### PURCHASE AND CONTRACT TRANSPARENCY REPORT

### $FY\ 2017\ (SEPTEMBER\ 1,2016-AUGUST\ 31,2017)$

REVISED OCTOBER 1, 2016

Date	Contract PO #		al Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				05/17/2017	Building and Facility		
				-	Construction and		
11/14/2016	0000027457	ALPHA BUILDING CORPORATION	\$481,141.48	06/30/2017	Maintenance Services	Competitive	Competitively Bid
				05/00/0047	5 11 15 15		
		SULLIVAN CONTRACTING		05/08/2017	Building and Facility Construction and		
1/30/2017	0000029318	SERVICES	\$399,425.00	08/15/2017	Maintenance Services	Competitive	Competitively Bid
1/30/2017	0000023318	SERVICES	7333,423.00	00/13/2017	ivialite lance services	Competitive	Competitively bid
				05/10/2017	Building and Facility		
				-	Construction and		
3/10/2017	0000030653	ALPHA BUILDING CORPORATION	\$816,972.08	08/31/2017	Maintenance Services	Competitive	Best Value
					Building and Facility		
				Upon	Construction and	Prime	
3/20/2017	0000030870	SABINAL GROUP, LLC	\$603,800.00	Delivery	Maintenance Services	Source	Best Value
				11	Duilding actions		
2/20/2017	0000030806	FIDENIDA CROUDING	¢110 003 00	Upon	Building maintenance	Come moditive	Commontitively Did
3/20/2017	0000030896	FIRENDA GROUP INC	\$110,002.00	Delivery	and repair services	Competitive	Competitively Bid
				05/28/2017	Instrumentation		
				-	installation maintenance		Software
4/17/2017	0000031667	ILLUMINA INC	\$16,285.00	05/27/2018	and repair services	Sole Source	Renewal/Maintenance

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Date	Contract PO#	Vandar Nama	tal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				12/19/2016			
				-	Software maintenance	Group	
4/19/2017	0000031769	JAGGAER	\$173,536.85	12/18/2017	and support	Purchase	UT System Alliance
					Building and Facility		
				Upon	Construction and	Group	
4/26/2017	0000031990	ACTION RESTORATION, INC.	\$20,480.39	Delivery	Maintenance Services	Purchase	GPO-Other
				10/01/2011	Electronic hardware and		
		SKC COMMUNICATION		-	component parts and	Group	
5/3/2017	0000032248	PRODUCTS, LLC	\$25,049.60	09/30/2017	accessories	Purchase	E&I
				07/15/2017			
		UNIVERSITY COLLEGE LONDON		-	Accommodation		
5/9/2017	0000032378	UCL	\$15,685.00	08/05/2017	buildings and structures	Other Types	GPO-Other
				06/01/2017			
				-	Laboratory supplies and		
5/12/2017	0000032505	SCIMETRICS, INC	\$17,045.00	06/01/2017	fixtures	Competitive	Competitively Bid
				05/10/2017	Building and Facility		
				-	Construction and		
5/12/2017	0000032508	ALPHA BUILDING CORPORATION	\$143,730.43	07/31/2017	Maintenance Services	Competitive	Competitively Bid
		DARTMOUTH JOURNAL SERVICES		Upon		Prime	
5/15/2017	0000032515	INC	\$1,815.00	Delivery	Publication printing	Source	Best Value
				Upon		Prime	
5/15/2017	0000032516	UNIVERSITY OF IOWA	\$40.00	Delivery	Indicators and Reagents	Source	Best Value

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Date	Contract PO#	Vondor Nomo	al Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon		Prime	
5/15/2017	0000032517	GRAYBAR ELECTRIC CO INC	\$8,090.00	Delivery	Cats	Source	Best Value
					Computer hardware		
				Upon	maintenance and	Prime	
5/15/2017	0000032517	GRAYBAR ELECTRIC CO INC	\$8,090.00	Delivery	support	Source	Best Value
				Upon	Minerals and ores and	Prime	
5/15/2017	0000032518	WESTBROOK METALS INC	\$648.00	Delivery	metals	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032519	BIOINDUSTRIAL PRODUCTS	\$6,665.00	Delivery	fixtures	Source	Best Value
		SOUTHWEST SCHOOL OF ART AND		Upon		Prime	
5/15/2017	0000032520	CRAFT	\$4,500.00	Delivery	Social clubs	Source	Best Value
				Upon	Security and control	Prime	
5/15/2017	0000032521	ELECTRA LINK INC	\$1,088.62	Delivery	equipment	Source	Best Value
					Casegood or non		
					modular lighting or		
				Upon	power or data	Prime	
5/15/2017	0000032522	HIED INC	\$43.99	Delivery	components	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032523	ADINSTRUMENTS	\$3,429.80	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032524	ELECTRON MICROSCOPY SCIENCES	\$216.00	Delivery	fixtures	Source	Best Value
		MCMASTER-CARR SUPPLY		Upon	Laboratory supplies and	Prime	
5/15/2017	0000032525	COMPANY	\$49.60	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032526	FLINN SCIENTIFIC INC	\$647.01	Delivery	fixtures	Source	Best Value
		CAROLINA BIOLOGICAL SUPPLY		Upon	Laboratory supplies and	Prime	
5/15/2017	0000032527	COMPANY	\$3,639.45	Delivery	fixtures	Source	Best Value

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				Upon		Prime	
5/15/2017	0000032528	CENVEO SAN ANTONIO	\$8,945.05	Delivery	Magazine advertising	Source	Best Value
					Domestic Appliances,		
				Upon	Supplies & Consumer	Prime	
5/15/2017	0000032529	CONSOLIDATED OFFICE SYSTEMS	\$164.75	Delivery	Electronic Products	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032530	BIOINDUSTRIAL PRODUCTS	\$2,205.00	Delivery	fixtures	Source	Best Value
					Chemicals including Bio		
				Upon	Chemicals and Gas	Prime	
5/15/2017	0000032531	CUEVAS DISTRIBUTION INC	\$0.00	Delivery	Materials	Source	Best Value
				Upon	Animal containment and	Prime	
5/15/2017	0000032532	LAB ANIMAL SUPPLIES, INC.	\$2,193.50	Delivery	habitats	Source	Best Value
				Upon	Communication protocol	Prime	
5/15/2017	0000032533	ELECTRA LINK INC	\$289.73	Delivery	integrated circuit	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032534	FISHER SCIENTIFIC COMPANY LLC	\$8,757.52	Delivery	fixtures	Source	Best Value
		FIRST IMPRESSIONS OF CENTRAL		Upon	Building cleaning	Prime	
5/15/2017	0000032535	TEXAS	\$80.00	Delivery	services	Source	Best Value
				Upon		Prime	
5/15/2017	0000032536	W W GRAINGER INC	\$468.00	Delivery	Plumbing fixtures	Source	Best Value

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		COLLEGE ENTRANCE		Upon	Educational or	Prime	
5/15/2017	0000032537	EXAMINATION BOARD	\$4,900.00	Delivery	vocational textbooks	Source	Best Value
				Upon		Prime	
5/15/2017	0000032538	M & M METALS	\$2,187.00	Delivery	Metal rail	Source	Best Value
				Upon		Prime	
5/15/2017	0000032540	ENGRAVE TECH INC	\$261.00	Delivery	Informational signs	Source	Best Value
				Upon		Prime	
5/15/2017	0000032541	ENGRAVE TECH INC	\$149.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/15/2017	0000032542	ENGRAVE TECH INC	\$74.50	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/15/2017	0000032543	ENGRAVE TECH INC	\$48.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/15/2017	0000032544	ENGRAVE TECH INC	\$48.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/15/2017	0000032545	ELLIOTT ELECTRIC SUPPLY INC	\$84.00	Delivery	Lamp sockets	Source	Best Value
				Upon		Prime	
5/15/2017	0000032546	TEC SOLUTIONS, INC.	\$5,675.00	Delivery	Stainless steel beams	Source	Best Value
				Upon		Prime	
5/15/2017	0000032547	TEES BY DESIGN INC	\$7,530.00	Delivery	Clothing	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032548	FISHER SCIENTIFIC COMPANY LLC	\$104.52	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032549	FISHER SCIENTIFIC COMPANY LLC	\$311.10	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032550	AB SCIEX LLC	\$286.18	Delivery	fixtures	Source	Best Value

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				Upon		Prime	
5/15/2017	0000032551	SMITHPRINT II, INC	\$954.00	Delivery	Printed publications	Source	Best Value
				Upon		Prime	
5/15/2017	0000032552	Newegg Business, Inc	\$1,279.92	Delivery	Computer accessories	Source	Best Value
				Upon		Prime	
5/15/2017	0000032553	WHELAN SECURITY, CO	\$576.00	Delivery	Security guard services	Source	Best Value
				Upon		Prime	
5/15/2017	0000032554	DELL MARKETING L.P.	\$1,209.44	Delivery	Computer accessories	Source	Best Value
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/15/2017	0000032555	CORPORATION	\$1,076.31	Delivery	fixtures	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/15/2017	0000032556	COMBI-BLOCK'S INC	\$54.00	Delivery	equipment	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/15/2017	0000032557	COMBI-BLOCK'S INC	\$64.00	Delivery	equipment	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032558	GENESEE SCIENTIFIC CORP	\$1,570.01	Delivery	fixtures	Source	Best Value
				Upon	Painted or coated	Prime	
5/15/2017	0000032559	PIONEER MANUFACTURING	\$3,902.75	Delivery	exterior flooring	Source	Best Value
				Upon		Prime	
5/15/2017	0000032560	TERMINIX INTERNATIONAL, INC	\$1,664.00	Delivery	Pest control	Source	Best Value
·				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032561	SIGMA-ALDRICH INC	\$710.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032562	SIGMA-ALDRICH INC	\$2.30	Delivery	fixtures	Source	Best Value

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		CAROLINA BIOLOGICAL SUPPLY		Upon	Laboratory supplies and	Prime	
5/15/2017	0000032563	COMPANY	\$3,041.33	Delivery	fixtures	Source	Best Value
		GTS TECHNOLOGY SOLUTIONS,		Upon		Prime	
5/15/2017	0000032564	INC.	\$1,709.81	Delivery	Computers	Source	Best Value
				Upon	Electrical system	Prime	
5/15/2017	0000032565	ALDERSON AND ASSOCIATES INC	\$6,000.00	Delivery	services	Source	Best Value
				Upon		Prime	
5/15/2017	0000032566	ENGRAVE TECH INC	\$48.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/15/2017	0000032567	ENGRAVE TECH INC	\$96.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/15/2017	0000032568	BIG STAR BRANDING	\$6.09	Delivery	Clothing	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032569	VWR INTERNATIONAL, LLC	\$360.36	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/15/2017	0000032570	DC INTERIORS	\$14,695.06	Delivery	Office furniture	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032571	FISHER SCIENTIFIC COMPANY LLC	\$436.56	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032572	FISHER SCIENTIFIC COMPANY LLC	\$2,052.01	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032573	FISHER SCIENTIFIC COMPANY LLC	\$425.00	Delivery	fixtures	Source	Best Value
				Upon	All in one desktop	Prime	
5/15/2017	0000032574	DELL MARKETING L.P.	\$4,971.92	Delivery	computer	Source	Best Value
				Upon		Prime	
5/15/2017	0000032577	AMERICAN COLOR LABS	\$85.33	Delivery	Printed publications	Source	Best Value

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				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032578	FISHER SCIENTIFIC COMPANY LLC	\$332.79	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032579	FISHER SCIENTIFIC COMPANY LLC	\$386.32	Delivery	fixtures	Source	Best Value
					Flacture is brooken and		
		SVC CON AN ALINICATION		l la sus	Electronic hardware and	During	
E /1 E /2017	0000033500	SKC COMMUNICATION	¢c 770 24	Upon	component parts and	Prime	Doot Value
5/15/2017	0000032580	PRODUCTS, LLC	\$6,770.24	+	accessories	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/15/2017	0000032581	NEXT ADVANCE	\$5,195.44	Delivery	fixtures	Source	Best Value
				Upon	Licence management	Prime	
5/15/2017	0000032582	DELL DIRECT SALES LP	\$109.08	'	License management software	Source	Best Value
3/13/2017	0000032382	DELL DIRECT SALES LF	\$105.06	•	Software	Source	Dest value
				05/16/2017	To note and manushing no		
5/16/2017	0000031297	MARQUEE RENTALS SATX, LLC	\$22,168.00	08/31/2017	Tents and membrane structures	Compotitivo	Competitively Bid
5/10/2017	0000031297	WARQUEE RENTALS SATA, LLC	\$22,100.00	05/16/2017	Structures	Competitive	Competitively bid
				03/10/2017		Croup	
5/16/2017	0000032401	DELL DIRECT SALES LP	\$29,337.00	07/09/2017	Computers	Group Purchase	DIR
3/10/2017	0000032401	DELE DIRECT SALES EI	723,337.00	07/03/2017	Computers	Tarchase	DIN
		THERMO FISHER SCIENTIFIC		Upon		Prime	
5/16/2017	0000032583	(ASHEVILLE) LLC	\$588.67	'	Childrens science kits	Source	Best Value
<u> </u>		,		,	Safety compliance or		
				Upon	accident reporting	Prime	
5/16/2017	0000032584	TERRACON CONSULTANTS INC	\$5,700.00	•	service	Source	Best Value
				Upon		Prime	
5/16/2017	0000032585	DAVE "THE BARREL MAN"	\$665.00	Delivery	Barrels	Source	Best Value

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		CAROLINA BIOLOGICAL SUPPLY		Upon		Prime	
5/16/2017	0000032586	COMPANY	\$272.54	Delivery	Childrens science kits	Source	Best Value
				Upon		Prime	
5/16/2017	0000032587	LESLIE'S POOLMART INC	\$431.00	) Delivery	Hardware	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032588	FISHER SCIENTIFIC COMPANY LLC	\$14,065.12	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/16/2017	0000032589	RENEW SOLUTIONS, INC.	\$427.00	) Delivery	Hardware	Source	Best Value
		LIFE TECHNOLOGIES		Upon		Prime	
5/16/2017	0000032590	CORPORATION	\$816.00	) Delivery	Indicators and Reagents	Source	Best Value
5/16/2017	0000032591	BRUNSWICK CORPORATION	\$3,000.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
5/16/2017	0000032592	EDUCATIONAL INNOVATIONS INC	\$263.89	Upon Delivery	Childrens science kits	Prime Source	Best Value
5/16/2017	0000032593	HOLT TEXAS, LTD.	\$6,500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
5/16/2017	0000032594	ENGRAVE TECH INC	\$22.50	Upon Delivery	Signage	Prime Source	Best Value
5/16/2017	0000032595	HIED INC	\$89.99	Upon Delivery	Tablet computers	Prime Source	Best Value
5/16/2017	0000032596	HILL COUNTRY GOLDEN CORRAL, LP	\$435.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
				Upon		Prime	
5/16/2017	0000032597	SHI GOVERNMENT SOLUTIONS INC	\$582.20	Delivery	Laser printers	Source	Best Value

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				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032598	FISHER SCIENTIFIC COMPANY LLC	\$207.00	Delivery	fixtures	Source	Best Value
					Travel and Food and		
		HOWARD JOHNSON PLAZA		Upon	Lodging and	Prime	
5/16/2017	0000032599	SHANGHAI	\$5,423.44	Delivery	Entertainment Services	Source	Best Value
				Upon	Animal for research	Prime	
5/16/2017	0000032600	PHARMACAL RESEARCH LAB	\$158.10	Delivery	testing	Source	Best Value
				Upon		Prime	
5/16/2017	0000032601	TEXAS PORT A COOL INC	\$530.00	Delivery	Evaporative coolers	Source	Best Value
		KYOTO UNIVERSITY OF FOREIGN		Upon	Travel and Food and Lodging and	Prime	
5/16/2017	0000032602	STUDIES	\$9,530.48	Delivery	Entertainment Services	Source	Best Value
F /4 C /2047	0000033603	DOCC EDEDDICK	¢4.654.00	Upon	Managara	Prime	Doot Value
5/16/2017	0000032603	ROSS, FREDRICK	\$1,654.00	Delivery	Massage services	Source	Best Value
5/16/2017	0000032604	DC INTERIORS	¢10.073.44	Upon	Office furniture	Prime	Post Value
5/10/2017	0000032604	DC INTERIORS	\$10,972.44	Delivery	Office furniture	Source	Best Value
5/16/2017	0000032605	NATIONAL CONSTRUCTION RENTALS INC	\$2,283.24	Upon Delivery	Panel assemblies or sections	Prime Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032606	FISHER SCIENTIFIC COMPANY LLC	\$218.88	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032607	FISHER SCIENTIFIC COMPANY LLC	\$1,862.00	Delivery	fixtures	Source	Best Value

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		AIA/BAYMARE PROMOTIONAL		Upon	Promotional material or	Prime	
5/16/2017	0000032608	GROUP, LLC	\$6,865.25	Delivery	annual reports	Source	Best Value
				Upon	Training facilitation	Prime	
5/16/2017	0000032609	MY HR CONSULTING LLC	\$5,000.00	Delivery	service	Source	Best Value
				Upon		Prime	
5/16/2017	0000032610	BURGOON COMPANY	\$53.00	Delivery	Power saws	Source	Best Value
				Upon		Prime	
5/16/2017	0000032611	BURGOON COMPANY	\$123.67	Delivery	Abrasive discs	Source	Best Value
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/16/2017	0000032612	CORPORATION	\$663.95	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032613	R & D SYSTEMS INC	\$566.10	Delivery	fixtures	Source	Best Value
		HD SUPPLY FACILITIES		Upon		Prime	
5/16/2017	0000032614	MAINTENANCE LTD	\$34.48	Delivery	Hardware	Source	Best Value
					Facility operation and maintenance		
				Upon	management software	Prime	
5/16/2017	0000032615	ALTERMAN INC	\$9,679.00	Delivery	maint	Source	Best Value
				Upon		Prime	
5/16/2017	0000032616	ENGRAVE TECH INC	\$223.50	Delivery	Signage	Source	Best Value
				04/15/2007			
		TEXAS WILSON OFFICE PRODUCT	S	-		Group	
5/16/2017	0000032617	LLP	\$26,628.93	02/28/2022	Office furniture	Purchase	E&I
		SCIENTIFIC RESOURCES		Upon	Laboratory supplies and	Prime	
5/16/2017	0000032618	SOUTHWEST INC	\$83.50	Delivery	fixtures	Source	Best Value

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		RYAN HERCO PRODUCTS		Upon		Prime	
5/16/2017	0000032619	CORPORATION	\$268.94	Delivery	Hardware and fittings	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032620	LEICA MICROSYSTEMS INC	\$3,000.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/16/2017	0000032621	UNITED REFRIGERATION INC	\$841.05	Delivery	Hardware	Source	Best Value
5/16/2017	0000032622	BOBCAT OF SAN ANTONIO, BOBCAT OF AUSTIN	\$84.87	Upon Delivery	Construction machinery rental or leasing service	Prime Source	Best Value
3/10/2017	0000032022	BOBCAT OF AUSTIN	\$04.07	Upon	rental of leasing service	Prime	best value
5/16/2017	0000032623	BURGOON COMPANY	\$55.16	•	Sheaves or pulleys	Source	Best Value
5/16/2017	0000032624	SIGMA-ALDRICH INC	\$243.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
5/16/2017	0000032625	DELL USA LP,	\$2,307.75	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
				Upon	Automobile or light truck	Prime	
5/16/2017	0000032626	T&W TIRE	\$344.00	Delivery	tires	Source	Best Value
5/16/2017	0000032627	TORMAX TECHNOLOGIES, INC.	\$198.25	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
		CHARLES RIVER LABORATORIES		Upon		Prime	
5/16/2017	0000032628	INC	\$553.90	Delivery	Live animals	Source	Best Value

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				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032629	SCHRODINGER LLC	\$99.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/16/2017	0000032630	ELECTRON MICROSCOPY SCIENCES	\$263.25	Delivery	fixtures	Source	Best Value
					Chemicals including Bio		
				Upon	Chemicals and Gas	Prime	
5/16/2017	0000032631	FISHER SCIENTIFIC COMPANY LLC	\$380.31	Delivery	Materials	Source	Best Value
					Service station equip.		
				Upon	installation &	Prime	
5/16/2017	0000032632	TECHSCAN, INC.	\$2,298.00	Delivery	maintenance services	Source	Best Value
				Upon	Building maintenance	Prime	
5/17/2017	0000032633	JOHNSON CONTROLS INC	\$2,810.00	Delivery	and repair services	Source	Best Value
				Upon	Building maintenance	Prime	
5/17/2017	0000032634	JOHNSON CONTROLS INC	\$4,737.00	Delivery	and repair services	Source	Best Value
				Upon		Prime	
5/17/2017	0000032635	INDUSTRIAL SOAP COMPANY	\$449.82	Delivery	Hardware	Source	Best Value
					Building and Facility		
				Upon	Construction and	Prime	
5/17/2017	0000032636	SIMPLEXGRINNELL LP	\$2,568.95	Delivery	Maintenance Services	Source	Best Value
				Upon		Prime	
5/17/2017	0000032639	JOE W FLY CO INC	\$1,588.20	Delivery	Hardware	Source	Best Value

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				Upon	Laboratory supplies and	Prime	
5/17/2017	0000032640	SIGMA-ALDRICH INC	\$299.80	Delivery	fixtures	Source	Best Value
		MISSION RESTAURANT SUPPLY		Upon	Laboratory supplies and	Prime	
5/17/2017	0000032641	COMPANY	\$3,899.00	Delivery	fixtures	Source	Best Value
				Upon	Computer cabinet	Prime	
5/17/2017	0000032642	EST GROUP LLC	\$990.56	Delivery	maintenance	Source	Best Value
				Upon		Prime	
5/17/2017	0000032643	GENERAL COATINGS COPR	\$2,950.00	Delivery	Painting services	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/17/2017	0000032644	OHIO STATE UNIVERSITY	\$900.00	Delivery	fixtures	Source	Best Value
		LIFE TECHNOLOGIES		Upon		Prime	
5/17/2017	0000032645	CORPORATION	\$855.74	Delivery	Indicators and Reagents	Source	Best Value
				Upon		Prime	
5/17/2017	0000032646	PROMEGA CORPORATION	\$649.00	Delivery	Indicators and Reagents	Source	Best Value
				Upon	Office Equipment and	Prime	
5/17/2017	0000032647	S&S WORLDWIDE INC	\$183.62	. Delivery	Accessories and Supplies	Source	Best Value
					Arts and crafts		
		ORIENTAL TRADING COMPANY		Upon	equipment and	Prime	
5/17/2017	0000032648	INC	\$179.24	Delivery	accessories and supplies	Source	Best Value
					Programmable logic		
				Upon	controller Input output	Prime	
5/17/2017	0000032649	3SIXTY INTEGRATED	\$938.20	Delivery	doors	Source	Best Value
				Upon		Prime	
5/17/2017	0000032650	HIED INC	\$279.00	Delivery	Consumer electronics	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vondon Nomo	tal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory supplies and	Prime	
5/17/2017	0000032651	FISHER SCIENTIFIC COMPANY LLC	\$724.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/17/2017	0000032652	NEW ENGLAND BIOLABS INC	\$535.50	Delivery	Indicators and Reagents	Source	Best Value
				Upon	Medical Equipment and	Prime	
5/17/2017	0000032653	HENRY SCHEIN INC	\$813.33	Delivery	Accessories and Supplies	Source	Best Value
				Upon		Prime	
5/17/2017	0000032654	LOUISIANA STATE UNIVERSITY	\$1,650.00	Delivery	Elements and gases	Source	Best Value
				Upon		Prime	
5/17/2017	0000032655	ENGRAVE TECH INC	\$58.75	Delivery	Signage	Source	Best Value
		ZEITZ-INSTRUMENTE VERTRIEBS		Upon	Veterinary medical	Prime	
5/17/2017	0000032656	GMBH	\$14,400.00	Delivery	equipment sets	Source	Best Value
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/17/2017	0000032658	CORPORATION	\$995.19	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/17/2017	0000032659	SIGMA-ALDRICH INC	\$383.49	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/17/2017	0000032660	JACKSON LABORATORY	\$397.60	Delivery	Live animals	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/17/2017	0000032661	FISHER SCIENTIFIC COMPANY LLC	\$658.53	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/17/2017	0000032662	FISHER SCIENTIFIC COMPANY LLC	\$855.89	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/17/2017	0000032663	FISHER SCIENTIFIC COMPANY LLC	\$655.44	Delivery	fixtures	Source	Best Value
		AUTOMATIC FIRE PROTECETION,		Upon		Prime	
5/17/2017	0000032664	INC.	\$5,050.00	Delivery	Fire protection	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name To	otal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon		Prime	
5/18/2017	0000032665	CENVEO SAN ANTONIO	\$5,440.00	Delivery	Printed publications	Source	Best Value
				Upon		Prime	
5/18/2017	0000032666	CUBIE	\$1,306.65	Delivery	Office supplies	Source	Best Value
				Upon		Prime	
5/18/2017	0000032667	CUBIE	\$221.56	Delivery	Sweet biscuits or cookies	Source	Best Value
				Upon	Domestic microwave	Prime	
5/18/2017	0000032668	CUBIE	\$238.98	Delivery	ovens	Source	Best Value
				Upon		Prime	
5/18/2017	0000032669	I DO PROMOS	\$238.00	Delivery	Table cloths	Source	Best Value
		LIFE TECHNOLOGIES		Upon		Prime	
5/18/2017	0000032671	CORPORATION	\$3,670.26	Delivery	Indicators and Reagents	Source	Best Value
5/18/2017	0000032672	SIGMA-ALDRICH INC	\$311.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
				Upon		Prime	
5/18/2017	0000032673	SIGMA-ALDRICH INC	\$1,145.96	Delivery	Indicators and Reagents	Source	Best Value
				Upon		Prime	
5/18/2017	0000032674	HESSELBEIN TIRE SOUTHWEST	\$564.00	Delivery	Hardware	Source	Best Value
5/18/2017	0000032675	TORMAX TECHNOLOGIES, INC.	\$200.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
5/18/2017	0000032676	PREFERRED TECHNOLOGY SOLUTIONS	\$1,234.00	Upon Delivery	Security cameras	Prime Source	Best Value
				Upon	Data management and	Prime	
5/18/2017	0000032677	ZOHO CORPORATION	\$4,495.50	Delivery	query software	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Total Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory supplies and	Prime	
5/18/2017	0000032678	VWR INTERNATIONAL, LLC	\$304.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/18/2017	0000032679	TED PELLA INC	\$186.55	Delivery	fixtures	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/18/2017	0000032680	CHEMGLASS INC	\$653.00	Delivery	equipment	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/18/2017	0000032681	UTHSCSA-GCCRI	\$14,100.00	Delivery	fixtures	Source	Best Value
				Upon	License management	Prime	
5/18/2017	0000032682	MLC CAD SYSTEMS, LLC	\$1,495.00	Delivery	software	Source	Best Value
		TEST MEDICAL SYMPTOMS @		Upon	Medical training and	Prime	
5/18/2017	0000032683	HOME, INC.	\$2,507.85	Delivery	education supplies	Source	Best Value
				Upon	Computer hardware	Prime	
5/18/2017	0000032684	BIG STATE ELECTRIC, LTD	\$2,469.50	Delivery	rental	Source	Best Value
				Upon	Computer Equipment	Prime	
5/18/2017	0000032685	HIED INC	\$988.99	Delivery	and Accessories	Source	Best Value
				Upon		Prime	
5/18/2017	0000032686	FISHER SCIENTIFIC COMPANY LLC	\$331.67	Delivery	Indicators and Reagents	Source	Best Value
		ACCESSIBLE INFORMATION		Upon		Prime	
5/18/2017	0000032687	MANAGEMENT LLC	\$3,680.00	Delivery	Computer services	Source	Best Value
		TECHNICAL MANUFACTURING		Upon	Laboratory supplies and	Prime	
5/18/2017	0000032688	CORP	\$1,848.50	Delivery	fixtures	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Total Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/18/2017	0000032689	CORPORATION	\$4,829.06	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/18/2017	0000032690	OMEGA ENGINEERING INC	\$662.00	Delivery	Pressure regulator	Source	Best Value
				Upon		Prime	
5/18/2017	0000032691	HOLDSWORTH & NICHOLAS INC.	\$150.00	Delivery	Advertising	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/18/2017	0000032692	ALOMONE LABS LTD	\$508.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/18/2017	0000032693	TORMAX TECHNOLOGIES, INC.	\$3,353.98	Delivery	Door closers	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/18/2017	0000032694	QIAGEN INC	\$146.45	Delivery	fixtures	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/18/2017	0000032695	FISHER SCIENTIFIC COMPANY LLC	\$1,642.35	Delivery	equipment	Source	Best Value
				Upon		Prime	
5/18/2017	0000032696	TECHPONTE, LLC	\$850.00	Delivery	Advertising	Source	Best Value
				Upon	Educational or reference	Prime	
5/18/2017	0000032697	MLC CAD SYSTEMS, LLC	\$3,500.00	Delivery	software maintenance	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/18/2017	0000032698	SIGMA-ALDRICH INC	\$392.10	Delivery	equipment	Source	Best Value
				Upon		Prime	
5/18/2017	0000032699	ALAMO TEES & ADVERTISING	\$621.00	Delivery	Cognitive toys	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vondor Nomo	tal Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Apparel and Luggage	<b>.</b> .	
E /4 0 /2047	00000033700	ADIDAG	67.402.70	Upon	and Personal Care	Prime	Daat Value
5/18/2017	0000032700	ADIDAS	\$7,183.78	Delivery	Products	Source	Best Value
= /4 0 /0 0 4 <del>-</del>			40.440.45	Upon	Laboratory supplies and	Prime	B
5/18/2017	0000032701	ANTON PAAR USA INC	\$9,143.45	Delivery	fixtures	Source	Best Value
- / /			4-0.00	Upon	Laboratory and scientific	Prime	
5/18/2017	0000032702	ALFA AESAR	\$78.90	Delivery	equipment	Source	Best Value
				07/01/2017			
					Computer software	Group	
5/19/2017	0000028599	ELLUCIAN SUPPORT, INC.	\$498,510.00	06/30/2021	licensing service	Purchase	GPO-Other
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032703	SIGMA-ALDRICH INC	\$214.92	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/19/2017	0000032704	DELL USA LP,	\$9,274.39	Delivery	Computer servers	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032705	FISHER SCIENTIFIC COMPANY LLC	\$82.76	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032706	KURT J LESKER CO	\$2,262.00	Delivery	fixtures	Source	Best Value
		HD SUPPLY FACILITIES		Upon		Prime	
5/19/2017	0000032707	MAINTENANCE LTD	\$233.60	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/19/2017	0000032708	FERGUSON ENTERPRISES INC	\$1,081.80	Delivery	Hardware	Source	Best Value
				Upon	Marketing and	Prime	
5/19/2017	0000032709	HOLDSWORTH & NICHOLAS INC.	\$3,500.00	Delivery	distribution	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name To	otal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon		Prime	
5/19/2017	0000032710	COMMERCIAL KITCHEN	\$58.41	Delivery	Hardware	Source	Best Value
					Chemicals including Bio		
				Upon	Chemicals and Gas	Prime	
5/19/2017	0000032711	WRICO CORP	\$486.00	Delivery	Materials	Source	Best Value
		LYNWOOD BUILDING MATERIALS		Upon		Prime	
5/19/2017	0000032712	INC	\$702.72	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/19/2017	0000032713	ENGRAVE TECH INC	\$144.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/19/2017	0000032714	ENGRAVE TECH INC	\$247.25	Delivery	Signage	Source	Best Value
		HILL COUNTRY ELECTRIC SUPPLY		Upon		Prime	
5/19/2017	0000032715	LP	\$273.52	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/19/2017	0000032716	FACILITY SOLUTIONS GROUP, INC	\$45.00	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/19/2017	0000032717	FACILITY SOLUTIONS GROUP, INC	\$849.14	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/19/2017	0000032718	NOLAN OFFICE PRODUCTS INC	\$879.04	Delivery	Hardware	Source	Best Value
				Upon	Urinal or toilet	Prime	
5/19/2017	0000032719	POLLOCK INVESTMENTS INC	\$216.50	Delivery	accessories	Source	Best Value
				Upon		Prime	
5/19/2017	0000032720	MORRISON SUPPLY COMPANY LP	\$748.14	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/19/2017	0000032721	THE HUMAN SOLUTION	\$624.00	Delivery	Chairs	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	otal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032722	FISHER SCIENTIFIC COMPANY LLC	\$377.81	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/19/2017	0000032723	BURGOON COMPANY	\$151.00	Delivery	Fixed capacitors	Source	Best Value
				Upon	Cleaning Equipment and	Prime	
5/19/2017	0000032724	BURGOON COMPANY	\$11.81	Delivery	Supplies	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032725	EDUCATIONAL INNOVATIONS INC	\$114.30	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032726	CONSOLIDATED OFFICE SYSTEMS	\$59.57	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032727	VWR INTERNATIONAL, LLC	\$172.93	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032728	TED PELLA INC	\$185.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032729	FISHER SCIENTIFIC COMPANY LLC	\$119.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032730	GENEWIZ LLC	\$2,400.00	Delivery	fixtures	Source	Best Value
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/19/2017	0000032731	CORPORATION	\$2,213.92	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/19/2017	0000032732	ENVIGO RMS, INC.	\$3,068.75	Delivery	Live animals	Source	Best Value
					Building and Facility		
				Upon	Construction and	Prime	
5/19/2017	0000032733	W W GRAINGER INC	\$304.50	Delivery	Maintenance Services	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vender Name	contract Co	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Interior finishing and		
				Upon	furnishing and	Prime	
5/19/2017	0000032734	TRENDWAY CORP	\$8,988.46	Delivery	remodeling services	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032735	SIGMA-ALDRICH INC	\$2,808.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/19/2017	0000032736	SIGMA-ALDRICH INC	\$429.10	Delivery	fixtures	Source	Best Value
		HD SUPPLY FACILITIES		Upon		Prime	
5/19/2017	0000032737	MAINTENANCE LTD	\$184.39	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/19/2017	0000032738	SIMPLEXGRINNELL LP	\$98.55	Delivery	Hardware	Source	Best Value
				Upon	Vehicle maintenance	Prime	
5/19/2017	0000032739	HANK STORBECK GARAGE INC	\$4,500.00	Delivery	and repair services	Source	Best Value
				Upon		Prime	
5/19/2017	0000032740	HIED INC	\$2,488.00	Delivery	Desktop computers	Source	Best Value
				Upon		Prime	
5/19/2017	0000032741	MOORE SUPPLY	\$667.48	Delivery	Hardware	Source	Best Value
					<b>Building and Facility</b>		
				Upon	Construction and	Prime	
5/19/2017	0000032742	DC INTERIORS	\$14,460.06	Delivery	Maintenance Services	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name To	otal Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Hann	Building and Facility	Daine	
5/19/2017	0000032743	DC INTERIORS	\$12,756.56	Upon Delivery	Construction and Maintenance Services	Prime Source	Best Value
5/19/2017	0000032743	DC INTERIORS	\$12,750.50	<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>			Best value
E /40/2047	00000033744	FAAD AAULIDODE CODDODATION	¢2.264.55	Upon	Laboratory supplies and	Prime	Dart Value
5/19/2017	0000032744	EMD MILLIPORE CORPORATION	\$3,261.55	Delivery	fixtures	Source	Best Value
F /10 /2017	0000033745	MU SHIELD	¢220.00	Upon	Fusiont Face	Prime	Doct Value
5/19/2017	0000032745	IVIO SHIELD	\$220.00	Delivery	Freight Fees	Source	Best Value
		THERMO FISHER SCIENTIFIC		Upon	Laboratory supplies and	Prime	
5/19/2017	0000032746	(ASHEVILLE) LLC	\$105.90	Delivery	fixtures	Source	Best Value
		INTEGRATED DNA TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/19/2017	0000032747	INC	\$63.25	Delivery	fixtures	Source	Best Value
				Upon	Training workshop	Prime	
5/19/2017	0000032748	SOLID IT NETWORKS, INC.	\$2,672.48	Delivery	service	Source	Best Value
		MCKESSON MEDICAL SURGICAL		Upon	Mask or respirators	Prime	
5/19/2017	0000032749	INC	\$465.92	Delivery	filters or accessories	Source	Best Value
		VACUUM ATMOSPHERES		Upon	Laboratory supplies and	Prime	
5/19/2017	0000032750	COMPANY	\$2,556.00	Delivery	fixtures	Source	Best Value
		NEW HORIZONS CLC OF SAN		Upon	Training workshop	Prime	
5/19/2017	0000032751	ANTONIO	\$3,325.00	Delivery	service	Source	Best Value
				Upon	Rope and chain and	Prime	
5/19/2017	0000032752	FEDERAL INTERNATIONAL, INC.	\$780.00	Delivery	cable and wire and strap	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vandor Nama	al Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				05/22/2017	Athletic and recreational facility construction		
5/22/2017	0000030899	L-D SYSTEMS LP	\$21,390.00	08/31/2017	services	Competitive	Competitively Bid
5/22/2017	0000032753	T&W TIRE	\$588.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
5/22/2017	0000032754	FISHER SCIENTIFIC COMPANY LLC	\$665.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/22/2017	0000032755	FISHER SCIENTIFIC COMPANY LLC	\$2,384.74	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/22/2017	0000032756	SAN ANTONIO INDUSTRIAL SUPPLY	\$960.00	Upon Delivery	Hardware	Prime Source	Best Value
5/22/2017	0000032757	LIFE TECHNOLOGIES CORPORATION	\$436.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/22/2017	0000032758	LIFE TECHNOLOGIES CORPORATION	\$1,054.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/22/2017	0000032759	ADVANCED CLUSTERING TECHNOLOGIES, INC.	\$5,314.92	Upon Delivery	Mainframe computers	Prime Source	Best Value
5/22/2017	0000032760	ORIENTAL TRADING COMPANY	\$16.98	Upon Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	Best Value
5/22/2017	0000032761	NOLAN OFFICE PRODUCTS INC	\$12,006.00	Upon Delivery	Awning installation service	Prime Source	Best Value
5/22/2017	0000032762	ACTION RESTORATION, INC.	\$260.00	Upon Delivery	Environmental Services	Prime Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory supplies and	Prime	
5/22/2017	0000032763	THORLABS INC	\$475.65	Delivery	fixtures	Source	Best Value
		LAMBDA CHI ALPHA		Upon	Laboratory supplies and	Prime	
5/22/2017	0000032764	EDUCATIONAL FOUNDATION	\$3,645.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/22/2017	0000032765	DELL DIRECT SALES LP	\$1,716.75	Delivery	Desktop computers	Source	Best Value
				Upon		Prime	
5/22/2017	0000032766	HIED INC	\$1,933.96	Delivery	Desktop computers	Source	Best Value
				Upon	Facility maintenance and	Prime	
5/22/2017	0000032767	JOHNSON CONTROLS INC	\$3,042.00	Delivery	repair services	Source	Best Value
				Upon		Prime	
5/22/2017	0000032768	JACKSON LABORATORY	\$337.40	Delivery	Live animals	Source	Best Value
				Upon	Building maintenance	Prime	
5/22/2017	0000032770	3SIXTY INTEGRATED	\$600.00	Delivery	service	Source	Best Value
				Upon	Building maintenance	Prime	
5/22/2017	0000032771	COMFORT AIR ENGINEERING INC	\$6,400.00	Delivery	and repair services	Source	Best Value
				Upon	Communications server	Prime	
5/22/2017	0000032772	SOLID IT NETWORKS, INC.	\$4,503.10	Delivery	software	Source	Best Value
					Building and Facility		
				Upon	Construction and	Prime	
5/22/2017	0000032773	ACTION RESTORATION, INC.	\$6,919.00	Delivery	Maintenance Services	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vandar Nama	al Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Instrumentation		
				Upon	installation maintenance	Prime	
5/22/2017	0000032774	AGILENT TECHNOLOGIES INC	\$4,850.00	Delivery	and repair services	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/22/2017	0000032775	FISHER SCIENTIFIC COMPANY LLC	\$335.77	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/22/2017	0000032776	FISHER SCIENTIFIC COMPANY LLC	\$1,584.95	Delivery	fixtures	Source	Best Value
				06/30/2017			
				-			
5/22/2017	0000032779	ADVISORY BOARD COMPANY, THE	\$29,850.00	06/29/2018	Software	Other Types	Best Value
				Upon		Prime	
5/22/2017	0000032780	ENGRAVE TECH INC	\$131.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/22/2017	0000032781	BIG STAR BRANDING	\$149.21	Delivery	Clothing	Source	Best Value
					Apparel and Luggage		
				Upon	and Personal Care	Prime	
5/22/2017	0000032782	ALAMO TEES & ADVERTISING	\$846.35	Delivery	Products	Source	Best Value
				Upon		Prime	
5/22/2017	0000032783	PROPANE DEPOT	\$190.00	Delivery	Propane	Source	Best Value
				Upon		Prime	
5/22/2017	0000032784	ALAMO CITY GOLF CARS INC	\$1,375.00	Delivery	Golf carts	Source	Best Value
		HILL COUNTRY ELECTRIC SUPPLY		Upon		Prime	
5/22/2017	0000032785	LP	\$550.64	Delivery	Hardware	Source	Best Value
				Upon	Portable generator	Prime	
5/22/2017	0000032786	SUNSTATE EQUIPMENT CO LLC	\$3,720.67	Delivery	rental service	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #		al Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Electrical equipment and		
		INIGUEZ ATHLETIC ADVERTISING &		Upon	components and	Prime	
5/22/2017	0000032787	PROMOTION	\$2,740.00	Delivery	supplies	Source	Best Value
				Upon	Building maintenance	Prime	
5/22/2017	0000032788	GENERAL COATINGS COPR	\$5,617.50	Delivery	service	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/22/2017	0000032789	FRONT RANGE PHOTOMASK, LLC	\$509.00	Delivery	fixtures	Source	Best Value
		LAMBDA SCIENTIFIC SYSTEMS,		Upon	Laboratory supplies and	Prime	
5/22/2017	0000032790	INC.	\$3,645.00	Delivery	fixtures	Source	Best Value
				Upon	Table and kitchen linen	Prime	
5/22/2017	0000032791	4IMPRINT INC	\$150.62	Delivery	and accessories	Source	Best Value
				Upon	Fabrics and leather	Prime	
5/22/2017	0000032792	THOMAS PRINTWORKS	\$4,650.00	Delivery	materials	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/22/2017	0000032793	VWR INTERNATIONAL, LLC	\$385.39	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/23/2017	0000032794	LENOVO (UNITED STATES) INC	\$1,583.20	Delivery	Computers	Source	Best Value
				Upon		Prime	
5/23/2017	0000032795	DELL DIRECT SALES LP	\$1,584.18	Delivery	Desktop computers	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/23/2017	0000032796	LUMERICAL SOLUTIONS INC	\$720.00	Delivery	fixtures	Source	Best Value
				Upon	Promotional	Prime	
5/23/2017	0000032797	THE PRESTIGIOUS MARK, INC.	\$138.98	Delivery	merchandise	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vandor Nama	ol Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory supplies and	Prime	
5/23/2017	0000032798	ZYAGEN	\$1,145.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/23/2017	0000032799	ADIPOGEN CORPORATION	\$160.00	Delivery	fixtures	Source	Best Value
					Building and Facility		
		ENVIRONMENTAL/OCCUPATIONAL		Upon	Construction and	Prime	
5/23/2017	0000032800	SOLUTIONS COR	\$1,450.00	Delivery	Maintenance Services	Source	Best Value
			. ,	Upon		Prime	
5/23/2017	0000032801	ACTION RESTORATION, INC.	\$2,789.00	Delivery	Environmental Services	Source	Best Value
		,	. ,				
		CRAWFORD ELECTRIC SUPPLY LLC		Upon		Prime	
5/23/2017	0000032802	SAN ANTONIO	\$26.22	Delivery	Time delay fuses	Source	Best Value
, ,				Upon	,	Prime	
5/23/2017	0000032803	AMANZI PARTY RENTALS, LLC	\$2,912.00	Delivery	Entertainment services	Source	Best Value
			, ,	Upon		Prime	
5/23/2017	0000032804	LIGHTBULBSMART, LLC	\$72.00	Delivery	Hardware	Source	Best Value
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/23/2017	0000032805	CORPORATION	\$381.95	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/23/2017	0000032806	SWE INC	\$860.38	Delivery	Freight Fees	Source	Best Value
		CHARLES RIVER LABORATORIES		Upon		Prime	
5/23/2017	0000032807	INC	\$548.50	Delivery	Live animals	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/23/2017	0000032808	VWR INTERNATIONAL, LLC	\$7.44	Delivery	fixtures	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Total Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory supplies and	Prime	
5/23/2017	0000032809	NEWPORT CORPORATION	\$292.09	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/23/2017	0000032810	EMD MILLIPORE CORPORATION	\$1,118.88	Delivery	fixtures	Source	Best Value
		INTERNATIONAL LIGHT		Upon	Laboratory supplies and	Prime	
5/23/2017	0000032811	TECHNOLOGIES INC	\$2,087.92	Delivery	fixtures	Source	Best Value
5/23/2017	0000032812	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$103.92	Upon Delivery	Laboratory tools	Prime Source	Best Value
, ,		,	,	Upon	Laboratory supplies and	Prime	
5/23/2017	0000032813	SIGMA-ALDRICH INC	\$63.18		fixtures	Source	Best Value
5/23/2017	0000032814	POLLOCK INVESTMENTS INC	\$775.00	Upon Delivery	Floor waxing or carpet cleaning	Prime Source	Best Value
5/23/2017	0000032815	VWR INTERNATIONAL, LLC	\$353.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2017	0000032816	FISHER SCIENTIFIC COMPANY LLC	\$777.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/23/2017	0000032817	FISHER SCIENTIFIC COMPANY LLC	\$842.99	Upon Delivery	Laboratory tools	Prime Source	Best Value
5/23/2017	0000032818	FISHER SCIENTIFIC COMPANY LLC	\$290.01	Upon Delivery	Repeating pipettor reservoir pipette tip	Prime Source	Best Value
5/23/2017	0000032819	RENEW SOLUTIONS, INC.	\$1,708.00	Upon Delivery	Hardware	Prime Source	Best Value
5/23/2017	0000032820	JACOB'S EQUIPMENT DISTRIBUTING CO.	\$500.00	Upon Delivery	Motor vehicle repair part kit	Prime Source	Best Value
5/23/2017	0000032821	BURGOON COMPANY	\$321.68	Upon Delivery	Absorbent socks	Prime Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

## FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) REVISED OCTOBER 1, 2016

**Total Value of Commodity or Service Procurement** Contract PO# **Vendor Name Contract Term Procurement Justification** Date Contract Purchased Method Upon Metering or injection or Prime Delivery 5/23/2017 0000032822 **BURGOON COMPANY** \$157.95 proportioning pumps Source Best Value Upon Prime 5/23/2017 0000032823 **BURGOON COMPANY** \$185.50 Delivery Hardware Source **Best Value** Upon Audio visual equipment Prime 5/23/2017 0000032824 \$3,778.50 Delivery **FULL COMPASS SYSTEMS LTD** accessories Source **Best Value** Upon Audio visual equipment Prime 5/23/2017 0000032825 **FULL COMPASS SYSTEMS LTD** \$14,650.00 Delivery accessories Source **Best Value** Apparel and Luggage **VARSITY SPIRIT FASHIONS &** Upon and Personal Care Prime 5/23/2017 0000032826 **SUPPLIES INC** \$14,359.25 Delivery **Products** Source **Best Value** Upon Prime 5/23/2017 0000032827 SIGMA-ALDRICH INC \$494.30 Delivery **Indicators and Reagents** Best Value Source Upon Prime 5/23/2017 0000032828 MORRISON SUPPLY COMPANY LP \$50.80 Delivery Hardware Source **Best Value** Laboratory supplies and Upon Prime 5/23/2017 0000032829 FISHER SCIENTIFIC COMPANY LLC \$234.36 Delivery fixtures Source Best Value Printer and photocopier Upon Prime 5/23/2017 | 0000032830 | MAKERBOT INDUSTRIES LLC and facsimile accessories \$6.971.48 Delivery Source Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	otal Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
		SKC COMMUNICATION		Upon		Prime	
5/23/2017	0000032831	PRODUCTS, LLC	\$876.03	Delivery	Televisions	Source	Best Value
				Upon		Prime	
5/23/2017	0000032832	RIVERCITY SPORTSWEAR LLC	\$11,850.00	Delivery	Cognitive toys	Source	Best Value
					Manufacturing		
		LIFE TECHNOLOGIES		Upon	equipment repair	Prime	
5/23/2017	0000032833	CORPORATION	\$2,098.27	' Delivery	services	Source	Best Value
				Upon	Fiber optic cable	Prime	
5/23/2017	0000032835	PRECISION FIBER PRODUCTS, INC	\$1,711.68	Delivery	assembly	Source	Best Value
5/24/2017	0000032836	THERMO ELECTRON NORTH AMERICA LLC	\$12,497.88	Upon B Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
5/24/2017	0000032837	CHESNEY-MORALES & ASSOCIATES	\$14,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/24/2017	0000032838	JOHNSTONE SUPPLY	\$723.60	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032839	FISHER SCIENTIFIC COMPANY LLC	\$8,688.32	Delivery	fixtures	Source	Best Value
5/24/2017	0000032840	ACCESSDATA GROUP INC.	\$10,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
				Upon		Prime	
5/24/2017	0000032841	DELL MARKETING L.P.	\$1,308.43	Delivery	Desktop computers	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	tal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
		KONICA MINOLTA BUSINESS		Upon	Copier Rental or Leasing	Prime	
5/24/2017	0000032842	SOLUTIONS USA IN	\$125.00	Delivery	Services	Source	Best Value
5/24/2017	0000032843	A&W OFFICE SUPPLY INC	\$429.96	Upon Delivery	Office Equipment and Accessories and Supplies	Prime Source	Best Value
5/24/2017	0000032844	ELECTRA LINK INC	\$297.83	Upon Delivery	Electrical accessories or supplies manufacture services	Prime Source	Best Value
5/24/2017	0000032845	RIGAKU AMERICAS CORPORATION	\$5,671.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
5/24/2017	0000032846	FISHER SCIENTIFIC COMPANY LLC	\$132.27	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
5/24/2017	0000032847	DBA: MORGAN'S WONDERLAND	\$342.00	Upon Delivery	Amusement parks	Prime Source	Best Value
5/24/2017	0000032848	SYNCROMATICS CORPORATION	\$4,620.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
5/24/2017	0000032849	PEARL BH HOSPITALITY, LLC	\$1,014.71	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
5/24/2017	0000032850	SIMPLEXGRINNELL LP	\$253.88	Upon Delivery	Hardware	Prime Source	Best Value
5/24/2017	0000032851	INFICON INC	\$73.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vender Name	cal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Food or feed		
				Upon	contamination	Prime	
5/24/2017	0000032852	LAB ANIMAL SUPPLIES, INC.	\$634.50	Delivery	protection services	Source	Best Value
				Upon		Prime	
5/24/2017	0000032853	HIED INC	\$1,099.99	Delivery	Computers	Source	Best Value
		CHARLES RIVER LABORATORIES		Upon		Prime	
5/24/2017	0000032854	INC	\$1,010.45	Delivery	Live animals	Source	Best Value
		GCA EDUCATION SERVICES OF		Upon	Building cleaning		
5/24/2017	0000032855	TEXAS, IN	\$129,096.00	Delivery	services	Competitive	Competitively Bid
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032856	FISHER SCIENTIFIC COMPANY LLC	\$108.24	Delivery	fixtures	Source	Best Value
				Upon	Building maintenance	Prime	
5/24/2017	0000032857	GENERAL COATINGS COPR	\$1,500.00	Delivery	service	Source	Best Value
		MCMASTER-CARR SUPPLY		Upon	Laboratory supplies and	Prime	
5/24/2017	0000032858	COMPANY	\$1,467.96	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032859	SIGMA-ALDRICH INC	\$183.10	Delivery	fixtures	Source	Best Value
•				,			
					Chemicals including Bio		
				Upon	Chemicals and Gas	Prime	
5/24/2017	0000032860	SIGMA-ALDRICH INC	\$205.10	Delivery	Materials	Source	Best Value
, , , , , , ,			,	Upon	Laboratory supplies and	Prime	
5/24/2017	0000032861	FISHER SCIENTIFIC COMPANY LLC	\$53.84	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/24/2017	0000032862	NAGIOS ENTERPRISES LLC	\$6,495.00	Delivery	Software	Source	Best Value

### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vandar Nama	al Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032863	FLINN SCIENTIFIC INC	\$703.49	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/24/2017	0000032864	DIGITAL DJ	\$300.00	Delivery	Entertainment services	Source	Best Value
				Upon		Prime	
5/24/2017	0000032865	HIED INC	\$3,473.99	Delivery	Notebook computers	Source	Best Value
				Upon		Prime	
5/24/2017	0000032866	HIED INC	\$1,618.00	Delivery	Personal computers	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032867	TED PELLA INC	\$119.33	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032868	ACE GLASS INC	\$323.08	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032869	FISHER SCIENTIFIC COMPANY LLC	\$539.99	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/24/2017	0000032870	FISHER SCIENTIFIC COMPANY LLC	\$133.63	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/24/2017	0000032871	DELL MARKETING L.P.	\$3,709.17	Delivery	Computers	Source	Best Value
				Upon		Prime	
5/24/2017	0000032872	HIED INC	\$878.00	Delivery	Tablet computers	Source	Best Value
				Upon	Building maintenance	Prime	
5/24/2017	0000032873	GENERAL COATINGS COPR	\$7,500.00	Delivery	service	Source	Best Value
				Upon	Building maintenance	Prime	
5/24/2017	0000032874	GENERAL COATINGS COPR	\$2,300.00	Delivery	service	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vandar Nama	al Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
		THYSSENKRUPP ONLINEMETALS,		Upon		Prime	
5/25/2017	0000032875	LLC	\$22.55	Delivery	Freight Fees	Source	Best Value
				Upon		Prime	
5/25/2017	0000032876	SHI GOVERNMENT SOLUTIONS INC	\$1,747.52	Delivery	Personal computers	Source	Best Value
				Upon	Professional engineering	Prime	
5/25/2017	0000032877	LEAU2409 LLC	\$6,992.00	Delivery	services	Source	Best Value
				Upon		Prime	
5/25/2017	0000032878	SPROCKET PRODUCTIONS	\$750.00	Delivery	Photographic services	Source	Best Value
				Upon		Prime	
5/25/2017	0000032879	DELL MARKETING L.P.	\$1,727.21	Delivery	Computers	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/25/2017	0000032880	COMBI-BLOCK'S INC	\$529.00	Delivery	equipment	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/25/2017	0000032881	SIGMA-ALDRICH INC	\$101.90	Delivery	equipment	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/25/2017	0000032882	OAKWOOD PRODUCTS INC	\$75.00	Delivery	equipment	Source	Best Value
		COLLEGE ENTRANCE		Upon	Educational or	Prime	
5/25/2017	0000032883	EXAMINATION BOARD	\$5,500.00	Delivery	vocational textbooks	Source	Best Value
		TEXAS WILSON OFFICE PRODUCTS		Upon	Office furniture	Prime	
5/25/2017	0000032884	LLP	\$565.00	Delivery	installation service	Source	Best Value
				Upon	Office furniture	Prime	
5/25/2017	0000032885	ELECTRA LINK INC	\$65.74	Delivery	installation service	Source	Best Value

## PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Contract Co	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Laboratory and scientific	Prime	
5/25/2017	0000032886	FISHER SCIENTIFIC COMPANY LLC	\$2,050.86	Delivery	equipment	Source	Best Value
		SAN ANTONIO INDUSTRIAL		Upon		Prime	
5/25/2017	0000032887	SUPPLY	\$1,232.40	Delivery	Hardware	Source	Best Value
				Upon	Educational or reference	Prime	
5/25/2017	0000032888	DELL MARKETING L.P.	\$9,825.00	Delivery	software	Source	Best Value
				Upon	Educational or reference	Prime	
5/25/2017	0000032889	ATOMIC LEARNING LLC	\$1,999.80	Delivery	software maintenance	Source	Best Value
				Upon		Prime	
5/25/2017	0000032890	ENGRAVE TECH INC	\$48.00	Delivery	Signage	Source	Best Value
				Upon		Prime	
5/25/2017	0000032891	HIED INC	\$43.99	Delivery	Consumer electronics	Source	Best Value
				Upon	Assessment resource	Prime	
5/25/2017	0000032892	PETER HARRINGTON	\$2,665.15	Delivery	books	Source	Best Value
				Upon		Prime	
5/25/2017	0000032893	JOHNSTONE SUPPLY	\$499.58	Delivery	Hardware	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/25/2017	0000032894	FISHER SCIENTIFIC COMPANY LLC	\$359.70	Delivery	equipment	Source	Best Value
•		SID VENTURES DBA AFFORDABLE	·	Upon		Prime	
5/25/2017	0000032895	WIPERS	\$475.00	Delivery	Hardware	Source	Best Value
			, , , , , , , , , , , ,	Upon		Prime	
5/25/2017	0000032896	FRAME GALLERY	\$853.89	Delivery	Hardware	Source	Best Value
			·	Upon		Prime	
5/25/2017	0000032897	H&E EQUIPMENT SERVICES, INC.	\$4,331.58	Delivery	Vehicle rental	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	otal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon		Prime	
5/25/2017	0000032898	BURGOON COMPANY	\$99.49	Delivery	Air regulators	Source	Best Value
				Upon		Prime	
5/25/2017	0000032899	BURGOON COMPANY	\$328.68	Delivery	Alkaline batteries	Source	Best Value
				Upon		Prime	
5/25/2017	0000032900	ALTERMAN INC	\$210.00	Delivery	Gates	Source	Best Value
				Upon		Prime	
5/25/2017	0000032901	VOYAGER FLEET SYSTEMS INC	\$38.53	Delivery	Vehicle fueling service	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/25/2017	0000032902	ALTOS PHOTONICS INC	\$1,255.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/25/2017	0000032903	FISHER SCIENTIFIC COMPANY LLC	\$1,003.82	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/25/2017	0000032904	RESTORATION THERAPEUTICS	\$4,999.99	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/25/2017	0000032905	FRONT RANGE PHOTOMASK, LLC	\$564.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/25/2017	0000032906	GONZALES BUILDING GROUP LLC	\$10,000.00	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/25/2017	0000032907	HIED INC	\$1,449.00	Delivery	Notebook computers	Source	Best Value
					·		
					Deoxyribonucleic acid		
				Upon	DNA sequencing	Prime	
5/25/2017	0000032908	GENEWIZ LLC	\$72.00	Delivery	products	Source	Best Value
				Upon		Prime	
5/26/2017	0000032909	W W GRAINGER INC	\$52.81	Delivery	Hardware	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	otal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon		Prime	
5/26/2017	0000032910	FERGUSON ENTERPRISES INC	\$112.74	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/26/2017	0000032911	LIGHT BULB DEPOT 14 LLC	\$500.00	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/26/2017	0000032912	TEXAS LOCK & DOOR CLOSER INC	\$2,044.89	Delivery	Hardware	Source	Best Value
		HILL COUNTRY ELECTRIC SUPPLY		Upon		Prime	
5/26/2017	0000032913	LP	\$84.92	Delivery	Hardware	Source	Best Value
				Upon	Industry specific	Prime	
5/26/2017	0000032914	T2 SYSTEMS INC	\$11,048.00	Delivery	software	Source	Best Value
				Upon		Prime	
5/26/2017	0000032915	JOE W. FLY COMPANY	\$103.56	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/26/2017	0000032916	VICON EQUIPMENT INC	\$1,000.00	· · · · · · · · · · · · · · · · · · ·	Hardware	Source	Best Value
				Upon		Prime	
5/26/2017	0000032917	LESLIE'S POOLMART INC	\$559.39	Delivery	Hardware	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032918	FISHER SCIENTIFIC COMPANY LLC	\$1,829.04	Delivery	fixtures	Source	Best Value
				Upon	Network management	Prime	
5/26/2017	0000032920	T2 SYSTEMS CANADA INC.	\$40.00	Delivery	software	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032921	THE SCIENCE COMPANY	\$239.30	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032922	DELL MARKETING L.P.	\$2,334.99	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/26/2017	0000032923	CROSSVILLE STUDIOS	\$3,383.09	Delivery	Hardware	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#		tal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Cleaning Equipment and	Prime	
5/26/2017	0000032924	BURGOON COMPANY	\$61.94	Delivery	Supplies	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/26/2017	0000032925	COMBI-BLOCK'S INC	\$258.00	Delivery	equipment	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032926	NATIONAL CELL CULTURE CENTER	\$1,260.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/26/2017	0000032927	PLASTICS ONE INC	\$108.61	Delivery	Laboratory tools	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032928	MILTENYI BIOTEC INC	\$1,276.50	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032929	BIO-RAD LABORATORIES INC	\$94.50	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/26/2017	0000032930	SHI GOVERNMENT SOLUTIONS INC	\$1,911.40	Delivery	Consumer electronics	Source	Best Value
				Upon		Prime	
5/26/2017	0000032931	COLD FIRE SIGNS	\$975.00	Delivery	Signage	Source	Best Value
				Upon	Education and Training	Prime	
5/26/2017	0000032932	LOGAN, ASHLEY VICTORIA	\$600.00	Delivery	Services	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032933	BIO X CELL	\$1,520.00	Delivery	fixtures	Source	Best Value
				Upon	Education and Training	Prime	
5/26/2017	0000032934	HERRON, JOSEPH JR.	\$600.00	Delivery	Services	Source	Best Value
				Upon		Prime	
5/26/2017	0000032935	LIGHTBULBSMART, LLC	\$2,687.45	Delivery	Hardware	Source	Best Value
				Upon	Education and Training	Prime	
5/26/2017	0000032936	ESPINOZA, JONATHAN	\$600.00	Delivery	Services	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	otal Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Education and Training	Prime	
5/26/2017	0000032937	CRISP, JACOB	\$600.00	Delivery	Services	Source	Best Value
				Upon	Education and Training	Prime	
5/26/2017	0000032938	FROST, CHRYSTAL	\$600.00	Delivery	Services	Source	Best Value
				Upon	Education and Training	Prime	
5/26/2017	0000032939	IVINS, ANDREA	\$700.00	Delivery	Services	Source	Best Value
				Upon		Prime	
5/26/2017	0000032940	QUILL CORPORATION	\$2,024.97	Delivery	Office supplies	Source	Best Value
				Upon	Anticorrosion material	Prime	
5/26/2017	0000032941	SCRIBNER ASSOCIATES INC	\$1,130.00	•	treatment services	Source	Best Value
5/26/2017	0000032942	ALPHA BUILDING CORPORATION	\$255,092.67	05/15/2017 - 08/01/2017	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
5/26/2017	0000032943	LYNWOOD BUILDING MATERIALS	\$487.61	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
5/26/2017	0000032944	ELLIOTT ELECTRIC SUPPLY INC	\$69.68	Upon Delivery	Hardware	Prime Source	Best Value
5/26/2017	0000032945	ELECTRA LINK INC	\$2,918.62	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	al Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
					Building and Facility		
				Upon	Construction and	Prime	
5/26/2017	0000032946	ELECTRA LINK INC	\$14,601.93	Delivery	Maintenance Services	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032948	FISHER SCIENTIFIC COMPANY LLC	\$275.99	Delivery	fixtures	Source	Best Value
				Upon	Education and Training	Prime	
5/26/2017	0000032949	LEIDLEIN, KATHERINE	\$600.00	Delivery	Services	Source	Best Value
				Upon	Education and Training	Prime	
5/26/2017	0000032950	AVALOS, GID DE LA ROSA	\$600.00	Delivery	Services	Source	Best Value
				Upon	Educational or	Prime	
5/26/2017	0000032952	BULL PUBLISHING COMPANY	\$5,083.44	Delivery	vocational textbooks	Source	Best Value
				Upon	General agreements and	Prime	
5/26/2017	0000032953	ACTS OF HOPE CENTER	\$500.00	Delivery	contracts	Source	Best Value
				Upon	Paints and primers and	Prime	
5/26/2017	0000032954	PPG PITTSBURGH PAINT	\$125.35	Delivery	finishes	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032955	QIAGEN INC	\$432.35	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032956	FISHER SCIENTIFIC COMPANY LLC	\$549.17	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/26/2017	0000032957	QUICK STRIKE ENTERTAINMENT	\$97.50	Delivery	Entertainment services	Source	Best Value

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Anatomical human		
				Upon	models for medical	Prime	
5/26/2017	0000032958	ANATOMYWAREHOUSE.COM	\$2,537.98	Delivery	education or training	Source	Best Value
3/20/2017	0000032338	LIFE TECHNOLOGIES	\$2,337.36	Upon	Laboratory supplies and	Prime	Dest value
5/26/2017	0000032959	CORPORATION	\$532.27	Delivery	fixtures	Source	Best Value
3/20/2017	0000032939	CORPORATION	\$332.27		lixtures	Prime	best value
E/26/2017	0000032960	FULL COMPASS SYSTEMS LTD	\$0.050.00	Upon	Electronics kits	Source	Best Value
5/26/2017	0000032960	FULL COMPASS SYSTEMS LTD	\$9,050.00	Delivery	Electronics kits		Best value
E /26 /2047	0000000000	FULL CONTRACT SYSTEMS LTD	¢4 206 20	Upon		Prime	D 11/1
5/26/2017	0000032961	FULL COMPASS SYSTEMS LTD	\$1,206.20	Delivery	Consumer electronics	Source	Best Value
E /26 /2047	0000000000	ALL ADDING INC	62 700 04	Upon	0.00	Prime	D 11/1
5/26/2017	0000032962	4IMPRINT INC	\$2,709.91	Delivery	Office supplies	Source	Best Value
E /26 /2047	0000000000	SIGNAA ALBRIGULING	¢265.00	Upon	D: 1 : 1	Prime	D 11/1
5/26/2017	0000032963	SIGMA-ALDRICH INC	\$365.89	Delivery	Biochemicals	Source	Best Value
				Upon	Promotional or	Prime	
5/26/2017	0000032964	CENVEO SAN ANTONIO	\$2,511.00	Delivery	advertising printing	Source	Best Value
		COMMONWEALTH TRADING		Upon		Prime	
5/26/2017	0000032965	COMPUTER COMPANY	\$1,084.42	Delivery	Personal computers	Source	Best Value
				Upon		Prime	
5/26/2017	0000032966	JOE W FLY CO INC	\$1,017.36	Delivery	Hardware	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/26/2017	0000032967	FISHER SCIENTIFIC COMPANY LLC	\$552.34	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/26/2017	0000032968	ELITE LIGHTING DESIGNS, INC	\$1,783.75	Delivery	Consumer electronics	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Point of sale hardware		
				Upon	installation or	Prime	
5/26/2017	0000032969	ELECTRIC MOTOR REWIND	\$1,450.00	Delivery	implementation servic	Source	Best Value
				Upon		Prime	
5/30/2017	0000032971	MSC INDUSTRIAL SUPPLY	\$899.24	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/30/2017	0000032972	JASON'S DELI	\$365.60	Delivery	Catering services	Source	Best Value
				Upon		Prime	
5/30/2017	0000032973	JOE W. FLY COMPANY	\$1,017.36	Delivery	Hardware	Source	Best Value
				Upon		Prime	
5/30/2017	0000032974	TAVISTOCK FREEBIRDS LLC	\$435.00	Delivery	Catering services	Source	Best Value
				Upon		Prime	
5/30/2017	0000032975	ALAMO TEES & ADVERTISING	\$575.60	Delivery	T-shirts	Source	Best Value
				Upon		Prime	
5/30/2017	0000032976	SOUTHWEST CONTRACT	\$2,600.00	Delivery	Mattresses or sleep sets	Source	Best Value
				Upon	Ultra mobile personal	Prime	
5/30/2017	0000032977	HIED INC	\$1,851.97	Delivery	computer	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/30/2017	0000032978	FISHER SCIENTIFIC COMPANY LLC	\$180.55	Delivery	fixtures	Source	Best Value
				,			
					Travel and Food and		
		EAE INSTITUTO SUPERIOR DE		Upon	Lodging and	Prime	
5/30/2017	0000032979	FORMACION	\$12,906.00	Delivery	Entertainment Services	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vendor Name	Total Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
					Specialized		
				Upon	communication system	Prime	
5/30/2017	0000032980	SUPPORT.COM, INC.	\$14,996.88	Delivery	services	Source	Best Value
				Upon	Online and social media	Prime	
5/30/2017	0000032981	MILLER, DOUGLAS COHEN	\$798.75	Delivery	publicity service	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/30/2017	0000032982	ENVIGO RMS, INC.	\$677.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/30/2017	0000032983	JASON'S DELI	\$1,323.00	Delivery	Catering services	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/30/2017	0000032984	MESA LABORATORIES INC	\$1,430.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/30/2017	0000032985	MESA LABORATORIES INC	\$1,430.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/30/2017	0000032987	WARNER INSTUMENTS	\$416.00	Delivery	fixtures	Source	Best Value
				Upon		Prime	
5/30/2017	0000032988	SUREPURE CHEMETALS	\$166.50	Delivery	Freight Fees	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/30/2017	0000032989	CH TECHNOLOGIES USA, INC.	\$3,343.00	Delivery	fixtures	Source	Best Value
				Upon	General furniture parts	Prime	
5/30/2017	0000032990	WORKPLACE RESOURCE LLC	\$9,172.44	Delivery	and accessories	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/30/2017	0000032991	BIO-RAD LABORATORIES INC	\$697.50	Delivery	fixtures	Source	Best Value

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Total Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon	Specialized educational	Prime	
5/30/2017	0000032992	ACOSTA, THERESA MILDRED	\$700.00	Delivery	services	Source	Best Value
				Upon	Specialized educational	Prime	
5/30/2017	0000032993	GOMEZ, ELIZABETH	\$600.00	Delivery	services	Source	Best Value
				Upon	Promotional or	Prime	
5/30/2017	0000032994	MPRESSED MEDIA LLC	\$14,975.00	Delivery	advertising printing	Source	Best Value
				Upon	Specialized educational	Prime	
5/30/2017	0000032995	ROGERS, ALYSSA	\$500.00	Delivery	services	Source	Best Value
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
5/30/2017	0000032996	CORPORATION	\$576.95	Delivery	fixtures	Source	Best Value
		AMERICAN TYPE CULTURE		Upon	Laboratory supplies and	Prime	
5/30/2017	0000032997	COLLECTION	\$532.60	Delivery	fixtures	Source	Best Value
				Upon	All in one desktop	Prime	
5/30/2017	0000032998	HIED INC	\$999.99	Delivery	computer	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/30/2017	0000032999	VWR INTERNATIONAL, LLC	\$2,999.99	Delivery	equipment	Source	Best Value
		GAINES ENTERTAINMENT		Upon		Prime	
5/30/2017	0000033000	SERVICES	\$3,600.00	Delivery	Entertainment services	Source	Best Value
				Upon		Prime	
5/30/2017	0000033002	HEAVENLY GOURMET, LLC	\$381.48	Delivery	Office supplies	Source	Best Value
				Upon		Prime	
5/30/2017	0000033003	SYSTEMS THINKING GROUP	\$2,640.00	Delivery	Classroom activity books	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#		tal Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				06/18/2017			
				-	Point of sale POS		
5/31/2017	0000032769	BLACKBAUD INC	\$24,900.00	06/17/2018	terminal	Competitive	Competitively Bid
				Upon		Prime	
5/31/2017	0000033004	CONSOLIDATED OFFICE SYSTEMS	\$1,377.10	Delivery	Office supplies	Source	Best Value
		CONFERENCE FOR ADVANCEMENT		Upon		Prime	
5/31/2017	0000033005	OF MATHEMATIC	\$5,920.00	Delivery	Office supplies	Source	Best Value
				Upon		Prime	
5/31/2017	0000033006	BURGOON COMPANY	\$13.84	Delivery	Hole saws	Source	Best Value
				Upon	Gas Cylinder Cabinet	Prime	
5/31/2017	0000033007	BURGOON COMPANY	\$21.86	Delivery	Accessories	Source	Best Value
				Upon	Laboratory and scientific	Prime	
5/31/2017	0000033008	SIGMA-ALDRICH INC	\$101.00	Delivery	equipment	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033009	SIGMA-ALDRICH INC	\$223.91	Delivery	fixtures	Source	Best Value
					Commercial use		
				Upon	dishwashing machine	Prime	
5/31/2017	0000033010	COMMERCIAL KITCHEN	\$79.96	Delivery	parts	Source	Best Value
					Environmental		
				Upon	vocational training	Prime	
5/31/2017	0000033011	QUALITY SAFETY SERVICES, INC.	\$5,010.00	Delivery	services	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033012	VWR INTERNATIONAL, LLC	\$188.49	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033013	FISHER SCIENTIFIC COMPANY LLC	\$1,688.76	Delivery	fixtures	Source	Best Value

# PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#		tal Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
				Upon		Prime	
5/31/2017	0000033014	BURGOON COMPANY	\$124.26	Delivery	Limit switch	Source	Best Value
				Upon	Commercial use	Prime	
5/31/2017	0000033015	COMMERCIAL KITCHEN	\$466.75	Delivery	dishwashers	Source	Best Value
					Commercial & Private		
		MISSION GOLF CARS &		Upon	Vehicles & Accessories &	Prime	
5/31/2017	0000033016	INDUSTRIAL VEHICLES	\$9,811.00	Delivery	Supplies	Source	Best Value
				Upon		Prime	
5/31/2017	0000033017	MORRISON SUPPLY COMPANY LP	\$60.32	Delivery	Solenoids	Source	Best Value
				Upon		Prime	
5/31/2017	0000033018	DELL MARKETING L.P.	\$900.42	Delivery	Desktop computers	Source	Best Value
				Upon		Prime	
5/31/2017	0000033019	JACKSON LABORATORY	\$472.10	Delivery	Live animals	Source	Best Value
				Upon	Cleaning and disinfecting	Prime	
5/31/2017	0000033020	AIS SPECIALTY PRODUCTS INC	\$5,213.00	Delivery	solutions	Source	Best Value
				Upon	Food Beverage and	Prime	
5/31/2017	0000033021	PEPSI-COLA BOTTLING GROUP	\$350.40	Delivery	Tobacco Products	Source	Best Value
				Upon	Electrical control	Prime	
5/31/2017	0000033022	SIEMENS INDUSTRY INC	\$2,913.86	Delivery	modules	Source	Best Value
				Upon	Security and control	Prime	
5/31/2017	0000033023	3SIXTY INTEGRATED	\$770.00	Delivery	equipment	Source	Best Value
				Upon		Prime	
5/31/2017	0000033024	COMMERCIAL KITCHEN	\$237.46	Delivery	Commercial use toasters	Source	Best Value
				Upon		Prime	
5/31/2017	0000033025	CONSOLIDATED OFFICE SYSTEMS	\$311.78	Delivery	Office supplies	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO #	Vandar Nama	al Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
		MISSION RESTAURANT SUPPLY		Upon		Prime	
5/31/2017	0000033026	COMPANY	\$10,744.00	Delivery	Upright cabinet freezer	Source	Best Value
		HILL COUNTRY ELECTRIC SUPPLY		Upon		Prime	
5/31/2017	0000033027	LP	\$149.37	Delivery	Hardware	Source	Best Value
		CHARLES RIVER LABORATORIES		Upon		Prime	
5/31/2017	0000033028	INC	\$196.55	Delivery	Live animals	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033029	ADDGENE INC	\$440.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033030	WASHINGTON STATE UNIVERSITY	\$320.00	Delivery	fixtures	Source	Best Value
		NESTLE WATERS NORTH AMERICA		Upon	Laboratory supplies and	Prime	
5/31/2017	0000033031	INC	\$53.88	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033032	HAMILTON COMPANY	\$141.00	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033034	SELLECK CHEMICALS LLC	\$1,686.00	Delivery	fixtures	Source	Best Value
5/31/2017	0000033035	UNITED SCOPE LLC DBA AMSCOPE	\$395.98	Upon Delivery	Combination electron and light microscopes	Prime Source	Best Value
				Upon		Prime	
5/31/2017	0000033036	LENOVO (UNITED STATES) INC	\$1,890.00	Delivery	Notebook computers	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033037	UNIVERSITY OF TEXAS AT AUSTIN	\$536.40	Delivery	fixtures	Source	Best Value
		ALAMO AREA COUNCIL OF		Upon	Law vocational training	Prime	
5/31/2017	0000033038	GOVERNMENTS	\$150.00	Delivery	services	Source	Best Value
				Upon		Prime	
5/31/2017	0000033039	ANNE MARIE'S CATERING	\$3,583.00	Delivery	Catering services	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Total Value of Contract	ontract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
				Upon		Prime	
5/31/2017	0000033040	HIED INC	\$3,398.00	Delivery	Notebook computers	Source	Best Value
				Upon		Prime	
5/31/2017	0000033041	HIED INC	\$979.00	Delivery	Desktop computers	Source	Best Value
		CHARLES RIVER LABORATORIES		Upon		Prime	
5/31/2017	0000033042	INC	\$609.00	Delivery	Live animals	Source	Best Value
		CHARLES RIVER LABORATORIES		Upon		Prime	
5/31/2017	0000033043	INC	\$324.80	Delivery	Live animals	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033044	VWR INTERNATIONAL, LLC	\$439.88	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
5/31/2017	0000033045	TERRA UNIVERSAL INC.	\$2,126.68	Delivery	fixtures	Source	Best Value
				Upon	Security and control	Prime	
6/1/2017	0000033047	ADEMCO DISTRIBUTION INC	\$43.50	Delivery	equipment	Source	Best Value
		CHARLES RIVER LABORATORIES		Upon		Prime	
6/1/2017	0000033048	INC	\$465.00	Delivery	Live animals	Source	Best Value
				Upon		Prime	
6/1/2017	0000033049	ACTION RESTORATION, INC.	\$7,518.88	Delivery	Environmental Services	Source	Best Value
				Upon		Prime	
6/1/2017	0000033050	ACTION RESTORATION, INC.	\$7,856.35	Delivery	Environmental Services	Source	Best Value
				Upon		Prime	
6/1/2017	0000033051	ACTION RESTORATION, INC.	\$7,235.60	Delivery	Environmental Services	Source	Best Value
				Upon		Prime	
6/1/2017	0000033052	ACTION RESTORATION, INC.	\$14,251.46	Delivery	Environmental Services	Source	Best Value
				Upon		Prime	
6/1/2017	0000033053	DELL USA LP,	\$6,555.90	Delivery	Personal computers	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

Date	Contract PO#	Vendor Name	Total Value of Contract	ntract Term	Commodity or Service Purchased	Procurement Method	<b>Procurement Justification</b>
				Upon		Prime	
6/1/2017	0000033055	CENTERPLATE	\$2,677.50	Delivery	Catering services	Source	Best Value
		ELECTRO-CAP INTERNATIONAL		Upon	Laboratory supplies and	Prime	
6/1/2017	0000033056	INC.	\$83.00	Delivery	fixtures	Source	Best Value
		LIFE TECHNOLOGIES		Upon	Laboratory supplies and	Prime	
6/1/2017	0000033057	CORPORATION	\$83.88	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
6/1/2017	0000033058	R & D SYSTEMS INC	\$1,774.80	Delivery	fixtures	Source	Best Value
				Upon		Prime	
6/1/2017	0000033059	ADVANCE AUTO PARTS	\$98.58	Delivery	Hardware	Source	Best Value
				Upon	Copier Rental or Leasing	Prime	
6/1/2017	0000033060	XEROX CORPORATION	\$834.48	Delivery	Services	Source	Best Value
					Building and Facility		
				Upon	Construction and	Prime	
6/1/2017	0000033064	EAST END GLASS COMPANY	\$2,000.00	Delivery	Maintenance Services	Source	Best Value
				Upon		Prime	
6/1/2017	0000033065	JOE W. FLY COMPANY	\$1,588.20	Delivery	Hardware	Source	Best Value
				Upon	Laboratory supplies and	Prime	
6/1/2017	0000033066	NEW ENGLAND BIOLABS INC	\$579.60	Delivery	fixtures	Source	Best Value
				Upon	Laboratory supplies and	Prime	
6/1/2017	0000033067	10X GENOMICS, INC	\$5,600.00	Delivery	fixtures	Source	Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

# FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) REVISED OCTOBER 1, 2016

**Total Value of Commodity or Service Procurement** Contract PO# **Vendor Name Contract Term Procurement Justification** Date Contract Purchased Method Fire protection system AUTOMATIC FIRE PROTECETION, Upon and equipment Prime 6/1/2017 0000033068 \$550.00 Delivery maintenance or repair s Best Value INC. Source Fire protection system AUTOMATIC FIRE PROTECETION, Upon and equipment Prime 6/1/2017 0000033069 INC. \$400.00 Delivery maintenance or repair s Source **Best Value HELENA LABORATORIES** Laboratory supplies and Upon Prime 6/1/2017 0000033070 **CORPORATION** \$3,235.00 Delivery fixtures Source Best Value Upon Prime 6/1/2017 \$499.00 Delivery 0000033071 SMITH PRINT INC **Business cards** Source **Best Value** Upon Laboratory supplies and Prime 6/1/2017 0000033072 **GOODFELLOW CORPORATION** \$733.00 Delivery fixtures Source Best Value LIFE TECHNOLOGIES Upon Laboratory supplies and Prime 0000033073 6/1/2017 **CORPORATION** \$1,250.95 Delivery fixtures Source Best Value Upon Laboratory supplies and Prime 6/1/2017 0000033074 FLINN SCIENTIFIC INC \$230.02 Delivery fixtures Source **Best Value** CAROLINA BIOLOGICAL SUPPLY Laboratory supplies and Upon Prime 6/1/2017 0000033075 **COMPANY** \$899.44 Delivery fixtures Source Best Value Automotive and light Upon truck maintenance and Prime 6/1/2017 | 0000033076 | HANK STORBECK GARAGE INC Delivery \$1.800.00 repair Source Best Value

#### PURCHASE AND CONTRACT TRANSPARENCY REPORT

# FY 2017 (SEPTEMBER 1, 2016 – AUGUST 31, 2017) REVISED OCTOBER 1, 2016

**Total Value of Commodity or Service Procurement** Date Contract PO# Vendor Name **Contract Term Procurement Justification** Contract Purchased Method Laboratory supplies and Prime Upon 0000033077 \$315.69 Delivery fixtures 6/1/2017 VWR INTERNATIONAL, LLC Source Best Value Upon Laboratory supplies and Prime 6/1/2017 0000033078 VWR INTERNATIONAL, LLC \$112.18 Delivery fixtures Source Best Value Upon Laboratory supplies and Prime 6/1/2017 0000033079 FISHER SCIENTIFIC COMPANY LLC \$4,186.59 Delivery fixtures Source **Best Value** Upon Prime 0000033080 6/1/2017 HIED INC \$1,459.00 Delivery **Notebook computers** Source Best Value Upon Laboratory supplies and Prime 6/1/2017 0000033081 **QIAGEN INC** \$252.23 Delivery fixtures Source Best Value

RFP Number	RFP Title	RFP Closing Date	Contract Expiration DAte
743-041717PD	Parking Lot Maintenance Services	05/10/2017	08/31/2020
743-17-041717SC	DM FY15 JPL Retrofit Electrical Vault and Any Other Related Work PP-21507798	05/11/2017	Upon Delivery
743-17-041317SC	Main DM FY15 Steam Trap Repair and Any Related Work (PP-21507799)	05/08/2017	Upon Delivery