.60	Upon Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
4/17/2017	0000031675	CHAPARRAL INSULATION CO INC	\$635.00	Upon Delivery	Vehicle servicing equipment	Prime Source	Best Value
4/17/2017	0000031674	LIGHT BULB DEPOT 14 LLC	\$421.00	Upon Delivery	Hardware	Prime Source	Best Value
4/17/2017	0000031673	MATRIX SCIENTIFIC	\$57.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/17/2017	0000031672	HODELL, HANS	\$137.24	Upon Delivery	Hardware	Prime Source	Best Value
4/17/2017	0000031671	SIGMA-ALDRICH INC	\$480.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/17/2017	0000031670	TODAY'S OFFICE SOLUTIONS, INC.	\$249.11	Upon Delivery	Office supplies	Prime Source	Best Value
4/17/2017	0000031669	JOHNSON CONTROLS INC	\$1,227.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/17/2017	0000031668	W W GRAINGER INC	\$1,279.85	Upon Delivery	Hardware	Prime Source	Best Value
4/17/2017	0000031666	LIFE TECHNOLOGIES CORPORATION	\$263.75	Upon Delivery	Dyes	Prime Source	Best Value
4/17/2017	0000031665	PSYCHOLOGY SOFTWARE TOOLS, INC.	\$1,990.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
4/17/2017	0000031664	FISHER SCIENTIFIC COMPANY LLC	\$153.81	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031663	THORLABS INC	\$3,940.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031662	MIGHTEX SYSTEMS	\$656.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031661	CORPORATE TRAVEL PLANNERS INC	\$5,237.28	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/17/2017	0000031660	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$3,659.18	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
4/17/2017	0000031659	TEXAS PUBLIC RADIO	\$816.00	Upon Delivery	Advertising	Prime Source	Best Value
4/17/2017	0000031658	KERRVILLE BUS COMPANY INC	\$3,851.60	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
4/17/2017	0000031657	LUCIGEN CORPORATION	\$265.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031656	AMERICAN HOTEL REGISTER COMPANY	\$6,649.08	Upon Delivery	Restroom supplies	Prime Source	Best Value
4/17/2017	0000031655	SERA CARE LIFE SCIENCES, INC.	\$159.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031654	CAVE WITHOUT A NAME	\$671.25	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/17/2017	0000031653	CNRS BIOCAMPUS MONTPELLIER	\$426.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/17/2017	0000031652	JOY CONCESSIONS INC	\$5,060.00	Upon Delivery	Tents and membrane structures	Prime Source	Best Value
4/17/2017	0000031651	CDW, LLC	\$523.88	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
4/17/2017	0000031650	MAKERBOT INDUSTRIES LLC	\$85.69	Upon Delivery	Printing accessories	Prime Source	Best Value
4/17/2017	0000031649	FISHER SCIENTIFIC COMPANY LLC	\$406.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/17/2017	0000031648	ELECTRA LINK INC	\$11,701.45	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/17/2017	0000031647	SOLID IT NETWORKS, INC.	\$3,900.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/17/2017	0000031646	DOCUMATION INC	\$2,296.00	Upon Delivery	Computer printers	Prime Source	Best Value
4/17/2017	0000031645	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$883.75	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
4/17/2017	0000031644	THERMO FISHER SCIENTIFIC BIOSCIENCES	\$3,318.95	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
4/17/2017	0000031643	AHI ENTERPRISES LLC	\$84.66	Upon Delivery	Domestic appliances	Prime Source	Best Value
4/17/2017	0000031642	HIED INC	\$748.99	Upon Delivery	Computers	Prime Source	Best Value
4/17/2017	0000031641	COMMERCIAL KITCHEN	\$95.50	Upon Delivery	Hardware	Prime Source	Best Value
4/17/2017	0000031640	ALOMONE LABS LTD	\$298.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031639	FISHER SCIENTIFIC COMPANY LLC	\$255.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031638	QIAGEN INC	\$608.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031637	VWR INTERNATIONAL, LLC	\$503.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031636	ALAMO AREA COUNCIL OF GOVERNMENTS	\$35.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/14/2017	0000031635	3SIXTY INTEGRATED	\$385.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
4/14/2017	0000031634	HD SUPPLY FACILITIES MAINTENANCE LTD	\$1,026.49	Upon Delivery	Hardware	Prime Source	Best Value
4/14/2017	0000031633	PRIMUS STERILIZER CO LLC	\$962.44	Upon Delivery	Machine made parts	Prime Source	Best Value
4/14/2017	0000031632	SIGMA-ALDRICH INC	\$117.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031631	COLLABORATIVE DRUG DISCOVERY, INC.	\$5,000.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/14/2017	0000031630	GENERAL COATINGS COPR	\$1,250.00	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value





**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/14/2017	0000031629	SHARPLIN, NATHAN	\$400.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/14/2017	0000031628	GAINES ENTERTAINMENT SERVICES	\$350.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
4/14/2017	0000031627	AHI ENTERPRISES LLC	\$615.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
4/14/2017	0000031626	CHARLES RIVER LABORATORIES INC	\$86.41	Upon Delivery	Animal health services	Prime Source	Best Value
4/14/2017	0000031625	HIED INC	\$2,082.00	Upon Delivery	Notebook computers	Prime Source	Best Value
4/14/2017	0000031624	PYBUS, ANTHONY W	\$1,225.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
4/14/2017	0000031623	STAR EMBROIDERY	\$325.00	Upon Delivery	Office supplies	Prime Source	Best Value
4/14/2017	0000031622	HODELL, HANS	\$85.98	Upon Delivery	Hardware	Prime Source	Best Value
4/14/2017	0000031621	SIGMA-ALDRICH INC	\$80.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031620	COMBI-BLOCK'S INC	\$32.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/14/2017	0000031619	SMITH, ADRIENNE E.	\$50.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/14/2017	0000031618	FISHER SCIENTIFIC COMPANY LLC	\$1,281.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031617	SCIENTIFIC INSTRUMENT SERVICES INC	\$134.63	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031616	ABCAM INC	\$444.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031615	DELL MARKETING L.P.	\$8,990.26	Upon Delivery	Computer servers	Prime Source	Best Value
4/14/2017	0000031614	FISHER SCIENTIFIC COMPANY LLC	\$165.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031613	SIGMA-ALDRICH INC	\$23.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2017	0000031612	CELL SIGNALING TECHNOLOGY INC	\$1,611.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031611	OFFICESOURCE LTD.	\$6,113.70	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/13/2017	0000031610	LIFE TECHNOLOGIES CORPORATION	\$109.75	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031609	ACTIGRAPH, LLC	\$5,181.00	Upon Delivery	Data management and query software	Prime Source	Best Value
4/13/2017	0000031608	FISHER SCIENTIFIC COMPANY LLC	\$1,343.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031607	RICOH USA INC	\$2,499.72	Upon Delivery	Software	Prime Source	Best Value
4/13/2017	0000031606	OFFICESOURCE LTD.	\$5,613.16	Upon Delivery	Office furniture	Prime Source	Best Value
4/13/2017	0000031605	SIGMA-ALDRICH INC	\$55.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/13/2017	0000031604	CONSTANTINO'S PIZZA	\$1,108.00	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
4/13/2017	0000031603	SPICE OF LIFE CATERING	\$2,875.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/13/2017	0000031602	HD SUPPLY FACILITIES MAINTENANCE LTD	\$453.00	Upon Delivery	Hardware	Prime Source	Best Value
4/13/2017	0000031601	FISHER SCIENTIFIC COMPANY LLC	\$2,790.19	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/13/2017	0000031600	ACTION RESTORATION, INC.	\$5,678.00	Upon Delivery	Environmental Services	Prime Source	Best Value
4/13/2017	0000031599	WEAVER AND TIDWELL, L.L.P DBA WEAVER	\$10,000.00	Upon Delivery	Accounting and bookkeeping services	Prime Source	Best Value
4/13/2017	0000031598	LIGHTBULBSMART, LLC	\$2,318.08	Upon Delivery	Hardware	Prime Source	Best Value
4/13/2017	0000031597	UTHSCSA-GCCRI	\$16,800.00	Upon Delivery	Laboratory supplies and fixtures	Other Types	State - Other
4/13/2017	0000031596	UTHSCSA-GCCRI	\$9,400.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031594	BIO-RAD LABORATORIES INC	\$1,432.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031593	CHARLES RIVER LABORATORIES INC	\$191.00	Upon Delivery	Live animals	Prime Source	Best Value
4/13/2017	0000031592	HIED INC	\$2,169.00	Upon Delivery	Notebook computers	Prime Source	Best Value
4/13/2017	0000031591	HANK STORBECK GARAGE INC	\$7,805.55	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/13/2017	0000031590	ANNE MARIE'S CATERING	\$352.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/13/2017	0000031589	TMA SYSTEMS LLC	\$2,294.25	Upon Delivery	Software	Prime Source	Best Value
4/13/2017	0000031588	SIGMA-ALDRICH INC	\$353.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031587	BIOCLONE INC	\$353.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031586	FISHER SCIENTIFIC COMPANY LLC	\$217.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2017	0000031585	VWR INTERNATIONAL, LLC	\$2,436.34	Upon Delivery	Biochemicals	Prime Source	Best Value
4/13/2017	0000031584	SIGMA-ALDRICH INC	\$113.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2017	0000031583	RAWLINGS SPORTING GOODS COMPANY INC	\$255.40	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
4/12/2017	0000031582	BURGOON COMPANY	\$24.65	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/12/2017	0000031581	AUTOMATIC FIRE PROTECETION, INC.	\$350.00	Upon Delivery	Fire protection	Prime Source	Best Value
4/12/2017	0000031580	CP DISTRIBUTORS, LLP	\$126.84	Upon Delivery	Hardware	Prime Source	Best Value
4/12/2017	0000031579	SHI GOVERNMENT SOLUTIONS INC	\$1,660.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
4/12/2017	0000031578	HILL COUNTRY ELECTRIC SUPPLY LP	\$56.29	Upon Delivery	Hardware	Prime Source	Best Value
4/12/2017	0000031577	STAR SHUTTLE & CHARTER	\$405.20	Upon Delivery	Charter bus services	Prime Source	Best Value
4/12/2017	0000031576	LYNWOOD BUILDING MATERIALS INC	\$98.50	Upon Delivery	Hardware	Prime Source	Best Value
4/12/2017	0000031574	SIEMENS INDUSTRY INC	\$1,900.50	Upon Delivery	Hardware	Prime Source	Best Value
4/12/2017	0000031573	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2017	0000031572	SIGMA-ALDRICH INC	\$119.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2017	0000031571	QUICK STRIKE ENTERTAINMENT	\$158.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/12/2017	0000031570	HILL COUNTRY GOLDEN CORRAL, LP	\$783.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/12/2017	0000031569	SPICE OF LIFE CATERING	\$2,190.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/12/2017	0000031568	SPICE OF LIFE CATERING	\$685.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
4/12/2017	0000031566	KERRVILLE BUS COMPANY INC	\$3,193.80	Upon Delivery	Transportation repair or maintenance services	Prime Source	Best Value
4/12/2017	0000031565	NELSON INTERIORS LLC	\$4,996.04	Upon Delivery	Seating	Prime Source	Best Value
4/12/2017	0000031564	PITSCO INC	\$18.70	Upon Delivery	Machine made parts	Prime Source	Best Value
4/12/2017	0000031563	SIGMA-ALDRICH INC	\$8.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2017	0000031562	DELL MARKETING L.P.	\$925.15	Upon Delivery	Computers	Prime Source	Best Value
4/12/2017	0000031561	FISHER SCIENTIFIC COMPANY LLC	\$159.00	Upon Delivery	Chemical biological control equip. & accessories & supplies	Prime Source	Best Value
4/12/2017	0000031560	SIGMA SOLUTIONS INC	\$444.89	Upon Delivery	Computer services	Prime Source	Best Value
4/12/2017	0000031559	VWR EDUCATION LLC	\$311.28	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2017	0000031558	SIGMA-ALDRICH INC	\$210.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2017	0000031557	GOPHER SPORT/ GOPHER PERFORMANCE	\$63.82	Upon Delivery	Sports & Recreational Equipment, Supplies & Accessories	Prime Source	Best Value
4/12/2017	0000031556	EVOQUA WATER TECHNOLOGIES LLC	\$869.50	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
4/12/2017	0000031555	ACTION RESTORATION, INC.	\$6,986.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/12/2017	0000031554	HIED INC	\$79.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/12/2017	0000031553	COMFORT AIR ENGINEERING INC	\$315.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
4/12/2017	0000031552	MSC INDUSTRIAL SUPPLY	\$117.24	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
4/12/2017	0000031551	SIGMA-ALDRICH INC	\$188.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/11/2017	0000031550	STAMATS, INC.	\$163,000.00	Upon Delivery	Marketing and distribution	Competitive	Competitively Bid
4/11/2017	0000031549	MALVERN INSTRUMENTS INC	\$2,250.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/11/2017	0000031548	CAD SUPPLIES SPECIALTY INC	\$546.24	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
4/11/2017	0000031547	HENRY SCHEIN INC	\$627.49	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/11/2017	0000031546	DELL MARKETING L.P.	\$231.42	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/11/2017	0000031545	SHI GOVERNMENT SOLUTIONS INC	\$17,262.88	04/12/2017 - 08/31/2017	Desktop computers	Group Purchase	DIR
4/11/2017	0000031543	QUALTRICS LLC	\$4,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/11/2017	0000031541	BURGOON COMPANY	\$29.96	Upon Delivery	Cleaning Equipment and Supplies	Prime Source	Best Value
4/11/2017	0000031540	FISHER SCIENTIFIC COMPANY LLC	\$269.17	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/11/2017	0000031539	ELECTRA LINK INC	\$400.97	Upon Delivery	Animal health services	Prime Source	Best Value
4/11/2017	0000031537	TEXAS LOCK & DOOR CLOSER INC	\$315.00	Upon Delivery	Hardware	Prime Source	Best Value
4/11/2017	0000031536	W W GRAINGER INC	\$11.67	Upon Delivery	Hardware	Prime Source	Best Value
4/6/2017	0000031434	3SIXTY INTEGRATED	\$16,013.38	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
3/31/2017	0000031279	TELEDYNE INSTRUMENTS INC	\$18,796.08	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
3/30/2017	0000031256	CVENT INC	\$15,000.00	03/14/2017 - 03/13/2018	Network applications software	Sole Source	Continuity of Service/Research
3/30/2017	0000031253	OLYMPUS AMERICA INC	\$145,273.07	04/25/2017 - 04/25/2017	Laboratory supplies and fixtures	Group Purchase	State - Other
3/28/2017	0000031164	UNIVERSITY OF TEXAS AT AUSTIN	\$50,000.00	06/01/2016 - 08/31/2017	Developmental & professional teaching aids & materials	Other Types	State - Other
3/15/2017	0000030791	ELLUCIAN COMPANY LP	\$41,961.00	03/21/2017 - 08/31/2017	Data Services	Group Purchase	GPO-Other
3/7/2017	0000030522	ZETON INC.	\$28,000.00	Upon Delivery	Education and Training Services	Sole Source	Meets Unique Specifications



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)  
REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
04/26/17	2017-1162	AVALOS, ANDREA MARIE	\$600.00	05/01/2017 - 06/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/26/17	2017-1161	ROSALES-ALVAREZ, RITA	\$600.00	05/01/2017 - 06/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/26/17	2017-1160	DAVID, LAURA ANN	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/26/17	2017-1159	REBECCA RIVAS	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1158	Scott A. Jenrette	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1157	Roseann Gonzales	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1156	Goldie Rios	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1155	Esther Casias	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1154	Maria Adams	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1153	Melissa Machado	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1152	Isela Trujillo	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1151	Jorge Medrano	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1150	Larry Machado	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/25/17	2017-1149	Debbie Jones	\$600.00	5/1/2017-6/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/24/17	2017-1185	SCIQUEST, INCORPORATED	\$0.00	4/28/2017-6/30/2017	Technology	[Group Purchase]	Not Applicable
04/24/17	2017-1141	Catherine O'Brein	\$1,000.00	4/25/2017-4/25/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/24/17	2017-1138	Seongmin Lee	\$1,150.00	4/14/2017-4/14/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/21/17	2017-1129	Gaines Entertainment Services	\$350.00	4/25/2017-4/25/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/21/17	2017-1127	CEJDA, BRENT	\$14,999.00	-	General Services	[Prime Source]	Not Applicable



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
04/19/17	2017-1122	Education Advisory Board, Inc	\$78,000.00	4/28/2017-4/27/2020	Professional Services Non-AE	[Exempt]	Not Applicable
04/18/17	2017-1115	Todd Martinez	\$1,150.00	4/7/2017-4/7/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/18/17	2017-1114	TEXAS CAVALIERS	\$1,500.00	4/24/2017-4/25/2017	Sponsorships	[Prime Source]	Not Applicable
04/18/17	2017-1110	William Ross	\$1,226.00	4/29/2017-5/2/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/17/17	2017-1109	CHEN, ZHIHONG	\$1,500.00	4/20/2017-4/20/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/17/17	2017-1108	GARZA, FRANK	\$2,200.00	4/25/2017-4/25/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/17/17	2017-1107	ORTIZ, GREGORIO	\$500.00	4/14/2017-12/31/2017	General Services	[Prime Source]	Not Applicable
04/14/17	2017-1106	Daniel Hauer	\$1,938.00	4/17/2017-4/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/14/17	2017-1101	CIVIL ENGINEERING CONSULTANTS	\$167,820.00	3/22/2017-4/14/2017	Construction	[Prime Source]	Not Applicable
04/14/17	2017-1100	ZACHMAN ENTERPRISES, INC	\$488,069.00	7/18/2016-4/14/2017	Construction	[Prime Source]	Not Applicable
04/13/17	2017-1102	QUALTRICS LLC	\$4,000.00	4/20/2017-4/21/2017	Technology	[Prime Source]	Not Applicable
04/13/17	2017-1095	Cynthia Rocha	\$6,000.00	4/21/2017-4/22/2017	General Services	[Prime Source]	Not Applicable
04/13/17	2017-1093	DIGITAL MEASURES LLC	\$269,885.00	4/13/2017-5/20/2022	Technology	[Exclusive Acquisition]	Not Applicable
04/12/17	2017-1086	ZACHMAN ENTERPRISES, INC	\$488,069.00	7/18/2016-4/14/2017	Construction	[Prime Source]	Not Applicable
04/12/17	2017-1085	SABINAL GROUP, LLC	\$1,376,992.12	9/4/2016-6/23/2017	Construction	[Competitive]	Not Applicable
04/12/17	2017-1084	HAGEDORN, LINDA	\$14,999.00	9/1/2016-8/31/2017	General Services	[Prime Source]	Not Applicable
04/12/17	2017-1083	ALPHA (JOC)	\$33,217.47	4/13/2017-5/15/2017	Construction	[Competitive]	Not Applicable
04/11/17	2017-1104	Sandia Corporation	\$0.00	4/14/2017-1/18/2021	Technology	[Prime Source]	Not Applicable
04/11/17	2017-1087	Legacy Leaders Corp.	\$4,900.00	3/29/2017-5/31/2017	Consulting	[Prime Source]	Not Applicable



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
04/11/17	2017-1082	Southerland Canyons, LLC	\$3,900.00	2/14/2014-5/29/2017	UTSA Facility Use	[Prime Source]	Not Applicable
04/11/17	2017-1081	Louis Reginald Brothers	\$1,500.00	4/14/2017-4/14/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/11/17	2017-1079	Loren D. White	\$341.00	4/6/2017-4/8/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/11/17	2017-1078	Daniela Riojas	\$300.00	4/21/2017-4/21/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/11/17	2017-1077	BAUDRY, JEROME	\$1,500.00	4/6/2017-4/8/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/11/17	2017-1076	Arturo Menchaca Rocha	\$1,500.00	4/20/2017-4/21/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/10/17	2017-1080	IMPLAN GROUP LLC	\$5,000.00	3/27/2017-4/11/2017	Technology	[Prime Source]	Not Applicable
04/10/17	2017-1075	Habitat for Humanity - San Antonio	\$0.00	3/31/2017-7/31/2017	General Services	[Prime Source]	Not Applicable
04/10/17	2017-1063	EduExperts For Human Resources Development	\$0.00	4/17/2017-4/16/2022	Revenue Generating	[Prime Source]	Not Applicable
04/07/17	2017-1054	RAUSCH, MANUEL	\$214.00	4/28/2017-4/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/07/17	2017-1052	LESTER, JAIME	\$14,999.00	9/1/2016-8/31/2017	General Services	[Prime Source]	Not Applicable
04/07/17	2017-1051	DAUGHERTY, MICHAEL	\$14,999.00	9/1/2016-8/31/2017	General Services	[Prime Source]	Not Applicable
04/07/17	2017-1050	VALVERDE, LEONARD	\$14,999.00	9/1/2016-8/31/2017	General Services	[Prime Source]	Not Applicable
04/06/17	2017-1061	Armando Rayo	\$1,600.00	4/7/2017-4/7/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/06/17	2017-1060	La Cantera Retail Limited Partnership	\$1,200.00	4/26/2017-5/31/2017	Advertising & Multimedia	[Prime Source]	Not Applicable
04/06/17	2017-1055	ALPHA (JOC)	\$107,959.76	2/16/2017-4/7/2017	Construction	[Prime Source]	Not Applicable
04/06/17	2017-1049	JACOBS ENGINEERING GROUP INC	\$0.00	4/14/2017-4/13/2021	General Services	[Prime Source]	Not Applicable
04/05/17	2017-1056	CITY OF SAN ANTONIO	\$340.00	4/21/2017-4/21/2017	Health & Safety	[Prime Source]	Not Applicable
04/05/17	2017-1046	MOY TARIN RAMIREZ ENGINEERS, LLC	\$12,311.42	3/16/2017-4/6/2017	Construction	[Prime Source]	Not Applicable





**PURCHASE AND CONTRACT TRANSPARENCY REPORT**

FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017)

REVISE MAY 1, 2017

Date	Contract PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
04/05/17	2017-1040	ALPHA (RFP)	\$800,000.00	7/11/2016-7/1/2017	Construction	[Prime Source]	Not Applicable
04/05/17	2017-1039	ALPHA (JOC)	\$263,094.36	1/30/2017-5/31/2017	Construction	[Prime Source]	Not Applicable
04/05/17	2017-1038	MARMON MOK LLP	\$6,600,000.00	4/6/2017-4/8/2017	Construction	[Prime Source]	Not Applicable
04/05/17	2017-1037	Kerron Joseph	\$415.13	3/7/2017-3/7/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/05/17	2017-1036	Kumar Venkataraman	\$388.70	4/14/2017-4/14/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/04/17	2017-1044	Stanley Consultants (JOD)	\$650,000.00	7/18/2016-4/14/2017	Construction	[Prime Source]	Not Applicable
04/04/17	2017-1043	REC Industries	\$3,610,000.01	8/1/2016-4/10/2017	Construction	[Prime Source]	Not Applicable
04/04/17	2017-1042	ALPHA (RFP)	\$800,000.00	7/11/2016-7/1/2017	Construction	[Prime Source]	Not Applicable
04/04/17	2017-1032	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$1,685.50	4/29/2017-4/29/2017	Venue and Facility Usage	[Prime Source]	Not Applicable
04/04/17	2017-1030	ALPHA(RFP)	\$36,354.16	5/1/2016-8/31/2017	Construction	[Prime Source]	Not Applicable
04/04/17	2017-1029	ALPHA(RFP)	\$41,886.01	5/1/2016-8/31/2017	Construction	[Prime Source]	Not Applicable
04/04/17	2017-1028	Zhijun Qiao	\$756.00	4/14/2017-4/14/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/04/17	2017-1026	Dr. Suzanne Haber	\$1,500.00	4/27/2017-4/27/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/04/17	2017-1025	Dr. Alan Lerner	\$1,500.00	3/30/2017-3/30/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/03/17	2017-1021	Han Pu	\$1,500.00	4/27/2017-4/29/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/03/17	2017-1020	Dr. James Surmeier	\$3,300.00	5/1/2016-8/31/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/03/17	2017-1019	Amir Moradifam	\$1,460.40	3/28/2017-3/28/2017	Entertainers & Speakers	[Prime Source]	Not Applicable
04/03/17	2017-1018	Irene Gamba	\$250.00	3/24/2017-3/24/2017	Entertainers & Speakers	[Prime Source]	Not Applicable