



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/1/2017	PO0043419	BIG STAR BRANDING	\$6.09	Upon Delivery	Hats	Prime Source	Best Value
10/1/2017	PO0043420	SAN ANTONIO INDUSTRIAL SUPPLY	\$43.80	Upon Delivery	Zinc coal battery	Prime Source	Best Value
10/1/2017	PO0043421	EVOQUA WATER TECHNOLOGIES LLC	\$828.72	Upon Delivery	Softeners	Prime Source	Best Value
10/1/2017	PO0043422	NORA SYSTEMS, INC	\$1,148.31	Upon Delivery	Ceiling panels	Prime Source	Best Value
10/1/2017	PO0043422	NORA SYSTEMS, INC	\$42.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/1/2017	PO0043423	SAN ANTONIO ARMATURE WORKS INC	\$200.60	Upon Delivery	Fans	Prime Source	Best Value
10/1/2017	PO0043424	FILTER TECHNOLOGY COMPANY INC	\$8,443.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/1/2017	PO0043425	ELECTRA LINK INC	\$373.74	Upon Delivery	Telecommunication equipment installation or modification kit	Prime Source	Best Value
10/2/2017	PO0043472	AT&T MOBILITY LLC	\$575.88	07/21/2017 - 07/21/2019	Mobile phones	Group Purchase	DIR
10/2/2017	PO0043484	HIGHER ONE INC	\$24,160.00	09/01/2017 - 08/31/2018	Network gateway	Sole Source	Continuity of Service/Research
10/2/2017	PO0043426	STAR SHUTTLE & CHARTER	\$774.40	Upon Delivery	Charter bus services	Prime Source	Best Value
10/2/2017	PO0043426	STAR SHUTTLE & CHARTER	\$18.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$86.06	Upon Delivery	Polycarbonate PC	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$79.96	Upon Delivery	Pipe couplings	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$30.16	Upon Delivery	Industrial PVC pipe	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$26.30	Upon Delivery	Air hoses	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$19.82	Upon Delivery	Hose fitting	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$19.28	Upon Delivery	Leadscrew	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$12.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$10.86	Upon Delivery	Tool handles	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$7.86	Upon Delivery	Pneumatic screwdriver	Prime Source	Best Value
10/2/2017	PO0043427	MCMaster-CARR SUPPLY COMPANY	\$5.25	Upon Delivery	Nut driver bits	Prime Source	Best Value
10/2/2017	PO0043428	POSSIBLE MISSIONS, INC.	\$1,162.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2/2017	PO0043428	POSSIBLE MISSIONS, INC.	\$225.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/2/2017	PO0043429	HIED INC	\$1,129.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/2/2017	PO0043429	HIED INC	\$99.99	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
10/2/2017	PO0043429	HIED INC	\$99.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/2/2017	PO0043430	JACKSON LABORATORY	\$319.14	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/2/2017	PO0043430	JACKSON LABORATORY	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043430	JACKSON LABORATORY	\$39.00	Upon Delivery	Freight containers	Prime Source	Best Value
10/2/2017	PO0043431	CHARLES RIVER LABORATORIES, INC.	\$152.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/2/2017	PO0043431	CHARLES RIVER LABORATORIES, INC.	\$41.10	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043431	CHARLES RIVER LABORATORIES, INC.	\$18.95	Upon Delivery	Crates	Prime Source	Best Value
10/2/2017	PO0043432	ASHER CONTRACTORS LLC	\$1,994.79	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
10/2/2017	PO0043433	INTEGRATED INSTRUMENT SERVICES INC	\$216.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
10/2/2017	PO0043434	SOUTHWELL COMPANY	\$8,420.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/2/2017	PO0043435	BIG STAR BRANDING	\$1,228.56	Upon Delivery	Stationery Supplies	Prime Source	Best Value
10/2/2017	PO0043435	BIG STAR BRANDING	\$157.32	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043436	TIME WARNER ENTERTAINMENT COMPANY LP	\$2,142.96	Upon Delivery	Telecommunications cable	Prime Source	Best Value
10/2/2017	PO0043437	JACKSON LABORATORY	\$109.64	Upon Delivery	Live animals	Prime Source	Best Value
10/2/2017	PO0043437	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043438	POSSIBLE MISSIONS, INC.	\$242.69	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/2/2017	PO0043439	USCUTTER INC	\$209.99	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
10/2/2017	PO0043439	USCUTTER INC	\$22.95	Upon Delivery	Paper clips	Prime Source	Best Value
10/2/2017	PO0043440	MORRISON SUPPLY COMPANY LP	\$88.78	Upon Delivery	Valves	Prime Source	Best Value
10/2/2017	PO0043441	BUTTON MAKERS.NET	\$146.30	Upon Delivery	Raw materials	Prime Source	Best Value
10/2/2017	PO0043441	BUTTON MAKERS.NET	\$34.36	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043442	TEXAS PUBLIC RADIO	\$33,150.00	Upon Delivery	Advertising	Other Types	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/2/2017	PO0043443	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.72	Upon Delivery	Water	Prime Source	Best Value
10/2/2017	PO0043444	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.99	Upon Delivery	Digital versatile disks DVDs	Prime Source	Best Value
10/2/2017	PO0043444	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Calendars	Prime Source	Best Value
10/2/2017	PO0043444	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.58	Upon Delivery	Gauze sponges	Prime Source	Best Value
10/2/2017	PO0043444	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.88	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
10/2/2017	PO0043444	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.79	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/2/2017	PO0043445	MORRISON SUPPLY COMPANY LP	\$24.44	Upon Delivery	Ball valves	Prime Source	Best Value
10/2/2017	PO0043445	MORRISON SUPPLY COMPANY LP	\$10.24	Upon Delivery	Pressure gauge	Prime Source	Best Value
10/2/2017	PO0043445	MORRISON SUPPLY COMPANY LP	\$2.70	Upon Delivery	Brass pipe nipple	Prime Source	Best Value
10/2/2017	PO0043446	DBA: PATENT AWARDS	\$1,785.60	Upon Delivery	Plaques	Prime Source	Best Value
10/2/2017	PO0043446	DBA: PATENT AWARDS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043447	ALTERMAN INC	\$3,716.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
10/2/2017	PO0043447	ALTERMAN INC	\$576.00	Upon Delivery	Batteries	Prime Source	Best Value
10/2/2017	PO0043448	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.89	Upon Delivery	Meeting planners	Prime Source	Best Value
10/2/2017	PO0043448	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.68	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/2/2017	PO0043448	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.05	Upon Delivery	Marking Pens	Prime Source	Best Value
10/2/2017	PO0043448	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.04	Upon Delivery	Packaging tape	Prime Source	Best Value
10/2/2017	PO0043449	SIMPLEXGRINNELL LP	\$284.28	Upon Delivery	Integrated circuits	Prime Source	Best Value
10/2/2017	PO0043450	LABSOURCE INC	\$132.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
10/2/2017	PO0043451	LAB ANIMAL SUPPLIES, INC.	\$962.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/2/2017	PO0043451	LAB ANIMAL SUPPLIES, INC.	\$761.25	Upon Delivery	Animal feed	Prime Source	Best Value
10/2/2017	PO0043453	SIMPLEXGRINNELL LP	\$1,954.44	Upon Delivery	Power supply units	Prime Source	Best Value
10/2/2017	PO0043454	POSSIBLE MISSIONS, INC.	\$394.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2/2017	PO0043455	PEL-FREEZ ARKANSAS LLC	\$1,016.00	Upon Delivery	Serum Filter collection containers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/2/2017	PO0043456	GENESEE SCIENTIFIC CORP	\$496.85	Upon Delivery	Pipette tips	Prime Source	Best Value
10/2/2017	PO0043457	POSSIBLE MISSIONS, INC.	\$109.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/2/2017	PO0043457	POSSIBLE MISSIONS, INC.	\$51.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2/2017	PO0043458	SIGMA-ALDRICH INC	\$42.10	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/2/2017	PO0043458	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043459	WORKSPACE SOLUTIONS INC	\$625.04	Upon Delivery	Modular reception office packages	Prime Source	Best Value
10/2/2017	PO0043459	WORKSPACE SOLUTIONS INC	\$200.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
10/2/2017	PO0043460	ENV SERVICES INC	\$375.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/2/2017	PO0043461	BIG STAR BRANDING	\$121.80	Upon Delivery	Uniforms	Prime Source	Best Value
10/2/2017	PO0043462	ELLIOTT ELECTRIC SUPPLY GROUP LLC	\$109.50	Upon Delivery	Overload relay	Prime Source	Best Value
10/2/2017	PO0043463	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Air compressors	Prime Source	Best Value
10/2/2017	PO0043463	SAN ANTONIO INDUSTRIAL SUPPLY	\$110.00	Upon Delivery	Power routers	Prime Source	Best Value
10/2/2017	PO0043463	SAN ANTONIO INDUSTRIAL SUPPLY	\$65.00	Upon Delivery	Router bits	Prime Source	Best Value
10/2/2017	PO0043463	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Air hoses	Prime Source	Best Value
10/2/2017	PO0043464	CAVENDER'S STORES LTD	\$375.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/2/2017	PO0043465	ADVANCE AUTO PARTS	\$7.13	Upon Delivery	Wiring harness	Prime Source	Best Value
10/2/2017	PO0043466	OSLIN NATION CO	\$495.00	Upon Delivery	Heater elements	Prime Source	Best Value
10/2/2017	PO0043466	OSLIN NATION CO	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043467	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.47	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/2/2017	PO0043467	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Notebooks	Prime Source	Best Value
10/2/2017	PO0043467	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.63	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/2/2017	PO0043468	ADEMCO DISTRIBUTION INC	\$4,288.23	Upon Delivery	Analog telephones	Prime Source	Best Value
10/2/2017	PO0043469	POSSIBLE MISSIONS, INC.	\$382.29	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2/2017	PO0043470	ELECTRA LINK INC	\$1,574.85	Upon Delivery	Labor fee	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/2/2017	PO0043470	ELECTRA LINK INC	\$676.71	Upon Delivery	Electrical components	Prime Source	Best Value
10/2/2017	PO0043471	THORLABS INC	\$208.00	Upon Delivery	Optical industry machinery and equipment and supplies	Prime Source	Best Value
10/2/2017	PO0043471	THORLABS INC	\$9.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043473	FISHER SCIENTIFIC COMPANY LLC	\$1,736.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2/2017	PO0043474	SAN ANTONIO SPURS	\$6,367.00	Upon Delivery	Dance performances	Prime Source	Best Value
10/2/2017	PO0043475	MECHANICAL REPS INC	\$335.00	Upon Delivery	Solenoids	Prime Source	Best Value
10/2/2017	PO0043476	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.80	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/2/2017	PO0043477	SIGMA-ALDRICH INC	\$193.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/2/2017	PO0043477	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/2/2017	PO0043478	POSSIBLE MISSIONS, INC.	\$208.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/2/2017	PO0043478	POSSIBLE MISSIONS, INC.	\$133.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/2/2017	PO0043480	SHUTTERSTOCK, INC	\$4,788.00	Upon Delivery	Graphics or photo imaging software	Prime Source	Best Value
10/2/2017	PO0043481	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.30	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
10/2/2017	PO0043482	POSSIBLE MISSIONS, INC.	\$404.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/2/2017	PO0043483	COMBI-BLOCKS, INC.	\$648.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/2/2017	PO0043483	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043541	CANON FINANCIAL SERVICES INC	\$7,061.40	03/01/2016 - 08/31/2019	Computers	Prime Source	Best Value
10/3/2017	PO0043512	YOU VISIT LLC	\$20,892.00	09/01/2017 - 08/31/2018	World wide web WWW site operation host services	Sole Source	Continuity of Service/Research
10/3/2017	PO0043566	SWE INC	\$26,804.32	09/01/2017 - 08/31/2020	Water treatment services	Competitive	Competitively Bid
10/3/2017	PO0043569	ACCU-AIRE MECHANICAL, LLC	\$759.00	10/04/2017 - 08/31/2018	Building maintenance and repair services	Prime Source	Best Value
10/3/2017	PO0043570	ADVISORY BOARD COMPANY, THE	\$45,000.00	10/17/2016 - 10/16/2019	Educational advisory services	Other Types	Best Value
10/3/2017	PO0043515	LAMAR TEXAS LIMITED PARTNERSHIP	\$29,450.00	10/23/2017 - 08/05/2018	Advertising	Other Types	Best Value
10/3/2017	PO0043485	MORRISON SUPPLY COMPANY LP	\$370.64	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/3/2017	PO0043486	CUBIE	\$95.04	Upon Delivery	Soft drinks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/3/2017	PO0043486	CUBIE	\$69.48	Upon Delivery	Crisps or chips or pretzels or mixes	Prime Source	Best Value
10/3/2017	PO0043486	CUBIE	\$60.72	Upon Delivery	Crackers	Prime Source	Best Value
10/3/2017	PO0043486	CUBIE	\$45.74	Upon Delivery	Nuts or dried fruits	Prime Source	Best Value
10/3/2017	PO0043486	CUBIE	\$43.78	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
10/3/2017	PO0043486	CUBIE	\$37.69	Upon Delivery	Orange juice	Prime Source	Best Value
10/3/2017	PO0043487	ANSYS INC	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
10/3/2017	PO0043488	SIGMA-ALDRICH INC	\$157.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/3/2017	PO0043488	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043489	AT&T CORP	\$575.88	Upon Delivery	Mobile phones	Prime Source	Best Value
10/3/2017	PO0043490	ASSOCIATES OF CAPE COD, INC	\$315.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
10/3/2017	PO0043490	ASSOCIATES OF CAPE COD, INC	\$229.00	Upon Delivery	Blocking Reagents	Prime Source	Best Value
10/3/2017	PO0043490	ASSOCIATES OF CAPE COD, INC	\$142.50	Upon Delivery	Packaging tubes and cores and labels and accessories	Prime Source	Best Value
10/3/2017	PO0043490	ASSOCIATES OF CAPE COD, INC	\$75.00	Upon Delivery	Other buffers	Prime Source	Best Value
10/3/2017	PO0043490	ASSOCIATES OF CAPE COD, INC	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043490	ASSOCIATES OF CAPE COD, INC	\$30.00	Upon Delivery	Reagents for preparing competent bacteria	Prime Source	Best Value
10/3/2017	PO0043490	ASSOCIATES OF CAPE COD, INC	\$25.00	Upon Delivery	Microplates	Prime Source	Best Value
10/3/2017	PO0043491	NATIONAL INSTRUMENTS CORP	\$2,605.50	Upon Delivery	Software	Prime Source	Best Value
10/3/2017	PO0043492	ROBOZ SURGICAL INSTRUMENT CO INC	\$424.30	Upon Delivery	Histology sampling and dissecting stations	Prime Source	Best Value
10/3/2017	PO0043492	ROBOZ SURGICAL INSTRUMENT CO INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043493	STREM CHEMICALS INC	\$102.00	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/3/2017	PO0043493	STREM CHEMICALS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043494	POSSIBLE MISSIONS, INC.	\$212.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/3/2017	PO0043495	SOLID IT NETWORKS, INC.	\$725.20	Upon Delivery	Wireless access point	Prime Source	Best Value
10/3/2017	PO0043496	SAN ANTONIO CURRENT/ DO210	\$10,000.00	Upon Delivery	Advertising	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/3/2017	PO0043497	RICOH USA INC	\$2,448.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/3/2017	PO0043498	POSSIBLE MISSIONS, INC.	\$46.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/3/2017	PO0043499	AT&T MOBILITY LLC	\$1,740.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/3/2017	PO0043500	CHARLES RIVER LABORATORIES, INC.	\$157.60	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/3/2017	PO0043501	ENV SERVICES INC	\$150.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/3/2017	PO0043501	ENV SERVICES INC	\$150.00	Upon Delivery	Decontamination services	Prime Source	Best Value
10/3/2017	PO0043502	SUMMUS INDUSTRIES, INC.	\$1,177.56	Upon Delivery	Autoclave Bags	Prime Source	Best Value
10/3/2017	PO0043503	ACE FLOOR SOLUTIONS, LLC	\$3,905.79	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/3/2017	PO0043504	TODAY'S BUSINESS SOLUTIONS, LLC	\$103.32	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/3/2017	PO0043504	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.05	Upon Delivery	Binders	Prime Source	Best Value
10/3/2017	PO0043504	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.29	Upon Delivery	Calendars	Prime Source	Best Value
10/3/2017	PO0043505	DRAGON FIRE SYSTEMS	\$525.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
10/3/2017	PO0043506	SIGMA-ALDRICH INC	\$255.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/3/2017	PO0043506	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043507	POSSIBLE MISSIONS, INC.	\$107.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/3/2017	PO0043508	COMBI-BLOCKS, INC.	\$316.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/3/2017	PO0043508	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043509	COMMERCIAL KITCHEN	\$155.52	Upon Delivery	Hardware	Prime Source	Best Value
10/3/2017	PO0043509	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043510	OTHER WORLD COMPUTING	\$3,137.80	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/3/2017	PO0043511	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.85	Upon Delivery	Keyboards	Prime Source	Best Value
10/3/2017	PO0043511	TODAY'S BUSINESS SOLUTIONS, LLC	\$62.15	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/3/2017	PO0043511	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/3/2017	PO0043511	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.99	Upon Delivery	Staples	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

 FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)
 REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/3/2017	PO0043511	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Notebooks	Prime Source	Best Value
10/3/2017	PO0043511	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.72	Upon Delivery	Highlighters	Prime Source	Best Value
10/3/2017	PO0043513	SKC COMMUNICATION PRODUCTS, LLC	\$22,149.00	Upon Delivery	Projection screens or displays	Group Purchase	E&I
10/3/2017	PO0043514	ED LONG'S METAL WORKS	\$92.00	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
10/3/2017	PO0043516	BURGOON CO.	\$36.45	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
10/3/2017	PO0043516	BURGOON CO.	\$14.00	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/3/2017	PO0043517	KASPAR RANCH HAND EQUIPMENT, LLC	\$145.00	Upon Delivery	Stair step	Prime Source	Best Value
10/3/2017	PO0043517	KASPAR RANCH HAND EQUIPMENT, LLC	\$103.50	Upon Delivery	Labor fee	Prime Source	Best Value
10/3/2017	PO0043518	KASPAR RANCH HAND EQUIPMENT, LLC	\$755.00	Upon Delivery	Ladder platform	Prime Source	Best Value
10/3/2017	PO0043519	COMBI-BLOCKS, INC.	\$643.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/3/2017	PO0043519	COMBI-BLOCKS, INC.	\$335.00	Upon Delivery	Boronic Acids	Prime Source	Best Value
10/3/2017	PO0043519	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043520	LAMAR TEXAS LIMITED PARTNERSHIP	\$17,008.00	Upon Delivery	Advertising	Other Types	Best Value
10/3/2017	PO0043521	BURGOON CO.	\$617.10	Upon Delivery	Corner guards	Prime Source	Best Value
10/3/2017	PO0043522	HIED INC	\$79.00	Upon Delivery	Power supply units	Prime Source	Best Value
10/3/2017	PO0043523	UNITED REFRIGERATION INC	\$40.50	Upon Delivery	Insulation	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.99	Upon Delivery	Staplers	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.54	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.16	Upon Delivery	Dividers	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.70	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.63	Upon Delivery	Marking Pens	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.22	Upon Delivery	Double sided tape	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.20	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.81	Upon Delivery	Index cards	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.07	Upon Delivery	Highlighters	Prime Source	Best Value
10/3/2017	PO0043524	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.74	Upon Delivery	Mechanical pencils	Prime Source	Best Value
10/3/2017	PO0043525	BRIGGS EQUIPMENT INC	\$589.98	Upon Delivery	Lifts	Prime Source	Best Value
10/3/2017	PO0043526	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$12,986.78	Upon Delivery	Uniforms	Prime Source	Best Value
10/3/2017	PO0043527	ADIDAS	\$10,792.69	Upon Delivery	Uniforms	Prime Source	Best Value
10/3/2017	PO0043528	AGRON INC	\$3,335.81	Upon Delivery	Backpacks	Prime Source	Best Value
10/3/2017	PO0043529	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$3,334.73	Upon Delivery	Uniforms	Prime Source	Best Value
10/3/2017	PO0043530	ADIDAS	\$4,826.93	Upon Delivery	Uniforms	Prime Source	Best Value
10/3/2017	PO0043531	AGRON INC	\$1,993.92	Upon Delivery	Sports equipment bags	Prime Source	Best Value
10/3/2017	PO0043532	ADIDAS	\$1,335.51	Upon Delivery	Uniforms	Prime Source	Best Value
10/3/2017	PO0043533	AGRON INC	\$528.95	Upon Delivery	Sports equipment bags	Prime Source	Best Value
10/3/2017	PO0043534	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,006.64	Upon Delivery	Sport uniform	Prime Source	Best Value
10/3/2017	PO0043535	AGRON INC	\$1,247.16	Upon Delivery	Sport uniform	Prime Source	Best Value
10/3/2017	PO0043536	ADIDAS	\$7,207.40	Upon Delivery	Sport uniform	Prime Source	Best Value
10/3/2017	PO0043537	ADIDAS	\$501.71	Upon Delivery	Sport uniform	Prime Source	Best Value
10/3/2017	PO0043538	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$7,067.72	Upon Delivery	Sport uniform	Prime Source	Best Value
10/3/2017	PO0043539	QUEST DIAGNOSTICS CLINICAL LABORATORIES	\$150.00	Upon Delivery	Blood analysis laboratory services	Prime Source	Best Value
10/3/2017	PO0043540	AIRGAS USA LLC	\$.00	Upon Delivery	Helium gas He	Prime Source	Best Value
10/3/2017	PO0043542	LIFE FITNESS	\$14,999.00	Upon Delivery	Heavy equipment maintenance and repair service	Prime Source	Best Value
10/3/2017	PO0043543	PFH ELECTRIC INC.	\$5,000.00	Upon Delivery	Electrical system services	Prime Source	Best Value
10/3/2017	PO0043544	DIGIQUATICS	\$650.37	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
10/3/2017	PO0043545	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$9,893.25	Upon Delivery	Surgical isolation suits or helmets or shields or accessorie	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/3/2017	PO0043545	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$4,654.85	Upon Delivery	Decals	Prime Source	Best Value
10/3/2017	PO0043545	KRANOS HOLDING CORPORATION & SUBSIDIARIE	\$376.85	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043546	PETERS, CHARLES "CHAD"	\$500.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/3/2017	PO0043547	LIFE TECHNOLOGIES CORPORATION	\$219.00	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
10/3/2017	PO0043547	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043548	EPPENDORF NORTH AMERICA INC	\$1,287.30	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
10/3/2017	PO0043549	BURGOON CO.	\$15.78	Upon Delivery	Illuminated signs	Prime Source	Best Value
10/3/2017	PO0043550	SIGMA-ALDRICH INC	\$588.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/3/2017	PO0043550	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/3/2017	PO0043551	POSSIBLE MISSIONS, INC.	\$48.12	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/3/2017	PO0043551	POSSIBLE MISSIONS, INC.	\$21.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/3/2017	PO0043552	BURGOON CO.	\$283.54	Upon Delivery	Secateurs or pruning shears	Prime Source	Best Value
10/3/2017	PO0043552	BURGOON CO.	\$75.76	Upon Delivery	Rakes	Prime Source	Best Value
10/3/2017	PO0043553	POSSIBLE MISSIONS, INC.	\$139.31	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/3/2017	PO0043554	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/3/2017	PO0043555	HIED INC	\$157.98	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
10/3/2017	PO0043556	AMAZON BOOKSTORE	\$1,011.83	Upon Delivery	Office supplies	Prime Source	Best Value
10/3/2017	PO0043557	BURGOON CO.	\$23.45	Upon Delivery	Door sweep	Prime Source	Best Value
10/3/2017	PO0043558	HOLDSWORTH & NICHOLAS INC.	\$13,679.98	Upon Delivery	Advertising	Prime Source	Best Value
10/3/2017	PO0043559	AT&T MOBILITY LLC	\$234.96	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$356.51	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$348.93	Upon Delivery	Pipette tips	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$227.07	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$198.67	Upon Delivery	Polymerase chain reaction PCR tube strip and plate cooler	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$156.85	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$155.30	Upon Delivery	Mounting hardware	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$153.95	Upon Delivery	Petri dish racks	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$125.75	Upon Delivery	Microplates	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$108.82	Upon Delivery	Laboratory dishes	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$106.48	Upon Delivery	Laboratory flasks	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$97.89	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$97.78	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$93.61	Upon Delivery	Surgical gloves	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$85.67	Upon Delivery	Embedding molds	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$79.91	Upon Delivery	Hemocytometer cover glass	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$70.70	Upon Delivery	Test Tubes	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$63.71	Upon Delivery	Squeeze bottles	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$59.07	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$35.93	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$29.87	Upon Delivery	Lab coats	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$25.84	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$25.76	Upon Delivery	Pipette washers	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$24.63	Upon Delivery	Sterilization pouches	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$23.34	Upon Delivery	Cryogenic tube or vial permanent marker or label	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$18.15	Upon Delivery	Laboratory spoon	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$17.00	Upon Delivery	Chemical adhesives	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$11.59	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$9.41	Upon Delivery	Laboratory vials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$9.37	Upon Delivery	Cotton	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$7.18	Upon Delivery	Protective hair net	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$5.16	Upon Delivery	Lube hydrotreater	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$4.02	Upon Delivery	Compounded resin	Prime Source	Best Value
10/3/2017	PO0043560	FISHER SCIENTIFIC COMPANY LLC	\$1.14	Upon Delivery	Kelly wipers	Prime Source	Best Value
10/3/2017	PO0043561	DOCUMATION INC	\$4,540.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$4,586.40	Upon Delivery	Spectrometers	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$3,150.00	Upon Delivery	Tungsten W	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$689.40	Upon Delivery	Grating	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$489.60	Upon Delivery	Cuvettes	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$459.90	Upon Delivery	Light filters	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$198.90	Upon Delivery	Software	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$174.60	Upon Delivery	Elementary optical bench set	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$173.70	Upon Delivery	Fibers	Prime Source	Best Value
10/3/2017	PO0043562	OCEAN OPTICS INC	\$173.70	Upon Delivery	Spectrophotometer accessories	Prime Source	Best Value
10/3/2017	PO0043563	RABA-KISTNER CONSULTANTS INC	\$6,581.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/3/2017	PO0043564	ALAMO TEES & ADVERTISING	\$803.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/3/2017	PO0043565	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,191.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/3/2017	PO0043565	TODAY'S BUSINESS SOLUTIONS, LLC	\$58.29	Upon Delivery	Photography paper	Prime Source	Best Value
10/3/2017	PO0043567	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/3/2017	PO0043568	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/4/2017	PO0043602	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,550.00	09/01/2017 - 08/31/2018	Printer	Prime Source	Best Value
10/4/2017	PO0043610	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$13,979.91	09/01/2017 - 08/31/2018	Printer	Group Purchase	UT System Alliance
10/4/2017	PO0043624	COLLEGIATE SPORTS ASSOCIATES, LLC	\$95,000.00	09/15/2017 - 12/31/2017	Employment promotion or planning services	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2017	PO0043583	24/7 CUSTOMER CANADA, INC.	\$80,000.00	10/02/2014 - 10/01/2018	Telecommunication Services	Sole Source	Continuity of Service/Research
10/4/2017	PO0043600	SCANTRON CORPORATION	\$709.00	10/07/2017 - 10/06/2018	Machine installation and maintenance and repair services	Prime Source	Best Value
10/4/2017	PO0043571	LECO CORPORATION	\$344.25	Upon Delivery	Abrasive papers	Prime Source	Best Value
10/4/2017	PO0043571	LECO CORPORATION	\$37.83	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043571	LECO CORPORATION	\$29.32	Upon Delivery	Microphones	Prime Source	Best Value
10/4/2017	PO0043572	HIED INC	\$879.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/4/2017	PO0043573	BIO-RAD LABORATORIES, INC.	\$22,995.00	Upon Delivery	Gel Imaging Systems	Competitive	Competitively Bid
10/4/2017	PO0043573	BIO-RAD LABORATORIES, INC.	\$199.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
10/4/2017	PO0043574	SWAN CLEANERS	\$7,000.00	Upon Delivery	Laundry services	Prime Source	Best Value
10/4/2017	PO0043575	JERRALDS, GREGORY	\$250.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/4/2017	PO0043576	METTLER TOLEDO RAININ LLC	\$915.20	Upon Delivery	Pipette tips	Prime Source	Best Value
10/4/2017	PO0043577	BIO-RAD LABORATORIES, INC.	\$22,995.00	Upon Delivery	Gel Imaging Systems	Competitive	Competitively Bid
10/4/2017	PO0043577	BIO-RAD LABORATORIES, INC.	\$199.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
10/4/2017	PO0043578	HIED INC	\$1,611.93	Upon Delivery	Software	Prime Source	Best Value
10/4/2017	PO0043579	T&W TIRE	\$352.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/4/2017	PO0043580	DOCUMATION INC	\$657.81	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/4/2017	PO0043581	JOE W. FLY CO., INC.	\$24,830.00	Upon Delivery	Building maintenance and repair services	Competitive	Competitively Bid
10/4/2017	PO0043582	LIFE TECHNOLOGIES CORPORATION	\$266.45	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/4/2017	PO0043582	LIFE TECHNOLOGIES CORPORATION	\$114.90	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/4/2017	PO0043582	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043584	ALOMONE LABS LTD	\$473.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2017	PO0043584	ALOMONE LABS LTD	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043585	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.30	Upon Delivery	Paper towels	Prime Source	Best Value
10/4/2017	PO0043585	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.94	Upon Delivery	Tab indexes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.30	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.54	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.12	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.25	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.52	Upon Delivery	File inserts or tabs	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.16	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.95	Upon Delivery	Marking Pens	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.50	Upon Delivery	Ball point pens	Prime Source	Best Value
10/4/2017	PO0043586	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.77	Upon Delivery	Highlighters	Prime Source	Best Value
10/4/2017	PO0043587	IBIS WORLD INC	\$9,870.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/4/2017	PO0043588	HIED INC	\$1,879.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/4/2017	PO0043588	HIED INC	\$94.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/4/2017	PO0043589	CHARTER COMMUNICATIONS HOLDINGS, LLC	\$18,000.00	Upon Delivery	Advertising	Other Types	Best Value
10/4/2017	PO0043590	POSSIBLE MISSIONS, INC.	\$251.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/4/2017	PO0043590	POSSIBLE MISSIONS, INC.	\$14.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/4/2017	PO0043591	GCA EDUCATION SERVICES OF TEXAS, IN	\$75,633.60	Upon Delivery	Cleaning and janitorial services	Competitive	Competitively Bid
10/4/2017	PO0043592	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,327.80	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/4/2017	PO0043593	CDW, LLC	\$1,788.20	Upon Delivery	Robotics teaching aids or materials	Prime Source	Best Value
10/4/2017	PO0043593	CDW, LLC	\$176.08	Upon Delivery	Light stand	Prime Source	Best Value
10/4/2017	PO0043593	CDW, LLC	\$108.90	Upon Delivery	Multimedia kits	Prime Source	Best Value
10/4/2017	PO0043593	CDW, LLC	\$59.90	Upon Delivery	Projection lenses	Prime Source	Best Value
10/4/2017	PO0043594	NORTON, SHANA	\$350.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
10/4/2017	PO0043595	SHI GOVERNMENT SOLUTIONS INC.	\$937.50	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
10/4/2017	PO0043596	BEN E KEITH COMPANY	\$10,000.00	Upon Delivery	Food and nutrition services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2017	PO0043597	ELECTRA LINK INC	\$293.44	Upon Delivery	Electrical engineering services	Prime Source	Best Value
10/4/2017	PO0043597	ELECTRA LINK INC	\$154.55	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
10/4/2017	PO0043598	ALAMO VALLEY GEOSYSTEMS	\$400.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
10/4/2017	PO0043599	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/4/2017	PO0043601	CENVEO SAN ANTONIO	\$14,872.50	Upon Delivery	Magazine advertising	Prime Source	Best Value
10/4/2017	PO0043603	CAROLINA BIOLOGICAL SUPPLY CO.	\$725.36	Upon Delivery	Fungi cultures	Prime Source	Best Value
10/4/2017	PO0043603	CAROLINA BIOLOGICAL SUPPLY CO.	\$297.20	Upon Delivery	Glands	Prime Source	Best Value
10/4/2017	PO0043603	CAROLINA BIOLOGICAL SUPPLY CO.	\$234.00	Upon Delivery	Fish eggs	Prime Source	Best Value
10/4/2017	PO0043603	CAROLINA BIOLOGICAL SUPPLY CO.	\$128.80	Upon Delivery	Microscope slides	Prime Source	Best Value
10/4/2017	PO0043603	CAROLINA BIOLOGICAL SUPPLY CO.	\$100.80	Upon Delivery	Gonadotropic hormones and ovarian stimulants and inhibitors	Prime Source	Best Value
10/4/2017	PO0043603	CAROLINA BIOLOGICAL SUPPLY CO.	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043604	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/4/2017	PO0043605	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/4/2017	PO0043606	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/4/2017	PO0043607	BURGOON CO.	\$12.95	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
10/4/2017	PO0043608	POSSIBLE MISSIONS, INC.	\$176.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/4/2017	PO0043609	KNIGHT OFFICE SOLUTIONS INC	\$370.00	Upon Delivery	Printer	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.98	Upon Delivery	Easels or accessories	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.65	Upon Delivery	Facial tissues	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.44	Upon Delivery	Notebooks	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.79	Upon Delivery	Binders	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Marking Pens	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Rollerball pens	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.10	Upon Delivery	Staples	Prime Source	Best Value
10/4/2017	PO0043611	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.69	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/4/2017	PO0043612	CUEVAS DISTRIBUTION, INC.	\$8.32	Upon Delivery	Storage tank rental service	Prime Source	Best Value
10/4/2017	PO0043613	BIG STAR BRANDING	\$202.58	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/4/2017	PO0043613	BIG STAR BRANDING	\$28.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043614	KASPAR RANCH HAND EQUIPMENT, LLC	\$238.00	Upon Delivery	Stair step	Prime Source	Best Value
10/4/2017	PO0043614	KASPAR RANCH HAND EQUIPMENT, LLC	\$103.50	Upon Delivery	Labor fee	Prime Source	Best Value
10/4/2017	PO0043615	ANVIL EDITING	\$700.00	Upon Delivery	Editing services	Prime Source	Best Value
10/4/2017	PO0043616	POLLOCK INVESTMENTS INC	\$2,026.22	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/4/2017	PO0043617	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.96	Upon Delivery	File inserts or tabs	Prime Source	Best Value
10/4/2017	PO0043618	JOHNSTONE SUPPLY	\$2,576.00	Upon Delivery	Refrigerant	Prime Source	Best Value
10/4/2017	PO0043619	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/4/2017	PO0043620	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$98.68	Upon Delivery	V belts	Prime Source	Best Value
10/4/2017	PO0043621	SKC COMMUNICATION PRODUCTS, LLC	\$8,891.55	Upon Delivery	Projectors and supplies	Prime Source	Best Value
10/4/2017	PO0043622	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$5,464.34	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/4/2017	PO0043623	HIED INC	\$3,799.95	Upon Delivery	Computers	Prime Source	Best Value
10/4/2017	PO0043625	SUMMUS INDUSTRIES, INC.	\$153.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/4/2017	PO0043625	SUMMUS INDUSTRIES, INC.	\$59.94	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
10/4/2017	PO0043625	SUMMUS INDUSTRIES, INC.	\$38.94	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
10/4/2017	PO0043626	LIFE TECHNOLOGIES CORPORATION	\$895.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/4/2017	PO0043626	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043627	BIOLEGEND INC	\$779.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/4/2017	PO0043628	CANON SOLUTIONS AMERICA INC	\$1,165.92	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/4/2017	PO0043629	JACKSON LABORATORY	\$909.20	Upon Delivery	Live animals	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/4/2017	PO0043629	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043630	JACKSON LABORATORY	\$765.00	Upon Delivery	Live animals	Prime Source	Best Value
10/4/2017	PO0043630	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043631	AT&T MOBILITY LLC	\$281.40	Upon Delivery	Network channel or data service units	Prime Source	Best Value
10/4/2017	PO0043632	ULINE INC	\$72.00	Upon Delivery	Liquid containers	Prime Source	Best Value
10/4/2017	PO0043632	ULINE INC	\$16.50	Upon Delivery	Funnels	Prime Source	Best Value
10/4/2017	PO0043632	ULINE INC	\$13.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043633	SUMMUS INDUSTRIES, INC.	\$119.78	Upon Delivery	Lab coats	Prime Source	Best Value
10/4/2017	PO0043633	SUMMUS INDUSTRIES, INC.	\$49.56	Upon Delivery	Jugs	Prime Source	Best Value
10/4/2017	PO0043633	SUMMUS INDUSTRIES, INC.	\$35.63	Upon Delivery	Freight Fees	Prime Source	Best Value
10/4/2017	PO0043634	FISHER SCIENTIFIC COMPANY LLC	\$18.00	Upon Delivery	Goggles	Prime Source	Best Value
10/4/2017	PO0043634	FISHER SCIENTIFIC COMPANY LLC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043683	DOCUMATION INC	\$27,840.00	09/01/2016 - 08/31/2021	Copier Rental or Leasing Services	Group Purchase	GPO-Other
10/5/2017	PO0043647	AT&T MOBILITY LLC	\$5,880.00	09/01/2017 - 08/31/2018	Cellular telephone services	Prime Source	Best Value
10/5/2017	PO0043672	ELECTRA LINK INC	\$64,382.75	09/01/2017 - 08/31/2020	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/5/2017	PO0043660	STAR SHUTTLE & CHARTER	\$598.80	11/17/2017 - 11/17/2017	Transportation and Storage and Mail Services	Prime Source	Best Value
10/5/2017	PO0043635	SMITHPRINT II, INC	\$556.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/5/2017	PO0043636	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.16	Upon Delivery	Self adhesive fasteners	Prime Source	Best Value
10/5/2017	PO0043637	ALTERMAN INC	\$105.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/5/2017	PO0043638	BACHEM AMERICAS INC	\$309.00	Upon Delivery	Central nervous system drugs	Prime Source	Best Value
10/5/2017	PO0043639	BIG STAR BRANDING	\$42.63	Upon Delivery	Hats	Prime Source	Best Value
10/5/2017	PO0043639	BIG STAR BRANDING	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043640	BIG STAR BRANDING	\$22.02	Upon Delivery	Uniforms	Prime Source	Best Value
10/5/2017	PO0043641	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$1,761.20	Upon Delivery	Rough service light fixture	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/5/2017	PO0043642	BURGOON CO.	\$144.76	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
10/5/2017	PO0043643	CHARLES RIVER LABORATORIES, INC.	\$718.30	Upon Delivery	Road cargo transport	Prime Source	Best Value
10/5/2017	PO0043643	CHARLES RIVER LABORATORIES, INC.	\$123.30	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043643	CHARLES RIVER LABORATORIES, INC.	\$56.85	Upon Delivery	Freight containers	Prime Source	Best Value
10/5/2017	PO0043644	BURGOON CO.	\$27.32	Upon Delivery	Time delay fuses	Prime Source	Best Value
10/5/2017	PO0043645	BURGOON CO.	\$576.61	Upon Delivery	Motor starter controls	Prime Source	Best Value
10/5/2017	PO0043646	STERIS CORPORATION	\$98.58	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
10/5/2017	PO0043648	DORIC LENSES, INC	\$160.00	Upon Delivery	Optical Cables	Prime Source	Best Value
10/5/2017	PO0043649	BURGOON CO.	\$55.23	Upon Delivery	Boiler or heater igniter	Prime Source	Best Value
10/5/2017	PO0043650	W W GRAINGER INC	\$984.89	Upon Delivery	Dehumidifiers	Prime Source	Best Value
10/5/2017	PO0043651	LIFE TECHNOLOGIES CORPORATION	\$179.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/5/2017	PO0043651	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043652	POSSIBLE MISSIONS, INC.	\$650.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/5/2017	PO0043652	POSSIBLE MISSIONS, INC.	\$23.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/5/2017	PO0043653	BURGOON CO.	\$142.24	Upon Delivery	Waterproof jacket or raincoat	Prime Source	Best Value
10/5/2017	PO0043653	BURGOON CO.	\$63.00	Upon Delivery	Casters	Prime Source	Best Value
10/5/2017	PO0043654	HILLYARD INC	\$1,655.84	Upon Delivery	Housekeeping units or accessories	Prime Source	Best Value
10/5/2017	PO0043655	TODAY'S BUSINESS SOLUTIONS, LLC	\$192.90	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
10/5/2017	PO0043656	BULL PUBLISHING COMPANY	\$420.00	Upon Delivery	Compact disks CDs	Prime Source	Best Value
10/5/2017	PO0043656	BULL PUBLISHING COMPANY	\$21.60	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043657	BIG STAR BRANDING	\$37.84	Upon Delivery	Safety vests	Prime Source	Best Value
10/5/2017	PO0043657	BIG STAR BRANDING	\$16.00	Upon Delivery	Embroidery hoops	Prime Source	Best Value
10/5/2017	PO0043657	BIG STAR BRANDING	\$13.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043658	HESELBEIN TIRE SOUTHWEST	\$704.16	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/5/2017	PO0043659	INTEGRATED ENVIRONMENTAL SOLUTIONS LIMIT	\$2,860.00	Upon Delivery	Software	Prime Source	Best Value
10/5/2017	PO0043661	AT&T MOBILITY LLC	\$157.25	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/5/2017	PO0043662	STERIS CORPORATION	\$1,121.44	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
10/5/2017	PO0043662	STERIS CORPORATION	\$269.54	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043663	STERIS CORPORATION	\$254.50	Upon Delivery	Cold sterilization and disinfectant solutions	Prime Source	Best Value
10/5/2017	PO0043663	STERIS CORPORATION	\$12.90	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043664	VERIZON WIRELESS SERVICES LLC	\$1,380.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/5/2017	PO0043665	POLLOCK INVESTMENTS INC	\$669.15	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/5/2017	PO0043666	POLLOCK INVESTMENTS INC	\$2,177.98	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/5/2017	PO0043667	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$210.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
10/5/2017	PO0043668	AT&T MOBILITY LLC	\$988.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/5/2017	PO0043669	HIED INC	\$1,249.00	Upon Delivery	Personal computer television PC TV tuners	Prime Source	Best Value
10/5/2017	PO0043670	POLLOCK INVESTMENTS INC	\$2,381.75	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/5/2017	PO0043671	POLLOCK INVESTMENTS INC	\$2,514.14	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/5/2017	PO0043673	DATA OPTICS CABLE INC	\$736.00	Upon Delivery	Optical Cables	Prime Source	Best Value
10/5/2017	PO0043674	CUBIE	\$396.31	Upon Delivery	Kit for printer	Prime Source	Best Value
10/5/2017	PO0043675	JOE W. FLY CO., INC.	\$206.88	Upon Delivery	Air filters	Prime Source	Best Value
10/5/2017	PO0043676	TODAY'S BUSINESS SOLUTIONS, LLC	\$87.30	Upon Delivery	Binders	Prime Source	Best Value
10/5/2017	PO0043677	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/5/2017	PO0043677	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.19	Upon Delivery	Mouse pads	Prime Source	Best Value
10/5/2017	PO0043677	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.58	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/5/2017	PO0043678	POLLOCK INVESTMENTS INC	\$2,676.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/5/2017	PO0043679	CYTOSKELETON INC	\$453.00	Upon Delivery	Centrally acting skeletal muscle relaxants	Prime Source	Best Value
10/5/2017	PO0043679	CYTOSKELETON INC	\$136.00	Upon Delivery	Actinium Ac	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/5/2017	PO0043679	CYTOSKELETON INC	\$46.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/5/2017	PO0043680	TMA SYSTEMS LLC	\$20,727.56	Upon Delivery	Internet related services	Sole Source	Compatibility w/ Existing Eqpt
10/5/2017	PO0043682	HITACHI HIGH TECHNOLOGIES AMERICA INC	\$26,323.20	Upon Delivery	Medical or surgical equipment service agreement	Sole Source	Software Renewal/Maintenance
10/5/2017	PO0043684	KLEPAC BROTHERS GREENHOUSES INC	\$465.50	Upon Delivery	Poinsettias plants	Prime Source	Best Value
10/5/2017	PO0043685	GAMES 2U	\$1,525.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/5/2017	PO0043686	HOLT TEXAS, LTD.	\$674.87	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
10/6/2017	PO0043715	VERIZON CORP	\$1,380.00	12/09/2015 - 08/31/2018	Mobile phones	Group Purchase	DIR
10/6/2017	PO0043687	NEW ENGLAND BIOLABS INC	\$271.00	Upon Delivery	Enzymes	Prime Source	Best Value
10/6/2017	PO0043688	THERMO ELECTRON NORTH AMERICA LLC	\$10,285.00	Upon Delivery	Spectrophotometers	Prime Source	Best Value
10/6/2017	PO0043688	THERMO ELECTRON NORTH AMERICA LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043689	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.98	Upon Delivery	Label holders	Prime Source	Best Value
10/6/2017	PO0043689	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Keyboards	Prime Source	Best Value
10/6/2017	PO0043689	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.11	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/6/2017	PO0043690	R & D SYSTEMS INC	\$379.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/6/2017	PO0043690	R & D SYSTEMS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043691	SIGMA-ALDRICH INC	\$638.40	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/6/2017	PO0043691	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043692	POSSIBLE MISSIONS, INC.	\$389.73	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/6/2017	PO0043692	POSSIBLE MISSIONS, INC.	\$346.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/6/2017	PO0043693	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/6/2017	PO0043693	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.32	Upon Delivery	Cover paper	Prime Source	Best Value
10/6/2017	PO0043693	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.29	Upon Delivery	Calendars	Prime Source	Best Value
10/6/2017	PO0043693	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.36	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/6/2017	PO0043693	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.99	Upon Delivery	Standard envelopes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/6/2017	PO0043694	CORPORATION SCIENTIFIQUE CLAISSE	\$83.17	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
10/6/2017	PO0043694	CORPORATION SCIENTIFIQUE CLAISSE	\$81.02	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043695	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$83.48	Upon Delivery	V belts	Prime Source	Best Value
10/6/2017	PO0043696	ELLIOTT ELECTRIC SUPPLY GROUP LLC	\$217.75	Upon Delivery	Directional control valve coil assembly	Prime Source	Best Value
10/6/2017	PO0043697	MARKS PLUMBING PARTS	\$64.12	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/6/2017	PO0043697	MARKS PLUMBING PARTS	\$9.62	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043698	CONTINENTAL BATTERY COMPANY	\$35.45	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
10/6/2017	PO0043698	CONTINENTAL BATTERY COMPANY	\$6.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/6/2017	PO0043698	CONTINENTAL BATTERY COMPANY	\$2.10	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
10/6/2017	PO0043699	SAMUELS GLASS COMPANY, LLC	\$25.50	Upon Delivery	Grinding wheels	Prime Source	Best Value
10/6/2017	PO0043700	DOOR CONTROL SERVICES INC	\$249.00	Upon Delivery	Automotive doors	Prime Source	Best Value
10/6/2017	PO0043701	RIVER CITY VALET	\$840.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/6/2017	PO0043702	BOHLS EQUIPMENT COMPANY	\$114.00	Upon Delivery	V belts	Prime Source	Best Value
10/6/2017	PO0043703	ALTERMAN INC	\$3,663.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/6/2017	PO0043704	SAN ANTONIO INDUSTRIAL SUPPLY	\$220.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
10/6/2017	PO0043704	SAN ANTONIO INDUSTRIAL SUPPLY	\$110.00	Upon Delivery	Step stool	Prime Source	Best Value
10/6/2017	PO0043704	SAN ANTONIO INDUSTRIAL SUPPLY	\$56.00	Upon Delivery	Brooms	Prime Source	Best Value
10/6/2017	PO0043704	SAN ANTONIO INDUSTRIAL SUPPLY	\$44.00	Upon Delivery	Vacuum filters	Prime Source	Best Value
10/6/2017	PO0043704	SAN ANTONIO INDUSTRIAL SUPPLY	\$15.00	Upon Delivery	Magnetic tools	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$386.36	Upon Delivery	Power drills	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$218.04	Upon Delivery	Flashlight	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$126.78	Upon Delivery	Protective knee pads	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$110.60	Upon Delivery	Combination wrenches	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$108.86	Upon Delivery	Screwdriver bits	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/6/2017	PO0043705	BURGOON CO.	\$104.68	Upon Delivery	Punches or nail sets or drifts	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$97.74	Upon Delivery	Cold chisels	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$96.63	Upon Delivery	Retaining ring pliers	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$86.94	Upon Delivery	O-rings	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$70.38	Upon Delivery	Taps	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$64.96	Upon Delivery	Socket sets	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$56.60	Upon Delivery	Screwdrivers	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$47.72	Upon Delivery	Adjustable wrenches	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$47.10	Upon Delivery	Tongue and groove pliers	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$30.88	Upon Delivery	Nut drivers	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$29.56	Upon Delivery	Tool bags	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$28.88	Upon Delivery	Cutters	Prime Source	Best Value
10/6/2017	PO0043705	BURGOON CO.	\$28.32	Upon Delivery	Stripping tools	Prime Source	Best Value
10/6/2017	PO0043706	PEREZ, WILLIAM	\$550.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/6/2017	PO0043707	T&W TIRE	\$120.00	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/6/2017	PO0043708	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Classroom activity books	Prime Source	Best Value
10/6/2017	PO0043708	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.91	Upon Delivery	Ball point pens	Prime Source	Best Value
10/6/2017	PO0043708	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.79	Upon Delivery	Staples	Prime Source	Best Value
10/6/2017	PO0043708	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.42	Upon Delivery	Scissors	Prime Source	Best Value
10/6/2017	PO0043709	TODAY'S BUSINESS SOLUTIONS, LLC	\$322.86	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/6/2017	PO0043710	RUIZ-KURZ, JAMES	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/6/2017	PO0043711	HIGH SCHOOL MUSIC SERVICE INC	\$2,345.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
10/6/2017	PO0043712	TEXAS LOCK & DOOR CLOSER INC	\$231.80	Upon Delivery	Lock sets	Prime Source	Best Value
10/6/2017	PO0043713	BOONNARK, BARBARA	\$250.00	Upon Delivery	Library or documentation services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/6/2017	PO0043714	SAN ANTONIO INDUSTRIAL SUPPLY	\$998.00	Upon Delivery	Hardware	Prime Source	Best Value
10/6/2017	PO0043716	SAN ANTONIO INDUSTRIAL SUPPLY	\$175.00	Upon Delivery	Hardware	Prime Source	Best Value
10/6/2017	PO0043717	ASHER CONTRACTORS LLC	\$5,600.08	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$1,651.03	Upon Delivery	Labor fee	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$891.13	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$451.25	Upon Delivery	Electrified tracks	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$249.89	Upon Delivery	Electronic card readers	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$141.02	Upon Delivery	Hinges	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$78.57	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$76.55	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$63.46	Upon Delivery	Miscellaneous or miscellaneous paint shop	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$38.93	Upon Delivery	Hooks	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$38.93	Upon Delivery	Engine sleeves	Prime Source	Best Value
10/6/2017	PO0043718	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$30.88	Upon Delivery	Sealants	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$371.58	Upon Delivery	Power supply units	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$218.26	Upon Delivery	Safety boots	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$145.86	Upon Delivery	Radios	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$121.80	Upon Delivery	Blowers	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$115.76	Upon Delivery	Hardware	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$74.52	Upon Delivery	Brake repair kits	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$39.70	Upon Delivery	Peg board hooks	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$33.18	Upon Delivery	Sockets	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$30.96	Upon Delivery	Staple guns	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$19.99	Upon Delivery	Glue guns	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/6/2017	PO0043719	BURGOON CO.	\$17.19	Upon Delivery	Soaps	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$13.59	Upon Delivery	Socket sets	Prime Source	Best Value
10/6/2017	PO0043719	BURGOON CO.	\$2.47	Upon Delivery	Hardware staples	Prime Source	Best Value
10/6/2017	PO0043720	ADVANCE AUTO PARTS	\$44.18	Upon Delivery	Vehicle rear light	Prime Source	Best Value
10/6/2017	PO0043721	FACILITY SOLUTIONS GROUP, INC	\$582.84	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/6/2017	PO0043721	FACILITY SOLUTIONS GROUP, INC	\$197.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/6/2017	PO0043722	FERGUSON ENTERPRISES INC	\$256.85	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/6/2017	PO0043722	FERGUSON ENTERPRISES INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043723	UNITED DOOR SERVICES	\$270.00	Upon Delivery	Tempered glass	Prime Source	Best Value
10/6/2017	PO0043724	SIGMA-ALDRICH INC	\$173.80	Upon Delivery	Chemical engineering	Prime Source	Best Value
10/6/2017	PO0043724	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043725	POSSIBLE MISSIONS, INC.	\$102.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/6/2017	PO0043726	SUMMUS INDUSTRIES, INC.	\$26,295.00	Upon Delivery	Computer servers	Group Purchase	UT System Alliance
10/6/2017	PO0043727	APPLE INC	\$799.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/6/2017	PO0043727	APPLE INC	\$99.00	Upon Delivery	Computer accessories	Prime Source	Best Value
10/6/2017	PO0043728	ED LONG'S METAL WORKS	\$75.00	Upon Delivery	Drain covers	Prime Source	Best Value
10/6/2017	PO0043729	BRUKER NANO INC	\$176,000.00	Upon Delivery	Scanning probe microscopes	Sole Source	Meets Unique Specifications
10/6/2017	PO0043729	BRUKER NANO INC	\$6,000.00	Upon Delivery	Machine installation and maintenance and repair services	Sole Source	Meets Unique Specifications
10/6/2017	PO0043729	BRUKER NANO INC	\$2,000.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
10/6/2017	PO0043730	SKC COMMUNICATION PRODUCTS, LLC	\$276.24	Upon Delivery	Computer display accessories	Prime Source	Best Value
10/6/2017	PO0043731	SYNERGY SPORTS TECHNOLOGY LLC	\$8,550.00	Upon Delivery	Software	Prime Source	Best Value
10/6/2017	PO0043732	DELL MARKETING L.P.	\$1,283.83	Upon Delivery	Notebook computers	Prime Source	Best Value
10/6/2017	PO0043733	DELL MARKETING L.P.	\$1,460.18	Upon Delivery	Computers	Prime Source	Best Value
10/6/2017	PO0043734	MOBILE MINI 1, INC	\$3,531.36	Upon Delivery	Containers and storage	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/6/2017	PO0043735	GRIDIRON	\$4,900.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
10/6/2017	PO0043736	SUMMUS INDUSTRIES, INC.	\$6.18	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/6/2017	PO0043737	BURGOON CO.	\$50.19	Upon Delivery	Sheet metal screws	Prime Source	Best Value
10/6/2017	PO0043738	HIED INC	\$1,249.00	Upon Delivery	Computers	Prime Source	Best Value
10/6/2017	PO0043739	POSSIBLE MISSIONS, INC.	\$108.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/6/2017	PO0043740	ZORO TOOLS INC	\$161.52	Upon Delivery	Dolly trailer	Prime Source	Best Value
10/6/2017	PO0043741	AMERICAN TYPE CULTURE COLLECTION	\$292.00	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
10/6/2017	PO0043741	AMERICAN TYPE CULTURE COLLECTION	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043742	THORLABS INC	\$34.25	Upon Delivery	Liquid adhesives	Prime Source	Best Value
10/6/2017	PO0043742	THORLABS INC	\$8.98	Upon Delivery	Freight Fees	Prime Source	Best Value
10/6/2017	PO0043743	CHARLES RIVER LABORATORIES, INC.	\$86.41	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/6/2017	PO0043744	CHARLES RIVER LABORATORIES, INC.	\$225.75	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/6/2017	PO0043745	CHARLES RIVER LABORATORIES, INC.	\$225.75	Upon Delivery	Animal for research testing	Prime Source	Best Value
10/6/2017	PO0043746	VERIZON CORP	\$911.76	Upon Delivery	Mobile internet services software	Prime Source	Best Value
10/6/2017	PO0043747	CUMMINS-ALLISON CORPORATION	\$1,595.00	Upon Delivery	Money counting machines	Prime Source	Best Value
10/6/2017	PO0043747	CUMMINS-ALLISON CORPORATION	\$412.00	Upon Delivery	Kit for printer	Prime Source	Best Value
10/6/2017	PO0043748	ABCAM INC	\$687.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/6/2017	PO0043749	VECTOR LABORATORIES INC	\$250.00	Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
10/6/2017	PO0043750	POSSIBLE MISSIONS, INC.	\$107.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/6/2017	PO0043751	C C CREATIONS LTD	\$1,596.00	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/6/2017	PO0043752	MOORE MEDICAL LLC	\$11,580.00	Upon Delivery	Measuring or testing instruments manufacture services	Prime Source	Best Value
10/7/2017	PO0043753	DOCUMATION INC	\$3,240.00	09/01/2017 - 08/31/2022	Copier Rental or Leasing Services	Group Purchase	GPO-Other
10/7/2017	PO0043754	IHS GLOBAL INC	\$9,090.11	09/01/2017 - 09/30/2018	Computer software rental or leasing service	Prime Source	Best Value
10/8/2017	PO0043755	A I ABATEMENT LLV	\$1,350.00	Upon Delivery	Environmental Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/8/2017	PO0043756	ASSOCIATED SUPPLY COMPANY INC	\$205.02	Upon Delivery	Disc brake pads	Prime Source	Best Value
10/8/2017	PO0043757	CONTINENTAL BATTERY COMPANY	\$623.50	Upon Delivery	Hardware	Prime Source	Best Value
10/8/2017	PO0043757	CONTINENTAL BATTERY COMPANY	\$150.00	Upon Delivery	Hazardous waste fee	Prime Source	Best Value
10/8/2017	PO0043757	CONTINENTAL BATTERY COMPANY	\$2.10	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
10/9/2017	PO0043801	CIVIL ENGINEERING CONSULTANTS	\$397,130.00	01/01/2012 - 12/31/2018	Project management	Competitive	Competitively Bid
10/9/2017	PO0043766	GCA EDUCATION SERVICES OF TEXAS, IN	\$652,973.72	09/01/2013 - 08/31/2018	Exterior grounds maintenance	Competitive	Competitively Bid
10/9/2017	PO0043810	GCA EDUCATION SERVICES OF TEXAS, IN	\$36,580.56	09/01/2013 - 08/31/2018	Exterior grounds maintenance	Competitive	Competitively Bid
10/9/2017	PO0043774	TECHPONTE, LLC	\$238,503.00	09/11/2017 - 01/31/2018	Advertising	Other Types	Best Value
10/9/2017	PO0043776	VERIZON CORP	\$455.88	12/06/2015 - 08/31/2018	Cellular telephone services	Group Purchase	DIR
10/9/2017	PO0043758	LYNWOOD BUILDING MATERIALS INC	\$186.50	Upon Delivery	Wood planks	Prime Source	Best Value
10/9/2017	PO0043758	LYNWOOD BUILDING MATERIALS INC	\$123.75	Upon Delivery	Reinforcing bar or rebar or mesh	Prime Source	Best Value
10/9/2017	PO0043758	LYNWOOD BUILDING MATERIALS INC	\$117.60	Upon Delivery	Plywood	Prime Source	Best Value
10/9/2017	PO0043758	LYNWOOD BUILDING MATERIALS INC	\$2.99	Upon Delivery	Bare wire	Prime Source	Best Value
10/9/2017	PO0043759	SIGMA-ALDRICH INC	\$13.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/9/2017	PO0043760	WESSELY-THOMPSON HARDWARE INC	\$200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/9/2017	PO0043761	SAN ANTONIO FLOOR FINISHERS INC	\$1,539.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/9/2017	PO0043762	CAROLINA BIOLOGICAL SUPPLY CO.	\$162.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
10/9/2017	PO0043762	CAROLINA BIOLOGICAL SUPPLY CO.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2017	PO0043763	ADT SECURITY SERVICES INC	\$479.88	Upon Delivery	Security systems services	Prime Source	Best Value
10/9/2017	PO0043764	SKC COMMUNICATION PRODUCTS, LLC	\$3,659.36	Upon Delivery	Projectors and supplies	Prime Source	Best Value
10/9/2017	PO0043764	SKC COMMUNICATION PRODUCTS, LLC	\$91.48	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2017	PO0043765	TIME WARNER ENTERTAINMENT COMPANY LP	\$2,472.48	Upon Delivery	Local telephone service	Prime Source	Best Value
10/9/2017	PO0043767	FIRST IMPRESSIONS OF CENTRAL TEXAS	\$960.00	Upon Delivery	General building & office cleaning & maintenance services	Prime Source	Best Value
10/9/2017	PO0043768	DELL MARKETING L.P.	\$200.08	Upon Delivery	Computer printers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/9/2017	PO0043770	TEAMWORKS INNOVATIONS, INC.	\$8,520.29	Upon Delivery	Software	Prime Source	Best Value
10/9/2017	PO0043771	RAWLINGS SPORTING GOODS COMPANY INC	\$1,700.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
10/9/2017	PO0043772	RAWLINGS SPORTING GOODS COMPANY INC	\$3,372.75	Upon Delivery	Softballs	Prime Source	Best Value
10/9/2017	PO0043772	RAWLINGS SPORTING GOODS COMPANY INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2017	PO0043773	CANON FINANCIAL SERVICES INC	\$1,750.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/9/2017	PO0043775	RICOH USA INC	\$1,884.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/9/2017	PO0043777	BIOLEGEND INC	\$303.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/9/2017	PO0043778	SIGMA-ALDRICH INC	\$349.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/9/2017	PO0043778	SIGMA-ALDRICH INC	\$25.40	Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
10/9/2017	PO0043779	MORRISON SUPPLY COMPANY LP	\$43.03	Upon Delivery	Commercial water heaters	Prime Source	Best Value
10/9/2017	PO0043780	MORRISON SUPPLY COMPANY LP	\$299.45	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
10/9/2017	PO0043781	SOUTH TEXAS REGIONAL BLOOD BANK	\$400.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
10/9/2017	PO0043782	DOCUMATION INC	\$87,506.11	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other
10/9/2017	PO0043783	ALTERMAN INC	\$6,337.00	Upon Delivery	Project management	Prime Source	Best Value
10/9/2017	PO0043784	TWILIO INC.	\$4,600.00	Upon Delivery	Mobile messaging platforms	Prime Source	Best Value
10/9/2017	PO0043785	SIGMA-ALDRICH INC	\$89.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/9/2017	PO0043785	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2017	PO0043786	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.97	Upon Delivery	Report covers	Prime Source	Best Value
10/9/2017	PO0043787	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Removable labels	Prime Source	Best Value
10/9/2017	PO0043788	SUMMUS INDUSTRIES, INC.	\$920.36	Upon Delivery	Computers	Prime Source	Best Value
10/9/2017	PO0043788	SUMMUS INDUSTRIES, INC.	\$899.78	Upon Delivery	Desktop computers	Prime Source	Best Value
10/9/2017	PO0043789	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.56	Upon Delivery	Marking Pens	Prime Source	Best Value
10/9/2017	PO0043789	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.87	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/9/2017	PO0043789	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.58	Upon Delivery	Self adhesive flags	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/9/2017	PO0043790	SAMUELS GLASS COMPANY, LLC	\$44.51	Upon Delivery	Tempered glass	Prime Source	Best Value
10/9/2017	PO0043791	HIED INC	\$724.99	Upon Delivery	Computers	Prime Source	Best Value
10/9/2017	PO0043792	LAB ANIMAL SUPPLIES, INC.	\$210.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/9/2017	PO0043792	LAB ANIMAL SUPPLIES, INC.	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2017	PO0043793	GRAPH PAD SOFTWARE INC	\$675.00	Upon Delivery	Software	Prime Source	Best Value
10/9/2017	PO0043794	CUEVAS DISTRIBUTION, INC.	\$12.48	Upon Delivery	Storage tank rental service	Prime Source	Best Value
10/9/2017	PO0043795	AT&T MOBILITY LLC	\$1,113.93	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/9/2017	PO0043796	AWARDS NETWORK	\$54.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
10/9/2017	PO0043796	AWARDS NETWORK	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2017	PO0043797	POSSIBLE MISSIONS, INC.	\$210.45	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/9/2017	PO0043797	POSSIBLE MISSIONS, INC.	\$26.02	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/9/2017	PO0043798	ALTERMAN INC	\$819.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/9/2017	PO0043799	LYNWOOD BUILDING MATERIALS INC	\$97.20	Upon Delivery	Plywood	Prime Source	Best Value
10/9/2017	PO0043800	RED WING SHOE CO INC	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/9/2017	PO0043802	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.60	Upon Delivery	Cardstock papers	Prime Source	Best Value
10/9/2017	PO0043802	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.96	Upon Delivery	Certificates	Prime Source	Best Value
10/9/2017	PO0043802	TODAY'S BUSINESS SOLUTIONS, LLC	\$52.59	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/9/2017	PO0043802	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/9/2017	PO0043802	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.80	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/9/2017	PO0043802	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.80	Upon Delivery	File pockets or accessories	Prime Source	Best Value
10/9/2017	PO0043802	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.88	Upon Delivery	Transparent tape	Prime Source	Best Value
10/9/2017	PO0043803	ELECTRA LINK INC	\$419.57	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
10/9/2017	PO0043803	ELECTRA LINK INC	\$297.47	Upon Delivery	Labor fee	Prime Source	Best Value
10/9/2017	PO0043804	CHARLES RIVER LABORATORIES, INC.	\$39.40	Upon Delivery	Live animals	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/9/2017	PO0043805	JOE W. FLY CO., INC.	\$13,321.33	Upon Delivery	Air filters	Prime Source	Best Value
10/9/2017	PO0043806	JOE W. FLY CO., INC.	\$13,054.33	Upon Delivery	Air filters	Prime Source	Best Value
10/9/2017	PO0043807	EVERYTHING BUT THE MIME INC	\$1,750.00	Upon Delivery	Dried cut novelty chrysanthemums	Prime Source	Best Value
10/9/2017	PO0043808	QUICK STRIKE ENTERTAINMENT	\$200.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/9/2017	PO0043809	POSSIBLE MISSIONS, INC.	\$1,498.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/9/2017	PO0043809	POSSIBLE MISSIONS, INC.	\$445.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/9/2017	PO0043811	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.12	Upon Delivery	Facial tissues	Prime Source	Best Value
10/9/2017	PO0043811	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.83	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/9/2017	PO0043811	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.80	Upon Delivery	Notebooks	Prime Source	Best Value
10/9/2017	PO0043811	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.33	Upon Delivery	Transparent tape	Prime Source	Best Value
10/9/2017	PO0043812	TECHNICAL MANUFACTURING CORP	\$1,129.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/9/2017	PO0043813	ACTIGRAPH, LLC	\$6,967.50	Upon Delivery	Fitness equipment	Prime Source	Best Value
10/9/2017	PO0043813	ACTIGRAPH, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/9/2017	PO0043814	DOCUMATION INC	\$2,794.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/10/2017	PO0043850	REPUBLIC SERVICES	\$43,013.51	09/01/2016 - 08/31/2020	Nonhazardous waste disposal	Competitive	Competitively Bid
10/10/2017	PO0043818	STAR SHUTTLE & CHARTER	\$1,212.60	10/10/2017 - 10/10/2017	Passenger road transportation	Prime Source	Best Value
10/10/2017	PO0043815	SUN, YUCHAO	\$900.00	Upon Delivery	Dance performances	Prime Source	Best Value
10/10/2017	PO0043816	SERVPRO OF NORTHWEST SAN ANTONIO	\$13,826.06	Upon Delivery	Environmental Services	Prime Source	Best Value
10/10/2017	PO0043817	TODAY'S BUSINESS SOLUTIONS, LLC	\$659.97	Upon Delivery	Desktop computers	Prime Source	Best Value
10/10/2017	PO0043817	TODAY'S BUSINESS SOLUTIONS, LLC	\$419.97	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
10/10/2017	PO0043819	HIED INC	\$630.50	Upon Delivery	Notebooks	Prime Source	Best Value
10/10/2017	PO0043820	ADVANCE AUTO PARTS	\$74.88	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
10/10/2017	PO0043820	ADVANCE AUTO PARTS	\$42.00	Upon Delivery	Oil filters	Prime Source	Best Value
10/10/2017	PO0043821	ELLIOTT ELECTRIC SUPPLY INC	\$54.64	Upon Delivery	Electrical components	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2017	PO0043822	LIGHTBULBSMART, LLC	\$1,758.90	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/10/2017	PO0043823	FERGUSON ENTERPRISES INC	\$86.10	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/10/2017	PO0043824	DIGITAL DISPLAY SOLUTIONS, INC	\$7,233.00	Upon Delivery	Completion tools and equipment	Prime Source	Best Value
10/10/2017	PO0043824	DIGITAL DISPLAY SOLUTIONS, INC	\$2,700.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/10/2017	PO0043824	DIGITAL DISPLAY SOLUTIONS, INC	\$174.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043825	JOHNSON CONTROLS INC	\$3,277.00	Upon Delivery	Blast chiller	Prime Source	Best Value
10/10/2017	PO0043826	CYBERSOURCE CORPORATION	\$850.00	Upon Delivery	Credit card service providers	Prime Source	Best Value
10/10/2017	PO0043827	PROSTAR SERVICES INC	\$453.75	Upon Delivery	Hot water dispenser	Prime Source	Best Value
10/10/2017	PO0043828	DOCUMATION INC	\$12,780.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/10/2017	PO0043829	POSSIBLE MISSIONS, INC.	\$188.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/2017	PO0043830	COMBI-BLOCKS INC	\$80.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043830	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043831	BIOCONJUGATE TECHNOLOGIES	\$1,095.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043831	BIOCONJUGATE TECHNOLOGIES	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043832	CENVEO SAN ANTONIO	\$4,178.00	Upon Delivery	Publication printing	Prime Source	Best Value
10/10/2017	PO0043833	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.98	Upon Delivery	Folders	Prime Source	Best Value
10/10/2017	PO0043833	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.25	Upon Delivery	Staples	Prime Source	Best Value
10/10/2017	PO0043833	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.79	Upon Delivery	Erasers	Prime Source	Best Value
10/10/2017	PO0043834	DIGITAL DISPLAY SOLUTIONS, INC	\$7,002.00	Upon Delivery	Completion tools and equipment	Prime Source	Best Value
10/10/2017	PO0043834	DIGITAL DISPLAY SOLUTIONS, INC	\$2,700.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/10/2017	PO0043834	DIGITAL DISPLAY SOLUTIONS, INC	\$231.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
10/10/2017	PO0043834	DIGITAL DISPLAY SOLUTIONS, INC	\$174.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043835	ARAMARK GLOBAL BUSINESS SERVICES	\$26,982.00	Upon Delivery	Food and nutrition services	Other Types	Best Value
10/10/2017	PO0043836	NORTEX MODULAR LEASING AND CONSTRUCTION	\$28,210.00	Upon Delivery	Lease and rental of property or building	Group Purchase	TXMAS



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2017	PO0043837	NORTEX MODULAR LEASING AND CONSTRUCTION	\$40,625.00	Upon Delivery	Portable or modular office rental service	Group Purchase	TXMAS
10/10/2017	PO0043838	POSSIBLE MISSIONS, INC.	\$92.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043838	POSSIBLE MISSIONS, INC.	\$66.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/2017	PO0043839	BENTLEY SYSTEMS INC	\$1,250.00	Upon Delivery	Software	Prime Source	Best Value
10/10/2017	PO0043840	FISHER SCIENTIFIC COMPANY LLC	\$273.42	Upon Delivery	Microcentrifuges	Prime Source	Best Value
10/10/2017	PO0043840	FISHER SCIENTIFIC COMPANY LLC	\$241.31	Upon Delivery	Potassium phosphate	Prime Source	Best Value
10/10/2017	PO0043840	FISHER SCIENTIFIC COMPANY LLC	\$26.86	Upon Delivery	Inoculating devices	Prime Source	Best Value
10/10/2017	PO0043841	STOELTING CO	\$3,175.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/2017	PO0043841	STOELTING CO	\$27.73	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043842	AT&T MOBILITY LLC	\$455.88	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/10/2017	PO0043843	POSSIBLE MISSIONS, INC.	\$34.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043844	POLLOCK INVESTMENTS INC	\$3,213.30	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/10/2017	PO0043845	POLLOCK INVESTMENTS INC	\$339.90	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/10/2017	PO0043846	POLLOCK INVESTMENTS INC	\$339.90	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/10/2017	PO0043847	POLLOCK INVESTMENTS INC	\$453.20	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/10/2017	PO0043848	ENGRAVE TECH INC	\$816.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/10/2017	PO0043849	ALTEX ELECTRONICS LTD	\$42.93	Upon Delivery	Hand tools	Prime Source	Best Value
10/10/2017	PO0043851	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.92	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/10/2017	PO0043852	VWR INTERNATIONAL, LLC	\$1,725.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/2017	PO0043852	VWR INTERNATIONAL, LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043853	POSSIBLE MISSIONS, INC.	\$220.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043853	POSSIBLE MISSIONS, INC.	\$25.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/2017	PO0043854	CLEATECH, LLC	\$5,495.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/10/2017	PO0043854	CLEATECH, LLC	\$255.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2017	PO0043855	JACKSON LABORATORY	\$740.00	Upon Delivery	Live animals	Prime Source	Best Value
10/10/2017	PO0043855	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043856	POSSIBLE MISSIONS, INC.	\$11.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/2017	PO0043857	SIGMA-ALDRICH INC	\$183.90	Upon Delivery	Materials synthesis	Prime Source	Best Value
10/10/2017	PO0043857	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043858	POSSIBLE MISSIONS, INC.	\$684.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/2017	PO0043858	POSSIBLE MISSIONS, INC.	\$338.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043859	ELECTRON MICROSCOPY SCIENCES	\$53.00	Upon Delivery	Osmium Os	Prime Source	Best Value
10/10/2017	PO0043859	ELECTRON MICROSCOPY SCIENCES	\$8.25	Upon Delivery	Polyethylene	Prime Source	Best Value
10/10/2017	PO0043860	LADD RESEARCH	\$61.95	Upon Delivery	Resins	Prime Source	Best Value
10/10/2017	PO0043860	LADD RESEARCH	\$31.95	Upon Delivery	Polypropylene oxide	Prime Source	Best Value
10/10/2017	PO0043861	DE LOS SANTOS, MARIANA	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/10/2017	PO0043862	BEHAVIOR PATHWAYS, LLC	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/10/2017	PO0043863	FOSTER, EMILY	\$3,141.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/10/2017	PO0043864	SOLUTIONS@MBAF, LLC DBA WHITE OWL	\$13,200.00	Upon Delivery	Data base management system software	Prime Source	Best Value
10/10/2017	PO0043865	HOLDSWORTH & NICHOLAS INC.	\$2,000.00	Upon Delivery	Advertising	Prime Source	Best Value
10/10/2017	PO0043866	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
10/10/2017	PO0043867	GRAYBAR ELECTRIC CO INC	\$562.38	Upon Delivery	Optical Cables	Prime Source	Best Value
10/10/2017	PO0043867	GRAYBAR ELECTRIC CO INC	\$183.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/10/2017	PO0043868	ELECTRA LINK INC	\$170.32	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/2017	PO0043869	DBA: PROFESSIONAL FLOORING SUPPLY	\$184.80	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/2017	PO0043870	BIG STAR BRANDING	\$296.93	Upon Delivery	Uniforms	Prime Source	Best Value
10/10/2017	PO0043870	BIG STAR BRANDING	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043871	DELL MARKETING L.P.	\$21.83	Upon Delivery	Business intelligence and data analysis software	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2017	PO0043872	AGILENT TECHNOLOGIES, INC.	\$693.60	Upon Delivery	Reagent kits	Prime Source	Best Value
10/10/2017	PO0043872	AGILENT TECHNOLOGIES, INC.	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043873	ALAMO TEES & ADVERTISING	\$570.00	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/10/2017	PO0043874	DEGY BOOKING INTERNATIONAL, INC.	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/10/2017	PO0043875	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.59	Upon Delivery	Paper bags	Prime Source	Best Value
10/10/2017	PO0043876	TEXAS LOCK & DOOR CLOSER INC	\$6.00	Upon Delivery	Hardware	Prime Source	Best Value
10/10/2017	PO0043877	BURGOON CO.	\$98.16	Upon Delivery	Chemical adhesives	Prime Source	Best Value
10/10/2017	PO0043877	BURGOON CO.	\$26.91	Upon Delivery	Paint tray liners	Prime Source	Best Value
10/10/2017	PO0043878	SAN ANTONIO INDUSTRIAL SUPPLY	\$258.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/10/2017	PO0043879	HURON CONSULTING SERVICES, LLC	\$168,480.00	Upon Delivery	Business and corporate management consultation services	Group Purchase	UT System Alliance
10/10/2017	PO0043880	HD SUPPLY FACILITIES MAINTENANCE LTD	\$34.48	Upon Delivery	Hardware	Prime Source	Best Value
10/10/2017	PO0043881	HILL COUNTRY ELECTRIC SUPPLY LP	\$693.60	Upon Delivery	Hardware	Prime Source	Best Value
10/10/2017	PO0043882	CAVENDER'S STORES LTD	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/10/2017	PO0043883	CITRIX SYSTEMS	\$7,617.94	Upon Delivery	Software maintenance and support	Prime Source	Best Value
10/10/2017	PO0043884	SABINAL GROUP, LLC	\$1,130.17	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/10/2017	PO0043885	FISHER SCIENTIFIC COMPANY LLC	\$1,069.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043885	FISHER SCIENTIFIC COMPANY LLC	\$415.04	Upon Delivery	Office supplies	Prime Source	Best Value
10/10/2017	PO0043886	POSSIBLE MISSIONS, INC.	\$32.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/10/2017	PO0043887	FISHER SCIENTIFIC COMPANY LLC	\$229.08	Upon Delivery	Clamps	Prime Source	Best Value
10/10/2017	PO0043887	FISHER SCIENTIFIC COMPANY LLC	\$52.26	Upon Delivery	Stands	Prime Source	Best Value
10/10/2017	PO0043888	ALAMO TEES & ADVERTISING	\$2,375.00	Upon Delivery	Marketing and distribution	Prime Source	Best Value
10/10/2017	PO0043889	CAMBRIDGE ISOTOPE LABORATORIES INC	\$404.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/10/2017	PO0043889	CAMBRIDGE ISOTOPE LABORATORIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/10/2017	PO0043890	XEROX CORPORATION	\$6,409.63	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2017	PO0043891	HIED INC	\$1,249.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/11/2017	PO0043924	GCA EDUCATION SERVICES OF TEXAS, IN	\$6,757.56	09/01/2013 - 08/31/2018	Pest control	Competitive	Competitively Bid
10/11/2017	PO0043908	STARREZ INC	\$22,796.20	09/01/2017 - 08/31/2018	Software maintenance and support	Sole Source	Meets Unique Specifications
10/11/2017	PO0043930	DOCUMATION INC	\$271.20	09/01/2017 - 09/30/2017	Copier Rental or Leasing Services	Group Purchase	GPO-Other
10/11/2017	PO0043950	DUO SECURITY, INC.	\$20,000.00	09/29/2015 - 09/28/2018	Software maintenance and support	Group Purchase	State - Other
10/11/2017	PO0043905	BROTHERS, LOUIS REGINALD	\$130,000.00	10/01/2017 - 08/31/2020	Government affairs and community relations consultation serv	Competitive	Competitively Bid
10/11/2017	PO0043940	RAE SOUTHWEST LLC	\$7,228.88	10/12/2017 - 08/31/2018	Building maintenance and repair services	Prime Source	Best Value
10/11/2017	PO0043892	BURGOON CO.	\$39.45	Upon Delivery	Screwdriver bits	Prime Source	Best Value
10/11/2017	PO0043892	BURGOON CO.	\$27.59	Upon Delivery	Nut drivers	Prime Source	Best Value
10/11/2017	PO0043892	BURGOON CO.	\$5.10	Upon Delivery	Tool holders	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.19	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.85	Upon Delivery	Chair mat	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.89	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.73	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.49	Upon Delivery	Art or craft paper	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.66	Upon Delivery	Mouse pads	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.40	Upon Delivery	Folders	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.13	Upon Delivery	Binders	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.85	Upon Delivery	Marking Pens	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.68	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.22	Upon Delivery	Scissors	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.10	Upon Delivery	Clipboards	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.10	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.99	Upon Delivery	Rulers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.22	Upon Delivery	Construction paper	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$.98	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/11/2017	PO0043893	TODAY'S BUSINESS SOLUTIONS, LLC	\$.84	Upon Delivery	Rubber bands	Prime Source	Best Value
10/11/2017	PO0043894	WALTON DISTRIBUTING COMPANY INC	\$12.40	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
10/11/2017	PO0043895	POSSIBLE MISSIONS, INC.	\$2,417.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2017	PO0043896	ARCHITECTURAL DIVISION 8	\$1,666.20	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/11/2017	PO0043897	POSSIBLE MISSIONS, INC.	\$417.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/11/2017	PO0043897	POSSIBLE MISSIONS, INC.	\$36.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$106,641.69	Upon Delivery	Scanning light or spinning disk or laser scanning microscope	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$61,827.10	Upon Delivery	Microscope sample manipulation system and accessories	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$5,159.96	Upon Delivery	Microscope objectives	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$4,601.64	Upon Delivery	Machine installation and maintenance and repair services	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$3,494.42	Upon Delivery	Lenses and prisms	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$2,529.39	Upon Delivery	Motorized microscope nosepiece	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$1,646.47	Upon Delivery	Light emitting diodes LEDs	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$1,300.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$1,206.41	Upon Delivery	Microscope condensers	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$449.40	Upon Delivery	Sliders	Sole Source	Meets Unique Specifications
10/11/2017	PO0043898	SCIENTIFICA, LLC	\$407.41	Upon Delivery	Polarizers	Sole Source	Meets Unique Specifications
10/11/2017	PO0043899	JACKSON LABORATORY	\$1,948.00	Upon Delivery	Live animals	Prime Source	Best Value
10/11/2017	PO0043899	JACKSON LABORATORY	\$272.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$459.78	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$334.50	Upon Delivery	Protective gloves	Prime Source	Best Value
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$223.14	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$215.85	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$208.24	Upon Delivery	Reservoirs	Prime Source	Best Value
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$168.31	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$129.78	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
10/11/2017	PO0043900	SUMMUS INDUSTRIES, INC.	\$31.26	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/11/2017	PO0043901	JACKSON LABORATORY	\$2,591.60	Upon Delivery	Live animals	Prime Source	Best Value
10/11/2017	PO0043901	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2017	PO0043902	NESTLE WATERS NORTH AMERICA INC	\$215.52	Upon Delivery	Water	Prime Source	Best Value
10/11/2017	PO0043902	NESTLE WATERS NORTH AMERICA INC	\$47.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2017	PO0043902	NESTLE WATERS NORTH AMERICA INC	\$23.88	Upon Delivery	Food and beverage equipment rental or leasing and maintenanc	Prime Source	Best Value
10/11/2017	PO0043903	KEE, PAUL	\$34.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/11/2017	PO0043904	PANDORA MEDIA INC	\$77,519.95	Upon Delivery	Advertising	Other Types	Best Value
10/11/2017	PO0043906	JOHNSON CONTROLS INC	\$793.00	Upon Delivery	Blast chiller	Prime Source	Best Value
10/11/2017	PO0043907	ELECTRIC MOTOR REWIND	\$1,065.00	Upon Delivery	Electrical components	Prime Source	Best Value
10/11/2017	PO0043907	ELECTRIC MOTOR REWIND	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2017	PO0043909	MICROSOFT CORPORATION	\$599.00	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
10/11/2017	PO0043910	WALTON DISTRIBUTING COMPANY INC	\$290.40	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
10/11/2017	PO0043911	REPUBLIC SERVICES	\$3,912.59	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
10/11/2017	PO0043912	VARIDESK, LLC	\$450.00	Upon Delivery	Furniture	Prime Source	Best Value
10/11/2017	PO0043912	VARIDESK, LLC	\$60.00	Upon Delivery	Chair mat	Prime Source	Best Value
10/11/2017	PO0043913	MAGIC VALLEY RIDES CARNIVAL	\$25,000.00	Upon Delivery	Travelling carnivals	Competitive	Competitively Bid
10/11/2017	PO0043914	BURGOON CO.	\$78.10	Upon Delivery	Door surrounds	Prime Source	Best Value
10/11/2017	PO0043915	KERRVILLE BUS COMPANY INC	\$4,216.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/11/2017	PO0043916	REPUBLIC SERVICES	\$1,565.04	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2017	PO0043917	RAWLINGS SPORTING GOODS COMPANY INC	\$8,500.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
10/11/2017	PO0043918	RICOH USA INC	\$2,080.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/11/2017	PO0043919	VERIZON CORP	\$1,440.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/11/2017	PO0043920	REPUBLIC SERVICES	\$2,768.43	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
10/11/2017	PO0043921	REPUBLIC SERVICES	\$9,390.21	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
10/11/2017	PO0043922	REPUBLIC SERVICES	\$1,565.04	Upon Delivery	Nonhazardous waste disposal	Prime Source	Best Value
10/11/2017	PO0043923	TODAY'S BUSINESS SOLUTIONS, LLC	\$63.35	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/11/2017	PO0043923	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.63	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/11/2017	PO0043923	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.06	Upon Delivery	Air compressed spray	Prime Source	Best Value
10/11/2017	PO0043923	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.52	Upon Delivery	Cleaning dusters	Prime Source	Best Value
10/11/2017	PO0043923	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.85	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/11/2017	PO0043923	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.24	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/11/2017	PO0043925	VERIZON CORP	\$100.00	Upon Delivery	Cellular telephone services	Prime Source	Best Value
10/11/2017	PO0043926	CAMBRIDGE GLOBAL ADVISORS, LLC	\$5,000.00	Upon Delivery	Meeting planning services	Prime Source	Best Value
10/11/2017	PO0043927	MILLINER, QUENTAN D.	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/11/2017	PO0043928	ARMENTEROS, ALINA	\$2,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/11/2017	PO0043928	ARMENTEROS, ALINA	\$0.00	Upon Delivery	Hotel rooms	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.74	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$85.44	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.44	Upon Delivery	Expandable file folders	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.25	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	Upon Delivery	Transparent tape	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.55	Upon Delivery	Paper clips	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.88	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.37	Upon Delivery	Index cards	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
10/11/2017	PO0043929	TODAY'S BUSINESS SOLUTIONS, LLC	\$.39	Upon Delivery	Erasers	Prime Source	Best Value
10/11/2017	PO0043931	HIED INC	\$8,814.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/11/2017	PO0043932	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.97	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/11/2017	PO0043932	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.21	Upon Delivery	Packaging tape	Prime Source	Best Value
10/11/2017	PO0043933	ALPHA BUILDING CORPORATION	\$12,933.75	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/11/2017	PO0043934	SAN ANTONIO INDUSTRIAL SUPPLY	\$164.00	Upon Delivery	Aluminum sheets	Prime Source	Best Value
10/11/2017	PO0043935	SAN ANTONIO INDUSTRIAL SUPPLY	\$423.50	Upon Delivery	Hand tools	Prime Source	Best Value
10/11/2017	PO0043936	ALPHA BUILDING CORPORATION	\$4,961.33	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
10/11/2017	PO0043937	ORACLE AMERICA INC	\$3,653.10	Upon Delivery	License management software	Prime Source	Best Value
10/11/2017	PO0043938	WORLD POINT ECC INC	\$79.25	Upon Delivery	Cardio pulmonary resuscitation CPR training aids	Prime Source	Best Value
10/11/2017	PO0043939	HIED INC	\$2,349.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/11/2017	PO0043941	CAD SUPPLIES SPECIALTY INC	\$400.00	Upon Delivery	Posters	Prime Source	Best Value
10/11/2017	PO0043942	GAMES 2U	\$1,525.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/11/2017	PO0043943	GAMES 2U	\$1,525.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/11/2017	PO0043944	GAMES 2U	\$1,525.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/11/2017	PO0043945	CDW GOVERNMENT LLC	\$54,357.15	Upon Delivery	High end computer servers	Group Purchase	E&I
10/11/2017	PO0043945	CDW GOVERNMENT LLC	\$2,200.00	Upon Delivery	Disk storage system maintenance	Group Purchase	E&I
10/11/2017	PO0043946	COMMONWEALTH TRADING COMPUTER CO.	\$785.02	Upon Delivery	Computers	Prime Source	Best Value
10/11/2017	PO0043947	PRECISION TIME SYSTEMS INC	\$6,500.00	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
10/11/2017	PO0043947	PRECISION TIME SYSTEMS INC	\$700.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/11/2017	PO0043947	PRECISION TIME SYSTEMS INC	\$460.00	Upon Delivery	Lithium batteries	Prime Source	Best Value
10/11/2017	PO0043947	PRECISION TIME SYSTEMS INC	\$100.00	Upon Delivery	Equipment transportation case	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2017	PO0043947	PRECISION TIME SYSTEMS INC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2017	PO0043948	KONICA MINOLTA SENSING AMERICAS INC	\$2,781.12	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/11/2017	PO0043949	SAN ANTONIO INDUSTRIAL SUPPLY	\$138.00	Upon Delivery	Power supply units	Prime Source	Best Value
10/11/2017	PO0043951	FULL SERVICE AUTO PART INC	\$222.51	Upon Delivery	Fuel module	Prime Source	Best Value
10/11/2017	PO0043952	TODAY'S BUSINESS SOLUTIONS, LLC	\$106.72	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/11/2017	PO0043952	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.89	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
10/11/2017	PO0043953	LUIGS AND NEUMANN GMBH	\$3,328.00	Upon Delivery	Platform lift	Prime Source	Best Value
10/11/2017	PO0043953	LUIGS AND NEUMANN GMBH	\$147.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2017	PO0043953	LUIGS AND NEUMANN GMBH	\$25.00	Upon Delivery	Packings	Prime Source	Best Value
10/11/2017	PO0043954	SAMUELS GLASS COMPANY, LLC	\$738.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/11/2017	PO0043954	SAMUELS GLASS COMPANY, LLC	\$100.24	Upon Delivery	Weather stripping	Prime Source	Best Value
10/11/2017	PO0043955	DATA SHREDDING SERVICES OF TEXAS	\$27.50	Upon Delivery	Document destruction services	Prime Source	Best Value
10/11/2017	PO0043956	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$44.83	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/11/2017	PO0043957	DELL MARKETING L.P.	\$1,970.95	Upon Delivery	Software maintenance and support	Prime Source	Best Value
10/11/2017	PO0043958	BISTRO & TOTAL STAFFING LLC	\$400.02	Upon Delivery	Institutional food services equipment	Prime Source	Best Value
10/11/2017	PO0043959	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.90	Upon Delivery	Keyboards	Prime Source	Best Value
10/11/2017	PO0043959	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.99	Upon Delivery	Meeting planners	Prime Source	Best Value
10/11/2017	PO0043959	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.69	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/11/2017	PO0043959	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.99	Upon Delivery	Wooden pencils	Prime Source	Best Value
10/11/2017	PO0043959	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.49	Upon Delivery	Marking Pens	Prime Source	Best Value
10/11/2017	PO0043960	THE SHERWIN-WILLIAMS COMPANY	\$20.28	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/11/2017	PO0043961	POSSIBLE MISSIONS, INC.	\$529.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/11/2017	PO0043962	ULINE INC	\$471.00	Upon Delivery	Hardware	Prime Source	Best Value
10/11/2017	PO0043962	ULINE INC	\$174.00	Upon Delivery	Vacuum cleaners	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/11/2017	PO0043962	ULINE INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/11/2017	PO0043963	ELECTRA LINK INC	\$236.44	Upon Delivery	Datacom and network connectivity install. devices & equip.	Prime Source	Best Value
10/11/2017	PO0043963	ELECTRA LINK INC	\$99.48	Upon Delivery	Network cable	Prime Source	Best Value
10/11/2017	PO0043964	ACTION RESTORATION, INC.	\$1,398.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/11/2017	PO0043965	AIRGAS USA LLC	\$102.96	Upon Delivery	Tanks and cylinders and their accessories	Prime Source	Best Value
10/11/2017	PO0043965	AIRGAS USA LLC	\$5.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/12/2017	PO0043976	VERIZON CORP	\$13,597.37	09/01/2017 - 08/31/2018	Telecommunications media services	Prime Source	Best Value
10/12/2017	PO0043995	EMILY MORGAN HOTEL	\$1,527.16	10/09/2017 - 10/09/2017	Banquet and catering services	Other Types	Best Value
10/12/2017	PO0043966	HIED INC	\$1,999.95	Upon Delivery	Notebooks	Prime Source	Best Value
10/12/2017	PO0043966	HIED INC	\$219.90	Upon Delivery	Computer accessories	Prime Source	Best Value
10/12/2017	PO0043967	STAR SHUTTLE & CHARTER	\$2,036.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/12/2017	PO0043967	STAR SHUTTLE & CHARTER	\$239.60	Upon Delivery	Refuse disposal and treatment fees	Prime Source	Best Value
10/12/2017	PO0043968	COMFORT AIR ENGINEERING INC	\$480.00	Upon Delivery	Air conditioning installation or maintenance or repair servi	Prime Source	Best Value
10/12/2017	PO0043969	SID VENTURES DBA AFFORDABLE WIPERS	\$380.00	Upon Delivery	Rags	Prime Source	Best Value
10/12/2017	PO0043969	SID VENTURES DBA AFFORDABLE WIPERS	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0043970	ADVANCE AUTO PARTS	\$86.25	Upon Delivery	Windshield wipers	Prime Source	Best Value
10/12/2017	PO0043970	ADVANCE AUTO PARTS	\$14.68	Upon Delivery	Silicone grease	Prime Source	Best Value
10/12/2017	PO0043971	MONARCH TROPHY STUDIO	\$140.58	Upon Delivery	Office and desk accessories	Prime Source	Best Value
10/12/2017	PO0043972	BOHDEE	\$1,618.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/12/2017	PO0043973	ADIDAS	\$2,715.63	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/12/2017	PO0043974	FISHER SCIENTIFIC COMPANY LLC	\$810.80	Upon Delivery	Media studies	Prime Source	Best Value
10/12/2017	PO0043974	FISHER SCIENTIFIC COMPANY LLC	\$236.37	Upon Delivery	Bakers yeast	Prime Source	Best Value
10/12/2017	PO0043974	FISHER SCIENTIFIC COMPANY LLC	\$227.38	Upon Delivery	Instrument cleaners or detergents	Prime Source	Best Value
10/12/2017	PO0043975	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,505.61	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/2017	PO0043977	BOHDEE	\$1,711.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/12/2017	PO0043978	BURGOON CO.	\$553.30	Upon Delivery	Paint sprayers	Prime Source	Best Value
10/12/2017	PO0043979	DOCUMATION INC	\$11,895.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/12/2017	PO0043980	WESSELY-THOMPSON HARDWARE INC	\$274.00	Upon Delivery	Hardware	Prime Source	Best Value
10/12/2017	PO0043980	WESSELY-THOMPSON HARDWARE INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0043981	BURGOON CO.	\$210.00	Upon Delivery	Winches	Prime Source	Best Value
10/12/2017	PO0043981	BURGOON CO.	\$135.08	Upon Delivery	Sewer inspection machinery	Prime Source	Best Value
10/12/2017	PO0043981	BURGOON CO.	\$17.96	Upon Delivery	Combination wrenches	Prime Source	Best Value
10/12/2017	PO0043981	BURGOON CO.	\$17.33	Upon Delivery	Socket sets	Prime Source	Best Value
10/12/2017	PO0043982	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Hardware	Prime Source	Best Value
10/12/2017	PO0043983	KEE, PAUL	\$34.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/12/2017	PO0043984	KEE, PAUL	\$34.50	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/12/2017	PO0043985	MEDCO SUPPLY COMPANY	\$92.35	Upon Delivery	Orthodontic elastomeric materials	Prime Source	Best Value
10/12/2017	PO0043985	MEDCO SUPPLY COMPANY	\$10.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0043986	VARIDESK, LLC	\$450.00	Upon Delivery	Chairs	Prime Source	Best Value
10/12/2017	PO0043986	VARIDESK, LLC	\$60.00	Upon Delivery	Chair mat	Prime Source	Best Value
10/12/2017	PO0043987	DELL MARKETING L.P.	\$774.70	Upon Delivery	Computer servers	Prime Source	Best Value
10/12/2017	PO0043988	BIG STAR BRANDING	\$192.00	Upon Delivery	Uniforms	Prime Source	Best Value
10/12/2017	PO0043989	BIG STAR BRANDING	\$168.90	Upon Delivery	Uniforms	Prime Source	Best Value
10/12/2017	PO0043989	BIG STAR BRANDING	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0043990	GENSCRIPT USA INCORPORATED	\$1,600.00	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
10/12/2017	PO0043990	GENSCRIPT USA INCORPORATED	\$1,600.00	Upon Delivery	Bacterial expression kits	Prime Source	Best Value
10/12/2017	PO0043990	GENSCRIPT USA INCORPORATED	\$79.04	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/12/2017	PO0043991	CUBIE	\$277.44	Upon Delivery	Paper products	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/2017	PO0043991	CUBIE	\$16.99	Upon Delivery	Batteries	Prime Source	Best Value
10/12/2017	PO0043991	CUBIE	\$15.20	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/12/2017	PO0043992	CITY OF SAN ANTONIO	\$990.00	Upon Delivery	Mobile medical services kits	Prime Source	Best Value
10/12/2017	PO0043993	ALAMO IRON WORKS	\$30.00	Upon Delivery	Delivery trucks	Prime Source	Best Value
10/12/2017	PO0043993	ALAMO IRON WORKS	\$24.46	Upon Delivery	Iron channels	Prime Source	Best Value
10/12/2017	PO0043993	ALAMO IRON WORKS	\$.49	Upon Delivery	Gas facility charge	Prime Source	Best Value
10/12/2017	PO0043994	JACKSON LABORATORY	\$292.20	Upon Delivery	Live animals	Prime Source	Best Value
10/12/2017	PO0043994	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/12/2017	PO0043994	JACKSON LABORATORY	\$13.00	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
10/12/2017	PO0043996	CUBIE	\$39.39	Upon Delivery	Paper products	Prime Source	Best Value
10/12/2017	PO0043996	CUBIE	\$19.93	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/12/2017	PO0043996	CUBIE	\$9.99	Upon Delivery	Cleaning dusters	Prime Source	Best Value
10/12/2017	PO0043996	CUBIE	\$5.83	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/12/2017	PO0043997	FULL COMPASS SYSTEMS LTD	\$11,583.00	Upon Delivery	Fixed skylights	Prime Source	Best Value
10/12/2017	PO0043997	FULL COMPASS SYSTEMS LTD	\$332.40	Upon Delivery	Cable protectors	Prime Source	Best Value
10/12/2017	PO0043998	AML LABORATORIES INC.	\$74.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
10/12/2017	PO0043998	AML LABORATORIES INC.	\$33.00	Upon Delivery	Cytology slide processor	Prime Source	Best Value
10/12/2017	PO0043998	AML LABORATORIES INC.	\$27.50	Upon Delivery	Tissue embedding stations	Prime Source	Best Value
10/12/2017	PO0043998	AML LABORATORIES INC.	\$14.00	Upon Delivery	Biotechnology and bio chemistry and genetics and microbiolog	Prime Source	Best Value
10/12/2017	PO0043998	AML LABORATORIES INC.	\$5.50	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
10/12/2017	PO0043999	SUMMUS INDUSTRIES, INC.	\$1,730.62	Upon Delivery	Desktop computers	Prime Source	Best Value
10/12/2017	PO0043999	SUMMUS INDUSTRIES, INC.	\$401.98	Upon Delivery	Computers	Prime Source	Best Value
10/12/2017	PO0044000	THE SHERWIN-WILLIAMS COMPANY	\$175.61	Upon Delivery	Paints and primers	Prime Source	Best Value
10/12/2017	PO0044001	POSSIBLE MISSIONS, INC.	\$1,486.14	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

 FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)
 REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/2017	PO0044001	POSSIBLE MISSIONS, INC.	\$807.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/12/2017	PO0044001	POSSIBLE MISSIONS, INC.	\$749.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/2017	PO0044002	SAN ANTONIO INDUSTRIAL SUPPLY	\$144.00	Upon Delivery	Hardware	Prime Source	Best Value
10/12/2017	PO0044003	ADVANCE AUTO PARTS	\$28.89	Upon Delivery	Hardware	Prime Source	Best Value
10/12/2017	PO0044004	NESTLE WATERS NORTH AMERICA INC	\$179.60	Upon Delivery	Water	Prime Source	Best Value
10/12/2017	PO0044004	NESTLE WATERS NORTH AMERICA INC	\$15.80	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
10/12/2017	PO0044005	CORPORATE TRAVEL PLANNERS INC	\$9,161.16	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
10/12/2017	PO0044005	CORPORATE TRAVEL PLANNERS INC	\$336.00	Upon Delivery	Security guard services	Prime Source	Best Value
10/12/2017	PO0044006	TODAY'S BUSINESS SOLUTIONS, LLC	\$359.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/12/2017	PO0044006	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.81	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/12/2017	PO0044007	GETINGE USA INC	\$517.62	Upon Delivery	Hardware	Prime Source	Best Value
10/12/2017	PO0044007	GETINGE USA INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.58	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.99	Upon Delivery	Vacuum cleaners	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.93	Upon Delivery	Calendars	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.19	Upon Delivery	Coat racks	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.64	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.69	Upon Delivery	Tool box	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.94	Upon Delivery	Felt pen	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.39	Upon Delivery	Highlighters	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.88	Upon Delivery	Tab indexes	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.15	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
10/12/2017	PO0044008	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.75	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/12/2017	PO0044009	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$555.00	Upon Delivery	Environmental Services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/2017	PO0044010	ACTION RESTORATION, INC.	\$4,543.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044011	ACTION RESTORATION, INC.	\$6,354.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044012	ACTION RESTORATION, INC.	\$11,588.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044013	ACTION RESTORATION, INC.	\$913.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044014	ACTION RESTORATION, INC.	\$1,255.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044015	AMCON CONTROL INC	\$355.91	Upon Delivery	Valves	Prime Source	Best Value
10/12/2017	PO0044015	AMCON CONTROL INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0044016	BRUKER DALTONICS INC	\$1,026.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/12/2017	PO0044016	BRUKER DALTONICS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0044017	UTHSCSA-GCCRI	\$3,300.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
10/12/2017	PO0044018	ARCHITECTURAL BUILDERS SUPPLY, INC	\$2,586.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/12/2017	PO0044019	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.29	Upon Delivery	Network cable	Prime Source	Best Value
10/12/2017	PO0044019	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.92	Upon Delivery	Staplers	Prime Source	Best Value
10/12/2017	PO0044019	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.10	Upon Delivery	Staple removers	Prime Source	Best Value
10/12/2017	PO0044020	HIED INC	\$256.98	Upon Delivery	Software	Prime Source	Best Value
10/12/2017	PO0044021	GAINES ENTERTAINMENT SERVICES	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/12/2017	PO0044022	ACTION RESTORATION, INC.	\$7,531.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044023	ACTION RESTORATION, INC.	\$1,796.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044024	ACTION RESTORATION, INC.	\$3,910.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044025	POSSIBLE MISSIONS, INC.	\$162.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/12/2017	PO0044026	ACTION RESTORATION, INC.	\$1,255.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044027	ACTION RESTORATION, INC.	\$7,567.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044028	ACTION RESTORATION, INC.	\$7,654.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044029	ACTION RESTORATION, INC.	\$13,987.00	Upon Delivery	Environmental Services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/12/2017	PO0044030	AXXORA LLC	\$235.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/12/2017	PO0044030	AXXORA LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/12/2017	PO0044031	ACTION RESTORATION, INC.	\$3,890.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/12/2017	PO0044032	HOLDSWORTH & NICHOLAS INC.	\$4,965.00	Upon Delivery	Radio advertising	Prime Source	Best Value
10/13/2017	PO0044033	POSSIBLE MISSIONS, INC.	\$97.91	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2017	PO0044033	POSSIBLE MISSIONS, INC.	\$52.62	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/13/2017	PO0044033	POSSIBLE MISSIONS, INC.	\$33.91	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/13/2017	PO0044034	GAINES ENTERTAINMENT SERVICES	\$775.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/13/2017	PO0044035	VIA TECHNOLOGY, LLC	\$840.50	Upon Delivery	Labor fee	Prime Source	Best Value
10/13/2017	PO0044035	VIA TECHNOLOGY, LLC	\$370.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
10/13/2017	PO0044035	VIA TECHNOLOGY, LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2017	PO0044036	ADEMCO DISTRIBUTION INC	\$419.00	Upon Delivery	Security cameras	Prime Source	Best Value
10/13/2017	PO0044037	SHI GOVERNMENT SOLUTIONS INC.	\$3,508.80	Upon Delivery	Software maintenance and support	Prime Source	Best Value
10/13/2017	PO0044038	MIRELES TECHNOLOGIES INC	\$1,960.00	Upon Delivery	Microscope cleaning kit	Prime Source	Best Value
10/13/2017	PO0044039	HIED INC	\$5,711.40	Upon Delivery	Desktop computers	Prime Source	Best Value
10/13/2017	PO0044040	UTHSCSA-GCCRI	\$6,600.00	Upon Delivery	Genomic analysis analyzer	Prime Source	Best Value
10/13/2017	PO0044041	JASON'S DELI	\$176.00	Upon Delivery	Food service trays	Prime Source	Best Value
10/13/2017	PO0044041	JASON'S DELI	\$10.00	Upon Delivery	Delivery forms or delivery books	Prime Source	Best Value
10/13/2017	PO0044042	FULL COMPASS SYSTEMS LTD	\$6,990.00	Upon Delivery	Hand held camcorders or video cameras	Prime Source	Best Value
10/13/2017	PO0044042	FULL COMPASS SYSTEMS LTD	\$4,433.58	Upon Delivery	Camera tripods	Prime Source	Best Value
10/13/2017	PO0044042	FULL COMPASS SYSTEMS LTD	\$902.88	Upon Delivery	Power monitoring or control systems	Prime Source	Best Value
10/13/2017	PO0044042	FULL COMPASS SYSTEMS LTD	\$361.90	Upon Delivery	Camera blocks or holders	Prime Source	Best Value
10/13/2017	PO0044042	FULL COMPASS SYSTEMS LTD	\$251.80	Upon Delivery	Memory card case	Prime Source	Best Value
10/13/2017	PO0044042	FULL COMPASS SYSTEMS LTD	\$59.90	Upon Delivery	Link arms	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

 FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)
 REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/13/2017	PO0044043	SWANK MOTION PICTURES INC	\$100.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/13/2017	PO0044043	SWANK MOTION PICTURES INC	\$29.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/13/2017	PO0044044	ADVANCE AUTO PARTS	\$26.49	Upon Delivery	Cabin air filter	Prime Source	Best Value
10/13/2017	PO0044045	HIED INC	\$1,019.94	Upon Delivery	Monitor components	Prime Source	Best Value
10/13/2017	PO0044046	COLD FIRE SIGNS	\$4,250.00	Upon Delivery	Generator control or protection panels	Prime Source	Best Value
10/13/2017	PO0044046	COLD FIRE SIGNS	\$450.00	Upon Delivery	Cabinet building and installation service	Prime Source	Best Value
10/13/2017	PO0044046	COLD FIRE SIGNS	\$150.00	Upon Delivery	Boiler installation and setup service	Prime Source	Best Value
10/13/2017	PO0044046	COLD FIRE SIGNS	\$79.20	Upon Delivery	Vinyl tape	Prime Source	Best Value
10/13/2017	PO0044047	RICHARDSON, MICHELLE	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/13/2017	PO0044048	HIED INC	\$749.99	Upon Delivery	Notebook computers	Prime Source	Best Value
10/13/2017	PO0044049	HIED INC	\$1,999.98	Upon Delivery	Desktop computers	Prime Source	Best Value
10/13/2017	PO0044050	SUMMUS INDUSTRIES, INC.	\$953.39	Upon Delivery	Desktop computers	Prime Source	Best Value
10/13/2017	PO0044050	SUMMUS INDUSTRIES, INC.	\$85.79	Upon Delivery	Computers	Prime Source	Best Value
10/13/2017	PO0044051	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.98	Upon Delivery	Surge suppressers	Prime Source	Best Value
10/13/2017	PO0044052	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/13/2017	PO0044053	POSSIBLE MISSIONS, INC.	\$553.11	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/13/2017	PO0044053	POSSIBLE MISSIONS, INC.	\$205.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2017	PO0044054	SIGMA-ALDRICH INC	\$231.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/13/2017	PO0044054	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2017	PO0044055	LIFE TECHNOLOGIES CORPORATION	\$104.96	Upon Delivery	Distilled or deionized water	Prime Source	Best Value
10/13/2017	PO0044055	LIFE TECHNOLOGIES CORPORATION	\$56.25	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/13/2017	PO0044055	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2017	PO0044056	CHROMA TECHNOLOGY CORP	\$825.00	Upon Delivery	Microscope fluorescence filter	Prime Source	Best Value
10/13/2017	PO0044056	CHROMA TECHNOLOGY CORP	\$441.00	Upon Delivery	Microscope filter cube or box	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/13/2017	PO0044056	CHROMA TECHNOLOGY CORP	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2017	PO0044057	MP BIOMEDICALS LLC	\$60.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/13/2017	PO0044058	POSSIBLE MISSIONS, INC.	\$151.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2017	PO0044059	HIED INC	\$236.97	Upon Delivery	Software	Prime Source	Best Value
10/13/2017	PO0044060	CHARLES RIVER LABORATORIES, INC.	\$182.40	Upon Delivery	70120000	Prime Source	Best Value
10/13/2017	PO0044060	CHARLES RIVER LABORATORIES, INC.	\$41.10	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2017	PO0044060	CHARLES RIVER LABORATORIES, INC.	\$18.95	Upon Delivery	Crates	Prime Source	Best Value
10/13/2017	PO0044061	CROSSWIND SYSTEMS INC	\$600.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
10/13/2017	PO0044062	PARTIES, PICNICS AND PROMOTIONS	\$760.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/13/2017	PO0044063	CROSSWIND SYSTEMS INC	\$1,500.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
10/13/2017	PO0044064	WHELAN SECURITY, CO	\$540.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
10/13/2017	PO0044065	JOY CONCESSIONS INC	\$7,716.00	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
10/13/2017	PO0044066	BOOT BARN	\$192.00	Upon Delivery	Uniforms	Prime Source	Best Value
10/13/2017	PO0044067	POSSIBLE MISSIONS, INC.	\$374.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2017	PO0044067	POSSIBLE MISSIONS, INC.	\$167.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/13/2017	PO0044068	BIOLEGEND INC	\$142.50	Upon Delivery	Fluorescent dyes	Prime Source	Best Value
10/13/2017	PO0044069	LIFE TECHNOLOGIES CORPORATION	\$926.28	Upon Delivery	Enzymes	Prime Source	Best Value
10/13/2017	PO0044069	LIFE TECHNOLOGIES CORPORATION	\$35.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/13/2017	PO0044069	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/13/2017	PO0044070	JACKSON LABORATORY	\$274.10	Upon Delivery	Live animals	Prime Source	Best Value
10/13/2017	PO0044070	JACKSON LABORATORY	\$68.00	Upon Delivery	Shipping container house	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$957.69	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$40.30	Upon Delivery	Notebook filler paper	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$33.68	Upon Delivery	Erasers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$23.73	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$13.69	Upon Delivery	Batteries	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$12.10	Upon Delivery	Water based markers	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$11.25	Upon Delivery	Paper products	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$5.79	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
10/13/2017	PO0044071	A&W OFFICE SUPPLY INC	\$1.82	Upon Delivery	Glue roller	Prime Source	Best Value
10/13/2017	PO0044072	ERIC ARMIN INC	\$1,463.89	Upon Delivery	Materials teaching aids or materials	Prime Source	Best Value
10/13/2017	PO0044073	MOUSER ELECTRONICS	\$62.22	Upon Delivery	Hardware	Prime Source	Best Value
10/13/2017	PO0044074	ADEMCO DISTRIBUTION INC	\$80.99	Upon Delivery	Alarm systems	Prime Source	Best Value
10/13/2017	PO0044075	SIMPLEXGRINNELL LP	\$101.20	Upon Delivery	Hardware	Prime Source	Best Value
10/13/2017	PO0044076	SIGMA-ALDRICH INC	\$12.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
10/13/2017	PO0044077	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.10	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/13/2017	PO0044077	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.81	Upon Delivery	Staplers	Prime Source	Best Value
10/13/2017	PO0044078	BURGOON CO.	\$552.04	Upon Delivery	Coating paints	Prime Source	Best Value
10/13/2017	PO0044078	BURGOON CO.	\$50.46	Upon Delivery	Saw blades	Prime Source	Best Value
10/13/2017	PO0044078	BURGOON CO.	\$43.75	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/13/2017	PO0044078	BURGOON CO.	\$36.95	Upon Delivery	Soaps	Prime Source	Best Value
10/13/2017	PO0044078	BURGOON CO.	\$27.30	Upon Delivery	Hand sanitizer	Prime Source	Best Value
10/13/2017	PO0044079	NEW HORIZONS COMPUTER LEARNING CENTER	\$2,998.32	Upon Delivery	Computer based training software	Prime Source	Best Value
10/13/2017	PO0044080	EVOQUA WATER TECHNOLOGIES LLC	\$345.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/13/2017	PO0044081	FACILITY SOLUTIONS GROUP, INC	\$406.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$1,986.70	Upon Delivery	Notebook computers	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Mobiles	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Keyboards	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Industrial parts or accessories	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Wireless network interface cards	Prime Source	Best Value
10/13/2017	PO0044082	SHI GOVERNMENT SOLUTIONS INC.	\$.00	Upon Delivery	Computer hardware maintenance and support	Prime Source	Best Value
10/13/2017	PO0044083	HIED INC	\$118.98	Upon Delivery	Software	Prime Source	Best Value
10/13/2017	PO0044084	OAKWOOD PRODUCTS INC	\$170.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2017	PO0044084	OAKWOOD PRODUCTS INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2017	PO0044085	CHAPARRAL INSULATION CO INC	\$1,190.00	Upon Delivery	Insulation	Prime Source	Best Value
10/13/2017	PO0044086	HOHMANN DEVELOPMENT SERVICES, LLC.	\$97.00	Upon Delivery	Hinges	Prime Source	Best Value
10/13/2017	PO0044087	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Paint or varnish cans	Prime Source	Best Value
10/13/2017	PO0044088	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.63	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/13/2017	PO0044088	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.30	Upon Delivery	Felt pen	Prime Source	Best Value
10/13/2017	PO0044088	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.68	Upon Delivery	General purpose cleaners	Prime Source	Best Value
10/13/2017	PO0044088	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.87	Upon Delivery	Transparent tape	Prime Source	Best Value
10/13/2017	PO0044089	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$23.08	Upon Delivery	Alarm systems	Prime Source	Best Value
10/13/2017	PO0044090	ADVANCE AUTO PARTS	\$59.63	Upon Delivery	Hardware	Prime Source	Best Value
10/13/2017	PO0044091	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/13/2017	PO0044092	JOE W. FLY CO., INC.	\$533.61	Upon Delivery	Bag filters	Prime Source	Best Value
10/13/2017	PO0044093	FERGUSON ENTERPRISES INC	\$41.10	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/13/2017	PO0044094	ENGRAVE TECH INC	\$48.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/13/2017	PO0044095	JOE W. FLY CO., INC.	\$405.45	Upon Delivery	Bag filters	Prime Source	Best Value
10/13/2017	PO0044096	ENGRAVE TECH INC	\$144.00	Upon Delivery	Signage and accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/13/2017	PO0044097	ENGRAVE TECH INC	\$29.75	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/13/2017	PO0044098	DOCUMATION INC	\$839.42	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/13/2017	PO0044099	SAFETY SUPPLY INC	\$177.84	Upon Delivery	Personal protective equipment fee	Prime Source	Best Value
10/13/2017	PO0044100	POSSIBLE MISSIONS, INC.	\$306.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2017	PO0044101	BIO-RAD LABORATORIES, INC.	\$185.00	Upon Delivery	Electroporation cuvettes	Prime Source	Best Value
10/13/2017	PO0044101	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/13/2017	PO0044101	BIO-RAD LABORATORIES, INC.	\$39.90	Upon Delivery	Laboratory staining rack and tray	Prime Source	Best Value
10/13/2017	PO0044102	POSSIBLE MISSIONS, INC.	\$422.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/13/2017	PO0044102	POSSIBLE MISSIONS, INC.	\$399.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/13/2017	PO0044103	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.78	Upon Delivery	Laminator pouches	Prime Source	Best Value
10/13/2017	PO0044103	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.92	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/13/2017	PO0044103	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.55	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/14/2017	PO0044104	ROGERS ATHLETIC CO	\$5,037.00	Upon Delivery	Football blocking sleds	Prime Source	Best Value
10/14/2017	PO0044104	ROGERS ATHLETIC CO	\$511.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/14/2017	PO0044105	MISSION CITY SECURITY INC	\$12,600.00	Upon Delivery	Police services	Prime Source	Best Value
10/16/2017	PO0044129	SA RESORT, LLLP	\$15,000.00	08/01/2017 - 12/31/2017	Sport clubs	Competitive	Best Value
10/16/2017	PO0044106	BURGOON CO.	\$139.26	Upon Delivery	Power routers	Prime Source	Best Value
10/16/2017	PO0044107	TODAY'S BUSINESS SOLUTIONS, LLC	\$371.44	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/16/2017	PO0044107	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.47	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/16/2017	PO0044107	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.49	Upon Delivery	Business card holders	Prime Source	Best Value
10/16/2017	PO0044107	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.99	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
10/16/2017	PO0044107	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.68	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/16/2017	PO0044108	JOE W. FLY CO., INC.	\$1,140.00	Upon Delivery	Air filters	Prime Source	Best Value
10/16/2017	PO0044109	MSC INDUSTRIAL SUPPLY	\$1,066.80	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2017	PO0044110	DBA HUGHES SUPPLY	\$4,466.29	Upon Delivery	Hardware	Prime Source	Best Value
10/16/2017	PO0044111	A&W OFFICE SUPPLY INC	\$473.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/16/2017	PO0044111	A&W OFFICE SUPPLY INC	\$28.90	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
10/16/2017	PO0044112	SOUTHWELL COMPANY	\$3,158.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/16/2017	PO0044113	ENGRAVE TECH INC	\$78.75	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/16/2017	PO0044114	ALTEX ELECTRONICS LTD	\$119.85	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
10/16/2017	PO0044115	ADVANCE AUTO PARTS	\$94.80	Upon Delivery	Hardware	Prime Source	Best Value
10/16/2017	PO0044116	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$6,511.04	Upon Delivery	Commercial use dishwashers	Prime Source	Best Value
10/16/2017	PO0044117	LAB ANIMAL SUPPLIES, INC.	\$1,087.50	Upon Delivery	Animal feed	Prime Source	Best Value
10/16/2017	PO0044117	LAB ANIMAL SUPPLIES, INC.	\$866.25	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/16/2017	PO0044118	CNRS BIOCAMPUS MONTPELLIER	\$469.56	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/16/2017	PO0044119	DC GROUP	\$8,823.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
10/16/2017	PO0044120	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$3,310.00	Upon Delivery	Golf carts	Prime Source	Best Value
10/16/2017	PO0044120	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$950.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2017	PO0044121	DC GROUP	\$3,672.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
10/16/2017	PO0044122	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.70	Upon Delivery	Cover paper	Prime Source	Best Value
10/16/2017	PO0044123	TOSHIBA BUSINESS SOLUTIONS	\$5,071.80	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/16/2017	PO0044124	SCOTT EQUIPMENT, INC.	\$509.77	Upon Delivery	Hardware	Prime Source	Best Value
10/16/2017	PO0044124	SCOTT EQUIPMENT, INC.	\$355.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/16/2017	PO0044124	SCOTT EQUIPMENT, INC.	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2017	PO0044124	SCOTT EQUIPMENT, INC.	\$66.00	Upon Delivery	Extension services	Prime Source	Best Value
10/16/2017	PO0044125	MORRISON SUPPLY COMPANY LP	\$150.90	Upon Delivery	Faucet unit	Prime Source	Best Value
10/16/2017	PO0044126	GILES-PARSCALE, INC	\$600.00	Upon Delivery	World wide web WWW site operation host services	Prime Source	Best Value
10/16/2017	PO0044127	RICOH USA INC	\$2,708.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	DIR

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2017	PO0044128	LEICA BIOSYSTEMS RICHMOND INC	\$20,311.74	Upon Delivery	Microtomes	Sole Source	Continuity of Service/Research
10/16/2017	PO0044128	LEICA BIOSYSTEMS RICHMOND INC	\$3,541.46	Upon Delivery	Laboratory supplies and fixtures	Sole Source	Continuity of Service/Research
10/16/2017	PO0044128	LEICA BIOSYSTEMS RICHMOND INC	\$206.60	Upon Delivery	Freight Fees	Sole Source	Continuity of Service/Research
10/16/2017	PO0044130	ROGUE RESEARCH, INC	\$61,987.50	Upon Delivery	Laboratory and scientific equipment	Other Types	Original Equipment Manufacture
10/16/2017	PO0044131	AGRON INC	\$892.22	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044132	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$748.57	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044133	MISSION CITY SECURITY INC	\$1,050.00	Upon Delivery	Police services	Prime Source	Best Value
10/16/2017	PO0044134	ADIDAS	\$4,085.40	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044135	ADIDAS	\$4,572.49	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044136	AGRON INC	\$2,131.65	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044137	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$2,101.07	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044138	ADIDAS	\$2,641.41	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044139	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,881.48	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/16/2017	PO0044140	CENVEO SAN ANTONIO	\$2,899.00	Upon Delivery	Printing	Prime Source	Best Value
10/16/2017	PO0044141	CENVEO SAN ANTONIO	\$1,346.00	Upon Delivery	Printing	Prime Source	Best Value
10/16/2017	PO0044142	THE MATHWORKS INC	\$1,400.00	Upon Delivery	Encoders	Prime Source	Best Value
10/16/2017	PO0044143	COMBI-BLOCKS INC	\$40.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/2017	PO0044143	COMBI-BLOCKS INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2017	PO0044144	ARK PHARM INC	\$72.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/2017	PO0044144	ARK PHARM INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2017	PO0044145	SIGMA-ALDRICH INC	\$31.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/2017	PO0044145	SIGMA-ALDRICH INC	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2017	PO0044146	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.94	Upon Delivery	Easels or accessories	Prime Source	Best Value
10/16/2017	PO0044146	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.99	Upon Delivery	Keyboards	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

 FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)
 REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2017	PO0044146	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.90	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/16/2017	PO0044146	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.47	Upon Delivery	Dividers	Prime Source	Best Value
10/16/2017	PO0044147	VWR INTERNATIONAL, LLC	\$174.00	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$44,162.00	Upon Delivery	Multimedia image microscope	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$15,228.00	Upon Delivery	Microscope objectives	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$8,000.00	Upon Delivery	Software	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$7,452.00	Upon Delivery	Microscope stage warming system or incubator and accessories	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$6,120.00	Upon Delivery	Visual field laser instruments	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$4,008.00	Upon Delivery	Microscope filter cube or box	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$2,016.00	Upon Delivery	Laboratory microscope replacement bulbs	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$1,632.00	Upon Delivery	Microscope covers	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$1,428.00	Upon Delivery	Joystick switch or control	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$720.00	Upon Delivery	Laboratory microscope slides and supplies	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$368.00	Upon Delivery	Microscope slide racks	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$248.00	Upon Delivery	Microscope stages	Competitive	Competitively Bid
10/16/2017	PO0044148	BIO-TEK INSTRUMENTS INC	\$198.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
10/16/2017	PO0044149	CAVAZOS, DAMIEN	\$175.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
10/16/2017	PO0044150	HILL COUNTRY ELECTRIC SUPPLY LP	\$111.90	Upon Delivery	Electrical box covers	Prime Source	Best Value
10/16/2017	PO0044150	HILL COUNTRY ELECTRIC SUPPLY LP	\$93.90	Upon Delivery	Electrical conduit	Prime Source	Best Value
10/16/2017	PO0044150	HILL COUNTRY ELECTRIC SUPPLY LP	\$15.93	Upon Delivery	Electrical receptacles	Prime Source	Best Value
10/16/2017	PO0044151	STAR SHUTTLE & CHARTER	\$9,680.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/16/2017	PO0044152	CORPORATE TRAVEL PLANNERS INC	\$2,495.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
10/16/2017	PO0044152	CORPORATE TRAVEL PLANNERS INC	\$1,834.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
10/16/2017	PO0044153	GUERRERO, MARCELINO	\$175.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

 FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)
 REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2017	PO0044154	ELSEVIER INC	\$2,200.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/16/2017	PO0044155	NESTLE WATERS NORTH AMERICA INC	\$251.40	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
10/16/2017	PO0044155	NESTLE WATERS NORTH AMERICA INC	\$47.40	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
10/16/2017	PO0044156	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$18,309.06	Upon Delivery	Laboratory and scientific equipment	Competitive	Competitively Bid
10/16/2017	PO0044156	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$645.63	Upon Delivery	Freight Fees	Competitive	Competitively Bid
10/16/2017	PO0044156	SHIMADZU SCIENTIFIC INSTRUMENTS INC	\$0.00	Upon Delivery	Instrumentation installation maintenance and repair services	Competitive	Competitively Bid
10/16/2017	PO0044157	TEXAS MONTHLY	\$6,550.00	Upon Delivery	Advertising	Prime Source	Best Value
10/16/2017	PO0044158	MOORE SUPPLY	\$69.35	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/16/2017	PO0044159	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.80	Upon Delivery	Notebooks	Prime Source	Best Value
10/16/2017	PO0044159	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.44	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/16/2017	PO0044159	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.08	Upon Delivery	Index cards	Prime Source	Best Value
10/16/2017	PO0044159	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.71	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/16/2017	PO0044160	ABCAM INC	\$195.00	Upon Delivery	Combination calcium channel blockers	Prime Source	Best Value
10/16/2017	PO0044160	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/16/2017	PO0044161	MORRISON SUPPLY COMPANY LP	\$138.70	Upon Delivery	Industrial cast iron pipe	Prime Source	Best Value
10/16/2017	PO0044161	MORRISON SUPPLY COMPANY LP	\$7.38	Upon Delivery	Pipe plugs	Prime Source	Best Value
10/16/2017	PO0044162	BURGOON CO.	\$239.04	Upon Delivery	Water filters	Prime Source	Best Value
10/16/2017	PO0044162	BURGOON CO.	\$120.90	Upon Delivery	V belts	Prime Source	Best Value
10/16/2017	PO0044162	BURGOON CO.	\$106.56	Upon Delivery	Spray paints	Prime Source	Best Value
10/16/2017	PO0044162	BURGOON CO.	\$43.12	Upon Delivery	Drywall joint compound	Prime Source	Best Value
10/16/2017	PO0044163	DOCUMATION INC	\$2,532.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/16/2017	PO0044164	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Computer speakers	Prime Source	Best Value
10/16/2017	PO0044165	EPPENDORF NORTH AMERICA INC	\$1,950.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/16/2017	PO0044165	EPPENDORF NORTH AMERICA INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/16/2017	PO0044166	POSSIBLE MISSIONS, INC.	\$135.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/16/2017	PO0044166	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/16/2017	PO0044167	HUMBOLDT MANUFACTURING COMPANY	\$890.00	Upon Delivery	Penetrometers	Prime Source	Best Value
10/16/2017	PO0044168	HIED INC	\$4,523.77	Upon Delivery	Computers	Prime Source	Best Value
10/17/2017	PO0044172	COLLEGEWEEKLIVE INC	\$28,000.00	08/01/2017 - 08/31/2018	Professional communication services	Sole Source	Meets Unique Specifications
10/17/2017	PO0044177	LEEPFROG TECHNOLOGIES INC	\$22,968.00	11/20/2017 - 11/19/2018	Software	Sole Source	Continuity of Service/Research
10/17/2017	PO0044217	AT&T MOBILITY LLC	\$564.00	12/09/2015 - 06/10/2020	Mobile phones	Group Purchase	DIR
10/17/2017	PO0044218	AT&T MOBILITY LLC	\$2,400.00	12/09/2015 - 06/10/2020	Mobile phones	Group Purchase	DIR
10/17/2017	PO0044178	CARASOFT TECHNOLOGY CORP	\$48,386.25	12/31/2017 - 12/30/2018	Software	Sole Source	Continuity of Service/Research
10/17/2017	PO0044169	BUCKEYE CLEANING CTR-SAN ANTONIO	\$2,646.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/17/2017	PO0044170	RAE SOUTHWEST LLC	\$4,326.60	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/17/2017	PO0044171	CDW, LLC	\$4,095.00	Upon Delivery	Scientific calculator	Prime Source	Best Value
10/17/2017	PO0044173	DOCUMATION INC	\$3,207.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/17/2017	PO0044174	COCA-COLA SOUTHWEST BEVERAGES LLC	\$69,985.50	Upon Delivery	Food Beverage and Tobacco Products	Competitive	Competitively Bid
10/17/2017	PO0044176	CREDENTIALS INC.	\$20,350.00	Upon Delivery	Developmental & professional teaching aids & materials	Sole Source	Meets Unique Specifications
10/17/2017	PO0044179	POSSIBLE MISSIONS, INC.	\$172.05	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/2017	PO0044180	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$104.52	Upon Delivery	V belts	Prime Source	Best Value
10/17/2017	PO0044181	ZOHO CORPORATION	\$2,160.00	Upon Delivery	Online data processing service	Prime Source	Best Value
10/17/2017	PO0044182	PRESTIGE PRINTING	\$385.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/17/2017	PO0044183	CANON SOLUTIONS AMERICA INC	\$1,121.17	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/17/2017	PO0044184	SCRIP-SAFE SECURITY PRODUCTS INC	\$2,677.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/17/2017	PO0044185	SCRIP-SAFE SECURITY PRODUCTS INC	\$3,360.00	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/17/2017	PO0044185	SCRIP-SAFE SECURITY PRODUCTS INC	\$62.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2017	PO0044186	HP INC.	\$2,649.00	Upon Delivery	Computer printers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/2017	PO0044187	RICOH USA INC	\$840.00	Upon Delivery	Photocopiers	Prime Source	Best Value
10/17/2017	PO0044188	MCMASTER-CARR SUPPLY COMPANY	\$202.04	Upon Delivery	Air compressors	Prime Source	Best Value
10/17/2017	PO0044188	MCMASTER-CARR SUPPLY COMPANY	\$6.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2017	PO0044189	HOLT TEXAS, LTD.	\$674.87	Upon Delivery	Service station equip. installation & maintenance services	Prime Source	Best Value
10/17/2017	PO0044190	LONE STAR KAWASAKI & AG EQUIPMENT	\$32.24	Upon Delivery	Hardware	Prime Source	Best Value
10/17/2017	PO0044191	LIFE TECHNOLOGIES CORPORATION	\$399.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
10/17/2017	PO0044192	AMCON CONTROL INC	\$925.98	Upon Delivery	Hardware	Prime Source	Best Value
10/17/2017	PO0044192	AMCON CONTROL INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2017	PO0044193	JOE W. FLY CO., INC.	\$901.00	Upon Delivery	Air filters	Prime Source	Best Value
10/17/2017	PO0044194	POSSIBLE MISSIONS, INC.	\$1,902.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/2017	PO0044195	POSSIBLE MISSIONS, INC.	\$491.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/2017	PO0044196	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.67	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/17/2017	PO0044196	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.40	Upon Delivery	Stamps	Prime Source	Best Value
10/17/2017	PO0044197	SCANTRON CORPORATION	\$3,080.00	Upon Delivery	Business function specific software	Prime Source	Best Value
10/17/2017	PO0044198	JOE W. FLY CO., INC.	\$1,091.61	Upon Delivery	Air filters	Prime Source	Best Value
10/17/2017	PO0044199	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$102.80	Upon Delivery	V belts	Prime Source	Best Value
10/17/2017	PO0044200	BURGOON CO.	\$441.10	Upon Delivery	Hardware	Prime Source	Best Value
10/17/2017	PO0044200	BURGOON CO.	\$126.23	Upon Delivery	Hand Trucks	Prime Source	Best Value
10/17/2017	PO0044200	BURGOON CO.	\$13.05	Upon Delivery	Hammers	Prime Source	Best Value
10/17/2017	PO0044201	ED LONG'S METAL WORKS	\$71.00	Upon Delivery	Steel plate	Prime Source	Best Value
10/17/2017	PO0044202	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$100.12	Upon Delivery	V belts	Prime Source	Best Value
10/17/2017	PO0044204	COMMERCIAL KITCHEN	\$41.65	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/17/2017	PO0044204	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2017	PO0044205	BURGOON CO.	\$46.60	Upon Delivery	Flashlight	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/2017	PO0044206	DATA OPTICS CABLE INC	\$525.00	Upon Delivery	Optical Cables	Prime Source	Best Value
10/17/2017	PO0044207	MSC INDUSTRIAL SUPPLY	\$360.00	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
10/17/2017	PO0044208	FISHER SCIENTIFIC COMPANY LLC	\$95.97	Upon Delivery	PCR enclosures	Prime Source	Best Value
10/17/2017	PO0044209	M&S ENGINEERING, LLC	\$13,300.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/17/2017	PO0044210	ELECTRA LINK INC	\$87.50	Upon Delivery	Optical Cables	Prime Source	Best Value
10/17/2017	PO0044210	ELECTRA LINK INC	\$55.78	Upon Delivery	Electrical Cable	Prime Source	Best Value
10/17/2017	PO0044211	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$253.00	Upon Delivery	Acid halides or its substitutes	Prime Source	Best Value
10/17/2017	PO0044211	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$236.00	Upon Delivery	Polyester urethane AU	Prime Source	Best Value
10/17/2017	PO0044211	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$45.90	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/17/2017	PO0044212	PHARMACAL RESEARCH LAB	\$88.20	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
10/17/2017	PO0044212	PHARMACAL RESEARCH LAB	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2017	PO0044213	SIGMA-ALDRICH INC	\$214.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/2017	PO0044213	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/17/2017	PO0044214	BURGOON CO.	\$36.68	Upon Delivery	Solder	Prime Source	Best Value
10/17/2017	PO0044215	NEW HORIZONS COMPUTER LEARNING CENTER	\$2,998.32	Upon Delivery	Educational or reference software	Prime Source	Best Value
10/17/2017	PO0044216	CBORD GROUP INC	\$264.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
10/17/2017	PO0044219	POSSIBLE MISSIONS, INC.	\$488.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/17/2017	PO0044219	POSSIBLE MISSIONS, INC.	\$227.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/17/2017	PO0044220	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.63	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/17/2017	PO0044221	CONTINENTAL BATTERY COMPANY	\$71.95	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
10/17/2017	PO0044221	CONTINENTAL BATTERY COMPANY	\$15.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
10/17/2017	PO0044221	CONTINENTAL BATTERY COMPANY	\$2.10	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
10/17/2017	PO0044222	ASSOCIATED SUPPLY COMPANY INC	\$50.82	Upon Delivery	Air filters	Prime Source	Best Value
10/17/2017	PO0044222	ASSOCIATED SUPPLY COMPANY INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$157.89	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.94	Upon Delivery	Office supplies	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.66	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.55	Upon Delivery	Ball point pens	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.48	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.45	Upon Delivery	Folders	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.45	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.66	Upon Delivery	Transparent tape	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.58	Upon Delivery	Air freshener	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.68	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/17/2017	PO0044223	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.78	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
10/17/2017	PO0044224	BURGOON CO.	\$26.93	Upon Delivery	Paint or varnish removers	Prime Source	Best Value
10/17/2017	PO0044225	HIED INC	\$107.99	Upon Delivery	Hardware	Prime Source	Best Value
10/17/2017	PO0044226	NATIONAL CONSTRUCTION RENTALS INC	\$888.00	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
10/17/2017	PO0044227	NATIONAL CONSTRUCTION RENTALS INC	\$5,217.34	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
10/17/2017	PO0044228	SWANSON SOUND & LIGHT	\$4,774.50	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
10/17/2017	PO0044229	EST GROUP LLC	\$1,898.59	Upon Delivery	Memory drivers	Prime Source	Best Value
10/17/2017	PO0044230	TODAY'S BUSINESS SOLUTIONS, LLC	\$118.74	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/17/2017	PO0044231	TODAY'S BUSINESS SOLUTIONS, LLC	\$210.32	Upon Delivery	Graph paper	Prime Source	Best Value
10/17/2017	PO0044231	TODAY'S BUSINESS SOLUTIONS, LLC	\$182.76	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/17/2017	PO0044231	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.62	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/17/2017	PO0044231	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.20	Upon Delivery	Binders	Prime Source	Best Value
10/17/2017	PO0044231	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.38	Upon Delivery	Marking Pens	Prime Source	Best Value
10/17/2017	PO0044231	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.78	Upon Delivery	Ball point pens	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/2017	PO0044231	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.49	Upon Delivery	Dividers	Prime Source	Best Value
10/18/2017	PO0044234	VERIZON CORP	\$1,367.40	09/01/2017 - 08/31/2018	Cellular telephone services	Group Purchase	DIR
10/18/2017	PO0044235	CITRIX SYSTEMS	\$30,753.08	10/01/2017 - 10/01/2018	Software maintenance and support	Sole Source	Continuity of Service/Research
10/18/2017	PO0044256	VERIZON CORP	\$6,540.00	12/09/2015 - 04/27/2020	Telecommunication Services	Group Purchase	DIR
10/18/2017	PO0044261	VERIZON CORP	\$953.88	12/09/2015 - 04/27/2020	Telecommunication Services	Group Purchase	DIR
10/18/2017	PO0044232	POSSIBLE MISSIONS, INC.	\$234.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044232	POSSIBLE MISSIONS, INC.	\$86.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2017	PO0044233	QIAGEN, INC.	\$1,048.32	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/18/2017	PO0044233	QIAGEN, INC.	\$51.03	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044236	ADVANCE AUTO PARTS	\$661.65	Upon Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	Best Value
10/18/2017	PO0044236	ADVANCE AUTO PARTS	\$29.76	Upon Delivery	Oil filters	Prime Source	Best Value
10/18/2017	PO0044237	SAN ANTONIO INDUSTRIAL SUPPLY	\$489.60	Upon Delivery	Hardware	Prime Source	Best Value
10/18/2017	PO0044238	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$133.55	Upon Delivery	Lamp ballasts	Prime Source	Best Value
10/18/2017	PO0044239	DLT SOLUTIONS, LLC	\$5,106.25	Upon Delivery	License or registration fee	Prime Source	Best Value
10/18/2017	PO0044240	RICOH USA INC	\$805.20	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/18/2017	PO0044241	TEXAS LOCK & DOOR CLOSER INC	\$63.80	Upon Delivery	Bolts	Prime Source	Best Value
10/18/2017	PO0044242	MORRISON SUPPLY COMPANY LP	\$89.54	Upon Delivery	Hardware	Prime Source	Best Value
10/18/2017	PO0044243	HD SUPPLY FACILITIES MAINTENANCE LTD	\$253.50	Upon Delivery	Masking tape	Prime Source	Best Value
10/18/2017	PO0044243	HD SUPPLY FACILITIES MAINTENANCE LTD	\$32.28	Upon Delivery	Paint roller covers	Prime Source	Best Value
10/18/2017	PO0044244	ASSOCIATED SUPPLY COMPANY INC	\$1,000.00	Upon Delivery	Hydraulic cylinder or component repair kits	Prime Source	Best Value
10/18/2017	PO0044245	SIGMA-ALDRICH INC	\$38.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2017	PO0044245	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044246	POSSIBLE MISSIONS, INC.	\$284.27	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2017	PO0044246	POSSIBLE MISSIONS, INC.	\$27.97	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2017	PO0044247	DELTA TECHNOLOGIES	\$49.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
10/18/2017	PO0044247	DELTA TECHNOLOGIES	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044248	JASON'S DELI	\$113.98	Upon Delivery	Bread and biscuits and cookies	Prime Source	Best Value
10/18/2017	PO0044248	JASON'S DELI	\$73.15	Upon Delivery	Desserts and dessert toppings	Prime Source	Best Value
10/18/2017	PO0044248	JASON'S DELI	\$65.94	Upon Delivery	Beverages	Prime Source	Best Value
10/18/2017	PO0044248	JASON'S DELI	\$60.00	Upon Delivery	Fresh fruits	Prime Source	Best Value
10/18/2017	PO0044248	JASON'S DELI	\$10.00	Upon Delivery	Training planning	Prime Source	Best Value
10/18/2017	PO0044249	POSSIBLE MISSIONS, INC.	\$580.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2017	PO0044249	POSSIBLE MISSIONS, INC.	\$54.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044250	PROMEGA CORPORATION	\$716.50	Upon Delivery	Reagent kits	Prime Source	Best Value
10/18/2017	PO0044250	PROMEGA CORPORATION	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044252	SUMMUS INDUSTRIES, INC.	\$1,116.16	Upon Delivery	Vacuum based pipette aspirator system	Prime Source	Best Value
10/18/2017	PO0044252	SUMMUS INDUSTRIES, INC.	\$623.74	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
10/18/2017	PO0044252	SUMMUS INDUSTRIES, INC.	\$134.26	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
10/18/2017	PO0044253	MICROSOFT CORPORATION	\$3,450.01	Upon Delivery	Computers	Prime Source	Best Value
10/18/2017	PO0044254	LEARNING RESOURCES INC	\$137.54	Upon Delivery	Materials teaching aids or materials	Prime Source	Best Value
10/18/2017	PO0044255	DBA: OFFICE RESOURCE CENTER	\$49.80	Upon Delivery	Plastic bags	Prime Source	Best Value
10/18/2017	PO0044255	DBA: OFFICE RESOURCE CENTER	\$35.60	Upon Delivery	Batteries	Prime Source	Best Value
10/18/2017	PO0044257	DELL MARKETING L.P.	\$1,989.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/18/2017	PO0044258	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.66	Upon Delivery	Coffee	Prime Source	Best Value
10/18/2017	PO0044258	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.90	Upon Delivery	Ball point pens	Prime Source	Best Value
10/18/2017	PO0044258	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.59	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/18/2017	PO0044258	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.01	Upon Delivery	Mouse pads	Prime Source	Best Value
10/18/2017	PO0044258	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.12	Upon Delivery	Notebooks	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2017	PO0044259	HIED INC	\$774.99	Upon Delivery	Computers	Prime Source	Best Value
10/18/2017	PO0044260	HIED INC	\$1,299.95	Upon Delivery	Computers	Prime Source	Best Value
10/18/2017	PO0044260	HIED INC	\$119.99	Upon Delivery	Keyboards	Prime Source	Best Value
10/18/2017	PO0044260	HIED INC	\$99.95	Upon Delivery	Computer accessories	Prime Source	Best Value
10/18/2017	PO0044262	VERIZON CORP	\$8,000.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/18/2017	PO0044263	TIME WARNER CABLE SAN ANTONIO, LP	\$15,084.00	Upon Delivery	Internet services	Sole Source	Continuity of Service/Research
10/18/2017	PO0044264	POSSIBLE MISSIONS, INC.	\$367.98	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2017	PO0044264	POSSIBLE MISSIONS, INC.	\$44.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044265	BURGOON CO.	\$114.80	Upon Delivery	Locking plug	Prime Source	Best Value
10/18/2017	PO0044265	BURGOON CO.	\$38.94	Upon Delivery	Welding & soldering & brazing machinery & accessories	Prime Source	Best Value
10/18/2017	PO0044266	MICRO STAR TECHNOLOGIES INC.	\$1,390.00	Upon Delivery	Tool holder	Prime Source	Best Value
10/18/2017	PO0044267	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.29	Upon Delivery	Pins or tacks	Prime Source	Best Value
10/18/2017	PO0044268	POSSIBLE MISSIONS, INC.	\$755.36	Upon Delivery	Glass bottles	Prime Source	Best Value
10/18/2017	PO0044268	POSSIBLE MISSIONS, INC.	\$166.95	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044269	BURGOON CO.	\$156.00	Upon Delivery	Eyewashers or eye wash stations	Prime Source	Best Value
10/18/2017	PO0044270	VOLK OPTICAL INC.	\$995.00	Upon Delivery	Camera accessories	Prime Source	Best Value
10/18/2017	PO0044270	VOLK OPTICAL INC.	\$99.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044271	MITY-LITE INC	\$11,646.36	Upon Delivery	Tables	Prime Source	Best Value
10/18/2017	PO0044272	NESTLE WATERS NORTH AMERICA INC	\$503.03	Upon Delivery	Water	Prime Source	Best Value
10/18/2017	PO0044272	NESTLE WATERS NORTH AMERICA INC	\$47.41	Upon Delivery	Sequenced delivery service	Prime Source	Best Value
10/18/2017	PO0044273	REGAL PLASTICS	\$80.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
10/18/2017	PO0044273	REGAL PLASTICS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044274	QUICK STRIKE ENTERTAINMENT	\$330.00	Upon Delivery	Entertainment services	Prime Source	Best Value
10/18/2017	PO0044275	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$478.37	Upon Delivery	Overhead bills	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2017	PO0044275	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$411.35	Upon Delivery	Animal Blood Products	Prime Source	Best Value
10/18/2017	PO0044275	TEXAS BIOMEDICAL RESEARCH INSTITUTE	\$165.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2017	PO0044276	CAHOOTS	\$960.00	Upon Delivery	Bouncer seats or jumpers	Prime Source	Best Value
10/18/2017	PO0044276	CAHOOTS	\$30.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/18/2017	PO0044277	YNIS, INC DBA YOU NAME IT SPECIALTIES	\$266.25	Upon Delivery	Printed publications	Prime Source	Best Value
10/18/2017	PO0044278	AGILENT TECHNOLOGIES, INC.	\$580.00	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
10/18/2017	PO0044279	ADDGENE INC	\$130.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
10/18/2017	PO0044279	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044280	POSSIBLE MISSIONS, INC.	\$1,713.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2017	PO0044280	POSSIBLE MISSIONS, INC.	\$261.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044281	LIGHTBULBSMART, LLC	\$5,386.80	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/18/2017	PO0044282	HOLT TEXAS, LTD.	\$6,234.68	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
10/18/2017	PO0044283	MIDNIGHT LIGHTING	\$7,036.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
10/18/2017	PO0044284	AQUA SOLUTIONS INC	\$1,330.00	Upon Delivery	Water filters	Prime Source	Best Value
10/18/2017	PO0044284	AQUA SOLUTIONS INC	\$31.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044285	HD SUPPLY FACILITIES MAINTENANCE LTD	\$22.49	Upon Delivery	Lamp Lens	Prime Source	Best Value
10/18/2017	PO0044285	HD SUPPLY FACILITIES MAINTENANCE LTD	\$8.91	Upon Delivery	Door guards	Prime Source	Best Value
10/18/2017	PO0044285	HD SUPPLY FACILITIES MAINTENANCE LTD	\$0.00	Upon Delivery	Catalogs	Prime Source	Best Value
10/18/2017	PO0044286	POSSIBLE MISSIONS, INC.	\$82.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2017	PO0044287	HESELBEIN TIRE SOUTHWEST	\$704.16	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
10/18/2017	PO0044288	HIED INC	\$178.99	Upon Delivery	Software	Prime Source	Best Value
10/18/2017	PO0044289	PPG PITTSBURGH PAINT	\$47.70	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/18/2017	PO0044290	SAN ANTONIO INDUSTRIAL SUPPLY	\$12,500.00	Upon Delivery	Furniture	Prime Source	Best Value
10/18/2017	PO0044291	DOCUMATION INC	\$2,676.00	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	GPO-Other

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2017	PO0044292	MATERIALISE USA, LLC	\$6,322.00	Upon Delivery	Software	Prime Source	Best Value
10/18/2017	PO0044293	ABCAM INC	\$419.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
10/18/2017	PO0044293	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044294	POSSIBLE MISSIONS, INC.	\$625.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2017	PO0044294	POSSIBLE MISSIONS, INC.	\$48.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044295	ENVIGO RMS, INC.	\$345.50	Upon Delivery	Rodent food	Prime Source	Best Value
10/18/2017	PO0044295	ENVIGO RMS, INC.	\$37.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044295	ENVIGO RMS, INC.	\$32.50	Upon Delivery	Packaging vacuum	Prime Source	Best Value
10/18/2017	PO0044296	POSSIBLE MISSIONS, INC.	\$783.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044296	POSSIBLE MISSIONS, INC.	\$181.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2017	PO0044297	CHARLES RIVER LABORATORIES, INC.	\$136.50	Upon Delivery	Live animals	Prime Source	Best Value
10/18/2017	PO0044297	CHARLES RIVER LABORATORIES, INC.	\$41.10	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044297	CHARLES RIVER LABORATORIES, INC.	\$18.95	Upon Delivery	Crates	Prime Source	Best Value
10/18/2017	PO0044298	UTSA ALUMNI ASSOCIATION	\$14,999.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/18/2017	PO0044299	SUMMUS INDUSTRIES, INC.	\$326.82	Upon Delivery	Laboratory water purification equipment and supplies	Prime Source	Best Value
10/18/2017	PO0044300	TEXAS LOCK & DOOR CLOSER INC	\$1,740.00	Upon Delivery	Door closers	Prime Source	Best Value
10/18/2017	PO0044301	STUDICA INC	\$121.56	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
10/18/2017	PO0044302	TED PELLA INC	\$95.10	Upon Delivery	Tweezers	Prime Source	Best Value
10/18/2017	PO0044302	TED PELLA INC	\$71.50	Upon Delivery	Mounting pins	Prime Source	Best Value
10/18/2017	PO0044302	TED PELLA INC	\$47.30	Upon Delivery	Spatulas	Prime Source	Best Value
10/18/2017	PO0044302	TED PELLA INC	\$27.25	Upon Delivery	Electrically conductive tape	Prime Source	Best Value
10/18/2017	PO0044302	TED PELLA INC	\$24.50	Upon Delivery	Scalpel blade and knife blade remover	Prime Source	Best Value
10/18/2017	PO0044302	TED PELLA INC	\$22.50	Upon Delivery	Mounting kits	Prime Source	Best Value
10/18/2017	PO0044302	TED PELLA INC	\$19.50	Upon Delivery	Tool holders	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2017	PO0044302	TED PELLA INC	\$.00	Upon Delivery	Hemocytometer cover glass	Prime Source	Best Value
10/18/2017	PO0044303	ELECTRA LINK INC	\$599.76	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
10/18/2017	PO0044303	ELECTRA LINK INC	\$554.04	Upon Delivery	Labor fee	Prime Source	Best Value
10/18/2017	PO0044304	SWANSON SOUND & LIGHT	\$1,440.50	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
10/18/2017	PO0044304	SWANSON SOUND & LIGHT	\$.00	Upon Delivery	Audio and visual presentation and composing equipment	Prime Source	Best Value
10/18/2017	PO0044305	SERVPRO OF NORTHWEST SAN ANTONIO	\$10,879.69	Upon Delivery	Environmental Services	Prime Source	Best Value
10/18/2017	PO0044306	MCKESSON MEDICAL SURGICAL INC	\$195.30	Upon Delivery	Drugs or medicine production services	Prime Source	Best Value
10/18/2017	PO0044306	MCKESSON MEDICAL SURGICAL INC	\$81.20	Upon Delivery	Cleaning wipes for diagnostic equipment	Prime Source	Best Value
10/18/2017	PO0044306	MCKESSON MEDICAL SURGICAL INC	\$40.06	Upon Delivery	Syringes and accessories	Prime Source	Best Value
10/18/2017	PO0044306	MCKESSON MEDICAL SURGICAL INC	\$16.36	Upon Delivery	Blood pressure cuffs or bladders	Prime Source	Best Value
10/18/2017	PO0044306	MCKESSON MEDICAL SURGICAL INC	\$11.18	Upon Delivery	Medical thermometer tip or probe covers	Prime Source	Best Value
10/18/2017	PO0044306	MCKESSON MEDICAL SURGICAL INC	\$3.54	Upon Delivery	Antiseptic alcohols	Prime Source	Best Value
10/18/2017	PO0044307	TEXAS PETROGRAPHICS SERVICES INC	\$285.00	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
10/18/2017	PO0044307	TEXAS PETROGRAPHICS SERVICES INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044308	WORLD PRECISION INSTRUMENTS, LLC	\$1,676.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2017	PO0044309	SERVPRO OF NORTHWEST SAN ANTONIO	\$3,751.51	Upon Delivery	Environmental Services	Prime Source	Best Value
10/18/2017	PO0044310	FISHER SCIENTIFIC COMPANY LLC	\$790.59	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/18/2017	PO0044311	POSSIBLE MISSIONS, INC.	\$21.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/18/2017	PO0044312	SCIENTIFICA, LLC	\$7,724.73	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2017	PO0044312	SCIENTIFICA, LLC	\$170.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044313	INTAN TECHNOLOGIES, LLC	\$11,230.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/18/2017	PO0044313	INTAN TECHNOLOGIES, LLC	\$77.94	Upon Delivery	Freight Fees	Prime Source	Best Value
10/18/2017	PO0044314	UNIVERSITY OF TEXAS AT AUSTIN	\$695.60	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
10/18/2017	PO0044315	SERVPRO OF NORTHWEST SAN ANTONIO	\$6,876.73	Upon Delivery	Environmental Services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/18/2017	PO0044316	TODAY'S BUSINESS SOLUTIONS, LLC	\$69.30	Upon Delivery	Surge suppressers	Prime Source	Best Value
10/18/2017	PO0044316	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.84	Upon Delivery	Self adhesive flags	Prime Source	Best Value
10/18/2017	PO0044317	POSSIBLE MISSIONS, INC.	\$3,359.37	Upon Delivery	Water purifier	Prime Source	Best Value
10/18/2017	PO0044317	POSSIBLE MISSIONS, INC.	\$684.10	Upon Delivery	Ultrasonic machine	Prime Source	Best Value
10/18/2017	PO0044317	POSSIBLE MISSIONS, INC.	\$578.61	Upon Delivery	pH meters	Prime Source	Best Value
10/18/2017	PO0044317	POSSIBLE MISSIONS, INC.	\$335.32	Upon Delivery	Domestic hot plates	Prime Source	Best Value
10/18/2017	PO0044317	POSSIBLE MISSIONS, INC.	\$2.00	Upon Delivery	Magnetic stirrers	Prime Source	Best Value
10/18/2017	PO0044318	SUMMUS INDUSTRIES, INC.	\$1,256.44	Upon Delivery	Analytical balances	Prime Source	Best Value
10/18/2017	PO0044318	SUMMUS INDUSTRIES, INC.	\$1,098.98	Upon Delivery	Combined refrigerator freezers	Prime Source	Best Value
10/18/2017	PO0044318	SUMMUS INDUSTRIES, INC.	\$166.54	Upon Delivery	Vortex mixers	Prime Source	Best Value
10/18/2017	PO0044318	SUMMUS INDUSTRIES, INC.	\$.01	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
10/18/2017	PO0044319	SUMMUS INDUSTRIES, INC.	\$6,495.10	Upon Delivery	Electronic Components and Supplies	Prime Source	Best Value
10/18/2017	PO0044319	SUMMUS INDUSTRIES, INC.	\$2,183.00	Upon Delivery	Rotors	Prime Source	Best Value
10/18/2017	PO0044319	SUMMUS INDUSTRIES, INC.	\$1,391.98	Upon Delivery	Microcentrifuges	Prime Source	Best Value
10/18/2017	PO0044319	SUMMUS INDUSTRIES, INC.	\$.01	Upon Delivery	Tubes tubing and tube fittings	Prime Source	Best Value
10/18/2017	PO0044320	MAGIC IN THE SKY, LLC	\$5,000.00	Upon Delivery	Fireworks	Prime Source	Best Value
10/19/2017	PO0044353	GCA EDUCATION SERVICES OF TEXAS, IN	\$80,445.12	09/01/2013 - 08/31/2018	Securities Custodial Services	Competitive	Competitively Bid
10/19/2017	PO0044355	GCA EDUCATION SERVICES OF TEXAS, IN	\$107,103.12	09/01/2013 - 08/31/2018	Exterior grounds maintenance	Competitive	Competitively Bid
10/19/2017	PO0044321	SIEMENS INDUSTRY INC	\$185.77	Upon Delivery	Pressure sensor integrated circuit	Prime Source	Best Value
10/19/2017	PO0044322	PPG PITTSBURGH PAINT	\$25.07	Upon Delivery	Paints and primers	Prime Source	Best Value
10/19/2017	PO0044323	THE SHERWIN-WILLIAMS COMPANY	\$29.20	Upon Delivery	Paints and primers	Prime Source	Best Value
10/19/2017	PO0044324	PROFESSIONAL TURF PRODUCTS LP	\$301.28	Upon Delivery	Hardware	Prime Source	Best Value
10/19/2017	PO0044324	PROFESSIONAL TURF PRODUCTS LP	\$23.15	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044325	CATAI INDIA PRIVATE UNLIMITED	\$16,188.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Competitive	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/2017	PO0044326	ALTERMAN INC	\$5,880.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/19/2017	PO0044326	ALTERMAN INC	\$2,530.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
10/19/2017	PO0044327	CONTINENTAL BATTERY COMPANY	\$124.05	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
10/19/2017	PO0044328	PPG PITTSBURGH PAINT	\$32.15	Upon Delivery	Paints and primers	Prime Source	Best Value
10/19/2017	PO0044329	AUTOMATIC FIRE PROTECTION, INC.	\$1,600.00	Upon Delivery	Ball check valves	Prime Source	Best Value
10/19/2017	PO0044330	PPG PITTSBURGH PAINT	\$222.24	Upon Delivery	Paints and primers	Prime Source	Best Value
10/19/2017	PO0044331	THE SHERWIN-WILLIAMS COMPANY	\$29.48	Upon Delivery	Paints and primers	Prime Source	Best Value
10/19/2017	PO0044332	ADIDAS	\$4,110.10	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/19/2017	PO0044333	ADIDAS	\$288.80	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/19/2017	PO0044334	SKC COMMUNICATION PRODUCTS, LLC	\$151.61	Upon Delivery	Computer speakers	Prime Source	Best Value
10/19/2017	PO0044334	SKC COMMUNICATION PRODUCTS, LLC	\$138.93	Upon Delivery	Computer cable	Prime Source	Best Value
10/19/2017	PO0044334	SKC COMMUNICATION PRODUCTS, LLC	\$17.84	Upon Delivery	Computer tool kits	Prime Source	Best Value
10/19/2017	PO0044334	SKC COMMUNICATION PRODUCTS, LLC	\$9.18	Upon Delivery	Mounting panels	Prime Source	Best Value
10/19/2017	PO0044335	STAR SHUTTLE & CHARTER	\$546.00	Upon Delivery	Vehicle rental	Prime Source	Best Value
10/19/2017	PO0044335	STAR SHUTTLE & CHARTER	\$54.60	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
10/19/2017	PO0044335	STAR SHUTTLE & CHARTER	\$18.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
10/19/2017	PO0044336	PALE	\$650.00	Upon Delivery	Graphic design	Prime Source	Best Value
10/19/2017	PO0044337	SAFEGUARD UNIVERSAL, LLC	\$950.00	Upon Delivery	Hardware	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$186.25	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$63.60	Upon Delivery	Non dairy creamers	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$44.16	Upon Delivery	Chalk	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$37.50	Upon Delivery	Coffee	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$34.26	Upon Delivery	Graph paper	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$23.96	Upon Delivery	Water	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$23.64	Upon Delivery	Facial tissues	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$22.48	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$12.14	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
10/19/2017	PO0044338	DBA: OFFICE RESOURCE CENTER	\$11.40	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
10/19/2017	PO0044339	B&H FOTO AND ELECTRONICS CORP	\$4,905.13	Upon Delivery	Cinematographic cameras	Prime Source	Best Value
10/19/2017	PO0044339	B&H FOTO AND ELECTRONICS CORP	\$1,495.00	Upon Delivery	Camera accessories	Prime Source	Best Value
10/19/2017	PO0044339	B&H FOTO AND ELECTRONICS CORP	\$682.79	Upon Delivery	Tablet computers	Prime Source	Best Value
10/19/2017	PO0044340	HIED INC	\$1,215.00	Upon Delivery	Tablet computers	Prime Source	Best Value
10/19/2017	PO0044341	B&H FOTO AND ELECTRONICS CORP	\$3,436.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
10/19/2017	PO0044342	SIGMA-ALDRICH INC	\$442.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2017	PO0044342	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044343	MONARCH TROPHY STUDIO	\$215.28	Upon Delivery	Badges	Prime Source	Best Value
10/19/2017	PO0044344	CASA VERDE FARMS INC	\$334.50	Upon Delivery	Live plants of low species or variety count flowers	Prime Source	Best Value
10/19/2017	PO0044344	CASA VERDE FARMS INC	\$25.00	Upon Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
10/19/2017	PO0044345	ALAMO TEES & ADVERTISING	\$2,252.00	Upon Delivery	T-shirts	Prime Source	Best Value
10/19/2017	PO0044346	TEXAS WILSON OFFICE PRODUCTS LLP	\$950.49	Upon Delivery	Furniture bases or legs or leg extensions	Prime Source	Best Value
10/19/2017	PO0044346	TEXAS WILSON OFFICE PRODUCTS LLP	\$487.80	Upon Delivery	Credenzas	Prime Source	Best Value
10/19/2017	PO0044346	TEXAS WILSON OFFICE PRODUCTS LLP	\$460.00	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
10/19/2017	PO0044346	TEXAS WILSON OFFICE PRODUCTS LLP	\$359.92	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
10/19/2017	PO0044346	TEXAS WILSON OFFICE PRODUCTS LLP	\$240.68	Upon Delivery	Desks	Prime Source	Best Value
10/19/2017	PO0044346	TEXAS WILSON OFFICE PRODUCTS LLP	\$103.67	Upon Delivery	Modular furniture connectors	Prime Source	Best Value
10/19/2017	PO0044347	BEAN BAG CITY	\$1,668.00	Upon Delivery	Chairs	Prime Source	Best Value
10/19/2017	PO0044347	BEAN BAG CITY	\$240.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044348	BIG STAR BRANDING	\$399.65	Upon Delivery	Uniforms	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/2017	PO0044348	BIG STAR BRANDING	\$18.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044349	BIG STAR BRANDING	\$73.08	Upon Delivery	Hats	Prime Source	Best Value
10/19/2017	PO0044349	BIG STAR BRANDING	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044350	SIEMENS INDUSTRY INC	\$260.23	Upon Delivery	Fume hoods or cupboards	Prime Source	Best Value
10/19/2017	PO0044351	CONTINENTAL BATTERY COMPANY	\$681.84	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
10/19/2017	PO0044351	CONTINENTAL BATTERY COMPANY	\$18.00	Upon Delivery	Hazardous waste fee	Prime Source	Best Value
10/19/2017	PO0044352	LABSOURCE INC	\$1,026.00	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
10/19/2017	PO0044352	LABSOURCE INC	\$295.74	Upon Delivery	Lab coats	Prime Source	Best Value
10/19/2017	PO0044352	LABSOURCE INC	\$198.00	Upon Delivery	Medical staff sleeve protection	Prime Source	Best Value
10/19/2017	PO0044352	LABSOURCE INC	\$104.00	Upon Delivery	Hats	Prime Source	Best Value
10/19/2017	PO0044352	LABSOURCE INC	\$88.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
10/19/2017	PO0044354	POSSIBLE MISSIONS, INC.	\$47.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2017	PO0044356	VERSA PRODUCTS INC	\$3,374.00	Upon Delivery	Office furniture	Prime Source	Best Value
10/19/2017	PO0044357	DELL MARKETING L.P.	\$1,824.04	Upon Delivery	Computers	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$139.96	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$86.58	Upon Delivery	Badges or badge holders	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.22	Upon Delivery	Paper towels	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.89	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.99	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.90	Upon Delivery	Highlighters	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.59	Upon Delivery	Dishwashing products	Prime Source	Best Value
10/19/2017	PO0044358	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.14	Upon Delivery	Scissors	Prime Source	Best Value
10/19/2017	PO0044359	CELLISCO DBA ACCU-PRINT	\$35.00	Upon Delivery	Business cards	Prime Source	Best Value
10/19/2017	PO0044360	GLOBALSCOPE COMMUNICATIONS COR	\$2,191.53	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/19/2017	PO0044361	COMBI-BLOCKS, INC.	\$96.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/2017	PO0044361	COMBI-BLOCKS, INC.	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044362	POSSIBLE MISSIONS, INC.	\$956.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2017	PO0044362	POSSIBLE MISSIONS, INC.	\$715.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/19/2017	PO0044363	ARK PHARM INC	\$40.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/2017	PO0044363	ARK PHARM INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044364	ENAMINE LLC	\$33.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/2017	PO0044364	ENAMINE LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044365	COMBI-BLOCKS, INC.	\$234.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/19/2017	PO0044365	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/19/2017	PO0044366	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.46	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/19/2017	PO0044367	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.76	Upon Delivery	Staples	Prime Source	Best Value
10/19/2017	PO0044368	HILLYARD INC	\$143.80	Upon Delivery	Battery kits	Prime Source	Best Value
10/19/2017	PO0044369	POSSIBLE MISSIONS, INC.	\$135.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/19/2017	PO0044370	POLYSCIENCES INC	\$71.00	Upon Delivery	Polyvinyl alcohol	Prime Source	Best Value
10/19/2017	PO0044370	POLYSCIENCES INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044380	RAE SOUTHWEST LLC	\$3,511.60	10/20/2017 - 08/31/2018	Building maintenance and repair services	Prime Source	Best Value
10/20/2017	PO0044416	LIBRARY INTERIORS OF TEXAS, LLC	\$29,563.50	10/20/2017 - 08/31/2018	Circulation or librarian desks or components	Competitive	Competitively Bid
10/20/2017	PO0044371	ELLIOTT ELECTRIC SUPPLY INC	\$48.88	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
10/20/2017	PO0044372	SIGMA-ALDRICH INC	\$2,294.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2017	PO0044372	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/20/2017	PO0044372	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Cold pack or ice brick	Prime Source	Best Value
10/20/2017	PO0044373	NORTHERN ARIZONA UNIVERSITY	\$904.55	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
10/20/2017	PO0044374	SUMMUS INDUSTRIES, INC.	\$226.24	Upon Delivery	Computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/20/2017	PO0044375	HMG & ASSOCIATES, INC.	\$2,675.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/20/2017	PO0044376	POSSIBLE MISSIONS, INC.	\$191.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/20/2017	PO0044377	TWENTY SIX DESIGN LLC	\$780.00	Upon Delivery	Calendar and scheduling software	Prime Source	Best Value
10/20/2017	PO0044378	TODAY'S BUSINESS SOLUTIONS, LLC	\$699.99	Upon Delivery	Executive seating	Prime Source	Best Value
10/20/2017	PO0044378	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.39	Upon Delivery	Wrist rests	Prime Source	Best Value
10/20/2017	PO0044378	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.79	Upon Delivery	Mouse pads	Prime Source	Best Value
10/20/2017	PO0044379	SIGMA-ALDRICH INC	\$901.00	Upon Delivery	Laboratory water purification equipment and supplies	Prime Source	Best Value
10/20/2017	PO0044379	SIGMA-ALDRICH INC	\$551.00	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
10/20/2017	PO0044379	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044381	ANCIRA MOTOR COMPANY	\$32.72	Upon Delivery	Hoses	Prime Source	Best Value
10/20/2017	PO0044382	LIGHTBULBSMART, LLC	\$1,102.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
10/20/2017	PO0044383	BURGOON CO.	\$1,204.40	Upon Delivery	Safety wash units	Prime Source	Best Value
10/20/2017	PO0044383	BURGOON CO.	\$167.16	Upon Delivery	Tape measures	Prime Source	Best Value
10/20/2017	PO0044383	BURGOON CO.	\$128.08	Upon Delivery	Saw blades	Prime Source	Best Value
10/20/2017	PO0044383	BURGOON CO.	\$77.96	Upon Delivery	Paint brushes	Prime Source	Best Value
10/20/2017	PO0044383	BURGOON CO.	\$66.48	Upon Delivery	V belts	Prime Source	Best Value
10/20/2017	PO0044384	HD SUPPLY FACILITIES MAINTENANCE LTD	\$51.72	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2017	PO0044385	SIEMENS INDUSTRY INC	\$2,172.00	Upon Delivery	Actuators	Prime Source	Best Value
10/20/2017	PO0044386	FERGUSON ENTERPRISES INC	\$1,108.80	Upon Delivery	Water filters	Prime Source	Best Value
10/20/2017	PO0044386	FERGUSON ENTERPRISES INC	\$589.76	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/20/2017	PO0044387	SAN ANTONIO INDUSTRIAL SUPPLY	\$308.50	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2017	PO0044388	CHARLES RIVER LABORATORIES, INC.	\$55.20	Upon Delivery	70120000	Prime Source	Best Value
10/20/2017	PO0044388	CHARLES RIVER LABORATORIES, INC.	\$41.10	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044388	CHARLES RIVER LABORATORIES, INC.	\$18.95	Upon Delivery	Crates	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/20/2017	PO0044389	UNITED SITE SERVICE HOLDINGS INC	\$465.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
10/20/2017	PO0044389	UNITED SITE SERVICE HOLDINGS INC	\$115.00	Upon Delivery	Service Industry Machinery and Equipment and Supplies	Prime Source	Best Value
10/20/2017	PO0044389	UNITED SITE SERVICE HOLDINGS INC	\$.00	Upon Delivery	Toilets	Prime Source	Best Value
10/20/2017	PO0044390	HD SUPPLY FACILITIES MAINTENANCE LTD	\$134.85	Upon Delivery	Hand tools	Prime Source	Best Value
10/20/2017	PO0044390	HD SUPPLY FACILITIES MAINTENANCE LTD	\$130.68	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2017	PO0044391	VANTAGE PUMP & COMPRESSOR INC	\$3,941.30	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/20/2017	PO0044392	PRIMUS STERILIZER CO LLC	\$2,114.12	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2017	PO0044392	PRIMUS STERILIZER CO LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044393	HIED INC	\$2,599.00	Upon Delivery	Computers	Prime Source	Best Value
10/20/2017	PO0044394	SIGMA-ALDRICH INC	\$1,258.00	Upon Delivery	Insect medium supplements or reagents	Prime Source	Best Value
10/20/2017	PO0044394	SIGMA-ALDRICH INC	\$475.15	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/20/2017	PO0044395	POSSIBLE MISSIONS, INC.	\$710.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2017	PO0044395	POSSIBLE MISSIONS, INC.	\$230.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/20/2017	PO0044396	ALAMO TEES & ADVERTISING	\$1,124.25	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/20/2017	PO0044397	BIOLEGEND INC	\$184.80	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/20/2017	PO0044397	BIOLEGEND INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044398	LIFE TECHNOLOGIES CORPORATION	\$900.21	Upon Delivery	Enzymes	Prime Source	Best Value
10/20/2017	PO0044398	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Mailing and shipping software	Prime Source	Best Value
10/20/2017	PO0044399	TAKARA BIO USA, INC.	\$795.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
10/20/2017	PO0044399	TAKARA BIO USA, INC.	\$631.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
10/20/2017	PO0044399	TAKARA BIO USA, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044400	BIOLEGEND INC	\$577.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/20/2017	PO0044401	HIED INC	\$1,306.94	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/20/2017	PO0044402	SUMMUS INDUSTRIES, INC.	\$220.80	Upon Delivery	Protective gloves	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/20/2017	PO0044402	SUMMUS INDUSTRIES, INC.	\$105.31	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/20/2017	PO0044403	LIGHTGLASS OPTIC	\$1,620.00	Upon Delivery	Gobo rotators and light moving effect accessories	Prime Source	Best Value
10/20/2017	PO0044403	LIGHTGLASS OPTIC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044404	COMMERCIAL KITCHEN	\$105.33	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2017	PO0044405	SIGMA-ALDRICH INC	\$1,360.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/20/2017	PO0044405	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044406	COMMERCIAL KITCHEN	\$66.94	Upon Delivery	Gaskets	Prime Source	Best Value
10/20/2017	PO0044408	JOE W. FLY CO., INC.	\$3,681.60	Upon Delivery	Air filters	Prime Source	Best Value
10/20/2017	PO0044409	BURGOON CO.	\$79.24	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/20/2017	PO0044409	BURGOON CO.	\$75.97	Upon Delivery	Protective coats	Prime Source	Best Value
10/20/2017	PO0044409	BURGOON CO.	\$61.20	Upon Delivery	Hardware	Prime Source	Best Value
10/20/2017	PO0044409	BURGOON CO.	\$51.95	Upon Delivery	Fire retardant apparel	Prime Source	Best Value
10/20/2017	PO0044410	KAYAKO LIMITED	\$3,520.00	Upon Delivery	Software	Prime Source	Best Value
10/20/2017	PO0044411	POSSIBLE MISSIONS, INC.	\$259.77	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/20/2017	PO0044411	POSSIBLE MISSIONS, INC.	\$54.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2017	PO0044412	BROWN, MAJAH SPEARS	\$3,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/20/2017	PO0044413	CHARLES RIVER LABORATORIES, INC.	\$405.00	Upon Delivery	Live animals	Prime Source	Best Value
10/20/2017	PO0044413	CHARLES RIVER LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044414	ARCHITECTURAL DIVISION 8	\$1,233.84	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/20/2017	PO0044415	HIED INC	\$6,399.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/20/2017	PO0044415	HIED INC	\$183.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
10/20/2017	PO0044417	SUMMUS INDUSTRIES, INC.	\$1,191.84	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
10/20/2017	PO0044417	SUMMUS INDUSTRIES, INC.	\$640.05	Upon Delivery	Sampling syringes	Prime Source	Best Value
10/20/2017	PO0044417	SUMMUS INDUSTRIES, INC.	\$316.05	Upon Delivery	Medical syringes with needle	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/20/2017	PO0044417	SUMMUS INDUSTRIES, INC.	\$257.44	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
10/20/2017	PO0044417	SUMMUS INDUSTRIES, INC.	\$179.04	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
10/20/2017	PO0044417	SUMMUS INDUSTRIES, INC.	\$93.86	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/20/2017	PO0044418	WORKPLACE RESOURCE LLC	\$1,169.52	Upon Delivery	Freestanding tables	Prime Source	Best Value
10/20/2017	PO0044419	JENKEM TECHNOLOGY USA INC	\$3,680.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2017	PO0044419	JENKEM TECHNOLOGY USA INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044420	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$326.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2017	PO0044420	THERMO FISHER SCIENTIFIC CHEMICALS, INC.	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/20/2017	PO0044421	SIGMA-ALDRICH INC	\$213.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/20/2017	PO0044421	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/21/2017	PO0044422	A I ABATEMENT LLV	\$1,750.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/21/2017	PO0044423	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$380.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/21/2017	PO0044424	ARAMARK EDUCATIONAL SERVICES LLC	\$122.50	Upon Delivery	Catering services	Prime Source	Best Value
10/21/2017	PO0044425	ARAMARK EDUCATIONAL SERVICES LLC	\$1,245.41	Upon Delivery	Catering services	Prime Source	Best Value
10/22/2017	PO0044426	TODAY'S BUSINESS SOLUTIONS, LLC	\$30.09	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
10/23/2017	PO0044443	SOUTHWEST RESEARCH INSTITUTE	\$68,962.00	08/22/2017 - 12/15/2017	Specialized educational services	Other Types	Best Value
10/23/2017	PO0044469	JEOL USA INC	\$49,780.68	09/01/2017 - 02/28/2018	Medical or surgical equipment service agreement	Sole Source	Software Renewal/Maintenance
10/23/2017	PO0044441	SHI GOVERNMENT SOLUTIONS INC.	\$2,937.20	10/20/2017 - 10/20/2018	Office suite software	Prime Source	Best Value
10/23/2017	PO0044487	ALTERMAN INC	\$105.00	10/24/2017 - 08/31/2018	Building maintenance and repair services	Prime Source	Best Value
10/23/2017	PO0044427	ADVANCE AUTO PARTS	\$3.22	Upon Delivery	Oil filters	Prime Source	Best Value
10/23/2017	PO0044428	MCCOMBS HFC LTD	\$52.59	Upon Delivery	Hardware	Prime Source	Best Value
10/23/2017	PO0044429	HILL COUNTRY ELECTRIC SUPPLY LP	\$80.26	Upon Delivery	Hardware	Prime Source	Best Value
10/23/2017	PO0044430	BECKMAN COULTER INC	\$1,038.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/23/2017	PO0044430	BECKMAN COULTER INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/2017	PO0044431	BIO-RAD LABORATORIES, INC.	\$774.00	Upon Delivery	Resins	Prime Source	Best Value
10/23/2017	PO0044431	BIO-RAD LABORATORIES, INC.	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044432	NASCO	\$150.45	Upon Delivery	Sulfathiourea	Prime Source	Best Value
10/23/2017	PO0044432	NASCO	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044433	SIGMA-ALDRICH INC	\$86.60	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
10/23/2017	PO0044433	SIGMA-ALDRICH INC	\$57.72	Upon Delivery	Hydrocarbonated solvents	Prime Source	Best Value
10/23/2017	PO0044433	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044434	POSSIBLE MISSIONS, INC.	\$486.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/2017	PO0044435	NEW ENGLAND BIOLABS INC	\$2,347.20	Upon Delivery	Enzymes	Prime Source	Best Value
10/23/2017	PO0044435	NEW ENGLAND BIOLABS INC	\$1,490.40	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
10/23/2017	PO0044435	NEW ENGLAND BIOLABS INC	\$54.00	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
10/23/2017	PO0044435	NEW ENGLAND BIOLABS INC	\$.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044436	POSSIBLE MISSIONS, INC.	\$486.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/2017	PO0044436	POSSIBLE MISSIONS, INC.	\$247.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/2017	PO0044437	POSSIBLE MISSIONS, INC.	\$528.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/2017	PO0044438	POSSIBLE MISSIONS, INC.	\$127.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/2017	PO0044439	SUMMUS INDUSTRIES, INC.	\$425.18	Upon Delivery	Rubber or vinyl mats	Prime Source	Best Value
10/23/2017	PO0044439	SUMMUS INDUSTRIES, INC.	\$39.48	Upon Delivery	Lab coats	Prime Source	Best Value
10/23/2017	PO0044439	SUMMUS INDUSTRIES, INC.	\$22.52	Upon Delivery	Goggles	Prime Source	Best Value
10/23/2017	PO0044440	THE STEWERT ORGANIZATION	\$5,196.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/23/2017	PO0044442	UNIVERSITY OF ARIZONA	\$360.00	Upon Delivery	Core analysis service	Prime Source	Best Value
10/23/2017	PO0044444	POSSIBLE MISSIONS, INC.	\$541.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/2017	PO0044444	POSSIBLE MISSIONS, INC.	\$83.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/23/2017	PO0044445	SAN ANTONIO INDUSTRIAL SUPPLY	\$843.60	Upon Delivery	Product specific battery packs	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/2017	PO0044446	TODAY'S BUSINESS SOLUTIONS, LLC	\$43.59	Upon Delivery	Digital versatile disks DVDs	Prime Source	Best Value
10/23/2017	PO0044447	HIED INC	\$1,298.99	Upon Delivery	Laser printers	Prime Source	Best Value
10/23/2017	PO0044448	CHARLES RIVER LABORATORIES, INC.	\$446.00	Upon Delivery	Live animals	Prime Source	Best Value
10/23/2017	PO0044448	CHARLES RIVER LABORATORIES, INC.	\$120.10	Upon Delivery	Shipping container house	Prime Source	Best Value
10/23/2017	PO0044449	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/23/2017	PO0044450	CONSOLIDATED OFFICE SYSTEMS	\$116.99	Upon Delivery	Office supplies	Prime Source	Best Value
10/23/2017	PO0044451	FAIRWAY SUPPLY INC	\$682.50	Upon Delivery	Keys	Prime Source	Best Value
10/23/2017	PO0044451	FAIRWAY SUPPLY INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044452	CANON FINANCIAL SERVICES INC	\$3,880.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/23/2017	PO0044453	JEMAL, RICHARD	\$2,250.00	Upon Delivery	Video production services	Prime Source	Best Value
10/23/2017	PO0044454	TEXAS MEDCLINIC	\$1,480.00	Upon Delivery	Drug or alcohol screening	Prime Source	Best Value
10/23/2017	PO0044455	VERIZON CORP	\$624.00	Upon Delivery	Mobile phones	Prime Source	Best Value
10/23/2017	PO0044456	CANON FINANCIAL SERVICES INC	\$10,026.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$197.40	Upon Delivery	Electronic medical thermometers	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.40	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$71.40	Upon Delivery	Scissors	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$54.99	Upon Delivery	Bandages and dressings and related products	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.07	Upon Delivery	Industrial First Aid	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.47	Upon Delivery	Therapeutic heating or cooling pads or compresses or packs	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.98	Upon Delivery	Gauze sponges	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.54	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
10/23/2017	PO0044457	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.26	Upon Delivery	Skin preparation wipes	Prime Source	Best Value
10/23/2017	PO0044458	TODAY'S BUSINESS SOLUTIONS, LLC	\$721.94	Upon Delivery	Easels or accessories	Prime Source	Best Value
10/23/2017	PO0044458	TODAY'S BUSINESS SOLUTIONS, LLC	\$334.60	Upon Delivery	Printer or copier paper	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/2017	PO0044458	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.26	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
10/23/2017	PO0044458	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.82	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/23/2017	PO0044458	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.50	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
10/23/2017	PO0044459	MOJICA, CAMILLE	\$150.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
10/23/2017	PO0044460	LAB ANIMAL SUPPLIES, INC.	\$240.00	Upon Delivery	Animal feed	Prime Source	Best Value
10/23/2017	PO0044461	RICOH USA INC	\$283.20	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/23/2017	PO0044462	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/23/2017	PO0044463	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.80	Upon Delivery	Product specific battery packs	Prime Source	Best Value
10/23/2017	PO0044464	POSSIBLE MISSIONS, INC.	\$173.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/23/2017	PO0044465	STRUCTURE PROBE INC	\$83.20	Upon Delivery	Potassium chloride/sodium chloride	Prime Source	Best Value
10/23/2017	PO0044465	STRUCTURE PROBE INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044466	TED PELLA INC	\$46.80	Upon Delivery	Materials synthesis	Prime Source	Best Value
10/23/2017	PO0044466	TED PELLA INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044467	COMMONWEALTH TRADING COMPUTER CO.	\$1,949.90	Upon Delivery	Computers	Prime Source	Best Value
10/23/2017	PO0044468	COMMONWEALTH TRADING COMPUTER CO.	\$148.19	Upon Delivery	Computers	Prime Source	Best Value
10/23/2017	PO0044470	COMBI-BLOCKS, INC.	\$74.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/23/2017	PO0044470	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044471	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/23/2017	PO0044471	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044472	COMBI-BLOCKS, INC.	\$60.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/23/2017	PO0044472	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044473	CHEMGLASS LIFE SCIENCES LLC	\$3,156.67	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/23/2017	PO0044473	CHEMGLASS LIFE SCIENCES LLC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044474	UNIVERSITY OF ROCHESTER	\$210.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/2017	PO0044475	SUMMUS INDUSTRIES, INC.	\$104.58	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
10/23/2017	PO0044475	SUMMUS INDUSTRIES, INC.	\$65.65	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/23/2017	PO0044475	SUMMUS INDUSTRIES, INC.	\$23.60	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
10/23/2017	PO0044475	SUMMUS INDUSTRIES, INC.	\$23.25	Upon Delivery	Laboratory adapters or connectors or fittings	Prime Source	Best Value
10/23/2017	PO0044475	SUMMUS INDUSTRIES, INC.	\$11.98	Upon Delivery	Goggles	Prime Source	Best Value
10/23/2017	PO0044476	PPG PITTSBURGH PAINT	\$287.64	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
10/23/2017	PO0044477	BURGOON CO.	\$181.80	Upon Delivery	Welding masks	Prime Source	Best Value
10/23/2017	PO0044477	BURGOON CO.	\$64.40	Upon Delivery	Brake repair kits	Prime Source	Best Value
10/23/2017	PO0044478	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$15.43	Upon Delivery	Electrical components	Prime Source	Best Value
10/23/2017	PO0044479	EVOQUA WATER TECHNOLOGIES LLC	\$1,178.42	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
10/23/2017	PO0044480	JOE W. FLY CO., INC.	\$624.00	Upon Delivery	Air filters	Prime Source	Best Value
10/23/2017	PO0044481	BURGOON CO.	\$504.35	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
10/23/2017	PO0044482	VWR INTERNATIONAL, LLC	\$11,323.59	Upon Delivery	Ultra pure water systems	Prime Source	Best Value
10/23/2017	PO0044482	VWR INTERNATIONAL, LLC	\$1,103.93	Upon Delivery	Reservoirs	Prime Source	Best Value
10/23/2017	PO0044483	OTHER WORLD COMPUTING	\$347.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/23/2017	PO0044484	SMITHKLINE BEECHAM CORPORATION	\$705.00	Upon Delivery	Hepatitis A virus vaccine	Prime Source	Best Value
10/23/2017	PO0044484	SMITHKLINE BEECHAM CORPORATION	\$424.00	Upon Delivery	Hepatitis B virus vaccine	Prime Source	Best Value
10/23/2017	PO0044484	SMITHKLINE BEECHAM CORPORATION	\$22.50	Upon Delivery	Taxes other than income tax	Prime Source	Best Value
10/23/2017	PO0044485	VERIZON CORP	\$2,836.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/23/2017	PO0044486	AMERICAN COLOR LABS	\$334.17	Upon Delivery	Printed publications	Prime Source	Best Value
10/23/2017	PO0044488	DBA: SOS TECHNOLOGIES	\$1,532.00	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
10/23/2017	PO0044489	A-M SYSTEMS INC	\$1,395.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/23/2017	PO0044489	A-M SYSTEMS INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/23/2017	PO0044490	EDUCATIONAL COMPUTER SYSTEMS, INC	\$66,350.00	Upon Delivery	Specialized educational services	Sole Source	Continuity of Service/Research



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/23/2017	PO0044491	BURGOON CO.	\$6,066.00	Upon Delivery	Analytical balances	Prime Source	Best Value
10/23/2017	PO0044491	BURGOON CO.	\$166.70	Upon Delivery	Laboratory clamps	Prime Source	Best Value
10/23/2017	PO0044491	BURGOON CO.	\$103.55	Upon Delivery	Notebooks	Prime Source	Best Value
10/23/2017	PO0044491	BURGOON CO.	\$90.40	Upon Delivery	Bench vises	Prime Source	Best Value
10/23/2017	PO0044491	BURGOON CO.	\$59.00	Upon Delivery	Bending machines	Prime Source	Best Value
10/23/2017	PO0044491	BURGOON CO.	\$53.16	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
10/23/2017	PO0044491	BURGOON CO.	\$42.22	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
10/23/2017	PO0044491	BURGOON CO.	\$9.20	Upon Delivery	Power cord	Prime Source	Best Value
10/24/2017	PO0044510	JEOL USA INC	\$31,161.42	09/01/2017 - 02/28/2018	Medical or surgical equipment service agreement	Sole Source	Software Renewal/Maintenance
10/24/2017	PO0044538	DOCUMATION INC	\$6,484.00	10/01/2017 - 09/30/2020	Copier Rental or Leasing Services	Group Purchase	GPO-Other
10/24/2017	PO0044492	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
10/24/2017	PO0044492	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/24/2017	PO0044493	LEGO EDUCATION	\$1,759.50	Upon Delivery	Developmental & professional teaching aids & materials	Prime Source	Best Value
10/24/2017	PO0044494	BURGOON CO.	\$154.78	Upon Delivery	Pressure indicators	Prime Source	Best Value
10/24/2017	PO0044495	BURGOON CO.	\$57.60	Upon Delivery	Identification tags	Prime Source	Best Value
10/24/2017	PO0044496	POSSIBLE MISSIONS, INC.	\$23.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044497	A-M SYSTEMS LLC	\$185.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/2017	PO0044497	A-M SYSTEMS LLC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044498	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.99	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
10/24/2017	PO0044498	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.04	Upon Delivery	Notebooks	Prime Source	Best Value
10/24/2017	PO0044498	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.29	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/24/2017	PO0044499	ULINE INC	\$279.00	Upon Delivery	Light cart	Prime Source	Best Value
10/24/2017	PO0044499	ULINE INC	\$30.24	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044500	AT&T MOBILITY LLC	\$444.00	Upon Delivery	Telecommunications cable	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	PO0044501	TODAY'S BUSINESS SOLUTIONS, LLC	\$107.27	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/24/2017	PO0044501	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.48	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
10/24/2017	PO0044501	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.35	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/24/2017	PO0044502	BURGOON CO.	\$32.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/24/2017	PO0044503	VERIZON CORP	\$62,660.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/24/2017	PO0044504	OFFICESOURCE LTD.	\$1,017.36	Upon Delivery	Office furniture	Prime Source	Best Value
10/24/2017	PO0044505	POSSIBLE MISSIONS, INC.	\$97.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044506	POSSIBLE MISSIONS, INC.	\$680.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044506	POSSIBLE MISSIONS, INC.	\$17.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044507	POSSIBLE MISSIONS, INC.	\$386.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044507	POSSIBLE MISSIONS, INC.	\$131.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044508	POSSIBLE MISSIONS, INC.	\$85.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044508	POSSIBLE MISSIONS, INC.	\$75.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044509	SUMMUS INDUSTRIES, INC.	\$1,043.35	Upon Delivery	Desktop computers	Prime Source	Best Value
10/24/2017	PO0044511	MILTENYI BIOTEC INC	\$571.50	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
10/24/2017	PO0044511	MILTENYI BIOTEC INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044512	SIGMA-ALDRICH INC	\$78.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/2017	PO0044512	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044513	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$318.78	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
10/24/2017	PO0044513	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044514	BURGOON CO.	\$77.31	Upon Delivery	Door surrounds	Prime Source	Best Value
10/24/2017	PO0044515	PAINTING WITH A TWIST	\$800.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
10/24/2017	PO0044516	BURGOON CO.	\$2,153.56	Upon Delivery	Air filters	Prime Source	Best Value
10/24/2017	PO0044516	BURGOON CO.	\$1,656.72	Upon Delivery	Panel filters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	PO0044517	BOHLS EQUIPMENT COMPANY	\$720.92	Upon Delivery	Pillow block bearings	Prime Source	Best Value
10/24/2017	PO0044518	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.98	Upon Delivery	Identification tags	Prime Source	Best Value
10/24/2017	PO0044519	BIG STAR BRANDING	\$225.48	Upon Delivery	Uniforms	Prime Source	Best Value
10/24/2017	PO0044519	BIG STAR BRANDING	\$18.25	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044520	BIG STAR BRANDING	\$55.00	Upon Delivery	Uniforms	Prime Source	Best Value
10/24/2017	PO0044520	BIG STAR BRANDING	\$11.75	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044521	VERIZON CORP	\$455.88	Upon Delivery	Data Services	Group Purchase	DIR
10/24/2017	PO0044522	HARDAWAY , THOMAS G. III	\$250.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
10/24/2017	PO0044523	ON2 PERCUSSION LLC	\$1,389.77	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
10/24/2017	PO0044523	ON2 PERCUSSION LLC	\$100.00	Upon Delivery	Graphic design	Prime Source	Best Value
10/24/2017	PO0044523	ON2 PERCUSSION LLC	\$27.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044524	BURGOON CO.	\$242.72	Upon Delivery	Traffic cones or delineators	Prime Source	Best Value
10/24/2017	PO0044524	BURGOON CO.	\$231.36	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/24/2017	PO0044524	BURGOON CO.	\$88.30	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
10/24/2017	PO0044524	BURGOON CO.	\$2.28	Upon Delivery	Lithium batteries	Prime Source	Best Value
10/24/2017	PO0044525	BURGOON CO.	\$1,150.12	Upon Delivery	Powered air purifying respirator system PAPRs or accessories	Prime Source	Best Value
10/24/2017	PO0044526	ACTION RESTORATION, INC.	\$2,235.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/24/2017	PO0044527	ACTION RESTORATION, INC.	\$1,545.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/24/2017	PO0044528	ACTION RESTORATION, INC.	\$1,560.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/24/2017	PO0044529	ACTION RESTORATION, INC.	\$2,560.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/24/2017	PO0044530	HEYE INC	\$300.00	Upon Delivery	Cooling or refrigeration services	Prime Source	Best Value
10/24/2017	PO0044531	ACTION RESTORATION, INC.	\$2,550.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/24/2017	PO0044532	JACKSON LABORATORY	\$269.40	Upon Delivery	Live animals	Prime Source	Best Value
10/24/2017	PO0044532	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	PO0044533	THE HISTORIC MENGER HOTEL	\$3,445.20	Upon Delivery	Audio visual services	Prime Source	Best Value
10/24/2017	PO0044534	POSSIBLE MISSIONS, INC.	\$943.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044534	POSSIBLE MISSIONS, INC.	\$332.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044535	SAN ANTONIO INDUSTRIAL SUPPLY	\$550.00	Upon Delivery	Electronic actuators	Prime Source	Best Value
10/24/2017	PO0044536	SHI GOVERNMENT SOLUTIONS INC.	\$2,348.70	Upon Delivery	Computer servers	Prime Source	Best Value
10/24/2017	PO0044536	SHI GOVERNMENT SOLUTIONS INC.	\$101.20	Upon Delivery	Peripheral controller cards	Prime Source	Best Value
10/24/2017	PO0044537	CHEMGLASS LIFE SCIENCES LLC	\$735.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044537	CHEMGLASS LIFE SCIENCES LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044539	SHI GOVERNMENT SOLUTIONS INC.	\$11,368.80	Upon Delivery	Hard disk drives	Prime Source	Best Value
10/24/2017	PO0044540	SHI GOVERNMENT SOLUTIONS INC.	\$4,390.40	Upon Delivery	Computer servers	Prime Source	Best Value
10/24/2017	PO0044540	SHI GOVERNMENT SOLUTIONS INC.	\$484.00	Upon Delivery	Memory module cards	Prime Source	Best Value
10/24/2017	PO0044540	SHI GOVERNMENT SOLUTIONS INC.	\$101.20	Upon Delivery	Peripheral controller cards	Prime Source	Best Value
10/24/2017	PO0044541	FEDERAL BUSINESS COUNCIL, INC.	\$16,195.00	Upon Delivery	License or registration fee	Other Types	Best Value
10/24/2017	PO0044542	VELOCITY ONE LLC	\$4,750.00	Upon Delivery	Computer kiosk	Prime Source	Best Value
10/24/2017	PO0044542	VELOCITY ONE LLC	\$400.00	Upon Delivery	Labels	Prime Source	Best Value
10/24/2017	PO0044542	VELOCITY ONE LLC	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/24/2017	PO0044543	AMPHIBIOUS ZOO ENTERTAINMENT GROUP LLC	\$1,000.00	Upon Delivery	License management software	Prime Source	Best Value
10/24/2017	PO0044544	AMAZON COM INC	\$168.06	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/24/2017	PO0044545	SUMMUS INDUSTRIES, INC.	\$1,725.28	Upon Delivery	Notebook computers	Prime Source	Best Value
10/24/2017	PO0044546	THE HISTORIC MENGER HOTEL	\$2,948.00	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
10/24/2017	PO0044546	THE HISTORIC MENGER HOTEL	\$1,000.00	Upon Delivery	Parking fees	Prime Source	Best Value
10/24/2017	PO0044547	POSSIBLE MISSIONS, INC.	\$3,075.05	Upon Delivery	Laboratory furnaces and accessories	Prime Source	Best Value
10/24/2017	PO0044547	POSSIBLE MISSIONS, INC.	\$1,622.49	Upon Delivery	Laboratory ovens and accessories	Prime Source	Best Value
10/24/2017	PO0044548	SUMMUS INDUSTRIES, INC.	\$4,341.02	Upon Delivery	Laboratory balances	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	PO0044548	SUMMUS INDUSTRIES, INC.	\$.02	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$537.73	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$489.50	Upon Delivery	Multiwell plates	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$349.46	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$326.47	Upon Delivery	Plastic bottles	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$315.20	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$295.40	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$211.79	Upon Delivery	Test Tubes	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$205.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$201.54	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$201.48	Upon Delivery	Syringe filters	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$190.38	Upon Delivery	Vacuum filters	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$166.26	Upon Delivery	Surgical instrument brushes or instrument stylets or instrum	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$161.34	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$159.31	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$151.32	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$149.28	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$105.11	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$101.29	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$94.56	Upon Delivery	Lab Basins	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$89.06	Upon Delivery	Cell strainer	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$63.23	Upon Delivery	Stabilizer	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$49.76	Upon Delivery	Buffers	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$44.68	Upon Delivery	Labeling tapes	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$40.98	Upon Delivery	Papers bonded with film	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$40.52	Upon Delivery	Lab coats	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$37.55	Upon Delivery	Safety glasses	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$36.06	Upon Delivery	Filter papers	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$34.38	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$33.64	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$26.47	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$23.05	Upon Delivery	Potassium bicarbonate/sodium bicarbonate	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$22.71	Upon Delivery	Culture tubes	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$21.12	Upon Delivery	Isopropyl alcohol/salicylic acid/sodium thiosulfate	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$19.53	Upon Delivery	Acetone/alcohol	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$19.05	Upon Delivery	Microscope slides	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$18.03	Upon Delivery	Inorganic Salts	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$16.71	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$15.99	Upon Delivery	Fuels	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$15.53	Upon Delivery	Weight measuring instrument accessories	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$14.22	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$13.51	Upon Delivery	Medical apparel and textiles	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$11.58	Upon Delivery	Dialysis tubing	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$11.29	Upon Delivery	Inorganic peroxides	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$10.88	Upon Delivery	Autoclave Tape	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$6.28	Upon Delivery	Paper weights	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$4.52	Upon Delivery	Laboratory spatulas	Prime Source	Best Value
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$4.24	Upon Delivery	Buffer solutions	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	PO0044549	SUMMUS INDUSTRIES, INC.	\$1.64	Upon Delivery	Tube brushes	Prime Source	Best Value
10/24/2017	PO0044550	POSSIBLE MISSIONS, INC.	\$11,287.24	Upon Delivery	Vacuum or rotary evaporators	Prime Source	Best Value
10/24/2017	PO0044550	POSSIBLE MISSIONS, INC.	\$1.00	Upon Delivery	Training facilitation service	Prime Source	Best Value
10/24/2017	PO0044551	FISHER SCIENTIFIC COMPANY LLC	\$930.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044551	FISHER SCIENTIFIC COMPANY LLC	\$467.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044552	POSSIBLE MISSIONS, INC.	\$76.09	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044552	POSSIBLE MISSIONS, INC.	\$27.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044553	THE WATERMARK GROUP	\$2,957.00	Upon Delivery	Advertising	Prime Source	Best Value
10/24/2017	PO0044554	RIVERCITY SPORTSWEAR LLC	\$3,865.00	Upon Delivery	Printed publications	Prime Source	Best Value
10/24/2017	PO0044555	HIED INC	\$1,368.00	Upon Delivery	Desktop computers	Prime Source	Best Value
10/24/2017	PO0044556	POSSIBLE MISSIONS, INC.	\$881.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/2017	PO0044557	POSSIBLE MISSIONS, INC.	\$111.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044558	ACTIVE MOTIF	\$515.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044558	ACTIVE MOTIF	\$30.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/24/2017	PO0044559	PEPROTECH INC	\$252.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044559	PEPROTECH INC	\$20.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/24/2017	PO0044560	POSSIBLE MISSIONS, INC.	\$1,111.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/24/2017	PO0044560	POSSIBLE MISSIONS, INC.	\$1,110.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044560	POSSIBLE MISSIONS, INC.	\$62.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/2017	PO0044560	POSSIBLE MISSIONS, INC.	\$22.50	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/24/2017	PO0044561	THE HISTORIC MENDER HOTEL	\$16,446.50	Upon Delivery	Delivered meals services	Other Types	Best Value
10/24/2017	PO0044562	GUERRERO, MARCELINO	\$250.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
10/24/2017	PO0044563	STEMCELL TECHNOLOGIES INC	\$1,190.00	Upon Delivery	Medical isolation carts	Prime Source	Best Value
10/24/2017	PO0044563	STEMCELL TECHNOLOGIES INC	\$585.00	Upon Delivery	Mouse Embryos	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	PO0044563	STEMCELL TECHNOLOGIES INC	\$60.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/24/2017	PO0044564	POSSIBLE MISSIONS, INC.	\$124.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/24/2017	PO0044564	POSSIBLE MISSIONS, INC.	\$37.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/24/2017	PO0044565	POSSIBLE MISSIONS, INC.	\$188.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2017	PO0044582	EVOQUA WATER TECHNOLOGIES LLC	\$84,206.76	04/01/2015 - 03/31/2022	Water quality assessment services	Group Purchase	State - Other
10/25/2017	PO0044575	THE REMI GROUP, LLC	\$19,505.79	10/01/2017 - 10/01/2018	Scanning electron microscopes	Group Purchase	UT System Alliance
10/25/2017	PO0044575	THE REMI GROUP, LLC	\$0.00	10/01/2017 - 10/01/2018	Lasers	Group Purchase	UT System Alliance
10/25/2017	ATF0000001	SARANAC GLOVE COMPANY	\$20,826.11	Upon Delivery	Shoes	Other Types	Best Value
10/25/2017	ATF0000002	BAYLOR SCOTT & WHITE RESEARCH	\$1,500.00	Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
10/25/2017	ATF0000003	ALAMO BLINDS, SHADES & SHUTTERS	\$225.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
10/25/2017	PO0044566	POSSIBLE MISSIONS, INC.	\$67.26	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/2017	PO0044567	TODAY'S BUSINESS SOLUTIONS, LLC	\$252.99	Upon Delivery	Laser printers	Prime Source	Best Value
10/25/2017	PO0044568	ALLEGIANCE FLOORS	\$3,769.75	Upon Delivery	Carpeting	Prime Source	Best Value
10/25/2017	PO0044568	ALLEGIANCE FLOORS	\$350.00	Upon Delivery	Wall bend	Prime Source	Best Value
10/25/2017	PO0044569	DOCUMATION INC	\$14,859.09	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/25/2017	PO0044570	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,170.99	Upon Delivery	Computer support storage accessories	Prime Source	Best Value
10/25/2017	PO0044571	CHARLES RIVER LABORATORIES, INC.	\$273.00	Upon Delivery	Live animals	Prime Source	Best Value
10/25/2017	PO0044571	CHARLES RIVER LABORATORIES, INC.	\$41.10	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2017	PO0044571	CHARLES RIVER LABORATORIES, INC.	\$18.95	Upon Delivery	Freight containers	Prime Source	Best Value
10/25/2017	PO0044572	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Padlocks	Prime Source	Best Value
10/25/2017	PO0044573	FERGUSON ENTERPRISES INC	\$152.70	Upon Delivery	Water sensor	Prime Source	Best Value
10/25/2017	PO0044574	SOFTCHALK LLC	\$10,500.00	Upon Delivery	License management software	Prime Source	Best Value
10/25/2017	PO0044576	POSSIBLE MISSIONS, INC.	\$1,290.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2017	PO0044576	POSSIBLE MISSIONS, INC.	\$102.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/2017	PO0044577	FISHER SCIENTIFIC COMPANY LLC	\$89.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2017	PO0044578	HILLYARD INC	\$748.50	Upon Delivery	Toilet tissue	Prime Source	Best Value
10/25/2017	PO0044578	HILLYARD INC	\$404.20	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
10/25/2017	PO0044578	HILLYARD INC	\$297.52	Upon Delivery	Medical glove liners	Prime Source	Best Value
10/25/2017	PO0044578	HILLYARD INC	\$36.32	Upon Delivery	Soaps	Prime Source	Best Value
10/25/2017	PO0044578	HILLYARD INC	\$32.55	Upon Delivery	Gloves or mittens	Prime Source	Best Value
10/25/2017	PO0044579	DBA: DISPLAYS 2GO	\$608.00	Upon Delivery	Sign holders or stands	Prime Source	Best Value
10/25/2017	PO0044580	CONSOLIDATED OFFICE SYSTEMS	\$229.00	Upon Delivery	Floor finishes or polishes	Prime Source	Best Value
10/25/2017	PO0044581	ACE MART RESTAURANT SUPPLY COMPANY	\$464.22	Upon Delivery	Commercial use popcorn machines	Prime Source	Best Value
10/25/2017	PO0044581	ACE MART RESTAURANT SUPPLY COMPANY	\$37.98	Upon Delivery	Popcorn vending machines	Prime Source	Best Value
10/25/2017	PO0044583	GRANT, KELLY	\$1,480.00	Upon Delivery	Telecommunications media services	Prime Source	Best Value
10/25/2017	PO0044584	GOUARD, JIMMY	\$1,480.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/25/2017	PO0044585	RUDER, ROGER A.	\$1,500.00	Upon Delivery	Telecommunication Services	Prime Source	Best Value
10/25/2017	PO0044586	RYAN AND GILBERT ENTERPRISES, INC	\$35.00	Upon Delivery	License or registration fee	Prime Source	Best Value
10/25/2017	PO0044587	ADIDAS	\$872.37	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/25/2017	PO0044588	BURGOON CO.	\$253.40	Upon Delivery	Furnaces	Prime Source	Best Value
10/25/2017	PO0044589	LEICA BIOSYSTEMS RICHMOND INC	\$18,904.95	Upon Delivery	Microtomes	Other Types	Best Value
10/25/2017	PO0044589	LEICA BIOSYSTEMS RICHMOND INC	\$2,374.00	Upon Delivery	Light emitting diodes LEDs	Other Types	Best Value
10/25/2017	PO0044589	LEICA BIOSYSTEMS RICHMOND INC	\$38.16	Upon Delivery	Freight Fees	Other Types	Best Value
10/25/2017	PO0044589	LEICA BIOSYSTEMS RICHMOND INC	\$14.96	Upon Delivery	Power cord	Other Types	Best Value
10/25/2017	PO0044590	ALPHAGRAPHICS #769	\$150.00	Upon Delivery	Decals	Prime Source	Best Value
10/25/2017	PO0044591	TODAY'S BUSINESS SOLUTIONS, LLC	\$208.29	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/25/2017	PO0044591	TODAY'S BUSINESS SOLUTIONS, LLC	\$199.99	Upon Delivery	Inkjet printers	Prime Source	Best Value
10/25/2017	PO0044592	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.90	Upon Delivery	Dividers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/2017	PO0044593	COLE-PARMER INSTRUMENT CO.	\$144.00	Upon Delivery	pH meters	Prime Source	Best Value
10/25/2017	PO0044593	COLE-PARMER INSTRUMENT CO.	\$14.18	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2017	PO0044594	MTI CORPORATION	\$1,998.00	Upon Delivery	Spinning machines	Prime Source	Best Value
10/25/2017	PO0044594	MTI CORPORATION	\$149.30	Upon Delivery	Freight Fees	Prime Source	Best Value
10/25/2017	PO0044595	BURGOON CO.	\$1,150.10	Upon Delivery	Valve Actuators and Accessories	Prime Source	Best Value
10/25/2017	PO0044595	BURGOON CO.	\$64.80	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/25/2017	PO0044596	SAMUELS GLASS COMPANY, LLC	\$645.83	Upon Delivery	Hardware	Prime Source	Best Value
10/25/2017	PO0044596	SAMUELS GLASS COMPANY, LLC	\$421.56	Upon Delivery	Mirrors	Prime Source	Best Value
10/25/2017	PO0044597	HANK STORBECK GARAGE INC	\$2,007.50	Upon Delivery	Automotive repair or servicing building	Prime Source	Best Value
10/25/2017	PO0044598	BOHLS EQUIPMENT COMPANY	\$23.70	Upon Delivery	Ball bearings	Prime Source	Best Value
10/25/2017	PO0044599	COMMERCIAL KITCHEN	\$66.28	Upon Delivery	Gaskets	Prime Source	Best Value
10/25/2017	PO0044600	POSSIBLE MISSIONS, INC.	\$60.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2017	PO0044601	POSSIBLE MISSIONS, INC.	\$1,838.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2017	PO0044601	POSSIBLE MISSIONS, INC.	\$309.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/25/2017	PO0044602	SUMMUS INDUSTRIES, INC.	\$164.12	Upon Delivery	Protective gloves	Prime Source	Best Value
10/25/2017	PO0044602	SUMMUS INDUSTRIES, INC.	\$53.63	Upon Delivery	Vacuum ovens	Prime Source	Best Value
10/25/2017	PO0044603	SUMMUS INDUSTRIES, INC.	\$69.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2017	PO0044604	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$27.68	Upon Delivery	Hardware	Prime Source	Best Value
10/25/2017	PO0044605	PPG PITTSBURGH PAINT	\$89.19	Upon Delivery	Paints and primers	Prime Source	Best Value
10/25/2017	PO0044608	HIED INC	\$157.98	Upon Delivery	Software	Prime Source	Best Value
10/25/2017	PO0044609	POLLOCK INVESTMENTS INC	\$482.40	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/25/2017	PO0044610	HIED INC	\$2,169.00	Upon Delivery	Notebook computers	Prime Source	Best Value
10/25/2017	PO0044611	BURGOON CO.	\$378.24	Upon Delivery	Saw blades	Prime Source	Best Value
10/25/2017	PO0044611	BURGOON CO.	\$85.16	Upon Delivery	Automotive cleaners	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/2017	PO0044611	BURGOON CO.	\$57.28	Upon Delivery	Demolition hammers	Prime Source	Best Value
10/25/2017	PO0044611	BURGOON CO.	\$55.12	Upon Delivery	Degreasing compounds	Prime Source	Best Value
10/25/2017	PO0044611	BURGOON CO.	\$38.30	Upon Delivery	Anti seize or anti stain compounds	Prime Source	Best Value
10/25/2017	PO0044611	BURGOON CO.	\$37.14	Upon Delivery	Grease	Prime Source	Best Value
10/25/2017	PO0044611	BURGOON CO.	\$28.99	Upon Delivery	Hot melt adhesives	Prime Source	Best Value
10/25/2017	PO0044612	SUMMUS INDUSTRIES, INC.	\$259.95	Upon Delivery	Sutures	Prime Source	Best Value
10/25/2017	PO0044612	SUMMUS INDUSTRIES, INC.	\$65.40	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
10/25/2017	PO0044613	HILL COUNTRY ELECTRIC SUPPLY LP	\$149.81	Upon Delivery	Electrical components	Prime Source	Best Value
10/25/2017	PO0044614	LIGHT BULB DEPOT 14 LLC	\$234.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/25/2017	PO0044615	FERGUSON ENTERPRISES INC	\$55.38	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
10/25/2017	PO0044616	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$802.14	Upon Delivery	Electrical components	Prime Source	Best Value
10/25/2017	PO0044617	POSSIBLE MISSIONS, INC.	\$341.61	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/25/2017	PO0044618	ALTERMAN INC	\$1,585.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/25/2017	PO0044621	SIMPLEXGRINNELL LP	\$646.42	Upon Delivery	Centrifuge control board or printed circuit board	Prime Source	Best Value
10/25/2017	PO0044622	MCCOMBS HFC LTD	\$125.59	Upon Delivery	Hardware	Prime Source	Best Value
10/25/2017	PO0044623	RICHARD J GARCIA CPA PC	\$6,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
10/25/2017	PO0044624	MOLECULAR DEVICES LLC	\$17,153.10	Upon Delivery	Laboratory and scientific equipment	Sole Source	Compatibility w/ Existing Eqpt
10/25/2017	PO0044625	ELECTRA LINK INC	\$420.96	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
10/25/2017	PO0044625	ELECTRA LINK INC	\$315.35	Upon Delivery	Installation cables	Prime Source	Best Value
10/25/2017	PO0044626	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.84	Upon Delivery	Marking Pens	Prime Source	Best Value
10/25/2017	PO0044626	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.99	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/25/2017	PO0044626	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/25/2017	PO0044626	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.39	Upon Delivery	Staples	Prime Source	Best Value
10/25/2017	PO0044626	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.16	Upon Delivery	Paper clips	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/25/2017	PO0044627	DEMCO INC	\$1,396.50	Upon Delivery	Book returns	Prime Source	Best Value
10/26/2017	PO0044648	GCA EDUCATION SERVICES OF TEXAS, IN	\$72,201.76	09/01/2013 - 08/31/2018	Pest control	Competitive	Competitively Bid
10/26/2017	PO0044652	GCA EDUCATION SERVICES OF TEXAS, IN	\$1,039,611.24	09/01/2013 - 08/31/2018	Securities Custodial Services	Competitive	Competitively Bid
10/26/2017	PO0044653	GCA EDUCATION SERVICES OF TEXAS, IN	\$73,675.36	09/01/2013 - 08/31/2018	Pest control	Competitive	Competitively Bid
10/26/2017	PO0044655	GCA EDUCATION SERVICES OF TEXAS, IN	\$540,233.64	09/01/2013 - 08/31/2018	Securities Custodial Services	Competitive	Competitively Bid
10/26/2017	PO0044656	GCA EDUCATION SERVICES OF TEXAS, IN	\$158,969.64	09/01/2013 - 08/31/2018	Exterior grounds maintenance	Competitive	Competitively Bid
10/26/2017	PO0044628	SIMPLEXGRINNELL LP	\$828.08	Upon Delivery	Power supply units	Prime Source	Best Value
10/26/2017	PO0044629	ALAMO CYCLE-PLEX	\$77.88	Upon Delivery	Oil filters	Prime Source	Best Value
10/26/2017	PO0044630	BURGOON CO.	\$115.16	Upon Delivery	Hoes	Prime Source	Best Value
10/26/2017	PO0044631	LIFE TECHNOLOGIES CORPORATION	\$1,207.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2017	PO0044631	LIFE TECHNOLOGIES CORPORATION	\$564.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
10/26/2017	PO0044631	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Material handling services	Prime Source	Best Value
10/26/2017	PO0044632	AUTOMATIC FIRE PROTECTION, INC.	\$315.00	Upon Delivery	Fire sprinkler system installation service	Prime Source	Best Value
10/26/2017	PO0044633	TODAY'S BUSINESS SOLUTIONS, LLC	\$128.99	Upon Delivery	Hand Trucks	Prime Source	Best Value
10/26/2017	PO0044633	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.99	Upon Delivery	Cable ties	Prime Source	Best Value
10/26/2017	PO0044634	THYSSENKRUPP ELEVATOR CORPORATION	\$8,440.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/26/2017	PO0044635	POSSIBLE MISSIONS, INC.	\$384.02	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/2017	PO0044635	POSSIBLE MISSIONS, INC.	\$134.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2017	PO0044636	COMPU-LOCK	\$6,630.00	Upon Delivery	Cable locks	Prime Source	Best Value
10/26/2017	PO0044636	COMPU-LOCK	\$112.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044636	COMPU-LOCK	\$80.50	Upon Delivery	Keys	Prime Source	Best Value
10/26/2017	PO0044637	SIGMA-ALDRICH INC	\$282.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/26/2017	PO0044637	SIGMA-ALDRICH INC	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2017	PO0044638	PRECISION FIBER PRODUCTS, INC	\$523.00	Upon Delivery	Ferrules	Prime Source	Best Value
10/26/2017	PO0044638	PRECISION FIBER PRODUCTS, INC	\$13.21	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044639	JOE W. FLY CO., INC.	\$214.08	Upon Delivery	Air filters	Prime Source	Best Value
10/26/2017	PO0044640	JOE W. FLY CO., INC.	\$207.12	Upon Delivery	Air filters	Prime Source	Best Value
10/26/2017	PO0044641	PIEZOTECH S.A.S.	\$474.00	Upon Delivery	Hardware	Prime Source	Best Value
10/26/2017	PO0044641	PIEZOTECH S.A.S.	\$94.78	Upon Delivery	Freight containers	Prime Source	Best Value
10/26/2017	PO0044642	FERGUSON ENTERPRISES INC	\$496.00	Upon Delivery	Urinals	Prime Source	Best Value
10/26/2017	PO0044643	BURGOON CO.	\$50.25	Upon Delivery	Valve parts or accessories	Prime Source	Best Value
10/26/2017	PO0044643	BURGOON CO.	\$15.00	Upon Delivery	Toilets	Prime Source	Best Value
10/26/2017	PO0044644	DORIC LENSES, INC	\$3,150.00	Upon Delivery	Photographic or optical equipment manufacture services	Prime Source	Best Value
10/26/2017	PO0044644	DORIC LENSES, INC	\$320.00	Upon Delivery	Fiberoptic medical thermometers	Prime Source	Best Value
10/26/2017	PO0044644	DORIC LENSES, INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$27.77	Upon Delivery	Electrical insulators	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$25.76	Upon Delivery	Respirators	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$20.65	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$16.81	Upon Delivery	Applicator swabs and cotton balls	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$13.76	Upon Delivery	Respiration air supplying self contained breathing apparatus	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$13.44	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$12.02	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$10.57	Upon Delivery	Sheet bags	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$9.90	Upon Delivery	Tongue depressors or blades or sticks	Prime Source	Best Value
10/26/2017	PO0044645	MCMaster-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044646	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.48	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/26/2017	PO0044647	PCB PIEZOTRONICS, INC	\$288.00	Upon Delivery	Accelerometers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2017	PO0044647	PCB PIEZOTRONICS, INC	\$40.50	Upon Delivery	Coaxial cable	Prime Source	Best Value
10/26/2017	PO0044647	PCB PIEZOTRONICS, INC	\$13.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044649	BURGOON CO.	\$8.72	Upon Delivery	Epoxy bond	Prime Source	Best Value
10/26/2017	PO0044649	BURGOON CO.	\$7.34	Upon Delivery	Gaskets	Prime Source	Best Value
10/26/2017	PO0044650	GAMRY INSTRUMENTS	\$15.00	Upon Delivery	Bushings	Prime Source	Best Value
10/26/2017	PO0044650	GAMRY INSTRUMENTS	\$10.00	Upon Delivery	Steel rods	Prime Source	Best Value
10/26/2017	PO0044650	GAMRY INSTRUMENTS	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044651	SUMMUS INDUSTRIES, INC.	\$1,391.96	Upon Delivery	Desktop computers	Prime Source	Best Value
10/26/2017	PO0044651	SUMMUS INDUSTRIES, INC.	\$436.78	Upon Delivery	Computers	Prime Source	Best Value
10/26/2017	PO0044654	TODAY'S BUSINESS SOLUTIONS, LLC	\$359.99	Upon Delivery	Executive seating	Prime Source	Best Value
10/26/2017	PO0044657	EPPENDORF NORTH AMERICA INC	\$2,364.36	Upon Delivery	Manual single channel air displacement pipetters	Prime Source	Best Value
10/26/2017	PO0044657	EPPENDORF NORTH AMERICA INC	\$1,700.88	Upon Delivery	Pipette tips	Prime Source	Best Value
10/26/2017	PO0044657	EPPENDORF NORTH AMERICA INC	\$1,175.00	Upon Delivery	Multiwell plates	Prime Source	Best Value
10/26/2017	PO0044657	EPPENDORF NORTH AMERICA INC	\$916.00	Upon Delivery	Electronic multichannel pipetters	Prime Source	Best Value
10/26/2017	PO0044657	EPPENDORF NORTH AMERICA INC	\$738.72	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
10/26/2017	PO0044657	EPPENDORF NORTH AMERICA INC	\$136.80	Upon Delivery	Test Tubes	Prime Source	Best Value
10/26/2017	PO0044658	SUMMUS INDUSTRIES, INC.	\$71.15	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
10/26/2017	PO0044658	SUMMUS INDUSTRIES, INC.	\$25.00	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/26/2017	PO0044658	SUMMUS INDUSTRIES, INC.	\$6.06	Upon Delivery	Protective gloves	Prime Source	Best Value
10/26/2017	PO0044659	VOYAGER FLEET SYSTEMS INC	\$62.12	Upon Delivery	Fuels	Prime Source	Best Value
10/26/2017	PO0044660	TEXAS LOCK & DOOR CLOSER INC	\$19.00	Upon Delivery	Bolts	Prime Source	Best Value
10/26/2017	PO0044661	VERIZON WIRELESS SERVICES LLC	\$11,500.00	Upon Delivery	Cellular telephone services	Group Purchase	DIR
10/26/2017	PO0044661	VERIZON WIRELESS SERVICES LLC	\$2,199.80	Upon Delivery	Mobile phones	Group Purchase	DIR
10/26/2017	PO0044661	VERIZON WIRELESS SERVICES LLC	\$649.80	Upon Delivery	Hardware	Group Purchase	DIR



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2017	PO0044662	GCA EDUCATION SERVICES OF TEXAS, IN	\$574.63	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
10/26/2017	PO0044663	GCA EDUCATION SERVICES OF TEXAS, IN	\$12,000.00	Upon Delivery	Pest control devices	Prime Source	Best Value
10/26/2017	PO0044664	NUVENTIVE, LLC	\$7,700.00	Upon Delivery	Software	Prime Source	Best Value
10/26/2017	PO0044665	AGRON INC	\$632.48	Upon Delivery	Backpacks	Prime Source	Best Value
10/26/2017	PO0044666	IDN ACME INC	\$145.79	Upon Delivery	Lock sets	Prime Source	Best Value
10/26/2017	PO0044666	IDN ACME INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044667	HIED INC	\$1,999.95	Upon Delivery	Tablet computers	Prime Source	Best Value
10/26/2017	PO0044667	HIED INC	\$149.94	Upon Delivery	Computer accessories	Prime Source	Best Value
10/26/2017	PO0044667	HIED INC	\$99.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/26/2017	PO0044668	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.80	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
10/26/2017	PO0044668	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.69	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/26/2017	PO0044668	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.05	Upon Delivery	Moisteners	Prime Source	Best Value
10/26/2017	PO0044668	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.94	Upon Delivery	Mechanical pencils	Prime Source	Best Value
10/26/2017	PO0044669	R & D SYSTEMS INC	\$329.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/26/2017	PO0044669	R & D SYSTEMS INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044670	AIS SPECIALTY PRODUCTS INC	\$662.50	Upon Delivery	Drain cleaner	Prime Source	Best Value
10/26/2017	PO0044670	AIS SPECIALTY PRODUCTS INC	\$98.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044671	SAN ANTONIO INDUSTRIAL SUPPLY	\$151.20	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
10/26/2017	PO0044671	SAN ANTONIO INDUSTRIAL SUPPLY	\$112.50	Upon Delivery	Syringes and accessories	Prime Source	Best Value
10/26/2017	PO0044671	SAN ANTONIO INDUSTRIAL SUPPLY	\$90.00	Upon Delivery	Cable ties	Prime Source	Best Value
10/26/2017	PO0044671	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Epoxy bond	Prime Source	Best Value
10/26/2017	PO0044671	SAN ANTONIO INDUSTRIAL SUPPLY	\$32.50	Upon Delivery	Wire brushes	Prime Source	Best Value
10/26/2017	PO0044672	BURGOON CO.	\$146.20	Upon Delivery	Photocontrols	Prime Source	Best Value
10/26/2017	PO0044672	BURGOON CO.	\$108.48	Upon Delivery	V belts	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2017	PO0044672	BURGOON CO.	\$76.56	Upon Delivery	Spray lubricants	Prime Source	Best Value
10/26/2017	PO0044672	BURGOON CO.	\$25.86	Upon Delivery	Saw blades	Prime Source	Best Value
10/26/2017	PO0044673	UNIVERSITY OF ARIZONA	\$360.00	Upon Delivery	Core analysis service	Prime Source	Best Value
10/26/2017	PO0044674	ELECTRA LINK INC	\$753.14	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
10/26/2017	PO0044675	CYTOVIVA, INC	\$76,706.52	Upon Delivery	Spectrographs	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$16,428.48	Upon Delivery	Trinocular light compound microscope	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$16,028.23	Upon Delivery	Fluorescent microscopes	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$10,806.00	Upon Delivery	Illuminators for microscopes	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$6,226.50	Upon Delivery	Light enhancing cameras or vision devices	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$5,939.68	Upon Delivery	Image analyzer	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$5,619.92	Upon Delivery	Vocational training	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$2,500.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$996.24	Upon Delivery	Polarizers	Sole Source	Meets Unique Specifications
10/26/2017	PO0044675	CYTOVIVA, INC	\$408.94	Upon Delivery	Polarizing microscopes	Sole Source	Meets Unique Specifications
10/26/2017	PO0044676	SIGMA-ALDRICH INC	\$245.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2017	PO0044676	SIGMA-ALDRICH INC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044677	LARRY WUNSCH & ASSOCIATES INC	\$198.72	Upon Delivery	Hardware	Prime Source	Best Value
10/26/2017	PO0044677	LARRY WUNSCH & ASSOCIATES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/26/2017	PO0044678	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$68.62	Upon Delivery	Brake drum	Prime Source	Best Value
10/26/2017	PO0044678	MISSION GOLF CARS & INDUSTRIAL VEHICLES	\$23.08	Upon Delivery	Siren horn	Prime Source	Best Value
10/26/2017	PO0044679	CELLISCO DBA ACCU-PRINT	\$702.48	Upon Delivery	Printed publications	Prime Source	Best Value
10/26/2017	PO0044680	TODAY'S BUSINESS SOLUTIONS, LLC	\$604.99	Upon Delivery	Desktop computers	Prime Source	Best Value
10/26/2017	PO0044681	MICROSOFT CORPORATION	\$2,483.08	Upon Delivery	Computers	Prime Source	Best Value
10/26/2017	PO0044681	MICROSOFT CORPORATION	\$1,140.73	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2017	PO0044682	STEMCELL TECHNOLOGIES INC	\$1,182.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2017	PO0044682	STEMCELL TECHNOLOGIES INC	\$90.00	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/26/2017	PO0044683	LIFE TECHNOLOGIES CORPORATION	\$3,417.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/26/2017	PO0044683	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
10/26/2017	PO0044684	SIMPLEXGRINNELL LP	\$101.20	Upon Delivery	Electrical control modules	Prime Source	Best Value
10/26/2017	PO0044685	DIRECTOR'S CHOICE, LLP	\$640.00	Upon Delivery	Advertising	Prime Source	Best Value
10/26/2017	PO0044686	SIMPLEXGRINNELL LP	\$101.20	Upon Delivery	Hardware	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$686.10	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$228.14	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$84.75	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$47.94	Upon Delivery	Dividers	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.97	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.96	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.98	Upon Delivery	Marking Pens	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.36	Upon Delivery	Notebooks	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.80	Upon Delivery	Masking tape	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.28	Upon Delivery	Highlighters	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$.90	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
10/26/2017	PO0044687	TODAY'S BUSINESS SOLUTIONS, LLC	\$.56	Upon Delivery	Paper clips	Prime Source	Best Value
10/26/2017	PO0044688	T&W TIRE	\$176.00	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
10/26/2017	PO0044689	FLORES AND ASSOCIATES LLC	\$169.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/26/2017	PO0044690	SHI GOVERNMENT SOLUTIONS INC.	\$425.50	Upon Delivery	Scanners	Prime Source	Best Value
10/26/2017	PO0044691	EPPENDORF NORTH AMERICA INC	\$3,010.70	Upon Delivery	Centrifuges	Prime Source	Best Value
10/26/2017	PO0044692	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/26/2017	PO0044692	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.66	Upon Delivery	Marking Pens	Prime Source	Best Value
10/26/2017	PO0044693	CONSOLIDATED OFFICE SYSTEMS	\$780.00	Upon Delivery	Desk fixtures	Prime Source	Best Value
10/26/2017	PO0044693	CONSOLIDATED OFFICE SYSTEMS	\$253.41	Upon Delivery	Anti fatigue mats	Prime Source	Best Value
10/27/2017	PO0044694	HOLT TEXAS, LTD.	\$5,495.00	10/31/2017 - 10/31/2017	Sampling surveys	Prime Source	Best Value
10/27/2017	PO0044695	INIGUEZ ATHLETIC ADVERTISING & PROMOTION	\$2,740.00	Upon Delivery	Advertising	Prime Source	Best Value
10/27/2017	PO0044696	POSSIBLE MISSIONS, INC.	\$773.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2017	PO0044696	POSSIBLE MISSIONS, INC.	\$429.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2017	PO0044697	COMBI-BLOCKS, INC.	\$20.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2017	PO0044697	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2017	PO0044698	COMBI-BLOCKS, INC.	\$277.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/27/2017	PO0044698	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2017	PO0044699	SUMMUS INDUSTRIES, INC.	\$150.66	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
10/27/2017	PO0044699	SUMMUS INDUSTRIES, INC.	\$137.24	Upon Delivery	Autopsy knives or blades	Prime Source	Best Value
10/27/2017	PO0044700	ACTION RESTORATION, INC.	\$2,543.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/27/2017	PO0044701	ACTION RESTORATION, INC.	\$2,543.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/27/2017	PO0044702	ACTION RESTORATION, INC.	\$2,543.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/27/2017	PO0044703	SIGMA-ALDRICH INC	\$351.00	Upon Delivery	Enzymes	Prime Source	Best Value
10/27/2017	PO0044703	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2017	PO0044704	HERNANDEZ, ANN MARIE	\$2,000.00	Upon Delivery	Job evaluation service	Prime Source	Best Value
10/27/2017	PO0044705	POSSIBLE MISSIONS, INC.	\$50.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/27/2017	PO0044706	SIGMA-ALDRICH INC	\$73.20	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
10/27/2017	PO0044706	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2017	PO0044707	CONTINENTAL BATTERY COMPANY	\$258.85	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
10/27/2017	PO0044708	SIMPLEXGRINNELL LP	\$196.86	Upon Delivery	Detectors	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2017	PO0044709	HD SUPPLY FACILITIES MAINTENANCE LTD	\$269.88	Upon Delivery	Lenses	Prime Source	Best Value
10/27/2017	PO0044710	AMERICAN ASSN FOR THE ADVANCEMENT OF SCI	\$10,955.00	Upon Delivery	Advertising	Prime Source	Best Value
10/27/2017	PO0044711	GOMEZ, ELIZABETH	\$100.00	Upon Delivery	Relocation services	Prime Source	Best Value
10/27/2017	PO0044712	ZARAGOZA, DOMINIQUE	\$100.00	Upon Delivery	Relocation services	Prime Source	Best Value
10/27/2017	PO0044713	ALAMO TEES & ADVERTISING	\$2,312.00	Upon Delivery	Coats and jackets	Prime Source	Best Value
10/27/2017	PO0044714	COMMERCIAL KITCHEN	\$75.93	Upon Delivery	Hardware	Prime Source	Best Value
10/27/2017	PO0044714	COMMERCIAL KITCHEN	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2017	PO0044715	COMMERCIAL KITCHEN	\$88.32	Upon Delivery	Hardware	Prime Source	Best Value
10/27/2017	PO0044716	BURGOON CO.	\$51.32	Upon Delivery	Identification tags	Prime Source	Best Value
10/27/2017	PO0044717	MORRISON SUPPLY COMPANY LP	\$142.31	Upon Delivery	Pipe nipples	Prime Source	Best Value
10/27/2017	PO0044717	MORRISON SUPPLY COMPANY LP	\$21.65	Upon Delivery	Gaskets	Prime Source	Best Value
10/27/2017	PO0044718	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$392.40	Upon Delivery	V belts	Prime Source	Best Value
10/27/2017	PO0044719	THE SHERWIN-WILLIAMS COMPANY	\$22.65	Upon Delivery	Latex paints	Prime Source	Best Value
10/27/2017	PO0044719	THE SHERWIN-WILLIAMS COMPANY	\$8.45	Upon Delivery	Rollers	Prime Source	Best Value
10/27/2017	PO0044720	THE SHERWIN-WILLIAMS COMPANY	\$61.60	Upon Delivery	Paints and primers	Prime Source	Best Value
10/27/2017	PO0044721	ELECTRA LINK INC	\$2,385.95	Upon Delivery	Installation cables	Prime Source	Best Value
10/27/2017	PO0044722	GENESEE SCIENTIFIC CORP	\$1,980.71	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/27/2017	PO0044723	POSSIBLE MISSIONS, INC.	\$35.46	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
10/27/2017	PO0044724	SPORTSTEC, INC. DBA STUDIOCODE BUSINESS	\$9,500.00	Upon Delivery	Recruitment services	Prime Source	Best Value
10/27/2017	PO0044725	BURGOON CO.	\$233.33	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/27/2017	PO0044725	BURGOON CO.	\$80.08	Upon Delivery	Lab coats	Prime Source	Best Value
10/27/2017	PO0044726	SWAGELOK AUSTIN	\$497.25	Upon Delivery	Tube union	Prime Source	Best Value
10/27/2017	PO0044726	SWAGELOK AUSTIN	\$495.29	Upon Delivery	Pressure regulator	Prime Source	Best Value
10/27/2017	PO0044726	SWAGELOK AUSTIN	\$328.05	Upon Delivery	Valves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2017	PO0044726	SWAGELOK AUSTIN	\$148.50	Upon Delivery	Welded stainless steel tube assembly	Prime Source	Best Value
10/27/2017	PO0044726	SWAGELOK AUSTIN	\$58.60	Upon Delivery	Welded stainless steel tubes	Prime Source	Best Value
10/27/2017	PO0044726	SWAGELOK AUSTIN	\$51.30	Upon Delivery	Connectors	Prime Source	Best Value
10/27/2017	PO0044726	SWAGELOK AUSTIN	\$16.20	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
10/27/2017	PO0044727	CEA INSTRUMENTS, INC	\$9,997.80	Upon Delivery	Oxygen sensors	Prime Source	Best Value
10/27/2017	PO0044728	PALE	\$285.00	Upon Delivery	Graphic design	Prime Source	Best Value
10/27/2017	PO0044729	SUMMUS INDUSTRIES, INC.	\$1,187.15	Upon Delivery	Desktop computers	Prime Source	Best Value
10/27/2017	PO0044730	TODAY'S BUSINESS SOLUTIONS, LLC	\$131.70	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/27/2017	PO0044730	TODAY'S BUSINESS SOLUTIONS, LLC	\$97.98	Upon Delivery	Domestic space heaters	Prime Source	Best Value
10/27/2017	PO0044730	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.50	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
10/27/2017	PO0044731	POSSIBLE MISSIONS, INC.	\$140.66	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/27/2017	PO0044731	POSSIBLE MISSIONS, INC.	\$99.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/27/2017	PO0044732	TODAY'S BUSINESS SOLUTIONS, LLC	\$259.90	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
10/27/2017	PO0044732	TODAY'S BUSINESS SOLUTIONS, LLC	\$191.64	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/27/2017	PO0044732	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.71	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/27/2017	PO0044732	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.97	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
10/27/2017	PO0044733	FIRESTORM	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
10/27/2017	PO0044734	LIGHTBULBSMART, LLC	\$1,380.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/27/2017	PO0044735	KEE, PAUL	\$34.50	Upon Delivery	Labels	Prime Source	Best Value
10/27/2017	PO0044736	TEXAS SHEET METAL AND S/S FABRICATORS	\$280.00	Upon Delivery	Fabricated structural assemblies	Prime Source	Best Value
10/27/2017	PO0044737	JOHNSON CONTROLS INC	\$979.00	Upon Delivery	Centrifugal liquid chiller	Prime Source	Best Value
10/27/2017	PO0044738	ELECTRA LINK INC	\$415.88	Upon Delivery	Installation cables	Prime Source	Best Value
10/27/2017	PO0044739	AIRGAS USA LLC	\$197.12	Upon Delivery	Hardware	Prime Source	Best Value
10/27/2017	PO0044739	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2017	PO0044740	KEE, PAUL	\$42.35	Upon Delivery	Labels	Prime Source	Best Value
10/27/2017	PO0044741	THE SHERWIN-WILLIAMS COMPANY	\$28.21	Upon Delivery	Latex paints	Prime Source	Best Value
10/27/2017	PO0044742	B P EQUIPMENT COMPANY	\$4,195.00	Upon Delivery	Electrical equipment and components and supplies	Prime Source	Best Value
10/27/2017	PO0044742	B P EQUIPMENT COMPANY	\$2,319.00	Upon Delivery	Sign installation and maintenance service	Prime Source	Best Value
10/27/2017	PO0044742	B P EQUIPMENT COMPANY	\$170.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/27/2017	PO0044743	DELL MARKETING L.P.	\$1,065.90	Upon Delivery	Computers	Prime Source	Best Value
10/27/2017	PO0044743	DELL MARKETING L.P.	\$134.13	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/27/2017	PO0044743	DELL MARKETING L.P.	\$57.16	Upon Delivery	Computer speakers	Prime Source	Best Value
10/27/2017	PO0044744	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.69	Upon Delivery	Sheet protectors	Prime Source	Best Value
10/27/2017	PO0044744	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.68	Upon Delivery	Scissors	Prime Source	Best Value
10/27/2017	PO0044745	HOLLERBACH & ASSOCIATES, INC	\$750.00	Upon Delivery	Title search services	Prime Source	Best Value
10/27/2017	PO0044746	TODAY'S BUSINESS SOLUTIONS, LLC	\$98.76	Upon Delivery	Meeting planners	Prime Source	Best Value
10/27/2017	PO0044746	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.16	Upon Delivery	Calendars	Prime Source	Best Value
10/27/2017	PO0044746	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.24	Upon Delivery	Marking Pens	Prime Source	Best Value
10/27/2017	PO0044746	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.89	Upon Delivery	Felt pen	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$1,065.50	Upon Delivery	Aluminum	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$153.15	Upon Delivery	Wall mounted rails	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$93.42	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$92.68	Upon Delivery	Test Tubes	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$71.17	Upon Delivery	Glass plate or platter	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$62.91	Upon Delivery	Volumetric pipettes	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$60.98	Upon Delivery	Tweezers	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$53.78	Upon Delivery	Clamps	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$49.63	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$40.30	Upon Delivery	Storage cabinets	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$36.50	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$34.40	Upon Delivery	Acetone/alcohol	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$28.68	Upon Delivery	Test tube racks	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$23.54	Upon Delivery	Tool holder	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$19.52	Upon Delivery	Pipette pumps	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$19.24	Upon Delivery	Aluminum foil	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$18.01	Upon Delivery	Zipper bag	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$15.12	Upon Delivery	Labels	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$9.58	Upon Delivery	Laboratory spoon	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$3.33	Upon Delivery	Transparent tape	Prime Source	Best Value
10/27/2017	PO0044747	VWR INTERNATIONAL, LLC	\$2.20	Upon Delivery	Boxes	Prime Source	Best Value
10/27/2017	PO0044748	COMMERCIAL KITCHEN	\$23.92	Upon Delivery	Hardware	Prime Source	Best Value
10/27/2017	PO0044749	COMMERCIAL KITCHEN	\$214.00	Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
10/27/2017	PO0044750	ELECTRA LINK INC	\$149.91	Upon Delivery	Installation cables	Prime Source	Best Value
10/27/2017	PO0044751	SAFEGUARD UNIVERSAL, LLC	\$3,887.30	Upon Delivery	Mens shirts	Prime Source	Best Value
10/27/2017	PO0044751	SAFEGUARD UNIVERSAL, LLC	\$961.56	Upon Delivery	Awards	Prime Source	Best Value
10/27/2017	PO0044752	ARM INC	\$4,750.00	Upon Delivery	Software	Prime Source	Best Value
10/27/2017	PO0044753	MUNICIPAL GOLF ASSOCIATION-SAN ANTONIO	\$3,240.00	Upon Delivery	Events management	Prime Source	Best Value
10/27/2017	PO0044753	MUNICIPAL GOLF ASSOCIATION-SAN ANTONIO	\$1,352.16	Upon Delivery	Dining servers or buffets	Prime Source	Best Value
10/27/2017	PO0044753	MUNICIPAL GOLF ASSOCIATION-SAN ANTONIO	\$432.00	Upon Delivery	Beverages	Prime Source	Best Value
10/27/2017	PO0044754	ALTEX ELECTRONICS LTD	\$57.95	Upon Delivery	Storage drive or input device components	Prime Source	Best Value
10/27/2017	PO0044754	ALTEX ELECTRONICS LTD	\$3.29	Upon Delivery	Network cable	Prime Source	Best Value
10/27/2017	PO0044755	RICH BUSINESS FORMS & FILES	\$260.00	Upon Delivery	Stationery or business form printing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/27/2017	PO0044755	RICH BUSINESS FORMS & FILES	\$156.00	Upon Delivery	Business cards	Prime Source	Best Value
10/27/2017	PO0044756	NORTHSIDE ISD	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/27/2017	PO0044757	ACOSTA, THERESA MILDRED	\$100.00	Upon Delivery	Relocation services	Prime Source	Best Value
10/28/2017	PO0044758	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.70	Upon Delivery	Staples	Prime Source	Best Value
10/28/2017	PO0044758	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.02	Upon Delivery	Filing cabinets or accessories	Prime Source	Best Value
10/28/2017	PO0044758	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.38	Upon Delivery	Phone rests	Prime Source	Best Value
10/28/2017	PO0044758	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.04	Upon Delivery	Adhesive mounts	Prime Source	Best Value
10/28/2017	PO0044758	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.02	Upon Delivery	Dividers	Prime Source	Best Value
10/29/2017	PO0044759	RICOH USA INC	\$1,877.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/30/2017	PO0044769	CELLISCO DBA ACCU-PRINT	\$95.00	10/25/2017 - 11/29/2017	Business letterhead paper	Prime Source	Best Value
10/30/2017	PO0044760	TODAY'S BUSINESS SOLUTIONS, LLC	\$175.88	Upon Delivery	Coffee	Prime Source	Best Value
10/30/2017	PO0044760	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.90	Upon Delivery	Water	Prime Source	Best Value
10/30/2017	PO0044760	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.36	Upon Delivery	Non dairy creamers	Prime Source	Best Value
10/30/2017	PO0044760	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.16	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
10/30/2017	PO0044761	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Automatic doors	Prime Source	Best Value
10/30/2017	PO0044762	THOMAS PRINTWORKS	\$585.00	Upon Delivery	Display stand	Prime Source	Best Value
10/30/2017	PO0044762	THOMAS PRINTWORKS	\$8.50	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044763	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$3,024.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/30/2017	PO0044764	MILTENYI BIOTEC INC	\$2,486.25	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
10/30/2017	PO0044764	MILTENYI BIOTEC INC	\$1,252.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
10/30/2017	PO0044764	MILTENYI BIOTEC INC	\$71.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044765	FISHER SCIENTIFIC COMPANY LLC	\$28.79	Upon Delivery	Adrenergic blocking agent butyrophenones and carbazoles and	Prime Source	Best Value
10/30/2017	PO0044766	CAROLINA BIOLOGICAL SUPPLY CO.	\$18.96	Upon Delivery	Lab Bottle Top Seals	Prime Source	Best Value
10/30/2017	PO0044766	CAROLINA BIOLOGICAL SUPPLY CO.	\$16.08	Upon Delivery	Ice trays	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/2017	PO0044766	CAROLINA BIOLOGICAL SUPPLY CO.	\$11.30	Upon Delivery	Laboratory beakers	Prime Source	Best Value
10/30/2017	PO0044766	CAROLINA BIOLOGICAL SUPPLY CO.	\$7.95	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044767	THE WATERMARK GROUP	\$848.00	Upon Delivery	Digital printing	Prime Source	Best Value
10/30/2017	PO0044768	THE WATERMARK GROUP	\$349.00	Upon Delivery	Digital printing	Prime Source	Best Value
10/30/2017	PO0044770	BURGOON CO.	\$551.76	Upon Delivery	Power saws	Prime Source	Best Value
10/30/2017	PO0044770	BURGOON CO.	\$130.40	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/30/2017	PO0044770	BURGOON CO.	\$104.54	Upon Delivery	Equipment cases	Prime Source	Best Value
10/30/2017	PO0044771	SAN ANTONIO INDUSTRIAL SUPPLY	\$738.00	Upon Delivery	Bearings	Prime Source	Best Value
10/30/2017	PO0044772	LABSOURCE INC	\$195.00	Upon Delivery	Surgical isolation suits or helmets or shields or accessories	Prime Source	Best Value
10/30/2017	PO0044773	PAIGE COMPANY CONTAINERS INC, THE	\$1,330.00	Upon Delivery	Paper products	Prime Source	Best Value
10/30/2017	PO0044773	PAIGE COMPANY CONTAINERS INC, THE	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044774	KD KANOPY, INC.	\$2,000.00	Upon Delivery	Screen frames	Prime Source	Best Value
10/30/2017	PO0044774	KD KANOPY, INC.	\$2,000.00	Upon Delivery	Computer printout paper	Prime Source	Best Value
10/30/2017	PO0044774	KD KANOPY, INC.	\$1,200.00	Upon Delivery	Curtains	Prime Source	Best Value
10/30/2017	PO0044774	KD KANOPY, INC.	\$796.00	Upon Delivery	Slip covers	Prime Source	Best Value
10/30/2017	PO0044774	KD KANOPY, INC.	\$240.00	Upon Delivery	Heavy Water	Prime Source	Best Value
10/30/2017	PO0044774	KD KANOPY, INC.	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044775	KD KANOPY, INC.	\$2,000.00	Upon Delivery	Screen frames	Prime Source	Best Value
10/30/2017	PO0044775	KD KANOPY, INC.	\$2,000.00	Upon Delivery	Computer printout paper	Prime Source	Best Value
10/30/2017	PO0044775	KD KANOPY, INC.	\$1,200.00	Upon Delivery	Curtains	Prime Source	Best Value
10/30/2017	PO0044775	KD KANOPY, INC.	\$796.00	Upon Delivery	Slip covers	Prime Source	Best Value
10/30/2017	PO0044775	KD KANOPY, INC.	\$240.00	Upon Delivery	Heavy Water	Prime Source	Best Value
10/30/2017	PO0044775	KD KANOPY, INC.	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044776	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.79	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/2017	PO0044777	SAMUELS GLASS COMPANY, LLC	\$327.00	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value
10/30/2017	PO0044777	SAMUELS GLASS COMPANY, LLC	\$13.48	Upon Delivery	Caulks	Prime Source	Best Value
10/30/2017	PO0044778	BURGOON CO.	\$63.44	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
10/30/2017	PO0044779	WARDS SCIENCE	\$149.90	Upon Delivery	Radar speed gun	Prime Source	Best Value
10/30/2017	PO0044779	WARDS SCIENCE	\$99.00	Upon Delivery	Ripple tank apparatus	Prime Source	Best Value
10/30/2017	PO0044779	WARDS SCIENCE	\$82.00	Upon Delivery	Conductivity meters	Prime Source	Best Value
10/30/2017	PO0044779	WARDS SCIENCE	\$58.00	Upon Delivery	Wave apparatus	Prime Source	Best Value
10/30/2017	PO0044779	WARDS SCIENCE	\$27.50	Upon Delivery	Doppler demonstrators	Prime Source	Best Value
10/30/2017	PO0044779	WARDS SCIENCE	\$16.90	Upon Delivery	Magnetism apparatus	Prime Source	Best Value
10/30/2017	PO0044780	ACTION RESTORATION, INC.	\$1,545.00	Upon Delivery	Environmental Services	Prime Source	Best Value
10/30/2017	PO0044781	PHARMACAL RESEARCH LAB	\$88.20	Upon Delivery	Animal testing equipment	Prime Source	Best Value
10/30/2017	PO0044781	PHARMACAL RESEARCH LAB	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044782	ENV SERVICES INC	\$150.00	Upon Delivery	Labor fee	Prime Source	Best Value
10/30/2017	PO0044783	POSSIBLE MISSIONS, INC.	\$190.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/2017	PO0044784	COMBI-BLOCKS, INC.	\$1,660.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/30/2017	PO0044784	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044785	COMBI-BLOCKS, INC.	\$75.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/30/2017	PO0044785	COMBI-BLOCKS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.89	Upon Delivery	Pen or flash drive	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.26	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.07	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.49	Upon Delivery	Scissors	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.71	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.68	Upon Delivery	Manual letter openers	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.43	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.96	Upon Delivery	Highlighters	Prime Source	Best Value
10/30/2017	PO0044786	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.74	Upon Delivery	Staple removers	Prime Source	Best Value
10/30/2017	PO0044787	ACCIUM BIOSCIENCES INC	\$796.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
10/30/2017	PO0044788	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$2,750.00	Upon Delivery	Concrete bricks	Prime Source	Best Value
10/30/2017	PO0044789	QOL ENTERPRISES, INC. DBA CROSS CLEANING	\$995.00	Upon Delivery	Sidewalk construction and repair service	Prime Source	Best Value
10/30/2017	PO0044790	BURGOON CO.	\$111.75	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
10/30/2017	PO0044791	MSC INDUSTRIAL SUPPLY	\$138.54	Upon Delivery	Curtains	Prime Source	Best Value
10/30/2017	PO0044791	MSC INDUSTRIAL SUPPLY	\$116.85	Upon Delivery	Welding screen	Prime Source	Best Value
10/30/2017	PO0044792	SUMMUS INDUSTRIES, INC.	\$42.64	Upon Delivery	Inorganic Acids	Prime Source	Best Value
10/30/2017	PO0044792	SUMMUS INDUSTRIES, INC.	\$39.25	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
10/30/2017	PO0044792	SUMMUS INDUSTRIES, INC.	\$24.75	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
10/30/2017	PO0044793	POSSIBLE MISSIONS, INC.	\$183.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/30/2017	PO0044793	POSSIBLE MISSIONS, INC.	\$45.65	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/30/2017	PO0044794	UNITED REFRIGERATION INC	\$92.22	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/30/2017	PO0044795	BIO-TEK INSTRUMENTS INC	\$1,500.00	Upon Delivery	Software	Prime Source	Best Value
10/30/2017	PO0044796	SABINAL GROUP, LLC	\$2,675.35	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/30/2017	PO0044797	HOGENTOGLER & COMPANY INC	\$2,959.00	Upon Delivery	Vacuum ovens	Prime Source	Best Value
10/30/2017	PO0044798	SUMMUS INDUSTRIES, INC.	\$48.31	Upon Delivery	Janitorial equipment	Prime Source	Best Value
10/30/2017	PO0044799	MONARCH TROPHY STUDIO	\$98.83	Upon Delivery	Office supplies	Prime Source	Best Value
10/30/2017	PO0044800	TODAY'S BUSINESS SOLUTIONS, LLC	\$177.39	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
10/30/2017	PO0044800	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
10/30/2017	PO0044800	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.48	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/30/2017	PO0044800	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.98	Upon Delivery	Printer or copier paper	Prime Source	Best Value
10/30/2017	PO0044801	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.98	Upon Delivery	Paper towels	Prime Source	Best Value
10/30/2017	PO0044801	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.97	Upon Delivery	Preassembled wood picture frames	Prime Source	Best Value
10/30/2017	PO0044801	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.92	Upon Delivery	Marking Pens	Prime Source	Best Value
10/31/2017	PO0044841	REPUBLIC SERVICES	\$53,399.64	09/01/2016 - 08/31/2020	Nonhazardous waste disposal	Competitive	Best Value
10/31/2017	PO0044854	ALTERMAN INC	\$214.00	11/01/2017 - 08/31/2018	Building maintenance and repair services	Prime Source	Best Value
10/31/2017	PO0044855	RAE SOUTHWEST LLC	\$461.70	11/01/2017 - 08/31/2018	Building maintenance and repair services	Prime Source	Best Value
10/31/2017	ATF0000004	MORALES, DANIELLE	\$50.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/31/2017	ATF0000005	DELAMBRE, DAVID	\$300.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/31/2017	ATF0000006	DAISY TOURS & CONVENTIONS INC	\$1,155.00	Upon Delivery	Charter bus services	Prime Source	Best Value
10/31/2017	PO0044802	CRE8AD8 LLC	\$305.00	Upon Delivery	Table and kitchen linen and accessories	Prime Source	Best Value
10/31/2017	PO0044803	JOE W. FLY CO., INC.	\$605.88	Upon Delivery	Air filters	Prime Source	Best Value
10/31/2017	PO0044804	BURGOON CO.	\$34.56	Upon Delivery	Alkaline batteries	Prime Source	Best Value
10/31/2017	PO0044805	BURGOON CO.	\$87.00	Upon Delivery	Spray lubricants	Prime Source	Best Value
10/31/2017	PO0044805	BURGOON CO.	\$47.48	Upon Delivery	Concrete anchors	Prime Source	Best Value
10/31/2017	PO0044805	BURGOON CO.	\$10.16	Upon Delivery	Putties	Prime Source	Best Value
10/31/2017	PO0044805	BURGOON CO.	\$6.30	Upon Delivery	Knife blades	Prime Source	Best Value
10/31/2017	PO0044806	SCHEER, JACK	\$250.00	Upon Delivery	Temporary technician staffing needs	Prime Source	Best Value
10/31/2017	PO0044807	ADVANCED DOOR CONTROL, LLC	\$1,754.00	Upon Delivery	Automatic doors	Prime Source	Best Value
10/31/2017	PO0044808	FERGUSON ENTERPRISES INC	\$884.64	Upon Delivery	Toilet flush valve	Prime Source	Best Value
10/31/2017	PO0044808	FERGUSON ENTERPRISES INC	\$172.55	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
10/31/2017	PO0044809	AIS SPECIALTY PRODUCTS INC	\$3,501.88	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
10/31/2017	PO0044809	AIS SPECIALTY PRODUCTS INC	\$98.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2017	PO0044810	SEARS COMMERCIAL ONE	\$659.64	Upon Delivery	Upright cabinet freezer	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2017	PO0044810	SEARS COMMERCIAL ONE	\$55.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
10/31/2017	PO0044811	POSSIBLE MISSIONS, INC.	\$443.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/2017	PO0044811	POSSIBLE MISSIONS, INC.	\$185.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
10/31/2017	PO0044812	SAN ANTONIO INDUSTRIAL SUPPLY	\$105.00	Upon Delivery	Handles or knobs	Prime Source	Best Value
10/31/2017	PO0044813	COMMERCIAL KITCHEN	\$200.82	Upon Delivery	Gaskets	Prime Source	Best Value
10/31/2017	PO0044814	COMMERCIAL KITCHEN	\$45.68	Upon Delivery	Gaskets	Prime Source	Best Value
10/31/2017	PO0044815	JACKSON LABORATORY	\$113.60	Upon Delivery	Live animals	Prime Source	Best Value
10/31/2017	PO0044815	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2017	PO0044816	OFFICESOURCE LTD.	\$14,118.52	Upon Delivery	Office furniture	Group Purchase	GPO-Other
10/31/2017	PO0044816	OFFICESOURCE LTD.	\$2,637.98	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
10/31/2017	PO0044817	ADIDAS	\$6,239.78	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044818	ADIDAS	\$2,140.74	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044819	GRAVOTECH, INC	\$248.00	Upon Delivery	Hardware	Prime Source	Best Value
10/31/2017	PO0044819	GRAVOTECH, INC	\$16.11	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2017	PO0044819	GRAVOTECH, INC	\$.72	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
10/31/2017	PO0044820	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$1,739.21	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044821	AGRON INC	\$734.38	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044822	ADIDAS	\$2,451.34	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044823	A I ABATEMENT LLV	\$1,450.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/31/2017	PO0044824	HD SUPPLY FACILITIES MAINTENANCE LTD	\$331.32	Upon Delivery	Hardware	Prime Source	Best Value
10/31/2017	PO0044825	ADIDAS	\$8,647.35	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044826	AGRON INC	\$5,949.14	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044827	ADIDAS	\$13,237.26	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044828	SPORTS LICENSED DIVISION OF THE ADIDAS G	\$808.23	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2017	PO0044829	AGRON INC	\$1,375.11	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
10/31/2017	PO0044832	SCHACHTER, MICHAEL	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/31/2017	PO0044834	LIGHTBULBSMART, LLC	\$415.68	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
10/31/2017	PO0044835	HAMRICK, UTAH	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/31/2017	PO0044836	PENN VECTOR CORE	\$900.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
10/31/2017	PO0044836	PENN VECTOR CORE	\$50.40	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2017	PO0044837	OPPENHEIM, RICHARD	\$125.00	Upon Delivery	Musicians services	Prime Source	Best Value
10/31/2017	PO0044838	TOSHIBA BUSINESS SOLUTIONS	\$6,378.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/31/2017	PO0044839	NATIONAL INSTRUMENTS CORP	\$1,131.30	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
10/31/2017	PO0044840	AGILENT TECHNOLOGIES, INC.	\$291.00	Upon Delivery	Reagent kits	Prime Source	Best Value
10/31/2017	PO0044840	AGILENT TECHNOLOGIES, INC.	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2017	PO0044842	LAB ANIMAL SUPPLIES, INC.	\$962.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
10/31/2017	PO0044842	LAB ANIMAL SUPPLIES, INC.	\$870.00	Upon Delivery	Animal feed	Prime Source	Best Value
10/31/2017	PO0044843	BURGOON CO.	\$46.29	Upon Delivery	Nylon films	Prime Source	Best Value
10/31/2017	PO0044844	POSSIBLE MISSIONS, INC.	\$291.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/2017	PO0044844	POSSIBLE MISSIONS, INC.	\$284.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/31/2017	PO0044844	POSSIBLE MISSIONS, INC.	\$64.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
10/31/2017	PO0044845	ENVIRONMENTAL/OCCUPATIONAL SOLUTIONS COR	\$2,387.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/31/2017	PO0044846	A I ABATEMENT LLV	\$14,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/31/2017	PO0044847	BLACKBAUD INC	\$6,533.54	Upon Delivery	Development software maintenance	Prime Source	Best Value
10/31/2017	PO0044848	PPG PITTSBURGH PAINT	\$36.14	Upon Delivery	Paints and primers	Prime Source	Best Value
10/31/2017	PO0044849	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Calendars	Prime Source	Best Value
10/31/2017	PO0044850	POSSIBLE MISSIONS, INC.	\$219.21	Upon Delivery	Industrial furniture	Prime Source	Best Value
10/31/2017	PO0044850	POSSIBLE MISSIONS, INC.	\$185.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2017	PO0044850	POSSIBLE MISSIONS, INC.	\$175.75	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/31/2017	PO0044850	POSSIBLE MISSIONS, INC.	\$34.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/2017	PO0044851	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$3,700.00	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
10/31/2017	PO0044852	SCIENTIFICA, LLC	\$304.85	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$51.52	Upon Delivery	Rollerball pens	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.74	Upon Delivery	Marking Pens	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.00	Upon Delivery	Dividers	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.36	Upon Delivery	Ink refills	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.21	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.50	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.35	Upon Delivery	Tape dispensers	Prime Source	Best Value
10/31/2017	PO0044853	TODAY'S BUSINESS SOLUTIONS, LLC	\$.96	Upon Delivery	Paper clips	Prime Source	Best Value
10/31/2017	PO0044856	ELECTRA LINK INC	\$5,538.52	Upon Delivery	Labor fee	Prime Source	Best Value
10/31/2017	PO0044856	ELECTRA LINK INC	\$3,944.44	Upon Delivery	Electrical conduit	Prime Source	Best Value
10/31/2017	PO0044856	ELECTRA LINK INC	\$3,633.76	Upon Delivery	Internet services	Prime Source	Best Value
10/31/2017	PO0044857	KEYWARDEN SYSTEMS PARTNERS LLP	\$1,249.01	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
10/31/2017	PO0044858	EMSL ANALYTICAL INC	\$215.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
10/31/2017	PO0044859	COMBI-BLOCKS, INC.	\$45.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
10/31/2017	PO0044861	TORMAX TECHNOLOGIES, INC.	\$793.06	Upon Delivery	Automatic doors	Prime Source	Best Value
10/31/2017	PO0044862	JACKSON LABORATORY	\$269.40	Upon Delivery	Live animals	Prime Source	Best Value
10/31/2017	PO0044862	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
10/31/2017	PO0044863	CONSOLIDATED OFFICE SYSTEMS	\$115.60	Upon Delivery	Self-inking stamp	Prime Source	Best Value
10/31/2017	PO0044864	REGENT COACH LINE LTD	\$13,753.75	Upon Delivery	Charter bus services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2017	PO0044865	COMMERCIAL KITCHEN	\$101.80	Upon Delivery	Universal motor	Prime Source	Best Value
10/31/2017	PO0044865	COMMERCIAL KITCHEN	\$28.53	Upon Delivery	Fan	Prime Source	Best Value
10/31/2017	PO0044866	EPPENDORF NORTH AMERICA INC	\$3,500.00	Upon Delivery	Microcentrifuges	Prime Source	Best Value
10/31/2017	PO0044866	EPPENDORF NORTH AMERICA INC	\$54.10	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
10/31/2017	PO0044867	OHIO STATE UNIVERSITY	\$900.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
10/31/2017	PO0044868	JACKSON LABORATORY	\$584.40	Upon Delivery	Live animals	Prime Source	Best Value
10/31/2017	PO0044868	JACKSON LABORATORY	\$110.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
10/31/2017	PO0044868	JACKSON LABORATORY	\$26.00	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$79.90	Upon Delivery	Ball point pens	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$78.50	Upon Delivery	Protective gloves	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$77.78	Upon Delivery	Printer labels	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$62.36	Upon Delivery	Expandable file folders	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$53.75	Upon Delivery	Chemical resistant gloves	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$52.00	Upon Delivery	Automated tissue cassette labeler	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$39.96	Upon Delivery	Staples	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$38.99	Upon Delivery	Facial tissues	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$38.70	Upon Delivery	Calendars	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$19.38	Upon Delivery	Folders	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$17.99	Upon Delivery	Batteries	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$9.99	Upon Delivery	Log books or pads	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$7.81	Upon Delivery	Paint markers	Prime Source	Best Value
10/31/2017	PO0044869	AMAZON BOOKSTORE	\$6.52	Upon Delivery	Stapler units	Prime Source	Best Value
10/31/2017	PO0044870	POSSIBLE MISSIONS, INC.	\$161.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
10/31/2017	PO0044871	BURGOON CO.	\$37.26	Upon Delivery	Plumbing fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/31/2017	PO0044872	MORRISON SUPPLY COMPANY LP	\$247.65	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
10/31/2017	PO0044872	MORRISON SUPPLY COMPANY LP	\$242.92	Upon Delivery	Seamless copper tubes	Prime Source	Best Value
10/31/2017	PO0044872	MORRISON SUPPLY COMPANY LP	\$45.71	Upon Delivery	Ball valves	Prime Source	Best Value
10/31/2017	PO0044872	MORRISON SUPPLY COMPANY LP	\$25.62	Upon Delivery	Tube fittings	Prime Source	Best Value
10/31/2017	PO0044872	MORRISON SUPPLY COMPANY LP	\$8.09	Upon Delivery	Brushes	Prime Source	Best Value
10/2/2017	2018-2082	EC Parking Lot & Office Bldg.	\$397,130.00	10/10/2017-10/6/2017	Construction	Competitive	Not Applicable
10/2/2017	2018-2083	NTEP Boiler Addition	\$2,810,649.13	8/1/2015-10/31/2017	Construction	Competitive	Not Applicable
10/2/2017	2018-2084	NTEP Boiler Addition	\$2,810,649.13	8/1/2015-10/31/2017	Construction	Competitive	Not Applicable
10/3/2017	2018-2085	Julia Reece	\$289.25	9/29/2017-12/12/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/4/2017	2018-2108	Sara Traugott	\$1,750.00	10/3/2017-11/29/2017	General Services	Not Procurement	Not Applicable
10/4/2017	2018-2089	President's Reception Entertainment_Mariachi Las Altenas	\$0.00	10/4/2017-10/4/2017	Entertainers & Speakers	Not Procurement	Not Applicable
10/4/2017	2018-2107	Huron Financial & Budgetary Consulting	\$150,480.00	10/16/2017-4/20/2018	Consulting	Group Purchase	Not Applicable
10/5/2017	2018-2088	Rajendra Srivastva	\$554.46	10/6/2017-10/6/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/5/2017	2018-2087	Nerissa Brown	\$964.50	10/13/2017-10/13/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/5/2017	2018-2097	Craig Dongoski	\$1,000.00	11/1/2017-3/15/2019	Entertainers & Speakers	Prime Source	Not Applicable
10/6/2017	2018-2105	Apple Developer Program License Agreement	\$0.00	9/19/2017-10/18/2021	Clickwrap Agreements	Prime Source	Not Applicable
10/6/2017	2018-2113	Nancy Brown	\$1,750.00	10/3/2017-11/29/2017	General Services	Prime Source	Not Applicable
10/6/2017	2018-2112	Susan Keehn	\$1,750.00	10/3/2017-12/12/2017	General Services	Prime Source	Not Applicable
10/6/2017	2018-2111	Eva D' Antonio	\$1,750.00	10/3/2017-11/29/2017	General Services	Prime Source	Not Applicable
10/6/2017	2018-2109	Sherif Abdelwahed	\$700.00	10/19/2017-10/20/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/6/2017	2018-2106	DoubleTree by Hilton San Antonio Downtown	\$0.00	10/23/2017-10/25/2017	Venue and Facility Usage	Prime Source	Not Applicable
10/9/2017	2018-2119	Allan Hall	\$210.00	10/13/2017-10/13/2017	General Services	Prime Source	Not Applicable
10/10/2017	2018-2124	Jason Thatcher	\$800.00	9/28/2017-9/30/2017	Entertainers & Speakers	Prime Source	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/10/2017	2018-2123	Linda M. Villarreal	\$750.00	9/27/2017-4/20/2018	General Services	Prime Source	Not Applicable
10/10/2017	2018-2127	Ariana Vigil	\$75.00	9/27/2017-9/27/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/10/2017	2018-2129	UTSA Ready-Steven Davidson	\$2,520.00	10/21/2017-10/20/2017	General Services	Prime Source	Not Applicable
10/10/2017	2018-2121	Emmy Perez	\$1,666.29	11/2/2017-11/4/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/11/2017	2018-2138	PUF FY16 Fire & Life Safety Upgrades PP21604558	\$225,921.00	10/10/2017-10/11/2017	Construction	Competitive	Not Applicable
10/11/2017	2018-2142	LERR FY16 NTEP MCC Upgrades (401-981A)	\$512,150.00	10/5/2015-10/13/2017	Construction	Competitive	Not Applicable
10/11/2017	2018-2130	Sahar Fawzi	\$1,750.00	10/9/2017-4/20/2018	General Services	Prime Source	Not Applicable
10/11/2017	2018-2134	Jason Longoria	\$200.00	10/4/0017-10/12/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/11/2017	2018-2133	Mickey D. Sweet	\$200.00	10/12/2017-10/12/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/11/2017	2018-2131	Dr. Jennifer Adair	\$350.00	10/5/2017-10/5/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/11/2017	2018-2141	Ximenes Ave Modifications	\$503,930.60	6/1/2017-10/16/2017	Construction	Competitive	Not Applicable
10/11/2017	2018-2137	Dr. Aurelio Galli	\$1,500.00	11/2/2017-11/2/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/12/2017	2018-2154	Alpha Change Order 1 and 2 PP-21714550	\$4,837.60	10/2/2017-10/13/2017	Construction	Competitive	Not Applicable
10/12/2017	2018-2147	Sangwook Park	\$1,000.00	10/20/2017-10/20/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/12/2017	2018-2145	Maria E Gutierrez PLLC	\$225.00	10/25/2017-10/25/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/12/2017	2018-2144	Daniel Corona III	\$575.00	10/14/2017-10/31/2017	General Services	Prime Source	Not Applicable
10/12/2017	2018-2174	Mircea Dinca	\$1,150.00	11/3/2017-1/31/2018	Entertainers & Speakers	Prime Source	Not Applicable
10/13/2017	2018-2158	Kevin Alexander	\$200.00	10/12/2017-10/12/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/13/2017	2018-2161	Olivia Garcia	\$200.00	10/12/2017-10/12/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/13/2017	2018-2152	Ruben Molina	\$800.00	10/12/2017-10/12/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/13/2017	2018-2156	Stephanie Nious	\$100.00	10/17/2017-10/11/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/13/2017	2018-2155	Dorothy E. Leidner	\$470.32	10/26/2017-10/26/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/17/2017	2018-2165	Sean Danweber	\$1,750.00	10/3/2017-12/12/2017	General Services	Prime Source	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/17/2017	2018-2166	Virginia Grise	\$1,615.00	10/11/2017-10/11/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/17/2017	2018-2170	Patrizia Montouri	\$2,000.00	7/1/2017-10/1/2017	General Services	Exempt	Not Applicable
10/17/2017	2018-2162	Mark Besonen	\$94.95	10/13/2017-10/14/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/17/2017	2018-2168	Cyber Endeavour 2018_Residence Inn Marriott	\$0.00	11/2/2017-7/22/2018	General Services	Prime Source	Not Applicable
10/17/2017	2018-2169	Cyber Endeavour 2018_Courtyard Marriott	\$0.00	11/2/2017-6/22/2018	General Services	Prime Source	Not Applicable
10/18/2017	2018-2173	Dr. Srinivasan Krishnamurthy	\$792.60	11/2/2017-11/3/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/19/2017	2018-2179	PWE Productions, LLC. DBA Anthem	\$10,000.00	10/20/2017-10/14/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/19/2017	2018-2177	Dr. Alessandra Corsi	\$1,000.00	10/26/2017-10/26/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/20/2017	2018-2187	PUF FY16 Convo Fire & Life Safety Upgrades	\$1,309,828.42	1/1/2017-10/20/2017	Construction	Competitive	Not Applicable
10/20/2017	2018-2185	RWC Health Services Renovation	\$125,997.94	7/7/2017-10/20/2017	Construction	Prime Source	Not Applicable
10/20/2017	2018-2192	Michael Brannan	\$300.00	10/20/2017-10/20/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/20/2017	2018-2188	BV Repair /replace audio/theater lighting	\$47,675.00	8/11/2017-10/20/2017	Construction	Competitive	Not Applicable
10/20/2017	2018-2190	DM FY17 FLN Reno Lecture Hall 2.02.06	\$256,469.76	5/15/2017-12/29/2017	Construction	Competitive	Not Applicable
10/20/2017	2018-2191	NTEP Boiler Addition	\$2,826,611.47	8/1/2015-10/20/2017	Construction	Competitive	Not Applicable
10/20/2017	2018-2184	Dr. Carl Larsson	\$888.09	10/26/2017-10/26/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/20/2017	2018-2189	BSE Modify space to fit equipment	\$8,800.00	8/17/2017-10/20/2017	Construction	Competitive	Not Applicable
10/23/2017	2018-2199	David Piston	\$200.00	9/1/2017-8/31/2018	General Services	Prime Source	Not Applicable
10/23/2017	2018-2196	Steven Youngentob	\$200.00	9/1/2017-8/31/2018	General Services	Prime Source	Not Applicable
10/23/2017	2018-2197	Jinwoo Hwang	\$200.00	9/1/2017-8/31/2018	General Services	Prime Source	Not Applicable
10/23/2017	2018-2195	NTEP Boiler Addition	\$2,826,611.47	8/1/2015-12/29/2017	Construction	Competitive	Not Applicable
10/23/2017	2018-2201	Instructional Design Services-Jeanette Gibbons	\$0.00	10/13/2017-1/31/2018	General Services	Prime Source	Not Applicable
10/23/2017	2018-2194	Casey Sigerman	\$2,520.00	10/21/2017-5/19/2018	General Services	Prime Source	Not Applicable
10/24/2017	2018-2198	Gary Cheng	\$200.00	9/1/2017-8/31/2018	General Services	Prime Source	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2018 (OCTOBER 1, 2017 – OCTOBER 31, 2017)

REVISED NOVEMBER 1, 2017

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
10/24/2017	2018-2203	LERR FY18 NTEP 15kV Switchgear	\$121,927.00	11/1/2017-3/15/2019	Construction	Competitive	Not Applicable
10/25/2017	2018-2208	Gloria Canada	\$1,794.50	10/15/2017-10/17/2017	General Services	Prime Source	Not Applicable
10/25/2017	2018-2205	Liangzhong Xiang	\$200.00	9/1/2017-8/31/2018	General Services	Prime Source	Not Applicable
10/25/2017	2018-2209	Cynthia Lauzon	\$7,000.00	11/1/2017-3/15/2019	General Services	Prime Source	Not Applicable
10/25/2017	2018-2206	Erika Camacho_11.4.17_COE MMPS	\$0.00	11/3/2017-11/4/2017	Entertainers & Speakers	Prime Source	Not Applicable
10/26/2017	2018-2211	DBB Convert 1st floor to conference center	\$1,025,597.80	7/18/2016-10/26/2017	Construction	Competitive	Not Applicable
10/26/2017	2018-2218	Marco Felli	\$1,800.00	9/1/2017-10/26/2017	General Services	Exclusive Acquisition	Not Applicable
10/26/2017	2018-2213	Jianqiang Liu	\$500.00	10/31/2017-11/1/2017	General Services	Prime Source	Not Applicable
10/26/2017	2018-2214	Gary Marcuse	\$500.00	10/31/2017-11/1/2017	General Services	Prime Source	Not Applicable
10/26/2017	2018-2212	Tobin and Devine Parking Lots PP-21623098	\$60,422.08	9/26/2016-10/26/2017	Construction	Competitive	Not Applicable
10/27/2017	2018-2217	DM FY17 Replace FCUs 107,109, 110	\$12,130.00	3/27/2017-12/29/2017	Construction	Competitive	Not Applicable
10/30/2017	2018-2230	Patrizia Montuori	\$2,000.00	7/1/2017-10/1/2017	General Services	Prime Source	Not Applicable
10/30/2017	2018-2226	NTEP Boiler Addition	\$2,826,611.47	8/1/2015-1/31/2018	Construction	Competitive	Not Applicable
10/31/2017	2018-2229	Roland A. Cooper	\$200.00	9/1/2017-8/31/2018	General Services	Prime Source	Not Applicable
10/31/2017	2018-2231	Mark Anastasio	\$833.96	10/20/2017-10/20/2017	Entertainers & Speakers	Prime Source	Not Applicable