



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/01/19	ATF0000054	BLACK, VICTORIA	\$800.00	Upon Delivery	Professional procurement services	Prime Source	Best Value
05/01/19	PO0067394	DELL MARKETING L.P.	\$7,952.40	Upon Delivery	Computers	Prime Source	Best Value
05/01/19	PO0067394	DELL MARKETING L.P.	\$342.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/01/19	PO0067395	SUMMUS INDUSTRIES, INC.	\$59.08	Upon Delivery	Universal pipette tips	Prime Source	Best Value
05/01/19	PO0067395	SUMMUS INDUSTRIES, INC.	\$180.39	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
05/01/19	PO0067395	SUMMUS INDUSTRIES, INC.	\$755.26	Upon Delivery	Kits for plasmids deoxyribonucleic acid DNA extraction from	Prime Source	Best Value
05/01/19	PO0067397	RAWLINGS SPORTING GOODS COMPANY INC	\$1,850.00	Upon Delivery	Baseballs	Prime Source	Best Value
05/01/19	PO0067397	RAWLINGS SPORTING GOODS COMPANY INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/19	PO0067398	POSSIBLE MISSIONS, INC.	\$4,982.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/01/19	PO0067399	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.27	Upon Delivery	Cardstock papers	Prime Source	Best Value
05/01/19	PO0067400	POSSIBLE MISSIONS, INC.	\$367.46	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/01/19	PO0067401	THE WATERMARK GROUP	\$2,627.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/01/19	PO0067402	CELLISCO DBA ACCU-PRINT	\$650.42	Upon Delivery	Printed publications	Prime Source	Best Value
05/01/19	PO0067403	MILLER, DOUGLAS COHEN	\$1,575.00	Upon Delivery	Graphic design	Prime Source	Best Value
05/01/19	PO0067404	RESPONDUS, INC.	\$2,745.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
05/01/19	PO0067405	POSSIBLE MISSIONS, INC.	\$390.41	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/01/19	PO0067405	POSSIBLE MISSIONS, INC.	\$10.23	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/01/19	PO0067405	POSSIBLE MISSIONS, INC.	\$162.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/01/19	PO0067406	POSSIBLE MISSIONS, INC.	\$150.00	Upon Delivery	Sequencing primers	Prime Source	Best Value
05/01/19	PO0067406	POSSIBLE MISSIONS, INC.	\$311.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/01/19	PO0067407	CAMPUS LABS	\$13,601.00	Upon Delivery	Data management and query software	Prime Source	Best Value
05/01/19	PO0067408	QIAGEN, INC.	\$573.00	Upon Delivery	Enzymes	Prime Source	Best Value
05/01/19	PO0067409	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$1,470.00	Upon Delivery	Hardware	Prime Source	Best Value
05/01/19	PO0067409	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$6,247.41	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
05/01/19	PO0067410	WINSTON WATER COOLER LTD	\$147.46	Upon Delivery	Hardware	Prime Source	Best Value
05/01/19	PO0067411	BURGOON CO.	\$176.48	Upon Delivery	Domestic water heaters	Prime Source	Best Value
05/01/19	PO0067412	VARIDESK, LLC	\$395.00	Upon Delivery	Furniture	Prime Source	Best Value
05/01/19	PO0067413	ALTERMAN INC	\$188.00	Upon Delivery	Hinges	Prime Source	Best Value
05/01/19	PO0067413	ALTERMAN INC	\$2,209.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/01/19	PO0067413	ALTERMAN INC	\$7.00	Upon Delivery	Wallplates	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/01/19	PO0067413	ALTERMAN INC	\$308.00	Upon Delivery	Power cable	Prime Source	Best Value
05/01/19	PO0067413	ALTERMAN INC	\$1,061.00	Upon Delivery	Electric lock	Prime Source	Best Value
05/01/19	PO0067413	ALTERMAN INC	\$7.00	Upon Delivery	Electrical contacts	Prime Source	Best Value
05/01/19	PO0067413	ALTERMAN INC	\$235.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
05/01/19	PO0067413	ALTERMAN INC	\$733.00	Upon Delivery	Circuit board and component identification label	Prime Source	Best Value
05/01/19	PO0067414	STOLT, SARA	\$175.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/01/19	PO0067415	COSMO ELECTRIC SERVICES	\$5,400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/01/19	PO0067416	TODAY'S BUSINESS SOLUTIONS, LLC	\$365.39	Upon Delivery	Laser printers	Prime Source	Best Value
05/01/19	PO0067417	POSSIBLE MISSIONS, INC.	\$133.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/01/19	PO0067417	POSSIBLE MISSIONS, INC.	\$280.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/01/19	PO0067418	SUN-MASTERS	\$800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/01/19	PO0067419	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$7,825.49	Upon Delivery	Furniture	Prime Source	Best Value
05/01/19	PO0067420	LYNWOOD BUILDING MATERIALS INC	\$539.90	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/01/19	PO0067421	THE HISTORIC MENGER HOTEL	\$5,001.15	Upon Delivery	Alcoholic beverages	Prime Source	Best Value
05/01/19	PO0067421	THE HISTORIC MENGER HOTEL	\$513.00	Upon Delivery	Dining servers or buffets	Prime Source	Best Value
05/01/19	PO0067421	THE HISTORIC MENGER HOTEL	\$6,642.00	Upon Delivery	Banquet and catering services	Prime Source	Best Value
05/01/19	PO0067422	SPENCER, CHAUNCEY	\$11,220.00	Upon Delivery	Cleaning and janitorial services	Prime Source	Best Value
05/01/19	PO0067423	POSSIBLE MISSIONS, INC.	\$6,563.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/01/19	PO0067424	DELL MARKETING L.P.	\$5,459.01	Upon Delivery	License management software	Prime Source	Best Value
05/01/19	PO0067425	ZOHO CORPORATION	\$5,755.50	Upon Delivery	Software maintenance and support	Prime Source	Best Value
05/01/19	PO0067426	SOLID IT NETWORKS, INC.	\$4,117.07	Upon Delivery	Access servers	Prime Source	Best Value
05/01/19	PO0067427	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.33	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/01/19	PO0067427	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.72	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/01/19	PO0067428	VANTAGE PUMP & COMPRESSOR INC	\$3,905.98	Upon Delivery	Rotary pump maintenance or repair service	Prime Source	Best Value
05/01/19	PO0067429	SIX FLAGS	\$3,000.00	Upon Delivery	Amusement parks	Other Types	Best Value
05/01/19	PO0067429	SIX FLAGS	\$12,500.00	Upon Delivery	Catering services	Other Types	Best Value
05/01/19	PO0067429	SIX FLAGS	\$750.00	Upon Delivery	Entertainment services	Other Types	Best Value
05/01/19	PO0067430	TAMS GROUP	\$3,375.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
05/01/19	PO0067431	FISHER SCIENTIFIC COMPANY LLC	\$930.00	Upon Delivery	Ethanol or methanol or derivatives production services	Prime Source	Best Value
05/01/19	PO0067432	DBA: ALLBRITE CONSTRUCTION	\$2,530.44	Upon Delivery	Pavement marking service	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/01/19	PO0067433	JACKSON LABORATORY	\$204.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/19	PO0067433	JACKSON LABORATORY	\$1,302.50	Upon Delivery	Live animals	Prime Source	Best Value
05/01/19	PO0067434	JOHNSON SUPPLY AND EQUIPMENT CORP	\$1,481.89	Upon Delivery	Steam condenser	Prime Source	Best Value
05/01/19	PO0067435	W W GRAINGER INC	\$34.64	Upon Delivery	Hardware	Prime Source	Best Value
05/01/19	PO0067436	EVOQUA WATER TECHNOLOGIES LLC	\$77.33	Upon Delivery	Hardware	Prime Source	Best Value
05/01/19	PO0067436	EVOQUA WATER TECHNOLOGIES LLC	\$115.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/01/19	PO0067436	EVOQUA WATER TECHNOLOGIES LLC	\$24.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/19	PO0067437	ULINE INC	\$27.57	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/19	PO0067437	ULINE INC	\$299.00	Upon Delivery	Thermal tape printers	Prime Source	Best Value
05/01/19	PO0067437	ULINE INC	\$192.00	Upon Delivery	Laboratory tapes and labels	Prime Source	Best Value
05/01/19	PO0067438	WINSTON WATER COOLER LTD	\$69.03	Upon Delivery	Hardware	Prime Source	Best Value
05/01/19	PO0067439	TEXAS LOCK & DOOR CLOSER INC	\$99.90	Upon Delivery	Flooring threshold	Prime Source	Best Value
05/01/19	PO0067440	BURGOON CO.	\$5.03	Upon Delivery	Motor starter controls	Prime Source	Best Value
05/01/19	PO0067440	BURGOON CO.	\$115.24	Upon Delivery	Heating and cooling system motor AC	Prime Source	Best Value
05/01/19	PO0067441	PLANT INTERSCAPES INC	\$446.60	Upon Delivery	Live plants of low species or variety count flowers	Prime Source	Best Value
05/01/19	PO0067441	PLANT INTERSCAPES INC	\$69.60	Upon Delivery	Live plants of high species or variety count flowers	Prime Source	Best Value
05/01/19	PO0067442	FERGUSON ENTERPRISES INC	\$96.52	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/01/19	PO0067443	EVOQUA WATER TECHNOLOGIES LLC	\$45.26	Upon Delivery	Hardware	Prime Source	Best Value
05/01/19	PO0067443	EVOQUA WATER TECHNOLOGIES LLC	\$115.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/01/19	PO0067443	EVOQUA WATER TECHNOLOGIES LLC	\$24.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/19	PO0067445	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$53.91	Upon Delivery	Levels	Prime Source	Best Value
05/01/19	PO0067445	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$49.09	Upon Delivery	Tool bags	Prime Source	Best Value
05/01/19	PO0067445	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$38.85	Upon Delivery	Pipe reamer	Prime Source	Best Value
05/01/19	PO0067445	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$42.47	Upon Delivery	Screwdrivers	Prime Source	Best Value
05/01/19	PO0067445	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$64.84	Upon Delivery	Industrial drill bits	Prime Source	Best Value
05/01/19	PO0067445	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$15.31	Upon Delivery	Wire-stripping pliers	Prime Source	Best Value
05/01/19	PO0067445	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$38.98	Upon Delivery	Slip or groove joint pliers	Prime Source	Best Value
05/01/19	PO0067446	VARIDESK, LLC	\$499.50	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
05/01/19	PO0067447	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.32	Upon Delivery	Coffee	Prime Source	Best Value
05/01/19	PO0067447	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.43	Upon Delivery	Paper towels	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/01/19	PO0067447	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/01/19	PO0067448	AUTOZONE STORES LLC	\$194.45	Upon Delivery	Refrigerant	Prime Source	Best Value
05/01/19	PO0067448	AUTOZONE STORES LLC	\$63.97	Upon Delivery	Vehicle horns	Prime Source	Best Value
05/01/19	PO0067448	AUTOZONE STORES LLC	\$55.98	Upon Delivery	Automotive fuse	Prime Source	Best Value
05/01/19	PO0067448	AUTOZONE STORES LLC	\$66.96	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
05/01/19	PO0067449	THOMPSON PRINT & MAILING SOLUTIONS	\$10.50	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/19	PO0067449	THOMPSON PRINT & MAILING SOLUTIONS	\$192.00	Upon Delivery	Personnel forms or personnel books	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$372.30	Upon Delivery	Soaps	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$40.48	Upon Delivery	Bleaches	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$259.92	Upon Delivery	Mop heads	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$919.21	Upon Delivery	Trash bags	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$424.00	Upon Delivery	Paper towels	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$66.50	Upon Delivery	Abrasive pads	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$572.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$66.54	Upon Delivery	Toilet cleaners	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$126.34	Upon Delivery	Laundry products	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$183.88	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$65.68	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
05/01/19	PO0067450	POLLOCK INVESTMENTS INC	\$138.82	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$496.40	Upon Delivery	Soaps	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$20.24	Upon Delivery	Bleaches	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$84.96	Upon Delivery	Mop heads	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$784.48	Upon Delivery	Trash bags	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$678.40	Upon Delivery	Paper towels	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$12.64	Upon Delivery	Abrasive pads	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$715.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$28.47	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$63.17	Upon Delivery	Laundry products	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$518.74	Upon Delivery	General purpose cleaners	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$65.68	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$66.64	Upon Delivery	Household or automotive protectants	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$48.45	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
05/01/19	PO0067451	POLLOCK INVESTMENTS INC	\$208.23	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
05/01/19	PO0067452	POSSIBLE MISSIONS, INC.	\$70.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/01/19	PO0067452	POSSIBLE MISSIONS, INC.	\$32.61	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/01/19	PO0067453	COONER SALES COMPANY LLC	\$10.30	Upon Delivery	Freight Fees	Prime Source	Best Value
05/01/19	PO0067453	COONER SALES COMPANY LLC	\$145.20	Upon Delivery	Office supplies	Prime Source	Best Value
05/01/19	PO0067454	HIED INC	\$1,529.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/01/19	PO0067454	HIED INC	\$183.00	Upon Delivery	Computer services	Prime Source	Best Value
05/01/19	PO0067454	HIED INC	\$167.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/01/19	2019-5135	Birkman International, Inc.	\$0.00	4/26/19-4/25/22	NDAs	Not Procurement	Not Applicable
05/01/19	2019-5124	ABSOLUTELY DELICIOUS LLC	\$34,399.20	6/17/19-6/18/19	Venue and Facility Usage	Exempt	Not Applicable
05/01/19	2019-5136	GAINES ENTERTAINMENT SERVICES	\$650.00	5/3/19-5/4/19	Entertainers & Speakers	N/A	Not Applicable
05/02/19	PO0067455	AVALOS, GID DE LA ROSA	\$200.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
05/02/19	PO0067456	A I ABATEMENT LLC	\$1,750.00	Upon Delivery	Environmental Services	Prime Source	Best Value
05/02/19	PO0067457	POSSIBLE MISSIONS, INC.	\$1,438.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/19	PO0067458	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.00	Upon Delivery	Certificates	Prime Source	Best Value
05/02/19	PO0067458	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.86	Upon Delivery	Certificate frames	Prime Source	Best Value
05/02/19	PO0067459	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.98	Upon Delivery	Marking Pens	Prime Source	Best Value
05/02/19	PO0067459	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.10	Upon Delivery	Washable markers	Prime Source	Best Value
05/02/19	PO0067459	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.98	Upon Delivery	Art or craft paper	Prime Source	Best Value
05/02/19	PO0067459	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.38	Upon Delivery	Signage characters	Prime Source	Best Value
05/02/19	PO0067459	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.00	Upon Delivery	Classroom decorative kits	Prime Source	Best Value
05/02/19	PO0067460	WICELL RESEARCH INSTITUTE	\$1,200.00	Upon Delivery	Genetics research services	Prime Source	Best Value
05/02/19	PO0067461	SUMMUS INDUSTRIES, INC.	\$725.94	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/02/19	PO0067462	DBA ENGRAVE-TECH & GRAPHICS	\$65.00	Upon Delivery	Directional signs	Prime Source	Best Value
05/02/19	PO0067463	HIED INC	\$1,487.05	Upon Delivery	Computers	Prime Source	Best Value
05/02/19	PO0067464	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.00	Upon Delivery	Hard disk drives	Prime Source	Best Value
05/02/19	PO0067465	HEAVENLY GOURMET, LLC	\$8,002.75	Upon Delivery	Catering services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/02/19	PO0067466	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$32.88	Upon Delivery	Hardware	Prime Source	Best Value
05/02/19	PO0067467	POSSIBLE MISSIONS, INC.	\$115.85	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/19	PO0067468	MCMASTER-CARR SUPPLY COMPANY	\$2,163.80	Upon Delivery	Aluminum	Prime Source	Best Value
05/02/19	PO0067468	MCMASTER-CARR SUPPLY COMPANY	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/19	PO0067469	TODAY'S BUSINESS SOLUTIONS, LLC	\$331.95	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/02/19	PO0067470	POSSIBLE MISSIONS, INC.	\$23.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/19	PO0067471	WELDON WILLIAMS & LICK	\$43,009.96	Upon Delivery	Reproduction services	Sole Source	Proprietary
05/02/19	PO0067472	TODAY'S BUSINESS SOLUTIONS, LLC	\$153.96	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/02/19	PO0067473	COMMONWEALTH TRADING COMPUTER CO.	\$2,119.29	Upon Delivery	Computers	Prime Source	Best Value
05/02/19	PO0067474	SUMMUS INDUSTRIES, INC.	\$59.76	Upon Delivery	Lab coats	Prime Source	Best Value
05/02/19	PO0067474	SUMMUS INDUSTRIES, INC.	\$168.80	Upon Delivery	Protective gloves	Prime Source	Best Value
05/02/19	PO0067474	SUMMUS INDUSTRIES, INC.	\$229.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/02/19	PO0067475	WINSTON WATER COOLER LTD	\$36.96	Upon Delivery	Hardware	Prime Source	Best Value
05/02/19	PO0067476	WINSTON WATER COOLER LTD	\$143.19	Upon Delivery	Hardware	Prime Source	Best Value
05/02/19	PO0067477	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/19	PO0067477	PARTS TOWN, LLC	\$209.06	Upon Delivery	Timer controls	Prime Source	Best Value
05/02/19	PO0067478	DBA: HENRY SCHEIN ANIMAL HEALTH	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/19	PO0067478	DBA: HENRY SCHEIN ANIMAL HEALTH	\$23.20	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
05/02/19	PO0067478	DBA: HENRY SCHEIN ANIMAL HEALTH	\$17.52	Upon Delivery	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
05/02/19	PO0067479	A&W OFFICE SUPPLY INC	\$299.22	Upon Delivery	Office supplies	Prime Source	Best Value
05/02/19	PO0067480	HIED INC	\$776.21	Upon Delivery	Computers	Prime Source	Best Value
05/02/19	PO0067481	CLEAR CHANNEL OUTDOOR INC	\$12,456.00	Upon Delivery	Advertising	Other Types	Best Value
05/02/19	PO0067482	CLEAR CHANNEL OUTDOOR INC	\$39,810.00	Upon Delivery	Advertising	Other Types	Best Value
05/02/19	PO0067483	HD SUPPLY FACILITIES MAINTENANCE LTD	\$496.95	Upon Delivery	Hardware	Prime Source	Best Value
05/02/19	PO0067484	TEXAS LOCK & DOOR CLOSER INC	\$51.00	Upon Delivery	Hardware	Prime Source	Best Value
05/02/19	PO0067485	INGERSOLL-RAND CO	\$271.00	Upon Delivery	Oils	Prime Source	Best Value
05/02/19	PO0067486	TEXAS LOCK & DOOR CLOSER INC	\$39.54	Upon Delivery	Hardware	Prime Source	Best Value
05/02/19	PO0067487	INTERSTATE ALL BATTERY	\$74.80	Upon Delivery	Mercury oxide battery	Prime Source	Best Value
05/02/19	PO0067488	DULANEY EXTERIOR SOLUTIONS, LTD	\$1,635.00	Upon Delivery	Waterproofing service	Prime Source	Best Value
05/02/19	PO0067489	TODAY'S BUSINESS SOLUTIONS, LLC	\$728.59	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/02/19	PO0067490	ELECTRA LINK INC	\$687.46	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/02/19	PO0067491	MY BUSINESS MATCHES, INC	\$7,980.00	Upon Delivery	Online data processing service	Prime Source	Best Value
05/02/19	PO0067492	HIED INC	\$2,199.95	Upon Delivery	Notebook computers	Prime Source	Best Value
05/02/19	PO0067492	HIED INC	\$179.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/02/19	PO0067493	SHI GOVERNMENT SOLUTIONS INC.	\$119.90	Upon Delivery	Laser printers	Prime Source	Best Value
05/02/19	PO0067494	MAX-AIR	\$4,470.00	Upon Delivery	Air compressors	Prime Source	Best Value
05/02/19	PO0067495	HIED INC	\$133.95	Upon Delivery	Computers	Prime Source	Best Value
05/02/19	PO0067496	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.99	Upon Delivery	Crackers	Prime Source	Best Value
05/02/19	PO0067496	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
05/02/19	PO0067497	POSSIBLE MISSIONS, INC.	\$853.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/19	PO0067497	POSSIBLE MISSIONS, INC.	\$61.10	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
05/02/19	PO0067497	POSSIBLE MISSIONS, INC.	\$516.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
05/02/19	PO0067497	POSSIBLE MISSIONS, INC.	\$558.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/19	PO0067498	BURGOON CO.	\$14.65	Upon Delivery	Hardware	Prime Source	Best Value
05/02/19	PO0067499	HAMILTON COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/19	PO0067499	HAMILTON COMPANY	\$250.00	Upon Delivery	Office supplies	Prime Source	Best Value
05/02/19	PO0067500	DIGI-KEY CORPORATION	\$8.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/19	PO0067500	DIGI-KEY CORPORATION	\$50.64	Upon Delivery	Office supplies	Prime Source	Best Value
05/02/19	PO0067501	SUMMUS INDUSTRIES, INC.	\$59.58	Upon Delivery	Alkanes	Prime Source	Best Value
05/02/19	PO0067501	SUMMUS INDUSTRIES, INC.	\$31.65	Upon Delivery	Solvents	Prime Source	Best Value
05/02/19	PO0067501	SUMMUS INDUSTRIES, INC.	\$405.13	Upon Delivery	Laboratory vials	Prime Source	Best Value
05/02/19	PO0067501	SUMMUS INDUSTRIES, INC.	\$294.74	Upon Delivery	Inorganic compounds	Prime Source	Best Value
05/02/19	PO0067501	SUMMUS INDUSTRIES, INC.	\$72.78	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
05/02/19	PO0067502	POSSIBLE MISSIONS, INC.	\$417.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/19	PO0067502	POSSIBLE MISSIONS, INC.	\$41.94	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
05/02/19	PO0067502	POSSIBLE MISSIONS, INC.	\$375.25	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/19	PO0067503	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Mailing services	Prime Source	Best Value
05/02/19	PO0067503	LIFE TECHNOLOGIES CORPORATION	\$494.30	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/02/19	PO0067503	LIFE TECHNOLOGIES CORPORATION	\$434.16	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
05/02/19	PO0067503	LIFE TECHNOLOGIES CORPORATION	\$257.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/02/19	PO0067504	SIGMA-ALDRICH INC	\$11.20	Upon Delivery	Polymerase chain reaction PCR or reverse transcriptase polym	Prime Source	Best Value
05/02/19	PO0067505	KATHRYN KERSTEN	\$995.00	Upon Delivery	Team building skills instructional materials	Prime Source	Best Value
05/02/19	PO0067506	CITY OF SAN ANTONIO	\$2,472.00	Upon Delivery	Safety compliance or accident reporting service	Prime Source	Best Value
05/02/19	PO0067507	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/02/19	PO0067507	LIFE TECHNOLOGIES CORPORATION	\$101.24	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/19	PO0067508	CRE8AD8 LLC	\$12,115.78	Upon Delivery	Construction machinery & equip. rental or leasing services	Prime Source	Best Value
05/02/19	PO0067509	NEW ENGLAND FLAG AND BANNER	\$5,375.00	Upon Delivery	Banners	Prime Source	Best Value
05/02/19	PO0067510	POSSIBLE MISSIONS, INC.	\$112.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/19	PO0067510	POSSIBLE MISSIONS, INC.	\$608.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/19	PO0067511	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Web cameras	Prime Source	Best Value
05/02/19	PO0067512	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.26	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
05/02/19	PO0067513	POSSIBLE MISSIONS, INC.	\$415.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/02/19	PO0067513	POSSIBLE MISSIONS, INC.	\$579.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/02/19	PO0067514	MAGIC IN THE SKY, LLC	\$4,139.64	Upon Delivery	Fireworks	Prime Source	Best Value
05/02/19	PO0067515	QIAGEN, INC.	\$558.00	Upon Delivery	Cross linking agents	Prime Source	Best Value
05/02/19	PO0067516	LENOVO (UNITED STATES) INC	\$1,473.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/02/19	2019-4953	CF Dominion Arcis LLC	\$29,590.00	5/1/19-11/30/22	Conference & Membership Agreements	Exempt	Not Applicable
05/02/19	2019-4986	CF Dominion Arcis LLC	\$39,670.00	5/1/19-3/31/24	Conference & Membership Agreements	Exempt	Not Applicable
05/02/19	2019-4784	Ancira Enterprises, Inc.	\$0.00	3/1/19-2/28/21	Equipment Leased to UTSA	Not Procurement	Not Applicable
05/02/19	2019-4987	CF Dominion Arcis LLC	\$23,920.00	5/1/19-2/28/22	Conference & Membership Agreements	Exempt	Not Applicable
05/03/19	PO0067517	CHARLES RIVER LABORATORIES, INC.	\$414.00	Upon Delivery	Live animals	Prime Source	Best Value
05/03/19	PO0067518	JACKSON LABORATORY	\$272.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067518	JACKSON LABORATORY	\$531.57	Upon Delivery	Live animals	Prime Source	Best Value
05/03/19	PO0067519	CELLISCO DBA ACCU-PRINT	\$75.30	Upon Delivery	Printed publications	Prime Source	Best Value
05/03/19	PO0067520	TO CARE ENOUGH CPR	\$350.00	Upon Delivery	Medical training and education supplies	Prime Source	Best Value
05/03/19	PO0067521	ADINSTRUMENTS	\$930.00	Upon Delivery	Transducers	Prime Source	Best Value
05/03/19	PO0067521	ADINSTRUMENTS	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067522	SUMMUS INDUSTRIES, INC.	\$860.52	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.42	Upon Delivery	Binders	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.93	Upon Delivery	Calendars	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.29	Upon Delivery	Phone rests	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.63	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.98	Upon Delivery	Multipurpose labels	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.76	Upon Delivery	Self-adhesive flags	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$176.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.72	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$32.61	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$590.10	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/03/19	PO0067523	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.08	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
05/03/19	PO0067524	QIAGEN, INC.	\$116.06	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/03/19	PO0067524	QIAGEN, INC.	\$487.20	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
05/03/19	PO0067525	ALLTERRA CENTRAL, INC	\$31,546.24	11/1/19-11/1/20	Research or testing facility	Group Purchase	DIR
05/03/19	PO0067526	AIRGAS USA LLC	\$0.00	Upon Delivery	Elements and gases	Prime Source	Best Value
05/03/19	PO0067527	CHARLES RIVER LABORATORIES, INC.	\$227.94	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/03/19	PO0067528	ALTERMAN INC	\$2,199.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/03/19	PO0067529	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/03/19	PO0067529	LIFE TECHNOLOGIES CORPORATION	\$301.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/19	PO0067529	LIFE TECHNOLOGIES CORPORATION	\$20.64	Upon Delivery	Combination vitamin and mineral nutritional supplement	Prime Source	Best Value
05/03/19	PO0067530	LOWDER, MARY	\$87.50	Upon Delivery	Musicians services	Prime Source	Best Value
05/03/19	PO0067531	HAKOBYAN, ANNA	\$87.50	Upon Delivery	Musicians services	Prime Source	Best Value
05/03/19	PO0067532	AIRGAS USA LLC	\$0.00	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value
05/03/19	PO0067533	AIRGAS USA LLC	\$0.00	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value
05/03/19	PO0067534	POSSIBLE MISSIONS, INC.	\$184.99	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/03/19	PO0067535	FAMILY SERVICE ASSOCIATION OF SAN ANTONI	\$75.00	Upon Delivery	Decals	Prime Source	Best Value
05/03/19	PO0067536	ELECTRA LINK INC	\$3,639.56	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/03/19	PO0067537	POSSIBLE MISSIONS, INC.	\$289.45	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/03/19	PO0067538	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.60	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/03/19	PO0067539	ELECTRA LINK INC	\$6,852.17	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/03/19	PO0067540	POSSIBLE MISSIONS, INC.	\$349.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/03/19	PO0067541	COMMERCIAL KITCHEN	\$83.84	Upon Delivery	Hardware	Prime Source	Best Value
05/03/19	PO0067541	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067542	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.90	Upon Delivery	Highlighters	Prime Source	Best Value
05/03/19	PO0067542	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.12	Upon Delivery	Mechanical pencils	Prime Source	Best Value
05/03/19	PO0067542	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.14	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/03/19	PO0067543	ALAMO TEES & ADVERTISING	\$963.25	Upon Delivery	Clothing	Prime Source	Best Value
05/03/19	PO0067543	ALAMO TEES & ADVERTISING	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067544	HIED INC	\$3,218.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/03/19	PO0067545	ASTATECH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067545	ASTATECH INC	\$90.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/19	PO0067546	COMBI-BLOCKS, INC.	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067546	COMBI-BLOCKS, INC.	\$98.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/19	PO0067547	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067547	COMBI-BLOCKS, INC.	\$15.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/19	PO0067548	COMBI-BLOCKS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067548	COMBI-BLOCKS INC	\$262.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/19	PO0067549	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067549	COMBI-BLOCKS, INC.	\$115.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/19	PO0067550	POSSIBLE MISSIONS, INC.	\$368.68	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/19	PO0067551	SERVICE SHADE SHOP	\$670.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/03/19	PO0067552	POSSIBLE MISSIONS, INC.	\$671.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/19	PO0067553	MONARCH TROPHY STUDIO	\$582.45	Upon Delivery	Plaques	Prime Source	Best Value
05/03/19	PO0067554	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$5,293.20	7/31/19-6/30/24	Copier Rental or Leasing Services	Prime Source	Best Value
05/03/19	PO0067555	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067555	LIFE TECHNOLOGIES CORPORATION	\$89.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/19	PO0067556	ELECTRA LINK INC	\$3,299.41	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/03/19	PO0067557	DOCUMATION INC	\$7,770.00	5/1/19-4/30/24	Copier Rental or Leasing Services	Group Purchase	Premier GPO
05/03/19	PO0067558	OPENSTAGE PRODUCTIONS LLC.	\$450.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/03/19	PO0067558	OPENSTAGE PRODUCTIONS LLC.	\$450.00	Upon Delivery	Elevating platform vehicles or scissor lifts	Prime Source	Best Value
05/03/19	PO0067558	OPENSTAGE PRODUCTIONS LLC.	\$3,600.00	Upon Delivery	Stage or projection or studio lighting system	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/03/19	PO0067559	POSSIBLE MISSIONS, INC.	\$217.23	Upon Delivery	Industrial furniture	Prime Source	Best Value
05/03/19	PO0067560	BIG STAR BRANDING, INC	\$86.20	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067560	BIG STAR BRANDING, INC	\$1,192.80	Upon Delivery	Food service glasses or cups or mugs or container lids	Prime Source	Best Value
05/03/19	PO0067561	MARQUEE RENTALS SATX, LLC	\$20,945.68	Upon Delivery	Tent, membrane structure framing and covering components	Competitive	Best Value
05/03/19	PO0067562	PROSSER, CHRISTOPHER SKINNER	\$2,500.00	Upon Delivery	Office administration or secretarial services	Prime Source	Best Value
05/03/19	PO0067563	HILLYARD INC	\$114.30	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
05/03/19	PO0067564	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067564	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$94.90	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
05/03/19	PO0067565	CAMBRIDGE ISOTOPE LABORATORIES INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/03/19	PO0067565	CAMBRIDGE ISOTOPE LABORATORIES INC	\$461.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/03/19	PO0067566	DAISY TOURS & CONVENTIONS INC	\$500.00	Upon Delivery	Charter bus services	Prime Source	Best Value
05/03/19	PO0067567	HIED INC	\$1,149.95	Upon Delivery	Notebook computers	Prime Source	Best Value
05/03/19	PO0067567	HIED INC	\$209.90	Upon Delivery	Computer accessories	Prime Source	Best Value
05/03/19	PO0067568	O'KRENT FLOORS	\$5,096.84	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/03/19	PO0067569	POSSIBLE MISSIONS, INC.	\$612.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/03/19	PO0067570	LIFE TECHNOLOGIES CORPORATION	\$5,564.91	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/03/19	PO0067570	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/03/19	PO0067572	DOOR CONTROL SERVICES, INC.	\$7,749.37	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
05/03/19	PO0067573	ABSOLUTELY DELICIOUS LLC	\$34,399.20	Upon Delivery	Catering services	Other Types	Best Value
05/03/19	PO0067574	ELECTRA LINK INC	\$504.52	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/03/19	PO0067575	TODAY'S BUSINESS SOLUTIONS, LLC	\$125.99	Upon Delivery	Domestic microwave ovens	Prime Source	Best Value
05/03/19	PO0067576	BURGOON CO.	\$2,549.04	Upon Delivery	Tool chest or cabinet	Prime Source	Best Value
05/03/19	2019-5122	FIRST CHOICE COFFEE SERVICES	\$5,000.00	5/1/19-8/31/19	General Services	Prime Source	Not Applicable
05/03/19	2019-5144	MCGEHEE, MATTHEW	\$3,000.00	4/15/19-8/31/19	General Services	N/A	Not Applicable
05/03/19	2019-5033	KYOTO UNIVERSITY OF FOREIGN STUDIES	\$2,769.90	5/14/19-5/22/19	General Services	N/A	Not Applicable
05/03/19	2019-5139	Donald Asher	\$5,550.00	5/22/19-5/23/19	Entertainers & Speakers	N/A	Not Applicable
05/03/19	2019-5145	YOUSEFI, PARSA	\$1,500.00	6/1/19-6/30/19	Entertainers & Speakers	N/A	Not Applicable
05/04/19	PO0067577	BIO-RAD LABORATORIES, INC.	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/04/19	PO0067577	BIO-RAD LABORATORIES, INC.	\$256.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
05/04/19	PO0067578	POSSIBLE MISSIONS, INC.	\$644.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/04/19	PO0067578	POSSIBLE MISSIONS, INC.	\$90.30	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/04/19	PO0067579	PROBETEX INC	\$132.00	Upon Delivery	Paraffins	Prime Source	Best Value
05/04/19	PO0067579	PROBETEX INC	\$121.00	Upon Delivery	Tissue Staining Reagents	Prime Source	Best Value
05/04/19	PO0067579	PROBETEX INC	\$258.50	Upon Delivery	Staining kits or supplies	Prime Source	Best Value
05/04/19	PO0067579	PROBETEX INC	\$10.00	Upon Delivery	Microscope slide boxes or folders	Prime Source	Best Value
05/06/19	PO0067580	KERRVILLE BUS COMPANY INC	\$1,166.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
05/06/19	PO0067581	STAR SHUTTLE & CHARTER	\$4,450.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
05/06/19	PO0067582	CORPORATE TRAVEL PLANNERS INC	\$6,701.20	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
05/06/19	PO0067583	SAMANDARI, RAMIN	\$2,500.00	Upon Delivery	Public artwork	Prime Source	Best Value
05/06/19	PO0067584	TEXAS LOCK & DOOR CLOSER INC	\$35.00	Upon Delivery	Hardware	Prime Source	Best Value
05/06/19	PO0067585	SUMMIT ELECTRIC SUPPLY CO INC	\$24.04	Upon Delivery	Circuit breakers	Prime Source	Best Value
05/06/19	PO0067586	RONQUILLO, AMANDA	\$350.00	Upon Delivery	Theater studies	Prime Source	Best Value
05/06/19	PO0067587	POSSIBLE MISSIONS, INC.	\$128.06	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/06/19	PO0067587	POSSIBLE MISSIONS, INC.	\$90.97	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/06/19	PO0067588	TODAY'S BUSINESS SOLUTIONS, LLC	\$188.59	Upon Delivery	Magazine racks	Prime Source	Best Value
05/06/19	PO0067588	TODAY'S BUSINESS SOLUTIONS, LLC	\$136.37	Upon Delivery	Phone handsets	Prime Source	Best Value
05/06/19	PO0067589	KNIGHT SECURITY SYSTEMS LLC	\$248.32	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/06/19	PO0067590	POSSIBLE MISSIONS, INC.	\$184.21	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/06/19	PO0067590	POSSIBLE MISSIONS, INC.	\$4.78	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/06/19	PO0067590	POSSIBLE MISSIONS, INC.	\$312.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/06/19	PO0067591	SHI GOVERNMENT SOLUTIONS INC.	\$164.60	Upon Delivery	Hard disk drives	Prime Source	Best Value
05/06/19	PO0067592	POSSIBLE MISSIONS, INC.	\$100.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/06/19	PO0067592	POSSIBLE MISSIONS, INC.	\$2,396.64	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/06/19	PO0067593	SUNSTATE EQUIPMENT CO LLC	\$978.92	Upon Delivery	Light tower	Prime Source	Best Value
05/06/19	PO0067593	SUNSTATE EQUIPMENT CO LLC	\$2,653.19	Upon Delivery	Power generators	Prime Source	Best Value
05/06/19	PO0067594	LYNX PRODUCT GROUP, LLC	\$8.57	Upon Delivery	Gaskets	Prime Source	Best Value
05/06/19	PO0067594	LYNX PRODUCT GROUP, LLC	\$257.32	Upon Delivery	Ball valves	Prime Source	Best Value
05/06/19	PO0067594	LYNX PRODUCT GROUP, LLC	\$27.44	Upon Delivery	Freight Fees	Prime Source	Best Value
05/06/19	PO0067594	LYNX PRODUCT GROUP, LLC	\$29.86	Upon Delivery	Pipe nipples	Prime Source	Best Value
05/06/19	PO0067594	LYNX PRODUCT GROUP, LLC	\$112.20	Upon Delivery	Pressure sensors	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/06/19	PO0067594	LYNX PRODUCT GROUP, LLC	\$60.74	Upon Delivery	Malleable iron pipe union	Prime Source	Best Value
05/06/19	PO0067596	FASTSERV SUPPLY INC	\$449.23	Upon Delivery	Hardware	Prime Source	Best Value
05/06/19	PO0067597	FERGUSON ENTERPRISES INC	\$34.94	Upon Delivery	Hardware	Prime Source	Best Value
05/06/19	PO0067598	BURGOON CO.	\$139.40	Upon Delivery	Hardware	Prime Source	Best Value
05/06/19	PO0067599	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$86.02	Upon Delivery	Hardware	Prime Source	Best Value
05/06/19	PO0067600	BIG BELLY SOLAR INC	\$7,350.00	Upon Delivery	Software	Prime Source	Best Value
05/06/19	PO0067600	BIG BELLY SOLAR INC	\$209.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/06/19	PO0067601	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$205.81	Upon Delivery	Miter saw	Prime Source	Best Value
05/06/19	PO0067602	BURGOON CO.	\$36.60	Upon Delivery	Protective gloves	Prime Source	Best Value
05/06/19	PO0067603	SUMMUS INDUSTRIES, INC.	\$147.78	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
05/06/19	PO0067604	RICH BUSINESS FORMS & FILES	\$1,110.00	Upon Delivery	Offset industrial printing services	Prime Source	Best Value
05/06/19	PO0067605	HIED INC	\$3,184.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/06/19	PO0067605	HIED INC	\$2,883.99	Upon Delivery	Desktop computers	Prime Source	Best Value
05/06/19	PO0067605	HIED INC	\$69.00	Upon Delivery	Computer accessories	Prime Source	Best Value
05/06/19	PO0067606	SUMMUS INDUSTRIES, INC.	\$406.74	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
05/06/19	PO0067606	SUMMUS INDUSTRIES, INC.	\$304.50	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
05/06/19	PO0067607	WORKPLACE RESOURCE LLC	\$4,513.16	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/06/19	PO0067608	BURGOON CO.	\$70.19	Upon Delivery	V belts	Prime Source	Best Value
05/06/19	PO0067608	BURGOON CO.	\$101.40	Upon Delivery	Hardware	Prime Source	Best Value
05/06/19	PO0067608	BURGOON CO.	\$137.68	Upon Delivery	Chemical adhesives	Prime Source	Best Value
05/06/19	PO0067609	WRESTLING MART	\$1,139.04	Upon Delivery	Vinyl tape	Prime Source	Best Value
05/06/19	PO0067609	WRESTLING MART	\$81.92	Upon Delivery	Freight Fees	Prime Source	Best Value
05/06/19	PO0067611	TED PELLA INC	\$19.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/06/19	PO0067612	GOODFELLOW CORPORATION	\$354.00	Upon Delivery	Aluminum	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$10.85	Upon Delivery	Gel pens	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$78.93	Upon Delivery	Dust mops	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$46.53	Upon Delivery	Keyboards	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$6.86	Upon Delivery	Highlighters	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$6.40	Upon Delivery	Pins or tacks	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$55.59	Upon Delivery	Extension cord	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/06/19	PO0067613	CUBIE	\$73.43	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$878.54	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$27.20	Upon Delivery	Cable protectors	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$34.92	Upon Delivery	Washable markers	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$40.59	Upon Delivery	Whiteboard eraser	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$354.32	Upon Delivery	Multipurpose paper	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$59.96	Upon Delivery	Water based markers	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$10.55	Upon Delivery	Easels or accessories	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$52.05	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$26.25	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/06/19	PO0067613	CUBIE	\$82.59	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
05/06/19	PO0067614	SERVICE SHADE SHOP	\$3,490.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/06/19	PO0067615	HILL COUNTRY ELECTRIC SUPPLY LP	\$113.71	Upon Delivery	Electrical box covers	Prime Source	Best Value
05/06/19	PO0067615	HILL COUNTRY ELECTRIC SUPPLY LP	\$51.63	Upon Delivery	Wire Markers and Wire Marking Devices	Prime Source	Best Value
05/06/19	PO0067616	JOE W. FLY CO., INC.	\$970.56	Upon Delivery	Air filters	Prime Source	Best Value
05/06/19	PO0067617	EWING IRRIGATION PRODUCTS INC	\$371.35	Upon Delivery	Valves	Prime Source	Best Value
05/06/19	PO0067617	EWING IRRIGATION PRODUCTS INC	\$194.40	Upon Delivery	Water sprinklers	Prime Source	Best Value
05/06/19	PO0067618	SIGMA-ALDRICH INC	\$528.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/06/19	PO0067619	DBA: TCI AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/06/19	PO0067619	DBA: TCI AMERICA	\$72.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/06/19	PO0067620	POSSIBLE MISSIONS, INC.	\$995.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/06/19	PO0067621	COMMERCIAL KITCHEN	\$68.60	Upon Delivery	Gaskets	Prime Source	Best Value
05/06/19	PO0067622	ALTERMAN INC	\$1,310.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/06/19	PO0067623	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.68	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/06/19	PO0067623	TODAY'S BUSINESS SOLUTIONS, LLC	\$72.18	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
05/06/19	PO0067624	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/06/19	PO0067624	SIGMA-ALDRICH INC	\$8.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/06/19	PO0067625	POSSIBLE MISSIONS, INC.	\$481.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/06/19	PO0067625	POSSIBLE MISSIONS, INC.	\$439.32	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/06/19	PO0067626	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/06/19	PO0067626	SIGMA-ALDRICH INC	\$2,191.80	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
05/06/19	PO0067627	POSSIBLE MISSIONS, INC.	\$50.22	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/06/19	PO0067627	POSSIBLE MISSIONS, INC.	\$58.38	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/06/19	PO0067627	POSSIBLE MISSIONS, INC.	\$1,598.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/06/19	PO0067628	POSSIBLE MISSIONS, INC.	\$246.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/06/19	PO0067629	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/06/19	PO0067629	SIGMA-ALDRICH INC	\$32.26	Upon Delivery	Buffer solutions	Prime Source	Best Value
05/06/19	PO0067629	SIGMA-ALDRICH INC	\$343.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/06/19	PO0067629	SIGMA-ALDRICH INC	\$198.00	Upon Delivery	Paraformaldehyde/titanium dioxide/zinc oxide	Prime Source	Best Value
05/06/19	PO0067630	POSSIBLE MISSIONS, INC.	\$164.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/06/19	PO0067630	POSSIBLE MISSIONS, INC.	\$736.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/06/19	2019-4960	LEADERSHAPE, INC.	\$16,750.00	5/19/19-5/24/19	Professional Services Non-AE	Exclusive Acquisition	Not Applicable
05/06/19	2019-4783	COMPASS GROUP USA INC	\$450,000.00	5/24/19-6/1/21	Auxiliary Services Providers (Non-Athletics)	Competitive	Not Applicable
05/07/19	PO0067631	TWENTY SIX DESIGN LLC	\$715.00	Upon Delivery	Information services	Prime Source	Best Value
05/07/19	PO0067632	WALTON DISTRIBUTING COMPANY INC	\$280.80	Upon Delivery	Antifreeze	Prime Source	Best Value
05/07/19	PO0067632	WALTON DISTRIBUTING COMPANY INC	\$390.00	Upon Delivery	Automotive cleaners	Prime Source	Best Value
05/07/19	PO0067633	ELECTRA LINK INC	\$628.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/07/19	PO0067634	LEAPTRAN, INC	\$4,960.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/07/19	PO0067635	BURGOON CO.	\$285.12	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
05/07/19	PO0067636	JOHNSON CONTROLS INC	\$1,011.36	Upon Delivery	Electrical components	Prime Source	Best Value
05/07/19	PO0067637	JOHNSON CONTROLS INC	\$598.50	Upon Delivery	Labor fee	Prime Source	Best Value
05/07/19	PO0067638	THYSSENKRUPP ELEVATOR CORPORATION	\$1,275.00	Upon Delivery	Elevators	Prime Source	Best Value
05/07/19	PO0067639	HIED INC	\$2,029.00	Upon Delivery	Computers	Prime Source	Best Value
05/07/19	PO0067640	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.89	Upon Delivery	Trash bags	Prime Source	Best Value
05/07/19	PO0067640	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Marking Pens	Prime Source	Best Value
05/07/19	PO0067640	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.86	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
05/07/19	PO0067641	PERKINS, JASON	\$1,500.00	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
05/07/19	PO0067642	EDUCATION SERVICE CENTER REGION XIII	\$13,275.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
05/07/19	PO0067643	HIED INC	\$1,249.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/07/19	PO0067643	HIED INC	\$199.00	Upon Delivery	Third party warranty service	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/07/19	PO0067644	POSSIBLE MISSIONS, INC.	\$257.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/19	PO0067644	POSSIBLE MISSIONS, INC.	\$111.53	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/07/19	PO0067644	POSSIBLE MISSIONS, INC.	\$98.07	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/19	PO0067645	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.35	Upon Delivery	Staples	Prime Source	Best Value
05/07/19	PO0067645	TODAY'S BUSINESS SOLUTIONS, LLC	\$135.20	Upon Delivery	Index cards	Prime Source	Best Value
05/07/19	PO0067645	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.98	Upon Delivery	Pins or tacks	Prime Source	Best Value
05/07/19	PO0067645	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.57	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/07/19	PO0067645	TODAY'S BUSINESS SOLUTIONS, LLC	\$27.70	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/07/19	PO0067646	POSSIBLE MISSIONS, INC.	\$464.63	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/07/19	PO0067647	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.18	Upon Delivery	Mailer Accessories	Prime Source	Best Value
05/07/19	PO0067647	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.09	Upon Delivery	Binding combs or strips	Prime Source	Best Value
05/07/19	PO0067647	TODAY'S BUSINESS SOLUTIONS, LLC	\$581.54	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/07/19	PO0067648	STRACKALINE	\$3,000.00	Upon Delivery	Software	Prime Source	Best Value
05/07/19	PO0067649	B&H PHOTO AND ELECTRONICS CORP	\$699.00	Upon Delivery	Televisions	Prime Source	Best Value
05/07/19	PO0067650	JAGGAER	\$28,980.00	Upon Delivery	License management software	Group Purchase	UT System Alliance
05/07/19	PO0067651	MICROMERITICS INSTRUMENT CORPORATION	\$300.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/19	PO0067651	MICROMERITICS INSTRUMENT CORPORATION	\$1,905.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/19	PO0067652	THE DOMINION COUNTRY CLUB	\$8,184.00	Upon Delivery	Sport clubs	Prime Source	Best Value
05/07/19	PO0067653	COSMO ELECTRIC SERVICES	\$1,500.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/07/19	PO0067654	SULLIVAN CONTRACTING SERVICES	\$9,385.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/07/19	PO0067655	CREATIVE PARC, LLC	\$1,187.50	Upon Delivery	Computer generated design services	Prime Source	Best Value
05/07/19	PO0067656	ALTEX ELECTRONICS LTD	\$3.00	Upon Delivery	RJ jack and module	Prime Source	Best Value
05/07/19	PO0067656	ALTEX ELECTRONICS LTD	\$11.00	Upon Delivery	Phone extension cords	Prime Source	Best Value
05/07/19	PO0067657	KNIGHT SECURITY SYSTEMS LLC	\$470.69	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/07/19	PO0067658	SUMMUS INDUSTRIES, INC.	\$950.42	Upon Delivery	Desktop computers	Prime Source	Best Value
05/07/19	PO0067659	ABUNDANT GRAZING	\$845.00	Upon Delivery	Catering services	Prime Source	Best Value
05/07/19	PO0067660	PROPANE DEPOT	\$220.00	Upon Delivery	Propane	Prime Source	Best Value
05/07/19	PO0067661	PURE PARTY ICE, LP	\$1,000.00	Upon Delivery	Food and beverage industries	Prime Source	Best Value
05/07/19	PO0067662	HIED INC	\$2,207.21	Upon Delivery	Notebook computers	Prime Source	Best Value
05/07/19	PO0067662	HIED INC	\$217.73	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/07/19	PO0067663	4IMPRINT CORPORATE PROGRAMS LLC	\$477.00	Upon Delivery	Gel pens	Prime Source	Best Value
05/07/19	PO0067663	4IMPRINT CORPORATE PROGRAMS LLC	\$60.76	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/19	PO0067663	4IMPRINT CORPORATE PROGRAMS LLC	\$45.00	Upon Delivery	Promotional services	Prime Source	Best Value
05/07/19	PO0067663	4IMPRINT CORPORATE PROGRAMS LLC	\$598.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/07/19	PO0067664	ENV SERVICES INC	\$380.00	Upon Delivery	Sash clamp	Prime Source	Best Value
05/07/19	PO0067664	ENV SERVICES INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/19	PO0067664	ENV SERVICES INC	\$220.00	Upon Delivery	Temporary manual labor	Prime Source	Best Value
05/07/19	PO0067665	ELECTRA LINK INC	\$4,508.46	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/07/19	PO0067666	POSSIBLE MISSIONS, INC.	\$666.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/07/19	PO0067667	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/19	PO0067667	LIFE TECHNOLOGIES CORPORATION	\$5,576.26	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/07/19	PO0067668	POSSIBLE MISSIONS, INC.	\$206.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/07/19	PO0067669	ENV SERVICES INC	\$30.00	Upon Delivery	Capacitors	Prime Source	Best Value
05/07/19	PO0067669	ENV SERVICES INC	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/19	PO0067669	ENV SERVICES INC	\$810.00	Upon Delivery	Laboratory blowers	Prime Source	Best Value
05/07/19	PO0067669	ENV SERVICES INC	\$220.00	Upon Delivery	Temporary manual labor	Prime Source	Best Value
05/07/19	PO0067669	ENV SERVICES INC	\$112.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
05/07/19	PO0067669	ENV SERVICES INC	\$350.00	Upon Delivery	Hydrogen peroxide/povidone iodine	Prime Source	Best Value
05/07/19	PO0067670	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/07/19	PO0067670	HAUSMAN VAM ENT. LLC/LAS PALAPAS	\$183.60	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
05/07/19	PO0067671	GENERAL COATINGS COPR	\$4,050.00	Upon Delivery	Building exterior cleaning service	Prime Source	Best Value
05/07/19	2019-4895	MISSION PLUMBING, HEATING AND AIR CONDIT	\$442,180.20	2/15/19-7/31/19	Construction	Competitive	Not Applicable
05/07/19	2019-5115	ETI LIMOUSINE & CHARTER	\$500.00	4/27/19-12/31/23	General Services	N/A	Not Applicable
05/07/19	2019-5159	PISARSKA, MARGARETA D	\$1,500.00	4/1/19-4/1/19	Entertainers & Speakers	N/A	Not Applicable
05/07/19	2019-5162	Sujata Iyengar	\$200.00	9/1/18-8/31/19	General Services	N/A	Not Applicable
05/07/19	2019-5160	Dr. Damian W. Young	\$0.00	5/7/19-4/30/19	Entertainers & Speakers	N/A	Not Applicable
05/07/19	2019-5161	The Mayan Dude Ranch	\$8,406.00	5/20/19-5/21/19	General Services	N/A	Not Applicable
05/07/19	2019-5084	Texas Parks and Wildlife Department-Government Canyon State Natural Area	\$0.00	5/18/19-5/27/19	Venue and Facility Usage	N/A	Not Applicable
05/08/19	PO0067672	TEAMCAST LLC	\$67.68	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/08/19	PO0067672	TEAMCAST LLC	\$1,047.87	Upon Delivery	Field sports equipment	Prime Source	Best Value
05/08/19	PO0067673	SUMMUS INDUSTRIES, INC.	\$58.45	Upon Delivery	Microscope tubes	Prime Source	Best Value
05/08/19	PO0067673	SUMMUS INDUSTRIES, INC.	\$206.53	Upon Delivery	Packaging labels	Prime Source	Best Value
05/08/19	PO0067673	SUMMUS INDUSTRIES, INC.	\$252.41	Upon Delivery	Universal pipette tips	Prime Source	Best Value
05/08/19	PO0067674	BURGOON CO.	\$195.00	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
05/08/19	PO0067675	DELL MARKETING L.P.	\$1,147.98	Upon Delivery	Media storage devices	Prime Source	Best Value
05/08/19	PO0067676	DBA ENGRAVE-TECH & GRAPHICS	\$65.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/08/19	PO0067677	BURGOON CO.	\$237.78	Upon Delivery	Filter cartridge	Prime Source	Best Value
05/08/19	PO0067678	ANNE MARIE'S CATERING	\$1,200.00	Upon Delivery	Catering services	Prime Source	Best Value
05/08/19	PO0067679	POSSIBLE MISSIONS, INC.	\$2,126.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/08/19	PO0067680	THE LAMAR COMPANIES	\$14,623.00	Upon Delivery	Advertising	Other Types	Best Value
05/08/19	PO0067681	BURGOON CO.	\$201.60	Upon Delivery	Swaging tools	Prime Source	Best Value
05/08/19	PO0067681	BURGOON CO.	\$40.48	Upon Delivery	Wire lug crimping tool	Prime Source	Best Value
05/08/19	PO0067682	ADVANCED MECHANICAL SYSTEMS INC	\$4,816.00	Upon Delivery	Rotary pumps	Prime Source	Best Value
05/08/19	PO0067683	CHEMSEARCH FE DIVISION OF NCH CORP	\$799.40	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
05/08/19	PO0067684	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Metal cutting circular saw blade	Prime Source	Best Value
05/08/19	PO0067685	SAN ANTONIO INDUSTRIAL SUPPLY	\$156.50	Upon Delivery	Hardware	Prime Source	Best Value
05/08/19	PO0067686	MOORE SUPPLY	\$1,638.78	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
05/08/19	PO0067687	BURGOON CO.	\$233.33	Upon Delivery	Condensate	Prime Source	Best Value
05/08/19	PO0067688	FACILITY SOLUTIONS GROUP, INC	\$2,128.95	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/08/19	PO0067689	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$180.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/08/19	PO0067689	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$640.80	Upon Delivery	Removable soft roof tops	Prime Source	Best Value
05/08/19	PO0067689	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$100.00	Upon Delivery	Vehicle transport services	Prime Source	Best Value
05/08/19	PO0067690	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$180.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/08/19	PO0067690	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$806.40	Upon Delivery	Removable soft roof tops	Prime Source	Best Value
05/08/19	PO0067690	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$100.00	Upon Delivery	Vehicle transport services	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$236.89	Upon Delivery	Fusers	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.32	Upon Delivery	Rulers	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.29	Upon Delivery	Stamps	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.67	Upon Delivery	Folders	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.96	Upon Delivery	Staples	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.91	Upon Delivery	Scissors	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$102.89	Upon Delivery	Notebooks	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.75	Upon Delivery	Marking Pens	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.60	Upon Delivery	Masking tape	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.73	Upon Delivery	Rubber bands	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.61	Upon Delivery	Artist knives	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$37.18	Upon Delivery	Plotter paper	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.28	Upon Delivery	Report covers	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.20	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$3,518.27	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Packaging tape	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$99.70	Upon Delivery	Adhesive mounts	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$24.68	Upon Delivery	Ball point pens	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$379.92	Upon Delivery	Lamination film	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.45	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.88	Upon Delivery	Transparent tape	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.84	Upon Delivery	Chemical adhesives	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.10	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.20	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Label Maker Accessories	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$163.90	Upon Delivery	Printer maintenance kit	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.29	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$237.28	Upon Delivery	Foam core mounting board	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.47	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$108.61	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$80.65	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$619.22	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$81.58	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/08/19	PO0067691	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.12	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/08/19	PO0067692	DIAZ, CANDI	\$700.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/08/19	PO0067693	MATA, NATALIA	\$574.22	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/08/19	PO0067694	JASON'S DELI	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/19	PO0067694	JASON'S DELI	\$90.18	Upon Delivery	Food Beverage and Tobacco Products	Prime Source	Best Value
05/08/19	PO0067695	RRAC INTERNATIONAL SERVICE LLC	\$35,990.00	5/14/19-8/1/19	Commercial painting service	Competitive	Best Value
05/08/19	PO0067696	SUMMUS INDUSTRIES, INC.	\$1,529.14	Upon Delivery	Computers	Prime Source	Best Value
05/08/19	PO0067697	SUMMUS INDUSTRIES, INC.	\$2,027.61	Upon Delivery	Computers	Prime Source	Best Value
05/08/19	PO0067698	KURT J LESKER CO	\$167.00	Upon Delivery	Gaskets	Prime Source	Best Value
05/08/19	PO0067698	KURT J LESKER CO	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/19	PO0067699	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$2,119.48	Upon Delivery	Office furniture	Prime Source	Best Value
05/08/19	PO0067699	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$380.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
05/08/19	PO0067700	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.99	Upon Delivery	Fans	Prime Source	Best Value
05/08/19	PO0067700	TODAY'S BUSINESS SOLUTIONS, LLC	\$700.40	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
05/08/19	PO0067701	POSSIBLE MISSIONS, INC.	\$217.78	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/08/19	PO0067702	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/19	PO0067702	SIGMA-ALDRICH INC	\$520.30	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/08/19	PO0067703	LEADERSHAPE, INC.	\$16,750.00	Upon Delivery	Training workshop service	Sole Source	Meets Unique Specificat
05/08/19	PO0067704	SKC COMMUNICATION PRODUCTS, LLC	\$308.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
05/08/19	PO0067705	TEXAS PORT A COOL INC	\$645.00	Upon Delivery	Fan	Prime Source	Best Value
05/08/19	PO0067706	SHI GOVERNMENT SOLUTIONS INC.	\$1,019.94	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
05/08/19	PO0067707	ALSH TRADING CO	\$1,708.00	Upon Delivery	Dolls	Prime Source	Best Value
05/08/19	PO0067708	SHI GOVERNMENT SOLUTIONS INC.	\$257.40	Upon Delivery	Signal Cables	Prime Source	Best Value
05/08/19	PO0067708	SHI GOVERNMENT SOLUTIONS INC.	\$193.20	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
05/08/19	PO0067709	ACCIUM BIOSCIENCES INC	\$482.00	Upon Delivery	Environmental indicators analysis	Prime Source	Best Value
05/08/19	PO0067710	NELCO MEDIA INC	\$130.00	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
05/08/19	PO0067711	BUTTON MAKERS.NET	\$159.00	Upon Delivery	Buttons	Prime Source	Best Value
05/08/19	PO0067711	BUTTON MAKERS.NET	\$18.16	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/19	PO0067712	POSSIBLE MISSIONS, INC.	\$219.02	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/08/19	PO0067712	POSSIBLE MISSIONS, INC.	\$401.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/08/19	PO0067713	SCIENTIFIC RESOURCES SOUTHWEST INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/19	PO0067713	SCIENTIFIC RESOURCES SOUTHWEST INC	\$780.15	Upon Delivery	Instrumentation installation maintenance and repair services	Prime Source	Best Value
05/08/19	PO0067714	CAD SUPPLIES SPECIALTY INC	\$216.80	Upon Delivery	Paper products	Prime Source	Best Value
05/08/19	PO0067715	KWIKBOOST	\$1,116.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
05/08/19	PO0067716	NEURONEXUS TECHNOLOGIES	\$52.46	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/19	PO0067716	NEURONEXUS TECHNOLOGIES	\$1,440.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/08/19	PO0067717	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.76	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/08/19	PO0067718	COMMERCIAL KITCHEN	\$16.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/08/19	PO0067718	COMMERCIAL KITCHEN	\$53.31	Upon Delivery	Electrical relays and accessories	Prime Source	Best Value
05/08/19	2019-5163	RIOS, DYHANARA	\$250.00	5/3/19-5/20/19	General Services	N/A	Not Applicable
05/08/19	2019-5149	DAVIS, DON	\$1,391.00	5/23/19-5/28/19	Entertainers & Speakers	N/A	Not Applicable
05/08/19	2019-5150	DE LOS SANTOS, MARIANA	\$1,678.00	5/23/19-5/28/19	Entertainers & Speakers	N/A	Not Applicable
05/09/19	PO0067719	HIED INC	\$1,699.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/09/19	PO0067720	CAD SUPPLIES SPECIALTY INC	\$1,803.72	Upon Delivery	Paper materials	Prime Source	Best Value
05/09/19	PO0067721	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.61	Upon Delivery	Binders	Prime Source	Best Value
05/09/19	PO0067721	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.38	Upon Delivery	Dividers	Prime Source	Best Value
05/09/19	PO0067721	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.65	Upon Delivery	Staple removers	Prime Source	Best Value
05/09/19	PO0067721	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.08	Upon Delivery	Sheet protectors	Prime Source	Best Value
05/09/19	PO0067721	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.82	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/09/19	PO0067722	BURGOON CO.	\$37.99	Upon Delivery	Rags	Prime Source	Best Value
05/09/19	PO0067722	BURGOON CO.	\$52.26	Upon Delivery	Label making tapes	Prime Source	Best Value
05/09/19	PO0067722	BURGOON CO.	\$8.28	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.58	Upon Delivery	Binders	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$214.50	Upon Delivery	Briefcases	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.18	Upon Delivery	Eraser refills	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.79	Upon Delivery	Laser Pointers	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.83	Upon Delivery	Transparent tape	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$113.52	Upon Delivery	Pen or flash drive	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.12	Upon Delivery	Air compressed spray	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$363.96	Upon Delivery	Camera power adapters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$48.75	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.08	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$291.98	Upon Delivery	Computer display glare screens	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.29	Upon Delivery	Hanging organizers or accessories	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.84	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
05/09/19	PO0067723	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.74	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
05/09/19	PO0067724	TODAY'S BUSINESS SOLUTIONS, LLC	\$154.04	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/09/19	PO0067724	TODAY'S BUSINESS SOLUTIONS, LLC	\$349.99	Upon Delivery	Laser printers	Prime Source	Best Value
05/09/19	PO0067725	VECTOR LABORATORIES INC	\$310.00	Upon Delivery	Vectors	Prime Source	Best Value
05/09/19	PO0067725	VECTOR LABORATORIES INC	\$40.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/09/19	PO0067726	DBA ENGRAVE-TECH & GRAPHICS	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
05/09/19	PO0067727	BURGOON CO.	\$89.04	Upon Delivery	Sockets	Prime Source	Best Value
05/09/19	PO0067727	BURGOON CO.	\$139.65	Upon Delivery	Hardware	Prime Source	Best Value
05/09/19	PO0067728	ALAMO CITY GOLF CARS INC	\$1,375.00	Upon Delivery	Golf carts	Prime Source	Best Value
05/09/19	PO0067729	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$600.00	Upon Delivery	Golf carts	Prime Source	Best Value
05/09/19	PO0067730	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.29	Upon Delivery	Computer accessory kits	Prime Source	Best Value
05/09/19	PO0067730	TODAY'S BUSINESS SOLUTIONS, LLC	\$41.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/09/19	PO0067731	SHI GOVERNMENT SOLUTIONS INC.	\$22.30	Upon Delivery	Computer bags	Prime Source	Best Value
05/09/19	PO0067731	SHI GOVERNMENT SOLUTIONS INC.	\$37.90	Upon Delivery	Network cable	Prime Source	Best Value
05/09/19	PO0067731	SHI GOVERNMENT SOLUTIONS INC.	\$134.00	Upon Delivery	Signal Cables	Prime Source	Best Value
05/09/19	PO0067731	SHI GOVERNMENT SOLUTIONS INC.	\$61.30	Upon Delivery	Computer accessories	Prime Source	Best Value
05/09/19	PO0067731	SHI GOVERNMENT SOLUTIONS INC.	\$40.50	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/09/19	PO0067731	SHI GOVERNMENT SOLUTIONS INC.	\$22.40	Upon Delivery	Nickel metal hydride batteries	Prime Source	Best Value
05/09/19	PO0067731	SHI GOVERNMENT SOLUTIONS INC.	\$18.30	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
05/09/19	PO0067732	SUMMUS INDUSTRIES, INC.	\$799.99	Upon Delivery	Notebook computers	Prime Source	Best Value
05/09/19	PO0067733	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.06	Upon Delivery	Folders	Prime Source	Best Value
05/09/19	PO0067733	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.77	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/09/19	PO0067733	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.84	Upon Delivery	Ball point pens	Prime Source	Best Value
05/09/19	PO0067733	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.42	Upon Delivery	Manual letter openers	Prime Source	Best Value
05/09/19	PO0067734	SUMMUS INDUSTRIES, INC.	\$8.50	Upon Delivery	Alkanes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/09/19	PO0067735	BURGOON CO.	\$131.28	Upon Delivery	Protective gloves	Prime Source	Best Value
05/09/19	PO0067736	AT&T MOBILITY LLC	\$575.88	Upon Delivery	Cellular telephone services	Group Purchase	DIR
05/09/19	PO0067737	PAGE SOUTHERLAND PAGE LLP	\$14,500.00	1/1/19-1/31/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/09/19	PO0067738	BEST BUY FOR BUSINESS, LP	\$20.70	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/19	PO0067738	BEST BUY FOR BUSINESS, LP	\$880.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/09/19	PO0067738	BEST BUY FOR BUSINESS, LP	\$30.00	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/09/19	PO0067739	BURGOON CO.	\$151.80	Upon Delivery	Motor or generator components	Prime Source	Best Value
05/09/19	PO0067740	WALTON DISTRIBUTING COMPANY INC	\$1,338.25	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
05/09/19	PO0067741	WIN-SAM INC	\$5,451.60	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/09/19	PO0067742	CORIELL INSTITUTE	\$300.00	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
05/09/19	PO0067743	SIGMA-ALDRICH INC	\$33.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/09/19	PO0067743	SIGMA-ALDRICH INC	\$288.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067744	LIFE TECHNOLOGIES CORPORATION	\$148.40	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/09/19	PO0067744	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/09/19	PO0067744	LIFE TECHNOLOGIES CORPORATION	\$1,690.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
05/09/19	PO0067745	POSSIBLE MISSIONS, INC.	\$69.97	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/19	PO0067745	POSSIBLE MISSIONS, INC.	\$87.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
05/09/19	PO0067745	POSSIBLE MISSIONS, INC.	\$3,365.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067746	BURGOON CO.	\$4,875.75	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
05/09/19	PO0067747	POSSIBLE MISSIONS, INC.	\$388.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/09/19	PO0067747	POSSIBLE MISSIONS, INC.	\$59.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067748	POSSIBLE MISSIONS, INC.	\$1,888.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/19	PO0067748	POSSIBLE MISSIONS, INC.	\$190.92	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/09/19	PO0067748	POSSIBLE MISSIONS, INC.	\$684.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067749	POSSIBLE MISSIONS, INC.	\$196.28	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067750	SUMMUS INDUSTRIES, INC.	\$106.08	Upon Delivery	Chemistry demonstration kits	Prime Source	Best Value
05/09/19	PO0067750	SUMMUS INDUSTRIES, INC.	\$168.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067751	KEMTECH AMERICA INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/19	PO0067751	KEMTECH AMERICA INC	\$150.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/09/19	PO0067752	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/09/19	PO0067752	SIGMA-ALDRICH INC	\$455.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/09/19	PO0067753	POLYSCIENCES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/19	PO0067753	POLYSCIENCES INC	\$72.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067754	COMMERCIAL KITCHEN	\$427.00	Upon Delivery	Domestic or commercial appliance installation service	Prime Source	Best Value
05/09/19	PO0067755	CUBIE	\$121.60	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
05/09/19	PO0067755	CUBIE	\$28.66	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
05/09/19	PO0067756	INTERMOUNTAIN LOCK & SECURITY	\$1,636.20	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/09/19	PO0067757	CITY OF SAN ANTONIO	\$13,743.33	Upon Delivery	Police services	Prime Source	Best Value
05/09/19	PO0067758	POSSIBLE MISSIONS, INC.	\$1,977.96	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/19	PO0067759	INTEGRATED BIONICS INC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/19	PO0067759	INTEGRATED BIONICS INC	\$1,000.00	Upon Delivery	Speed sensors	Prime Source	Best Value
05/09/19	PO0067759	INTEGRATED BIONICS INC	\$640.00	Upon Delivery	License management software	Prime Source	Best Value
05/09/19	PO0067759	INTEGRATED BIONICS INC	\$75.00	Upon Delivery	Bluetooth universal serial bus USB adapter	Prime Source	Best Value
05/09/19	PO0067760	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.38	Upon Delivery	Ball point pens	Prime Source	Best Value
05/09/19	PO0067760	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.80	Upon Delivery	Prong fasteners	Prime Source	Best Value
05/09/19	PO0067760	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.94	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/09/19	PO0067760	TODAY'S BUSINESS SOLUTIONS, LLC	\$176.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/09/19	PO0067760	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.97	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/09/19	PO0067760	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.66	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/09/19	PO0067760	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,714.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/09/19	PO0067761	HIED INC	\$1,176.60	Upon Delivery	Computers	Prime Source	Best Value
05/09/19	PO0067761	HIED INC	\$53.95	Upon Delivery	Computer speakers	Prime Source	Best Value
05/09/19	PO0067761	HIED INC	\$299.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/09/19	PO0067762	HIED INC	\$37.95	Upon Delivery	Computer cable	Prime Source	Best Value
05/09/19	PO0067762	HIED INC	\$916.34	Upon Delivery	Tablet computers	Prime Source	Best Value
05/09/19	PO0067762	HIED INC	\$329.00	Upon Delivery	Computer services	Prime Source	Best Value
05/09/19	PO0067762	HIED INC	\$389.85	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/09/19	PO0067763	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$1,710.00	Upon Delivery	License or registration fee	Prime Source	Best Value
05/09/19	PO0067764	LEICA MICROSYSTEMS INC	\$63,816.06	Upon Delivery	Fluorescent microscopes	Group Purchase	State - Other
05/09/19	PO0067765	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.99	Upon Delivery	Calendars	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/09/19	PO0067765	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.94	Upon Delivery	Pins or tacks	Prime Source	Best Value
05/09/19	PO0067765	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.09	Upon Delivery	Ball point pens	Prime Source	Best Value
05/09/19	PO0067765	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.37	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/09/19	PO0067765	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.99	Upon Delivery	Meeting planners	Prime Source	Best Value
05/09/19	PO0067765	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.05	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/09/19	PO0067765	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.60	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/09/19	PO0067766	SUMMUS INDUSTRIES, INC.	\$1,405.41	Upon Delivery	Notebook computers	Prime Source	Best Value
05/09/19	PO0067767	O'KRENT FLOORS	\$462,961.20	5/14/19-8/1/19	Laminate flooring	Competitive	Best Value
05/09/19	PO0067768	VALIDITY INC	\$6,720.00	Upon Delivery	Content management software	Prime Source	Best Value
05/09/19	PO0067769	MCKESSON MEDICAL SURGICAL INC	\$4.27	Upon Delivery	Hospital underpads	Prime Source	Best Value
05/09/19	PO0067769	MCKESSON MEDICAL SURGICAL INC	\$3.54	Upon Delivery	Antiseptic alcohols	Prime Source	Best Value
05/09/19	PO0067769	MCKESSON MEDICAL SURGICAL INC	\$750.39	Upon Delivery	Measles virus vaccine	Prime Source	Best Value
05/09/19	PO0067769	MCKESSON MEDICAL SURGICAL INC	\$230.44	Upon Delivery	Tuberculosis prevention or control services	Prime Source	Best Value
05/09/19	PO0067769	MCKESSON MEDICAL SURGICAL INC	\$23.59	Upon Delivery	Injection and aspiration needles and accessories	Prime Source	Best Value
05/09/19	PO0067769	MCKESSON MEDICAL SURGICAL INC	\$13.44	Upon Delivery	Mobile medical service automated external defibrillator AED	Prime Source	Best Value
05/09/19	PO0067770	ALAMO TEES & ADVERTISING	\$732.50	Upon Delivery	Printed publications	Prime Source	Best Value
05/09/19	PO0067771	THE SHERWIN-WILLIAMS COMPANY	\$283.10	Upon Delivery	Latex paints	Prime Source	Best Value
05/09/19	PO0067771	THE SHERWIN-WILLIAMS COMPANY	\$37.42	Upon Delivery	Masking tape	Prime Source	Best Value
05/09/19	PO0067771	THE SHERWIN-WILLIAMS COMPANY	\$19.02	Upon Delivery	Paint rollers	Prime Source	Best Value
05/09/19	PO0067772	POSSIBLE MISSIONS, INC.	\$312.91	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/09/19	PO0067772	POSSIBLE MISSIONS, INC.	\$197.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
05/09/19	PO0067772	POSSIBLE MISSIONS, INC.	\$138.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/09/19	PO0067773	CORPORATE TRAVEL PLANNERS INC	\$1,000.00	Upon Delivery	Security and personal safety	Group Purchase	UT System Alliance
05/09/19	PO0067773	CORPORATE TRAVEL PLANNERS INC	\$5,400.00	Upon Delivery	Passenger road transportation	Group Purchase	UT System Alliance
05/09/19	PO0067773	CORPORATE TRAVEL PLANNERS INC	\$4,636.00	Upon Delivery	Administrative fees or tax collection services	Group Purchase	UT System Alliance
05/09/19	PO0067773	CORPORATE TRAVEL PLANNERS INC	\$39,960.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Group Purchase	UT System Alliance
05/09/19	PO0067774	STERIS CORPORATION	\$33.60	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/19	PO0067774	STERIS CORPORATION	\$352.96	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
05/09/19	PO0067775	BEST BUY FOR BUSINESS, LP	\$10,879.20	Upon Delivery	Watches	Prime Source	Best Value
05/09/19	PO0067775	BEST BUY FOR BUSINESS, LP	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/09/19	PO0067776	L-D SYSTEMS LP	\$24,538.80	Upon Delivery	Production systems equipment	Competitive	Best Value
05/09/19	PO0067777	ATHLETIC SEWING CENTER	\$7,164.00	Upon Delivery	Uniforms	Prime Source	Best Value
05/09/19	PO0067778	APOSTLE CONSTRUCTION ENTERPRISES LLC	\$51,900.00	1/23/19-8/31/19	Commercial painting service	Competitive	Best Value
05/09/19	PO0067779	WINSTON WATER COOLER LTD	\$89.24	Upon Delivery	Relief valves	Prime Source	Best Value
05/09/19	PO0067779	WINSTON WATER COOLER LTD	\$21.94	Upon Delivery	Plumbing connectors	Prime Source	Best Value
05/09/19	PO0067780	ATHLETIC SEWING CENTER	\$35.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/09/19	PO0067780	ATHLETIC SEWING CENTER	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/09/19	PO0067780	ATHLETIC SEWING CENTER	\$185.70	Upon Delivery	Shirts and blouses	Prime Source	Best Value
05/09/19	PO0067781	JOE W. FLY CO., INC.	\$1,218.00	Upon Delivery	Air filters	Prime Source	Best Value
05/09/19	PO0067782	JOE W. FLY CO., INC.	\$812.00	Upon Delivery	Air filters	Prime Source	Best Value
05/09/19	PO0067783	JOHNSON CONTROLS INC	\$1,823.00	Upon Delivery	Valves	Prime Source	Best Value
05/09/19	PO0067784	JOE W. FLY CO., INC.	\$1,646.19	Upon Delivery	Air filters	Prime Source	Best Value
05/09/19	PO0067785	WINSTON WATER COOLER LTD	\$34.72	Upon Delivery	P trap	Prime Source	Best Value
05/09/19	2019-4840	DOUBLE TREE BY HILTON NORFOLK AIRPORT	\$36,000.00	11/8/19-11/9/19	Venue and Facility Usage	Exempt	Not Applicable
05/09/19	2019-5147	PINNER, RAY M	\$9,000.00	1/1/19-6/30/19	General Services	N/A	Not Applicable
05/09/19	2019-5175	Michael Menchaca	\$221.92	4/9/19-4/9/19	Entertainers & Speakers	N/A	Not Applicable
05/09/19	2019-5110	RUFFALO NOEL LEVITZ LLC	\$35,000.00	5/9/19-7/31/19	Consulting	Exclusive Acquisition	Not Applicable
05/09/19	2019-4764	CHAORYANG UNIVERSITY OF TECHNOLOGY	\$27,000.00	5/20/19-6/10/19	Study Abroad	Exempt	Not Applicable
05/09/19	2019-5141	The Pounds Group, LLC dba Sullivan Contracting Services	\$1,430,265.00	6/1/19-9/30/19	Construction	Competitive	Not Applicable
05/10/19	PO0067786	POSSIBLE MISSIONS, INC.	\$99.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/19	PO0067787	SUMMUS INDUSTRIES, INC.	\$50.32	Upon Delivery	Laboratory lids or covers or coverslips	Prime Source	Best Value
05/10/19	PO0067788	LEICA MICROSYSTEMS INC	\$21,665.20	Upon Delivery	Microscope stage warming system or incubator, accessories	Group Purchase	State - Other
05/10/19	PO0067789	PRO-FIT SPORTS THERAPY	\$500.00	Upon Delivery	Hotel rooms	Prime Source	Best Value
05/10/19	PO0067789	PRO-FIT SPORTS THERAPY	\$50.00	Upon Delivery	Parking fees	Prime Source	Best Value
05/10/19	PO0067789	PRO-FIT SPORTS THERAPY	\$700.00	Upon Delivery	Commercial airplane travel	Prime Source	Best Value
05/10/19	PO0067789	PRO-FIT SPORTS THERAPY	\$2,695.00	Upon Delivery	Medical doctor specialist services	Prime Source	Best Value
05/10/19	PO0067790	SHI GOVERNMENT SOLUTIONS INC.	\$457.00	Upon Delivery	License management software	Prime Source	Best Value
05/10/19	PO0067791	QUALITY HARDWOOD FLOORS INC	\$9,153.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/10/19	PO0067792	RUFFALO NOEL LEVITZ LLC	\$35,000.00	Upon Delivery	Marketing plans	Sole Source	Continuity of Service/Research



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/10/19	PO0067793	POSSIBLE MISSIONS, INC.	\$123.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/19	PO0067794	WORKPLACE RESOURCE LLC	\$96,452.59	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
05/10/19	PO0067795	BEST BUY FOR BUSINESS, LP	\$227.99	Upon Delivery	Portable hard disk storage device	Prime Source	Best Value
05/10/19	PO0067796	SUMMUS INDUSTRIES, INC.	\$75.36	Upon Delivery	Brooms	Prime Source	Best Value
05/10/19	PO0067797	ELECTRA LINK INC	\$22,366.12	9/1/17-8/31/20	Datacom and network connectivity install. devices & equip.	Competitive	Best Value
05/10/19	PO0067798	PLASTICS ONE INC	\$13.52	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067798	PLASTICS ONE INC	\$171.76	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/10/19	PO0067799	MOUSER ELECTRONICS INC	\$8.89	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067799	MOUSER ELECTRONICS INC	\$120.48	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/10/19	PO0067800	POSSIBLE MISSIONS, INC.	\$252.61	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/19	PO0067801	WINSTON WATER COOLER LTD	\$182.79	Upon Delivery	Plumbing connectors	Prime Source	Best Value
05/10/19	PO0067802	POSSIBLE MISSIONS, INC.	\$225.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/10/19	PO0067802	POSSIBLE MISSIONS, INC.	\$2,194.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	PO0067803	SIEMENS INDUSTRY INC	\$98.16	Upon Delivery	Smoke detectors	Prime Source	Best Value
05/10/19	PO0067804	JOE W. FLY CO., INC.	\$1,646.19	Upon Delivery	Air filters	Prime Source	Best Value
05/10/19	PO0067805	TEXAS AIR PRODUCTS LTD	\$269.00	Upon Delivery	Hardware	Prime Source	Best Value
05/10/19	PO0067806	ULINE INC	\$32.66	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067806	ULINE INC	\$349.50	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
05/10/19	PO0067807	SIEMENS INDUSTRY INC	\$1,033.62	Upon Delivery	Temperature sensor	Prime Source	Best Value
05/10/19	PO0067807	SIEMENS INDUSTRY INC	\$5,992.52	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/10/19	PO0067808	ADVANCE AUTO PARTS	\$7.10	Upon Delivery	Hand clamps	Prime Source	Best Value
05/10/19	PO0067808	ADVANCE AUTO PARTS	\$89.64	Upon Delivery	Chemical metal cleaner	Prime Source	Best Value
05/10/19	PO0067808	ADVANCE AUTO PARTS	\$47.56	Upon Delivery	Headlamp wiper or washer systems	Prime Source	Best Value
05/10/19	PO0067809	JOHNSTONE SUPPLY	\$380.00	Upon Delivery	Refrigerant	Prime Source	Best Value
05/10/19	PO0067809	JOHNSTONE SUPPLY	\$122.96	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
05/10/19	PO0067810	SIEMENS INDUSTRY INC	\$13,657.62	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
05/10/19	PO0067811	JOHNSON CONTROLS INC	\$400.10	Upon Delivery	Photocell switch	Prime Source	Best Value
05/10/19	PO0067812	HILL COUNTRY ELECTRIC SUPPLY LP	\$707.43	Upon Delivery	Electrical conduit	Prime Source	Best Value
05/10/19	PO0067812	HILL COUNTRY ELECTRIC SUPPLY LP	\$46.36	Upon Delivery	Electrical hangers	Prime Source	Best Value
05/10/19	PO0067812	HILL COUNTRY ELECTRIC SUPPLY LP	\$210.39	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/10/19	PO0067812	HILL COUNTRY ELECTRIC SUPPLY LP	\$107.06	Upon Delivery	Electrical Box Hardware and Accessories	Prime Source	Best Value
05/10/19	PO0067813	BURGOON CO.	\$166.52	Upon Delivery	V belts	Prime Source	Best Value
05/10/19	PO0067813	BURGOON CO.	\$248.40	Upon Delivery	Masking tape	Prime Source	Best Value
05/10/19	PO0067813	BURGOON CO.	\$50.00	Upon Delivery	Putty knives	Prime Source	Best Value
05/10/19	PO0067813	BURGOON CO.	\$187.44	Upon Delivery	Spray lubricants	Prime Source	Best Value
05/10/19	PO0067813	BURGOON CO.	\$6.60	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/10/19	PO0067813	BURGOON CO.	\$90.48	Upon Delivery	Protective gloves	Prime Source	Best Value
05/10/19	PO0067814	POSSIBLE MISSIONS, INC.	\$441.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	PO0067815	POSSIBLE MISSIONS, INC.	\$142.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	PO0067816	POSSIBLE MISSIONS, INC.	\$777.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	PO0067817	KURT J LESKER CO	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067817	KURT J LESKER CO	\$689.93	Upon Delivery	Nu gold wire	Prime Source	Best Value
05/10/19	PO0067818	TODAY'S BUSINESS SOLUTIONS, LLC	\$184.19	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/10/19	PO0067819	SIGMA-ALDRICH INC	\$10.00	Upon Delivery	Cold storage box	Prime Source	Best Value
05/10/19	PO0067819	SIGMA-ALDRICH INC	\$13.00	Upon Delivery	Shipping container house	Prime Source	Best Value
05/10/19	PO0067819	SIGMA-ALDRICH INC	\$375.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	PO0067820	BURGOON CO.	\$456.80	Upon Delivery	Toilets	Prime Source	Best Value
05/10/19	PO0067820	BURGOON CO.	\$204.80	Upon Delivery	Drain plugs	Prime Source	Best Value
05/10/19	PO0067820	BURGOON CO.	\$2,149.70	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
05/10/19	PO0067821	HENRY COMPANY	\$424.21	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067821	HENRY COMPANY	\$6,968.40	Upon Delivery	Inorganic waterproof coating	Prime Source	Best Value
05/10/19	PO0067822	OWENS RECOVERY SCIENCE INC	\$2,800.00	Upon Delivery	Aids for medical training	Prime Source	Best Value
05/10/19	PO0067823	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$300.00	Upon Delivery	Golf carts	Prime Source	Best Value
05/10/19	PO0067823	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067824	POSSIBLE MISSIONS, INC.	\$117.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	PO0067825	FISHER SCIENTIFIC COMPANY LLC	\$62.00	Upon Delivery	Fuels	Prime Source	Best Value
05/10/19	PO0067825	FISHER SCIENTIFIC COMPANY LLC	\$118.56	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/10/19	PO0067826	POSSIBLE MISSIONS, INC.	\$177.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/19	PO0067826	POSSIBLE MISSIONS, INC.	\$232.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	PO0067827	POLKAWORKS, INC	\$2,000.00	Upon Delivery	Photographs	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/10/19	PO0067828	HOWARD TECHNOLOGY SOLUTIONS	\$11,964.00	Upon Delivery	Liquid crystal display projector	Prime Source	Best Value
05/10/19	PO0067829	IDO PROMOS, LLC	\$93.50	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067829	IDO PROMOS, LLC	\$1,665.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/10/19	PO0067830	POSSIBLE MISSIONS, INC.	\$335.88	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/10/19	PO0067831	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.90	Upon Delivery	Water	Prime Source	Best Value
05/10/19	PO0067832	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.99	Upon Delivery	Keyboards	Prime Source	Best Value
05/10/19	PO0067832	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.68	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/10/19	PO0067832	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.90	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/10/19	PO0067832	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.38	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/10/19	PO0067833	ELECTRA LINK INC	\$70.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/10/19	PO0067834	DBA: BOSWORTH PAPERS	\$24,418.80	Upon Delivery	Paper products	Group Purchase	GPO-Other
05/10/19	PO0067835	STAR SHUTTLE & CHARTER	\$4,175.40	Upon Delivery	Charter bus services	Prime Source	Best Value
05/10/19	PO0067836	DJO,LLC	\$4,180.00	Upon Delivery	Knee braces or supports	Prime Source	Best Value
05/10/19	PO0067837	ENVIGO RMS, INC.	\$6.00	Upon Delivery	Fuels	Prime Source	Best Value
05/10/19	PO0067837	ENVIGO RMS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/10/19	PO0067837	ENVIGO RMS, INC.	\$18.90	Upon Delivery	Live animals	Prime Source	Best Value
05/10/19	PO0067837	ENVIGO RMS, INC.	\$24.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/10/19	PO0067838	HILL COUNTRY ELECTRIC SUPPLY LP	\$194.25	Upon Delivery	Circuit breakers	Prime Source	Best Value
05/10/19	PO0067839	POSSIBLE MISSIONS, INC.	\$371.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/10/19	PO0067839	POSSIBLE MISSIONS, INC.	\$160.84	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/10/19	2019-5019	Staying Healthy Medical Services	\$0.00	10/29/19-10/31/19	Health & Safety	N/A	Not Applicable
05/10/19	2019-5167	SILVER EAGLE	\$5,000.00	6/7/19-6/9/19	Sponsorships	N/A	Not Applicable
05/10/19	2019-5168	Champion Windows	\$3,000.00	6/7/19-6/9/19	Sponsorships	N/A	Not Applicable
05/10/19	2019-5185	Erdal Akin	\$3,130.00	5/19/19-5/25/19	Entertainers & Speakers	N/A	Not Applicable
05/11/19	2019-5164	Lisa Tobias	\$2,687.00	7/30/19-9/30/19	General Services	N/A	Not Applicable
05/11/19	2019-5114	MSI STEM RESEARCH & DEVELOPMENT CONSORTI	\$14,999.00	5/1/19-8/31/19	General Services	Exclusive Acquisition	Not Applicable
05/12/19	PO0067840	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/12/19	PO0067840	LIFE TECHNOLOGIES CORPORATION	\$297.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/13/19	ATF0000055	WIEDEMANN, NICHOLE	\$330.48	Upon Delivery	Educational support services	Prime Source	Best Value
05/13/19	PO0067841	SUMMUS INDUSTRIES, INC.	\$2,276.20	Upon Delivery	Computers	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/13/19	PO0067841	SUMMUS INDUSTRIES, INC.	\$8,179.14	Upon Delivery	Desktop computers	Prime Source	Best Value
05/13/19	PO0067842	WORKSPACE SOLUTIONS INC	\$222.52	Upon Delivery	Office furniture installation service	Prime Source	Best Value
05/13/19	PO0067842	WORKSPACE SOLUTIONS INC	\$507.46	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
05/13/19	PO0067844	SUMMUS INDUSTRIES, INC.	\$1,591.79	Upon Delivery	Desktop computers	Prime Source	Best Value
05/13/19	PO0067845	POSSIBLE MISSIONS, INC.	\$408.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/13/19	PO0067845	POSSIBLE MISSIONS, INC.	\$85.20	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
05/13/19	PO0067845	POSSIBLE MISSIONS, INC.	\$1,523.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/13/19	PO0067846	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.58	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/13/19	PO0067847	UNIVERSITY OF TEXAS AT AUSTIN	\$13,000.00	3/8/19-3/8/20	Educational support services	Prime Source	Best Value
05/13/19	PO0067848	CALIPER CORPORATION	\$6,000.00	Upon Delivery	Software	Prime Source	Best Value
05/13/19	PO0067849	MCMASTER-CARR SUPPLY COMPANY	\$361.13	Upon Delivery	Copper wire	Prime Source	Best Value
05/13/19	PO0067850	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$79.80	Upon Delivery	Self-inking stamp	Prime Source	Best Value
05/13/19	PO0067851	CRAM ROOFING COMPANY, INC	\$2,040.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
05/13/19	PO0067852	MONARCH TROPHY STUDIO	\$1,615.35	Upon Delivery	Plaques	Prime Source	Best Value
05/13/19	PO0067853	ALTERMAN INC	\$840.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/13/19	PO0067853	ALTERMAN INC	\$179.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
05/13/19	PO0067854	HIED INC	\$1,717.00	Upon Delivery	Computers	Prime Source	Best Value
05/13/19	PO0067854	HIED INC	\$327.14	Upon Delivery	Computer displays	Prime Source	Best Value
05/13/19	PO0067854	HIED INC	\$165.59	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
05/13/19	PO0067854	HIED INC	\$73.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/13/19	PO0067855	ALTERMAN INC	\$840.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/13/19	PO0067855	ALTERMAN INC	\$1,175.00	Upon Delivery	Security and control equipment	Prime Source	Best Value
05/13/19	PO0067856	RAINBOW RESEARCH OPTICS	\$4,200.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/13/19	PO0067857	FERGUSON ENTERPRISES INC	\$52.08	Upon Delivery	Plumbing connectors	Prime Source	Best Value
05/13/19	PO0067858	MORRISON SUPPLY COMPANY LLC	\$57.89	Upon Delivery	Brass pipe plug	Prime Source	Best Value
05/13/19	PO0067859	GUARDIAN INDUSTRIAL SUPPLY, LLC	\$271.53	Upon Delivery	Paper towels	Prime Source	Best Value
05/13/19	PO0067860	TEXAS LOCK & DOOR CLOSER INC	\$96.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value
05/13/19	PO0067861	FACILITY SOLUTIONS GROUP, INC	\$564.00	Upon Delivery	Lamp ballasts	Prime Source	Best Value
05/13/19	PO0067861	FACILITY SOLUTIONS GROUP, INC	\$625.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
05/13/19	PO0067862	BURGOON CO.	\$114.31	Upon Delivery	Saw blades	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/13/19	PO0067863	BURGOON CO.	\$19.08	Upon Delivery	Spray lubricants	Prime Source	Best Value
05/13/19	PO0067863	BURGOON CO.	\$11.12	Upon Delivery	Heat sink compounds	Prime Source	Best Value
05/13/19	PO0067864	FERGUSON ENTERPRISES INC	\$744.07	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/13/19	PO0067865	PLANT INTERSCAPES INC	\$706.70	Upon Delivery	Floral plants	Prime Source	Best Value
05/13/19	PO0067866	SUMMUS INDUSTRIES, INC.	\$3,023.58	Upon Delivery	Notebook computers	Prime Source	Best Value
05/13/19	PO0067867	CHARLES RIVER LABORATORIES, INC.	\$2,735.25	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/13/19	PO0067868	DJO,LLC	\$5,292.00	Upon Delivery	Knee braces or supports	Prime Source	Best Value
05/13/19	PO0067869	EDUCATIONAL TESTING SERVICE (ETS)	\$2,970.60	Upon Delivery	Information retrieval or search software	Prime Source	Best Value
05/13/19	PO0067870	HIED INC	\$699.95	Upon Delivery	Tablet computers	Prime Source	Best Value
05/13/19	PO0067870	HIED INC	\$119.95	Upon Delivery	Computer accessory kits	Prime Source	Best Value
05/13/19	PO0067871	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
05/13/19	PO0067872	BAKER DISTRIBUTING COMPANY LLC	\$129.15	Upon Delivery	Valves	Prime Source	Best Value
05/13/19	PO0067872	BAKER DISTRIBUTING COMPANY LLC	\$77.36	Upon Delivery	Level sensors or transmitters	Prime Source	Best Value
05/13/19	PO0067873	JOHNSON CONTROLS INC	\$104.02	Upon Delivery	Electrical control modules	Prime Source	Best Value
05/13/19	PO0067874	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$2,580.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/13/19	PO0067875	SMITHPRINT II, INC	\$330.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/13/19	PO0067876	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Animal feed	Prime Source	Best Value
05/13/19	PO0067877	SULLIVAN CONTRACTING SERVICES	\$1,430,265.00	6/1/19-9/30/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/13/19	PO0067878	NATIONAL INSTRUMENTS CORP	\$868.50	Upon Delivery	Software	Prime Source	Best Value
05/13/19	PO0067879	DBA: TCI AMERICA	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/13/19	PO0067879	DBA: TCI AMERICA	\$212.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/13/19	PO0067880	TODAY'S BUSINESS SOLUTIONS, LLC	\$66.02	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/13/19	PO0067881	WRICO CORP	\$1,338.75	Upon Delivery	Sulphuric acid	Prime Source	Best Value
05/13/19	PO0067882	TODAY'S BUSINESS SOLUTIONS, LLC	\$138.28	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/13/19	PO0067882	TODAY'S BUSINESS SOLUTIONS, LLC	\$797.91	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/13/19	PO0067883	RIOS, DYHANARA	\$250.00	Upon Delivery	Graphic design	Prime Source	Best Value
05/13/19	PO0067884	SUMMUS INDUSTRIES, INC.	\$449.76	Upon Delivery	Bottled agar media or stabs for bacteria	Prime Source	Best Value
05/13/19	PO0067885	METROPOLITAN SHUTTLE	\$3,835.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
05/13/19	PO0067885	METROPOLITAN SHUTTLE	\$575.25	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
05/13/19	PO0067886	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	Upon Delivery	Commercial water heaters	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/13/19	PO0067887	SAN ANTONIO INDUSTRIAL SUPPLY	\$150.00	Upon Delivery	Commercial water heaters	Prime Source	Best Value
05/13/19	PO0067888	SAN ANTONIO INDUSTRIAL SUPPLY	\$426.00	Upon Delivery	Personal communication holders or mounts	Prime Source	Best Value
05/13/19	PO0067889	CHAORYANG UNIVERSITY OF TECHNOLOGY	\$27,000.00	3/1/19-6/10/19	Undergraduate programs	Other Types	Best Value
05/13/19	PO0067890	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.12	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/13/19	PO0067890	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.40	Upon Delivery	Double sided tape	Prime Source	Best Value
05/13/19	PO0067891	HILL COUNTRY ELECTRIC SUPPLY LP	\$58.47	Upon Delivery	Electrical Box Hardware and Accessories	Prime Source	Best Value
05/13/19	PO0067892	HEART OF TEXAS PROMOTIONAL PRODUCTS, LLC	\$3,225.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/13/19	PO0067893	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.19	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
05/13/19	PO0067893	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/13/19	PO0067894	POSSIBLE MISSIONS, INC.	\$132.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/13/19	PO0067895	SALK INSTITUTE FOR BIOLOGICAL STUDIES	\$300.00	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
05/13/19	PO0067895	SALK INSTITUTE FOR BIOLOGICAL STUDIES	\$70.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/13/19	PO0067896	POSSIBLE MISSIONS, INC.	\$174.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/13/19	PO0067896	POSSIBLE MISSIONS, INC.	\$671.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/13/19	PO0067897	AGILENT TECHNOLOGIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/13/19	PO0067897	AGILENT TECHNOLOGIES, INC.	\$209.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/13/19	PO0067898	POSSIBLE MISSIONS, INC.	\$565.83	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/13/19	PO0067898	POSSIBLE MISSIONS, INC.	\$651.68	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/13/19	PO0067898	POSSIBLE MISSIONS, INC.	\$701.19	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/13/19	PO0067899	CHARLES RIVER LABORATORIES, INC.	\$82.64	Upon Delivery	Crates	Prime Source	Best Value
05/13/19	PO0067899	CHARLES RIVER LABORATORIES, INC.	\$1,233.00	Upon Delivery	Live animals	Prime Source	Best Value
05/13/19	PO0067899	CHARLES RIVER LABORATORIES, INC.	\$178.80	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
05/13/19	PO0067900	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/13/19	PO0067900	COMBI-BLOCKS, INC.	\$245.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/13/19	PO0067901	TODAY'S BUSINESS SOLUTIONS, LLC	\$263.96	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/13/19	PO0067902	HIED INC	\$149.95	Upon Delivery	Portable hard disk storage device	Prime Source	Best Value
05/13/19	2019-5192	HAUFF, JOEL SCOTT	\$3,054.56	5/6/19-5/8/19	Entertainers & Speakers	N/A	Not Applicable
05/14/19	PO0067903	SCIENTIFIC RESOURCES SOUTHWEST INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067903	SCIENTIFIC RESOURCES SOUTHWEST INC	\$100.00	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
05/14/19	PO0067904	POSSIBLE MISSIONS, INC.	\$107.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/14/19	PO0067905	AUTOMATIC FIRE PROTECTION, INC.	\$1,000.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/14/19	PO0067906	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$1,536.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/14/19	PO0067907	ELEGANT LIMOUSINE & CHARTER	\$6,561.25	Upon Delivery	Busses	Prime Source	Best Value
05/14/19	PO0067908	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/14/19	PO0067908	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.26	Upon Delivery	Mailer Accessories	Prime Source	Best Value
05/14/19	PO0067908	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.42	Upon Delivery	Correction film or tape	Prime Source	Best Value
05/14/19	PO0067908	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.04	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/14/19	PO0067909	JOHNSON CONTROLS INC	\$1,972.93	Upon Delivery	Hardware	Prime Source	Best Value
05/14/19	PO0067910	STAR SHUTTLE & CHARTER	\$2,474.40	Upon Delivery	Charter bus services	Prime Source	Best Value
05/14/19	PO0067911	TRESONA MULTIMEDIA, LLC	\$1,840.00	Upon Delivery	Patent or trademark or copyright law	Prime Source	Best Value
05/14/19	PO0067912	FRED J. MILLER INC.	\$7,265.00	Upon Delivery	Uniforms	Prime Source	Best Value
05/14/19	PO0067912	FRED J. MILLER INC.	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067913	TRESONA MULTIMEDIA, LLC	\$2,275.00	Upon Delivery	Patent or trademark or copyright law	Prime Source	Best Value
05/14/19	PO0067914	NEWEGG BUSINESS INC	\$1,659.39	Upon Delivery	Computers	Prime Source	Best Value
05/14/19	PO0067914	NEWEGG BUSINESS INC	\$10.98	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067915	GEN TECH SCIENTIFIC, INC	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067915	GEN TECH SCIENTIFIC, INC	\$7,650.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/14/19	PO0067916	TODAY'S BUSINESS SOLUTIONS, LLC	\$55.80	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/14/19	PO0067917	THORLABS INC	\$9.04	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067917	THORLABS INC	\$144.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/14/19	PO0067918	M. BRAUN INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067918	M. BRAUN INC.	\$725.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
05/14/19	PO0067919	ILLUMINA INC	\$34.60	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067919	ILLUMINA INC	\$865.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
05/14/19	PO0067920	POSSIBLE MISSIONS, INC.	\$76.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/19	PO0067921	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.92	Upon Delivery	Notebooks	Prime Source	Best Value
05/14/19	PO0067922	DBA: TCI AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067922	DBA: TCI AMERICA	\$68.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/14/19	PO0067923	METTLER TOLEDO RAININ LLC	\$1,864.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/14/19	PO0067924	THE HUMAN SOLUTION	\$640.00	Upon Delivery	Chairs	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/14/19	PO0067925	HESELBEIN TIRE SOUTHWEST	\$99.50	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
05/14/19	PO0067926	HIED INC	\$1,081.88	Upon Delivery	Desktop computers	Prime Source	Best Value
05/14/19	PO0067927	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067927	BIO-RAD LABORATORIES, INC.	\$348.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
05/14/19	PO0067928	POSSIBLE MISSIONS, INC.	\$409.90	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/14/19	PO0067928	POSSIBLE MISSIONS, INC.	\$1,355.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/19	PO0067929	DOOR CONTROL SERVICES, INC.	\$965.52	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
05/14/19	PO0067930	NEW ENGLAND BIOLABS INC	\$122.00	Upon Delivery	Enzymes	Prime Source	Best Value
05/14/19	PO0067930	NEW ENGLAND BIOLABS INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067931	CHEMSEARCH FE DIVISION OF NCH CORP	\$237.35	Upon Delivery	Drain cleaner	Prime Source	Best Value
05/14/19	PO0067932	BURGOON CO.	\$50.18	Upon Delivery	Toilet brushes	Prime Source	Best Value
05/14/19	PO0067933	POSSIBLE MISSIONS, INC.	\$3,186.78	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/19	PO0067934	FORESTRY SUPPLIERS INC	\$229.50	Upon Delivery	Netting	Prime Source	Best Value
05/14/19	PO0067934	FORESTRY SUPPLIERS INC	\$8.10	Upon Delivery	Vinyl tape	Prime Source	Best Value
05/14/19	PO0067934	FORESTRY SUPPLIERS INC	\$61.31	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067934	FORESTRY SUPPLIERS INC	\$152.80	Upon Delivery	Drink coolers	Prime Source	Best Value
05/14/19	PO0067935	CAMBRIDGE ISOTOPE LABORATORIES INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067935	CAMBRIDGE ISOTOPE LABORATORIES INC	\$57.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/14/19	PO0067936	ZOOM VIDEO COMMUNICATIONS, INC.	\$3,998.00	5/29/19-4/25/21	Videoconferencing service	Prime Source	Best Value
05/14/19	PO0067937	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$9,393.56	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
05/14/19	PO0067937	GATEWAY PRINTING AND OFFICE SUPPLY, INC	\$400.00	Upon Delivery	Merchandise installation hardware, shelving system & access	Prime Source	Best Value
05/14/19	PO0067938	POSSIBLE MISSIONS, INC.	\$22.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/14/19	PO0067938	POSSIBLE MISSIONS, INC.	\$99.51	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/14/19	PO0067939	ALTERMAN INC	\$174.00	Upon Delivery	Hinges	Prime Source	Best Value
05/14/19	PO0067939	ALTERMAN INC	\$3,001.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/14/19	PO0067939	ALTERMAN INC	\$7.00	Upon Delivery	Wallplates	Prime Source	Best Value
05/14/19	PO0067939	ALTERMAN INC	\$1,061.00	Upon Delivery	Electric lock	Prime Source	Best Value
05/14/19	PO0067939	ALTERMAN INC	\$235.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
05/14/19	PO0067939	ALTERMAN INC	\$308.00	Upon Delivery	Material handling services	Prime Source	Best Value
05/14/19	PO0067939	ALTERMAN INC	\$7.00	Upon Delivery	Door mount or sliding towel hardware or assembly	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/14/19	PO0067940	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,094.92	Upon Delivery	Storage cabinets	Prime Source	Best Value
05/14/19	PO0067941	GENESEE SCIENTIFIC CORP	\$100.85	Upon Delivery	Microplates	Prime Source	Best Value
05/14/19	PO0067942	HILL INTERNATIONAL, INC	\$125,082.72	5/6/19-10/31/19	Building and Facility Construction and Maintenance Services	Group Purchase	State - Other
05/14/19	PO0067943	STREM CHEMICALS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/14/19	PO0067943	STREM CHEMICALS INC	\$127.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/14/19	PO0067944	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.38	Upon Delivery	Nondairy creamers	Prime Source	Best Value
05/14/19	PO0067944	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.62	Upon Delivery	Artificial sweetening agents	Prime Source	Best Value
05/14/19	PO0067944	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.96	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
05/14/19	2019-5169	Geostudi Astler Srl	\$4,200.00	5/14/19-6/12/19	General Services	N/A	Not Applicable
05/14/19	2019-5171	Juan Cabrerra Barron	\$3,000.00	5/2/19-5/9/19	General Services	Not Procurement	Not Applicable
05/14/19	2019-5191	ARAMARK CORPORATION	\$0.00	6/17/19-8/31/19	MOUs & MOAs	N/A	Not Applicable
05/14/19	2019-5190	ARAMARK CORPORATION	\$0.00	6/17/19-8/31/19	MOUs & MOAs	N/A	Not Applicable
05/14/19	2019-4955	SAY SI	\$0.00	9/17/19-9/17/19	UTSA Facility Use	N/A	Not Applicable
05/14/19	2019-5125	State Farm	\$3,000.00	6/7/19-6/9/19	Sponsorships	N/A	Not Applicable
05/14/19	2019-5172	Debbie Preston	\$2,923.00	7/30/19-9/30/19	General Services	N/A	Not Applicable
05/14/19	2019-5194	Debbie Preston	\$2,880.00	6/18/19-7/31/19	General Services	N/A	Not Applicable
05/14/19	2019-5188	Street Factory Media	\$0.00	6/7/19-6/9/19	Sponsorships	N/A	Not Applicable
05/14/19	2019-4994	Chesney Morales (JOD)	(\$6,868.71)	6/25/19-9/30/19	A/Es	Competitive	Not Applicable
05/14/19	2019-4999	R E C INDUSTRIES INC	\$296,448.16	12/15/18-6/30/19	Construction	Competitive	Not Applicable
05/14/19	2019-5209	Hanian Wang	\$1,000.00	4/11/19-4/12/19	Entertainers & Speakers	N/A	Not Applicable
05/14/19	2019-5210	KLIMOV, VICTOR I	\$5,000.00	4/30/19-4/30/19	Entertainers & Speakers	N/A	Not Applicable
05/14/19	2019-5195	Dr. David Redding	\$3,945.00	5/9/19-5/12/19	General Services	N/A	Not Applicable
05/14/19	2019-5155	SABINAL GROUP, LLC	\$221,957.54	3/7/19-7/16/19	Construction	Competitive	Not Applicable
05/14/19	2019-5156	CIVIL ENGINEERING CONSULTANTS	\$26,782.00	4/14/18-2/28/19	A/Es	Competitive	Not Applicable
05/14/19	2019-5204	CHESNEY-MORALES & ASSOCIATES INC	\$4,020.00	8/12/19-12/12/19	A/Es	Competitive	Not Applicable
05/14/19	2019-5205	SABINAL GROUP, LLC	\$2,842.93	3/7/19-7/16/19	Construction	Competitive	Not Applicable
05/14/19	2019-5137	Chesney Morales Partners, INC	\$830,800.00	5/15/19-8/13/19	A/Es	Competitive	Not Applicable
05/14/19	2019-5206	JACOBS, WILLIAM R	\$3,032.47	5/14/19-5/16/19	Entertainers & Speakers	N/A	Not Applicable
05/14/19	2019-5199	FLORIAN, JAMES	\$14,700.00	5/1/19-7/31/19	General Services	N/A	Not Applicable
05/14/19	2019-5177	City of San Antonio Police Department	\$13,743.33	5/18/19-5/19/19	Health & Safety	N/A	Not Applicable



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/14/19	2019-5208	ORMOND, PATRICK	\$1,474.00	5/18/19-5/23/19	Entertainers & Speakers	N/A	Not Applicable
05/14/19	2019-5158	ZOOM VIDEO COMMUNICATIONS, INC.	\$3,998.00	5/29/19-4/25/21	Tech Services	Prime Source	Not Applicable
05/14/19	2019-5142	The Pounds Group, LLC dba Sullivan Contracting Services	\$58,200.00	5/10/19-5/31/19	Construction	Competitive	Not Applicable
05/14/19	2019-5152	Go Rio San Antonio River Cruises	\$400.00	6/5/19-6/5/19	General Services	N/A	Not Applicable
05/15/19	PO0067945	SMITHPRINT II, INC	\$2,490.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/15/19	PO0067946	SUMMUS INDUSTRIES, INC.	\$97.55	Upon Delivery	Computers	Prime Source	Best Value
05/15/19	PO0067947	MSI STEM RESEARCH & DEVELOPMENT CONSORTI	\$14,999.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
05/15/19	PO0067948	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.04	Upon Delivery	Staplers	Prime Source	Best Value
05/15/19	PO0067948	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/15/19	PO0067948	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.24	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/15/19	PO0067949	WINSTON WATER COOLER LTD	\$35.03	Upon Delivery	Ball valves	Prime Source	Best Value
05/15/19	PO0067949	WINSTON WATER COOLER LTD	\$10.39	Upon Delivery	Plumbing connectors	Prime Source	Best Value
05/15/19	PO0067950	SAN ANTONIO FLOOR FINISHERS INC	\$1,250.00	Upon Delivery	Carpeting	Prime Source	Best Value
05/15/19	PO0067951	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Restraint straps or buckles or supplies	Prime Source	Best Value
05/15/19	PO0067952	COSMO ELECTRIC SERVICES	\$1,850.00	Upon Delivery	Electrical Variable Speed Drives	Prime Source	Best Value
05/15/19	PO0067953	JOHNSON SUPPLY AND EQUIPMENT CORP	\$275.40	Upon Delivery	Seamless copper tube assembly	Prime Source	Best Value
05/15/19	PO0067954	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,105.00	Upon Delivery	Hardware	Prime Source	Best Value
05/15/19	PO0067955	LAWSON PRODUCTS INC	\$1,248.41	Upon Delivery	Hardware	Prime Source	Best Value
05/15/19	PO0067956	COMFORT AIR ENGINEERING INC	\$5,249.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
05/15/19	PO0067957	FERGUSON ENTERPRISES INC	\$1,998.79	Upon Delivery	Cutting and crimping and punching tools	Prime Source	Best Value
05/15/19	PO0067958	HIED INC	\$39.95	Upon Delivery	Software	Prime Source	Best Value
05/15/19	PO0067959	BURGOON CO.	\$65.73	Upon Delivery	Valve kits	Prime Source	Best Value
05/15/19	PO0067960	APPLE INC	\$1,649.00	Upon Delivery	Computers	Prime Source	Best Value
05/15/19	PO0067960	APPLE INC	\$103.95	Upon Delivery	Hardware or telephony adapters	Prime Source	Best Value
05/15/19	PO0067961	TODAY'S BUSINESS SOLUTIONS, LLC	\$348.67	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/15/19	PO0067961	TODAY'S BUSINESS SOLUTIONS, LLC	\$36.09	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
05/15/19	PO0067962	AUTOMATIC FIRE PROTECTION, INC.	\$1,750.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/15/19	PO0067963	AUTOMATIC FIRE PROTECTION, INC.	\$1,400.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/15/19	PO0067964	BURGOON CO.	\$166.92	Upon Delivery	Electrical terminals	Prime Source	Best Value
05/15/19	PO0067965	BURGOON CO.	\$22.41	Upon Delivery	Alkaline batteries	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/15/19	PO0067966	JOHNSON CONTROLS INC	\$3,700.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
05/15/19	PO0067967	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/19	PO0067967	SIGMA-ALDRICH INC	\$400.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/15/19	PO0067968	ATHLETIC SEWING CENTER	\$1,705.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
05/15/19	PO0067968	ATHLETIC SEWING CENTER	\$325.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/15/19	PO0067969	POSSIBLE MISSIONS, INC.	\$110.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/15/19	PO0067969	POSSIBLE MISSIONS, INC.	\$237.50	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
05/15/19	PO0067969	POSSIBLE MISSIONS, INC.	\$910.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067970	TELEDYNE ISCO	\$187.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/19	PO0067970	TELEDYNE ISCO	\$7,813.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/15/19	PO0067971	TODAY'S BUSINESS SOLUTIONS, LLC	\$68.02	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.54	Upon Delivery	Notebooks	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.67	Upon Delivery	Bubble wrap	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$20.42	Upon Delivery	Highlighters	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$49.40	Upon Delivery	Paper towels	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.91	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.32	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.85	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
05/15/19	PO0067972	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.25	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
05/15/19	PO0067973	HIED INC	\$1,949.95	Upon Delivery	Notebook computers	Prime Source	Best Value
05/15/19	PO0067973	HIED INC	\$249.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
05/15/19	PO0067974	POSSIBLE MISSIONS, INC.	\$81.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067975	POSSIBLE MISSIONS, INC.	\$151.72	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/15/19	PO0067975	POSSIBLE MISSIONS, INC.	\$123.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067976	POSSIBLE MISSIONS, INC.	\$191.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067977	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.47	Upon Delivery	Staples	Prime Source	Best Value
05/15/19	PO0067977	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.39	Upon Delivery	Scissors	Prime Source	Best Value
05/15/19	PO0067977	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.77	Upon Delivery	Packaging tape	Prime Source	Best Value
05/15/19	PO0067977	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.99	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/15/19	PO0067977	TODAY'S BUSINESS SOLUTIONS, LLC	\$70.20	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/15/19	PO0067978	POSSIBLE MISSIONS, INC.	\$361.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067979	JGC TENNIS INC	\$17,360.00	5/18/19-5/24/19	Hotels and lodging and meeting facilities	Other Types	Best Value
05/15/19	PO0067980	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.44	Upon Delivery	Rollerball pens	Prime Source	Best Value
05/15/19	PO0067980	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.48	Upon Delivery	Air compressed spray	Prime Source	Best Value
05/15/19	PO0067980	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.85	Upon Delivery	Correction film or tape	Prime Source	Best Value
05/15/19	PO0067981	RIOS, MELBA EUNICE TREVINO	\$8,250.00	Upon Delivery	Embroidered fabric	Prime Source	Best Value
05/15/19	PO0067982	ADDGENE INC	\$195.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
05/15/19	PO0067982	ADDGENE INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/15/19	PO0067983	APPDDICTION STUDIO LLC	\$14,000.00	Upon Delivery	Mobile operator specific application software	Prime Source	Best Value
05/15/19	PO0067984	ADVANCED CELL DIAGNOSTICS, INC.	\$500.00	Upon Delivery	DNA Sequencing Systems	Prime Source	Best Value
05/15/19	PO0067984	ADVANCED CELL DIAGNOSTICS, INC.	\$495.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
05/15/19	PO0067984	ADVANCED CELL DIAGNOSTICS, INC.	\$69.80	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/15/19	PO0067985	POSSIBLE MISSIONS, INC.	\$219.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067986	POSSIBLE MISSIONS, INC.	\$103.82	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/15/19	PO0067986	POSSIBLE MISSIONS, INC.	\$476.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067987	UNIVERSITY OF GEORGIA	\$300.00	Upon Delivery	Core analysis service	Prime Source	Best Value
05/15/19	PO0067988	LIFE TECHNOLOGIES CORPORATION	\$2,616.00	Upon Delivery	Core analysis service	Prime Source	Best Value
05/15/19	PO0067989	POSSIBLE MISSIONS, INC.	\$370.82	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/15/19	PO0067990	SIGMA-ALDRICH INC	\$21.74	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/15/19	PO0067991	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/19	PO0067991	GENESEE SCIENTIFIC CORP	\$361.95	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/15/19	PO0067992	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/19	PO0067992	SIGMA-ALDRICH INC	\$250.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
05/15/19	PO0067993	SHI GOVERNMENT SOLUTIONS INC.	\$538.60	Upon Delivery	Phone headsets	Prime Source	Best Value
05/15/19	PO0067994	BURGOON CO.	\$20.56	Upon Delivery	Eye washers or eye wash stations	Prime Source	Best Value
05/15/19	PO0067995	EQUIPMENT DEPOT LTD	\$667.75	Upon Delivery	Hour meter	Prime Source	Best Value
05/15/19	PO0067995	EQUIPMENT DEPOT LTD	\$59.39	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/19	PO0067995	EQUIPMENT DEPOT LTD	\$14.86	Upon Delivery	Mechanical cable	Prime Source	Best Value
05/15/19	PO0067995	EQUIPMENT DEPOT LTD	\$372.69	Upon Delivery	Waterproof cap cover	Prime Source	Best Value
05/15/19	PO0067995	EQUIPMENT DEPOT LTD	\$184.99	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/15/19	PO0067996	SAN ANTONIO INDUSTRIAL SUPPLY	\$85.00	Upon Delivery	Temperature sensor	Prime Source	Best Value
05/15/19	PO0067997	SAN ANTONIO INDUSTRIAL SUPPLY	\$660.00	Upon Delivery	Hardware	Prime Source	Best Value
05/15/19	PO0067998	E. R WAGNER	\$474.00	Upon Delivery	Photocell switch	Prime Source	Best Value
05/15/19	PO0067999	SAN ANTONIO INDUSTRIAL SUPPLY	\$250.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
05/15/19	PO0067999	SAN ANTONIO INDUSTRIAL SUPPLY	\$575.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/15/19	PO0068000	BIG STAR BRANDING, INC	\$63.63	Upon Delivery	Uniforms	Prime Source	Best Value
05/15/19	PO0068000	BIG STAR BRANDING, INC	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/15/19	PO0068001	COMMONWEALTH TRADING COMPUTER CO.	\$958.61	Upon Delivery	Desktop computers	Prime Source	Best Value
05/15/19	PO0068002	AIRGAS USA LLC	\$237.71	Upon Delivery	Gas regulators	Prime Source	Best Value
05/15/19	PO0068002	AIRGAS USA LLC	\$106.00	Upon Delivery	Carbon monoxide	Prime Source	Best Value
05/15/19	PO0068003	WARPWIRE INC	\$1,500.00	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
05/15/19	PO0068004	COMMONWEALTH TRADING COMPUTER CO.	\$741.93	Upon Delivery	Desktop computers	Prime Source	Best Value
05/15/19	PO0068005	SANDMEYER STEEL COMPANY	\$2,724.00	Upon Delivery	Stainless steel plate	Prime Source	Best Value
05/15/19	PO0068006	WORLDWIDE PIPE & SUPPLY	\$2,725.55	Upon Delivery	Stainless steel pipe plate flange	Prime Source	Best Value
05/15/19	2019-5189	EDUCATIONAL TESTING SERVICE (ETS)	\$2,970.60	5/10/19-5/10/19	Clickwrap Agreements	Not Procurement	Not Applicable
05/15/19	2019-5213	Karl Scheidt	\$0.00	4/9/19-4/9/19	Entertainers & Speakers	N/A	Not Applicable
05/15/19	2019-5212	Karen Klein	\$9,750.00	5/20/19-8/31/19	General Services	N/A	Not Applicable
05/15/19	2019-5193	Mi Tierra	\$1,200.00	6/6/19-6/6/19	Venue and Facility Usage	N/A	Not Applicable
05/15/19	2019-5165	UNIVERSITY OF MONTANA WESTERN	\$10,133.00	6/6/19-6/15/19	Venue and Facility Usage	N/A	Not Applicable
05/16/19	PO0068007	QIAGEN, INC.	\$40.02	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068007	QIAGEN, INC.	\$155.40	Upon Delivery	Cross linking agents	Prime Source	Best Value
05/16/19	PO0068008	SUMMUS INDUSTRIES, INC.	\$218.88	Upon Delivery	Universal pipette tips	Prime Source	Best Value
05/16/19	PO0068009	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068009	JACKSON LABORATORY	\$506.40	Upon Delivery	Live animals	Prime Source	Best Value
05/16/19	PO0068010	JACKSON LABORATORY	\$765.00	Upon Delivery	70120000	Prime Source	Best Value
05/16/19	PO0068010	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068010	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/16/19	PO0068011	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.41	Upon Delivery	Paper clips	Prime Source	Best Value
05/16/19	PO0068011	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.54	Upon Delivery	Cardstock papers	Prime Source	Best Value
05/16/19	PO0068011	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/16/19	PO0068012	LIFE TECHNOLOGIES CORPORATION	\$760.80	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/16/19	PO0068012	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
05/16/19	PO0068013	BUENO, MARK ANTHONY	\$300.00	Upon Delivery	Video production services	Prime Source	Best Value
05/16/19	PO0068014	ERGOGENESIS WORKPLACE SOLUTIONS LLC	\$5,490.54	Upon Delivery	Screen wall or cubicle	Prime Source	Best Value
05/16/19	PO0068015	UTHSCSA	\$3,300.00	Upon Delivery	Genetics research services	Prime Source	Best Value
05/16/19	PO0068016	BIOLEGEND INC	\$136.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	PO0068017	CYR, MARISELDA Z.	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068018	SANCHEZ, GILBERT RAUL	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068019	STOLT, SARA	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068020	RUBINS, PETER	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068021	EL-FARRAH, RAMI	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068022	FAGAN-MILLER, PATRICIA ANN	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068023	POFFENBARGER, GARY	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068024	DBA: ALLBRITE CONSTRUCTION	\$11,985.53	Upon Delivery	Pavement marking service	Prime Source	Best Value
05/16/19	PO0068025	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.71	Upon Delivery	Marking Pens	Prime Source	Best Value
05/16/19	PO0068025	TODAY'S BUSINESS SOLUTIONS, LLC	\$133.91	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
05/16/19	PO0068025	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.98	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
05/16/19	PO0068026	SPRINGER NATURE AMERICA INC	\$5,500.00	Upon Delivery	Publication printing	Prime Source	Best Value
05/16/19	PO0068027	CLEGHORN	\$500.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
05/16/19	PO0068028	JACKSON LABORATORY	\$26.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068028	JACKSON LABORATORY	\$354.48	Upon Delivery	Live animals	Prime Source	Best Value
05/16/19	PO0068028	JACKSON LABORATORY	\$136.00	Upon Delivery	Road transport of livestock or live animals	Prime Source	Best Value
05/16/19	PO0068029	STERIS CORPORATION	\$24.26	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068029	STERIS CORPORATION	\$242.14	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
05/16/19	PO0068030	SULLIVAN CONTRACTING SERVICES	\$83,029.98	5/10/19-5/31/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/16/19	PO0068031	IDENTISYS INCORPORATED	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068031	IDENTISYS INCORPORATED	\$4,410.00	Upon Delivery	Printer ribbon	Prime Source	Best Value
05/16/19	PO0068031	IDENTISYS INCORPORATED	\$4,196.35	Upon Delivery	Specialty laminate	Prime Source	Best Value
05/16/19	PO0068031	IDENTISYS INCORPORATED	\$632.00	Upon Delivery	Magnetic stripe card	Prime Source	Best Value
05/16/19	PO0068032	TAYLOR, WESLEY RYAN	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/16/19	PO0068033	GARCIA, ERICA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068034	BEASLEY, ALEXIA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068035	WILLIAMS, DANIEL	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068036	MATTINGLY, DAULTON	\$750.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068037	DOMINGUEZ, ANGELA	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068038	DELEON, BOBBY JOE JR	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068039	RUBINS, SHERRY	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068040	SANDOVAL, ROLAND	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$50.00	Upon Delivery	Jacks	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$6.90	Upon Delivery	Labels	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$22.50	Upon Delivery	J hooks	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$500.78	Upon Delivery	Labor fee	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$0.00	Upon Delivery	Customer access	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$1.53	Upon Delivery	Terminal blocks	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$432.75	Upon Delivery	Electrical Cable	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$4.00	Upon Delivery	Brackets and braces	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$0.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$76.56	Upon Delivery	Transmission sleeves	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$36.11	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$8.00	Upon Delivery	Enclosure plates or covers	Prime Source	Best Value
05/16/19	PO0068041	ELECTRA LINK INC	\$0.00	Upon Delivery	Electrical terminal enclosure	Prime Source	Best Value
05/16/19	PO0068042	SUMMUS INDUSTRIES, INC.	\$121.99	Upon Delivery	Computers	Prime Source	Best Value
05/16/19	PO0068043	MALVERN PANALYTICAL, INC	\$150.00	Upon Delivery	Cuvettes	Prime Source	Best Value
05/16/19	PO0068043	MALVERN PANALYTICAL, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068044	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.21	Upon Delivery	Correction fluid	Prime Source	Best Value
05/16/19	PO0068044	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.00	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/16/19	PO0068044	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.75	Upon Delivery	Classification folder	Prime Source	Best Value
05/16/19	PO0068044	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.33	Upon Delivery	Correction film or tape	Prime Source	Best Value
05/16/19	PO0068044	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.40	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/16/19	PO0068044	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.09	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/16/19	PO0068045	POSSIBLE MISSIONS, INC.	\$349.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	PO0068046	CITYWIDE FIRE PROTECTION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068046	CITYWIDE FIRE PROTECTION	\$24.00	Upon Delivery	Inspection tag	Prime Source	Best Value
05/16/19	PO0068046	CITYWIDE FIRE PROTECTION	\$720.00	Upon Delivery	Fire extinguishers	Prime Source	Best Value
05/16/19	PO0068047	POSSIBLE MISSIONS, INC.	\$688.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/16/19	PO0068047	POSSIBLE MISSIONS, INC.	\$89.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	PO0068048	SUMMUS INDUSTRIES, INC.	\$147.78	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
05/16/19	PO0068049	POSSIBLE MISSIONS, INC.	\$25.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	PO0068050	LONZA WALKERSVILLE INC	\$144.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	PO0068051	SIGMA-ALDRICH INC	\$157.70	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
05/16/19	PO0068052	DANTEC DYNAMICS INC.	\$325.00	Upon Delivery	Wire connectors	Prime Source	Best Value
05/16/19	PO0068053	STORBECK/PIMENTEL & ASSOCIATES, INC	\$40,334.60	Upon Delivery	Recruitment services	Group Purchase	UT System Alliance
05/16/19	PO0068054	JABBAR, KHADIJAH	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/19	PO0068055	ALAMO MUSIC CENTER INC	\$4,500.00	Upon Delivery	Tuba	Prime Source	Best Value
05/16/19	PO0068056	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068056	SIGMA-ALDRICH INC	\$1,032.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	PO0068057	POSSIBLE MISSIONS, INC.	\$232.49	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/16/19	PO0068057	POSSIBLE MISSIONS, INC.	\$35.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/16/19	PO0068057	POSSIBLE MISSIONS, INC.	\$115.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	PO0068058	MCMASTER-CARR SUPPLY COMPANY	\$13.85	Upon Delivery	Screws	Prime Source	Best Value
05/16/19	PO0068058	MCMASTER-CARR SUPPLY COMPANY	\$28.46	Upon Delivery	Flashlight	Prime Source	Best Value
05/16/19	PO0068058	MCMASTER-CARR SUPPLY COMPANY	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/16/19	PO0068058	MCMASTER-CARR SUPPLY COMPANY	\$7.87	Upon Delivery	Seal washers	Prime Source	Best Value
05/16/19	PO0068058	MCMASTER-CARR SUPPLY COMPANY	\$14.74	Upon Delivery	Aerosol adhesive	Prime Source	Best Value
05/16/19	PO0068059	DE LA GARZA FENCE AND SUPPLY COMPANY	\$985.25	Upon Delivery	Labor fee	Prime Source	Best Value
05/16/19	PO0068060	LESLIE'S POOLMART INC	\$419.25	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
05/16/19	PO0068061	ADVANCED MECHANICAL SYSTEMS INC	\$4,730.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
05/16/19	PO0068062	SUNBELT RENTALS INC	\$1,600.00	Upon Delivery	Domestic portable air conditioners	Prime Source	Best Value
05/16/19	PO0068063	COLD FIRE SIGNS	\$839.40	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/16/19	PO0068064	ALTERMAN INC	\$420.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/16/19	PO0068065	PERSYN ENGINEERING INC	\$5,414.75	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/16/19	PO0068066	RED WING SHOE CO INC	\$120.00	Upon Delivery	Safety boots	Prime Source	Best Value
05/16/19	PO0068067	PIERCE, RACHEL CHRISTINE	\$650.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/16/19	PO0068068	BEACH CAMERA	\$2,096.99	Upon Delivery	Multimedia projectors	Prime Source	Best Value
05/16/19	PO0068069	SUMMUS INDUSTRIES, INC.	\$45.20	Upon Delivery	Polypropylene PP	Prime Source	Best Value
05/16/19	PO0068069	SUMMUS INDUSTRIES, INC.	\$610.11	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
05/16/19	PO0068070	JOHNSON CONTROLS INC	\$14,866.00	Upon Delivery	Cooling or refrigeration services	Prime Source	Best Value
05/16/19	PO0068071	POSSIBLE MISSIONS, INC.	\$127.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/16/19	PO0068072	GORDEN, SHELBY	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068073	GORDEN, ASHLEY	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068074	MORENO, MATTHEW	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068075	SMITH, CONNER	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068076	RUBIO, ASHLEY	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068077	MEDINA, ERIC	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068078	COOPER, JOSEPH	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068080	HERNANDEZ, NADIA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068081	ARGUELLO, CARLOS JOSE	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068082	GONZALEZ, KEVIN	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068083	CARTWRIGHT, DONNELL	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068084	REGAL PLASTICS	\$325.00	Upon Delivery	Plastic slip sheet	Prime Source	Best Value
05/16/19	PO0068085	SUMMUS INDUSTRIES, INC.	\$169.16	Upon Delivery	Protective gloves	Prime Source	Best Value
05/16/19	PO0068086	TODAY'S BUSINESS SOLUTIONS, LLC	\$73.99	Upon Delivery	Paper towels	Prime Source	Best Value
05/16/19	PO0068086	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.69	Upon Delivery	Institutional soap or lotion dispensers	Prime Source	Best Value
05/16/19	PO0068087	MARTINEZ, ALEJANDRO C.	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068088	YBARRA, MICHAEL	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068089	FARIAS, ALYSSA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068090	KEENUM, SARAH	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/16/19	PO0068091	TODAY'S BUSINESS SOLUTIONS, LLC	\$142.71	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/16/19	PO0068091	TODAY'S BUSINESS SOLUTIONS, LLC	\$209.99	Upon Delivery	Multi-function printers	Prime Source	Best Value
05/16/19	PO0068092	BURGOON CO.	\$29.64	Upon Delivery	Screw hooks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/16/19	PO0068093	CONSOLIDATED PRINTING, INC	\$500.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
05/16/19	PO0068093	CONSOLIDATED PRINTING, INC	\$5,800.00	Upon Delivery	Postage stamp	Competitive	Competitively Bid
05/16/19	PO0068093	CONSOLIDATED PRINTING, INC	\$1,620.00	Upon Delivery	Mailing services	Competitive	Competitively Bid
05/16/19	PO0068093	CONSOLIDATED PRINTING, INC	\$1,311.00	Upon Delivery	Standard envelopes	Competitive	Competitively Bid
05/16/19	PO0068093	CONSOLIDATED PRINTING, INC	\$15,500.00	Upon Delivery	Tickets or ticket rolls	Competitive	Competitively Bid
05/16/19	PO0068094	INTELLIGENT ENGINEERING SERVICES, LLP.	\$3,900.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/16/19	PO0068095	Eurofins MWG Operon LLC	\$300.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/16/19	PO0068096	POSSIBLE MISSIONS, INC.	\$143.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/16/19	2019-5138	Chesney Morales Partners, INC	\$3,251,900.00	5/15/19-3/31/20	A/Es	Competitive	Not Applicable
05/16/19	2019-5143	TURNER CONSTRUCTION COMPANY	\$26,782.00	4/17/18-2/28/19	Construction	Competitive	Not Applicable
05/16/19	2019-5154	BARTLETT COCKE GENERAL CONTRACTORS LLC	\$75,500,000.00	12/11/17-6/18/20	Construction	Competitive	Not Applicable
05/16/19	2019-5157	TURNER CONSTRUCTION COMPANY	\$8,489,753.08	9/14/17-4/25/19	Construction	Competitive	Not Applicable
05/16/19	2019-5202	The Pounds Group, LLC dba Sullivan Contracting Services	\$281,626.00	5/15/19-8/15/19	Construction	Competitive	Not Applicable
05/16/19	2019-5197	DOUBLETREE BY HILTON DOWNTOWN SOUTH	\$3,116.21	5/31/19-5/31/19	Venue and Facility Usage	Exempt	Not Applicable
05/16/19	2019-5214	The Pounds Group, LLC dba Sullivan Contracting Services	\$9,670.28	5/25/19-5/26/19	Construction	Competitive	Not Applicable
05/16/19	2019-5220	Lee Construction and Maintenance Co Oba, LMC Corp	\$32,699.15	5/29/19-6/30/19	Construction	Competitive	Not Applicable
05/16/19	2019-5201	Vesta Housing Solutions LLC dba Vesta Modular	\$3,251,900.00	6/1/19-3/1/20	Construction	Competitive	Not Applicable
05/16/19	2019-5219	Sabrinat Group, LLC	\$17,096.30	6/1/19-7/1/19	Construction	Competitive	Not Applicable
05/17/19	PO0068097	ABM EDUCATION	\$727.80	Upon Delivery	Housekeeping services	Competitive	Best Value
05/17/19	PO0068099	MARTINEZ, CHELSEA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/17/19	PO0068100	STEINER, MICHAEL E	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
05/17/19	PO0068101	GALE/CENGAGE LEARNING	\$2,700.00	Upon Delivery	Textbook or research publishing	Prime Source	Best Value
05/17/19	PO0068102	GENESEE SCIENTIFIC CORP	\$334.75	Upon Delivery	Test plugs	Prime Source	Best Value
05/17/19	PO0068102	GENESEE SCIENTIFIC CORP	\$664.50	Upon Delivery	Laboratory vials	Prime Source	Best Value
05/17/19	PO0068102	GENESEE SCIENTIFIC CORP	\$568.50	Upon Delivery	Polystyrene resin	Prime Source	Best Value
05/17/19	PO0068103	HIED INC	\$169.00	Upon Delivery	Keyboards	Prime Source	Best Value
05/17/19	PO0068104	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/19	PO0068104	SIGMA-ALDRICH INC	\$146.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/19	PO0068105	POSSIBLE MISSIONS, INC.	\$25.13	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/19	PO0068106	CALIFORNIA FINE WIRE CO	\$420.00	Upon Delivery	Office supplies	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/17/19	PO0068107	ZOOPHARM, INC	\$105.00	Upon Delivery	Meloxicam	Prime Source	Best Value
05/17/19	PO0068107	ZOOPHARM, INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/19	PO0068108	SNYDER POWER	\$104.32	Upon Delivery	V belts	Prime Source	Best Value
05/17/19	PO0068108	SNYDER POWER	\$262.77	Upon Delivery	Labor fee	Prime Source	Best Value
05/17/19	PO0068108	SNYDER POWER	\$596.22	Upon Delivery	Alternator	Prime Source	Best Value
05/17/19	PO0068108	SNYDER POWER	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/19	PO0068109	TRAQ GLOBAL LTD	\$1,575.00	Upon Delivery	Software	Prime Source	Best Value
05/17/19	PO0068109	TRAQ GLOBAL LTD	\$455.99	Upon Delivery	Televisions	Prime Source	Best Value
05/17/19	PO0068109	TRAQ GLOBAL LTD	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/19	PO0068109	TRAQ GLOBAL LTD	\$579.32	Upon Delivery	Television mounts	Prime Source	Best Value
05/17/19	PO0068109	TRAQ GLOBAL LTD	\$500.00	Upon Delivery	Medical training and education supplies	Prime Source	Best Value
05/17/19	PO0068110	HORIZON UNIFORMS	\$109.14	Upon Delivery	Medical staff scrubs	Prime Source	Best Value
05/17/19	PO0068110	HORIZON UNIFORMS	\$41.94	Upon Delivery	Women's shirts or blouses	Prime Source	Best Value
05/17/19	PO0068111	POSSIBLE MISSIONS, INC.	\$142.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/19	PO0068112	TODAY'S BUSINESS SOLUTIONS, LLC	\$90.64	Upon Delivery	Coffee	Prime Source	Best Value
05/17/19	PO0068112	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.59	Upon Delivery	Dishwashing products	Prime Source	Best Value
05/17/19	PO0068113	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.50	Upon Delivery	Notebooks	Prime Source	Best Value
05/17/19	PO0068113	TODAY'S BUSINESS SOLUTIONS, LLC	\$91.80	Upon Delivery	Classification folder	Prime Source	Best Value
05/17/19	PO0068113	TODAY'S BUSINESS SOLUTIONS, LLC	\$222.22	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/17/19	PO0068113	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.12	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/17/19	PO0068114	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/19	PO0068114	SIGMA-ALDRICH INC	\$136.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/19	PO0068115	UNITED STATES PLASTIC CORP	\$402.22	Upon Delivery	Sponges	Prime Source	Best Value
05/17/19	PO0068115	UNITED STATES PLASTIC CORP	\$103.31	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
05/17/19	PO0068116	POSSIBLE MISSIONS, INC.	\$232.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/19	PO0068116	POSSIBLE MISSIONS, INC.	\$137.37	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/19	PO0068117	POSSIBLE MISSIONS, INC.	\$735.38	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/19	PO0068117	POSSIBLE MISSIONS, INC.	\$502.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/19	PO0068118	MODERN OFFICE	\$12,870.00	Upon Delivery	Chairs	Prime Source	Best Value
05/17/19	PO0068119	JASON'S DELI	\$148.18	Upon Delivery	Delivered meals services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/17/19	PO0068120	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.60	Upon Delivery	Staples	Prime Source	Best Value
05/17/19	PO0068120	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.30	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/17/19	PO0068120	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.94	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
05/17/19	PO0068120	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.47	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/17/19	PO0068121	EAST END GLASS COMPANY	\$1,044.67	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/17/19	PO0068122	PHC BIOMEDICAL SALES	\$8,950.00	Upon Delivery	Ultra cold or ultralow upright cabinets or freezers	Prime Source	Best Value
05/17/19	PO0068123	HOWARD TECHNOLOGY SOLUTIONS	\$1,994.00	Upon Delivery	LCD active display	Prime Source	Best Value
05/17/19	PO0068124	OFFICESOURCE LTD.	\$2,186.67	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/17/19	PO0068125	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/19	PO0068125	SIGMA-ALDRICH INC	\$469.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/19	PO0068126	TEXAS PUBLIC RADIO	\$2,500.00	Upon Delivery	Advertising	Prime Source	Best Value
05/17/19	PO0068127	POSSIBLE MISSIONS, INC.	\$339.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/19	PO0068128	POSSIBLE MISSIONS, INC.	\$153.04	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/19	PO0068128	POSSIBLE MISSIONS, INC.	\$85.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/17/19	PO0068129	REDSMITH GRAPHIC SOLUTIONS	\$814.25	Upon Delivery	Advertising	Prime Source	Best Value
05/17/19	PO0068130	MATERA PAPER COMPANY LTD	\$4,435.00	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
05/17/19	PO0068131	HOWARD TECHNOLOGY SOLUTIONS	\$939.00	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
05/17/19	PO0068133	COMPUTER COMFORTS, INC	\$7,010.96	Upon Delivery	Tables	Prime Source	Best Value
05/17/19	PO0068133	COMPUTER COMFORTS, INC	\$683.04	Upon Delivery	Casters	Prime Source	Best Value
05/17/19	PO0068133	COMPUTER COMFORTS, INC	\$36.82	Upon Delivery	Grommets	Prime Source	Best Value
05/17/19	PO0068133	COMPUTER COMFORTS, INC	\$1,750.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/17/19	PO0068133	COMPUTER COMFORTS, INC	\$3,515.40	Upon Delivery	Computer kiosk	Prime Source	Best Value
05/17/19	PO0068133	COMPUTER COMFORTS, INC	\$140.62	Upon Delivery	Storage racks or shelves	Prime Source	Best Value
05/17/19	PO0068133	COMPUTER COMFORTS, INC	\$100.00	Upon Delivery	General assembly services	Prime Source	Best Value
05/17/19	PO0068134	CELL SIGNALING TECHNOLOGY INC	\$246.12	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
05/17/19	PO0068135	ALTERMAN INC	\$245.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/17/19	PO0068135	ALTERMAN INC	\$680.00	Upon Delivery	Power supply units	Prime Source	Best Value
05/17/19	PO0068136	INTERMOUNTAIN LOCK & SECURITY	\$609.50	Upon Delivery	Keys	Prime Source	Best Value
05/17/19	PO0068137	LIGHT BULB DEPOT 14 LLC	\$1,183.65	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
05/17/19	PO0068138	COMMERCIAL KITCHEN	\$180.09	Upon Delivery	Tool bags	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/17/19	PO0068139	VESTA HOUSING SOLUTIONS LLC	\$3,251,900.00	5/17/19-3/1/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/17/19	PO0068140	POSSIBLE MISSIONS, INC.	\$250.64	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/17/19	PO0068141	UTHSCSA	\$9,400.00	Upon Delivery	Special service castable	Prime Source	Best Value
05/17/19	2019-5224	STOVALL, DAVID	\$2,003.08	6/27/19-6/27/19	Entertainers & Speakers	N/A	Not Applicable
05/17/19	2019-5223	Timothy Sellati	\$1,350.00	4/12/19-4/12/19	Entertainers & Speakers	N/A	Not Applicable
05/17/19	2019-5207	BOWEN, LARRY E	\$3,363.00	5/17/19-5/19/19	General Services	N/A	Not Applicable
05/17/19	2019-5222	WHITTINGTON, ALAN GEOFFREY	\$840.89	2/13/19-2/14/19	Entertainers & Speakers	N/A	Not Applicable
05/17/19	2019-5221	Kathryn Nasstrom	\$1,567.64	5/21/19-5/21/19	Entertainers & Speakers	N/A	Not Applicable
05/17/19	2019-5225	WALKER, ROBIN G PHD	\$1,352.00	5/22/19-5/23/19	Entertainers & Speakers	N/A	Not Applicable
05/20/19	PO0068142	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.97	Upon Delivery	Air freshener	Prime Source	Best Value
05/20/19	PO0068142	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.10	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/20/19	PO0068142	TODAY'S BUSINESS SOLUTIONS, LLC	\$339.47	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/20/19	PO0068143	TODAY'S BUSINESS SOLUTIONS, LLC	\$59.98	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/20/19	PO0068143	TODAY'S BUSINESS SOLUTIONS, LLC	\$15.54	Upon Delivery	Cardstock papers	Prime Source	Best Value
05/20/19	PO0068143	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.36	Upon Delivery	Self-adhesive note paper	Prime Source	Best Value
05/20/19	PO0068144	BURGOON CO.	\$29.04	Upon Delivery	Security cameras	Prime Source	Best Value
05/20/19	PO0068144	BURGOON CO.	\$16.88	Upon Delivery	Electronic transformers	Prime Source	Best Value
05/20/19	PO0068146	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/20/19	PO0068146	COMBI-BLOCKS, INC.	\$353.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/20/19	PO0068147	FERGUSON ENTERPRISES INC	\$38.27	Upon Delivery	Rubber pipe plug	Prime Source	Best Value
05/20/19	PO0068148	WINSTON WATER COOLER LTD	\$288.32	Upon Delivery	Swing check valves	Prime Source	Best Value
05/20/19	PO0068149	FERGUSON ENTERPRISES INC	\$891.00	Upon Delivery	Temperature switch	Prime Source	Best Value
05/20/19	PO0068150	ADVANCE AUTO PARTS	\$29.76	Upon Delivery	Lubricants and oils and greases and anti-corrosives	Prime Source	Best Value
05/20/19	PO0068151	BURGOON CO.	\$179.40	Upon Delivery	V belts	Prime Source	Best Value
05/20/19	PO0068151	BURGOON CO.	\$66.36	Upon Delivery	Bleaches	Prime Source	Best Value
05/20/19	PO0068151	BURGOON CO.	\$69.36	Upon Delivery	Sealants	Prime Source	Best Value
05/20/19	PO0068151	BURGOON CO.	\$142.56	Upon Delivery	Anti-dust products	Prime Source	Best Value
05/20/19	PO0068151	BURGOON CO.	\$34.20	Upon Delivery	Barrier tapes or chains	Prime Source	Best Value
05/20/19	PO0068151	BURGOON CO.	\$157.44	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
05/20/19	PO0068152	CARRIER ENTERPRISE, LLC	\$2,634.00	Upon Delivery	Distribution or control board fixtures	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/20/19	PO0068153	CHEMSEARCH FE DIVISION OF NCH CORP	\$3,825.25	Upon Delivery	Drain cleaner	Prime Source	Best Value
05/20/19	PO0068154	SUMMUS INDUSTRIES, INC.	\$336.24	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
05/20/19	PO0068155	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.49	Upon Delivery	Notebook computer carrying case	Prime Source	Best Value
05/20/19	PO0068156	AIRGAS USA LLC	\$133.85	Upon Delivery	Helium gas He	Prime Source	Best Value
05/20/19	PO0068156	AIRGAS USA LLC	\$5.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/20/19	PO0068157	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Hardware	Prime Source	Best Value
05/20/19	PO0068158	TODAY'S BUSINESS SOLUTIONS, LLC	\$39.99	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/20/19	PO0068159	SIGMA-ALDRICH INC	\$333.00	Upon Delivery	Paraffins	Prime Source	Best Value
05/20/19	PO0068159	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/20/19	PO0068160	KNIGHT SECURITY SYSTEMS LLC	\$1,570.81	Upon Delivery	Security cameras	Prime Source	Best Value
05/20/19	PO0068160	KNIGHT SECURITY SYSTEMS LLC	\$74.65	Upon Delivery	Surface mount device	Prime Source	Best Value
05/20/19	PO0068161	BURGOON CO.	\$125.61	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
05/20/19	PO0068162	BURGOON CO.	\$41.20	Upon Delivery	Door guards	Prime Source	Best Value
05/20/19	PO0068163	CELLISCO DBA ACCU-PRINT	\$148.00	Upon Delivery	Business cards	Prime Source	Best Value
05/20/19	PO0068164	CAROLINA BIOLOGICAL SUPPLY CO.	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/20/19	PO0068164	CAROLINA BIOLOGICAL SUPPLY CO.	\$1,109.41	Upon Delivery	Live invertebrates	Prime Source	Best Value
05/20/19	PO0068164	CAROLINA BIOLOGICAL SUPPLY CO.	\$116.34	Upon Delivery	Chromosome targeting vectors	Prime Source	Best Value
05/20/19	PO0068164	CAROLINA BIOLOGICAL SUPPLY CO.	\$205.20	Upon Delivery	Combination anesthetics and adjuncts	Prime Source	Best Value
05/20/19	PO0068164	CAROLINA BIOLOGICAL SUPPLY CO.	\$42.76	Upon Delivery	Media or supplements for schizosaccharomyces pombe	Prime Source	Best Value
05/20/19	PO0068165	SUMMUS INDUSTRIES, INC.	\$377.50	Upon Delivery	Ceramics	Prime Source	Best Value
05/20/19	PO0068166	BIO-RAD LABORATORIES, INC.	\$185.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
05/20/19	PO0068167	TODAY'S BUSINESS SOLUTIONS, LLC	\$178.58	Upon Delivery	Foam core mounting board	Prime Source	Best Value
05/20/19	PO0068168	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.98	Upon Delivery	Paper towels	Prime Source	Best Value
05/20/19	PO0068168	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.09	Upon Delivery	Facial tissues	Prime Source	Best Value
05/20/19	PO0068168	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.10	Upon Delivery	Sheet protectors	Prime Source	Best Value
05/20/19	PO0068168	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.04	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/20/19	PO0068168	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.20	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
05/20/19	PO0068169	HIED INC	\$3,345.99	Upon Delivery	Televisions	Prime Source	Best Value
05/20/19	PO0068169	HIED INC	\$1,524.98	Upon Delivery	Web cameras	Prime Source	Best Value
05/20/19	PO0068169	HIED INC	\$328.49	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/20/19	PO0068169	HIED INC	\$275.96	Upon Delivery	Television mounts	Prime Source	Best Value
05/20/19	PO0068169	HIED INC	\$390.00	Upon Delivery	Phone headset ear or speaker cushions	Prime Source	Best Value
05/20/19	PO0068170	10X GENOMICS, INC	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/20/19	PO0068170	10X GENOMICS, INC	\$7,420.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
05/20/19	PO0068171	SKC COMMUNICATION PRODUCTS, LLC	\$1,158.00	Upon Delivery	Lab Video Cameras	Prime Source	Best Value
05/20/19	PO0068171	SKC COMMUNICATION PRODUCTS, LLC	\$100.87	Upon Delivery	Storage for panel systems	Prime Source	Best Value
05/20/19	PO0068171	SKC COMMUNICATION PRODUCTS, LLC	\$1,846.88	Upon Delivery	Wireless microphone and instrument amplification system	Prime Source	Best Value
05/20/19	PO0068172	POSSIBLE MISSIONS, INC.	\$84.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/20/19	PO0068172	POSSIBLE MISSIONS, INC.	\$294.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/20/19	PO0068173	SKC COMMUNICATION PRODUCTS, LLC	\$74.98	Upon Delivery	Freight Fees	Group Purchase	E&I
05/20/19	PO0068173	SKC COMMUNICATION PRODUCTS, LLC	\$5,730.76	Upon Delivery	Computer displays	Group Purchase	E&I
05/20/19	PO0068173	SKC COMMUNICATION PRODUCTS, LLC	\$238.12	Upon Delivery	Wall mount bracket	Group Purchase	E&I
05/20/19	PO0068173	SKC COMMUNICATION PRODUCTS, LLC	\$7,987.26	Upon Delivery	Audio presentation and composing equip. & HW & controllers	Group Purchase	E&I
05/20/19	PO0068174	CHARLES RIVER LABORATORIES, INC.	\$78.75	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/20/19	PO0068175	BEST BUY FOR BUSINESS, LP	\$199.96	Upon Delivery	Floor stands	Prime Source	Best Value
05/20/19	PO0068175	BEST BUY FOR BUSINESS, LP	\$1,998.00	Upon Delivery	Digital cameras	Prime Source	Best Value
05/20/19	PO0068175	BEST BUY FOR BUSINESS, LP	\$6,796.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/20/19	PO0068176	HIED INC	\$1,459.99	Upon Delivery	Computers	Prime Source	Best Value
05/20/19	PO0068177	MCMASTER-CARR SUPPLY COMPANY	\$328.85	Upon Delivery	Aluminum	Prime Source	Best Value
05/20/19	PO0068177	MCMASTER-CARR SUPPLY COMPANY	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/20/19	PO0068178	WEATHERPORT SHELTER SYSTEMS LLC	\$899.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/20/19	PO0068178	WEATHERPORT SHELTER SYSTEMS LLC	\$5,446.00	Upon Delivery	Portable buildings and structures	Prime Source	Best Value
05/20/19	PO0068179	GLOBAL PROPOSAL SOLUTIONS LLC	\$9,000.00	Upon Delivery	Training planning and development consultancy service	Prime Source	Best Value
05/20/19	PO0068180	SUMMUS INDUSTRIES, INC.	\$146.80	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
05/20/19	PO0068181	POSSIBLE MISSIONS, INC.	\$574.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/20/19	PO0068181	POSSIBLE MISSIONS, INC.	\$194.12	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/20/19	PO0068181	POSSIBLE MISSIONS, INC.	\$224.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/20/19	PO0068182	EAB	\$31,267.00	6/30/18-6/29/21	Software	Other Types	Best Value
05/20/19	PO0068183	POSSIBLE MISSIONS, INC.	\$55.98	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/20/19	PO0068183	POSSIBLE MISSIONS, INC.	\$473.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/20/19	PO0068184	SERGEANT CLUTCH	\$889.40	Upon Delivery	Transmission repair	Prime Source	Best Value
05/20/19	PO0068185	HOLTS MECHANICAL	\$682.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/20/19	PO0068186	BURGOON CO.	\$29.68	Upon Delivery	Synthetic oils	Prime Source	Best Value
05/20/19	PO0068186	BURGOON CO.	\$44.87	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
05/20/19	PO0068186	BURGOON CO.	\$206.55	Upon Delivery	Pneumatic valves	Prime Source	Best Value
05/20/19	PO0068187	SUNBELT MILL SUPPLY	\$106.40	Upon Delivery	Sealants	Prime Source	Best Value
05/20/19	PO0068188	SHI GOVERNMENT SOLUTIONS INC.	\$653.50	Upon Delivery	Personal computers	Prime Source	Best Value
05/20/19	PO0068189	SIGMA-ALDRICH INC	\$202.00	Upon Delivery	Agarose	Prime Source	Best Value
05/20/19	PO0068189	SIGMA-ALDRICH INC	\$69.70	Upon Delivery	Sodium phosphate	Prime Source	Best Value
05/20/19	PO0068189	SIGMA-ALDRICH INC	\$133.90	Upon Delivery	Blocking Reagents	Prime Source	Best Value
05/20/19	PO0068189	SIGMA-ALDRICH INC	\$162.40	Upon Delivery	Doxorubicin/sodium chloride	Prime Source	Best Value
05/20/19	PO0068190	HIED INC	\$1,252.55	Upon Delivery	Notebook computers	Prime Source	Best Value
05/20/19	PO0068190	HIED INC	\$148.71	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/20/19	PO0068191	POSSIBLE MISSIONS, INC.	\$1,082.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/20/19	PO0068191	POSSIBLE MISSIONS, INC.	\$2,068.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/20/19	PO0068192	SIGMA-ALDRICH INC	\$388.44	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
05/20/19	PO0068192	SIGMA-ALDRICH INC	\$350.74	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/20/19	PO0068193	TODAY'S BUSINESS SOLUTIONS, LLC	\$65.65	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/20/19	PO0068194	VARIDESK, LLC	\$395.00	Upon Delivery	Desks	Prime Source	Best Value
05/20/19	PO0068194	VARIDESK, LLC	\$99.00	Upon Delivery	Anti-fatigue mats	Prime Source	Best Value
05/20/19	PO0068195	AMAZON COM INC	\$1,114.24	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/20/19	PO0068196	MAR COR PURIFICATION INC	\$60.00	Upon Delivery	Fuels	Prime Source	Best Value
05/20/19	PO0068196	MAR COR PURIFICATION INC	\$1,480.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
05/20/19	PO0068197	ELLIOTT ELECTRIC SUPPLY INC	\$11.41	Upon Delivery	Electrical plugs	Prime Source	Best Value
05/20/19	PO0068197	ELLIOTT ELECTRIC SUPPLY INC	\$1.10	Upon Delivery	Electrical box covers	Prime Source	Best Value
05/20/19	PO0068197	ELLIOTT ELECTRIC SUPPLY INC	\$30.54	Upon Delivery	Electrical receptacles	Prime Source	Best Value
05/20/19	PO0068198	FISHER SCIENTIFIC COMPANY LLC	\$150.33	Upon Delivery	Laboratory glass tube	Prime Source	Best Value
05/20/19	PO0068199	HIED INC	\$1,149.00	Upon Delivery	Computers	Prime Source	Best Value
05/20/19	PO0068199	HIED INC	\$183.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
05/20/19	2019-5056	SAN ANTONIO MUSEUM OF ART	\$0.00	5/1/19-10/31/19	Conference & Membership Agreements	N/A	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/20/19	2019-5148	GLOBAL PROPOSAL SOLUTIONS LLC	\$12,000.00	4/10/19-8/16/19	General Services	N/A	Not Applicable
05/21/19	ATF0000056	GAO, JACKIE	\$1,846.40	Upon Delivery	Research programs	Prime Source	Best Value
05/21/19	PO0068200	SOUTHERN WILDLIFE REHAB INC	\$150.00	Upon Delivery	Character displays	Prime Source	Best Value
05/21/19	PO0068201	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.53	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/21/19	PO0068201	TODAY'S BUSINESS SOLUTIONS, LLC	\$103.33	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/21/19	PO0068202	TODAY'S BUSINESS SOLUTIONS, LLC	\$50.69	Upon Delivery	Remote control	Prime Source	Best Value
05/21/19	PO0068203	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.22	Upon Delivery	Adhesive mounts	Prime Source	Best Value
05/21/19	PO0068203	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.40	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/21/19	PO0068204	POSSIBLE MISSIONS, INC.	\$267.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/19	PO0068205	JACKSON LABORATORY	\$260.50	Upon Delivery	Live animals	Prime Source	Best Value
05/21/19	PO0068205	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/21/19	PO0068205	JACKSON LABORATORY	\$55.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/21/19	PO0068206	ACOSTA, THERESA MILDRED	\$1,000.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/21/19	PO0068207	GOODFELLOW CORPORATION	\$733.00	Upon Delivery	Aluminum foil	Prime Source	Best Value
05/21/19	PO0068208	POSSIBLE MISSIONS, INC.	\$482.66	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/21/19	PO0068208	POSSIBLE MISSIONS, INC.	\$1,481.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/19	PO0068209	MCMASTER-CARR SUPPLY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/19	PO0068209	MCMASTER-CARR SUPPLY COMPANY	\$36.05	Upon Delivery	Alcohol solvents	Prime Source	Best Value
05/21/19	PO0068209	MCMASTER-CARR SUPPLY COMPANY	\$15.56	Upon Delivery	Medical staff scrubs	Prime Source	Best Value
05/21/19	PO0068209	MCMASTER-CARR SUPPLY COMPANY	\$152.09	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/21/19	PO0068209	MCMASTER-CARR SUPPLY COMPANY	\$20.46	Upon Delivery	Medical staff shoe covers	Prime Source	Best Value
05/21/19	PO0068210	DELL MARKETING L.P.	\$369.84	Upon Delivery	Software	Prime Source	Best Value
05/21/19	PO0068211	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.80	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/21/19	PO0068212	ENV SERVICES INC	\$220.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
05/21/19	PO0068213	BELDON ROOFING AND REMODELING COMPANY	\$1,956.00	Upon Delivery	Gutter and downspout service	Prime Source	Best Value
05/21/19	PO0068214	BURGOON CO.	\$79.56	Upon Delivery	Spray paints	Prime Source	Best Value
05/21/19	PO0068215	POSSIBLE MISSIONS, INC.	\$85.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/21/19	PO0068215	POSSIBLE MISSIONS, INC.	\$378.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/21/19	PO0068217	BURGOON CO.	\$1,185.10	Upon Delivery	Hardware	Prime Source	Best Value
05/21/19	PO0068218	FERGUSON ENTERPRISES INC	\$415.20	Upon Delivery	Eye washers or eye wash stations	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/21/19	PO0068219	EVOQUA WATER TECHNOLOGIES LLC	\$115.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/19	PO0068219	EVOQUA WATER TECHNOLOGIES LLC	\$100.30	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/19	PO0068219	EVOQUA WATER TECHNOLOGIES LLC	\$1,700.00	Upon Delivery	Filter membranes	Prime Source	Best Value
05/21/19	PO0068220	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$500.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/21/19	PO0068221	SHI GOVERNMENT SOLUTIONS INC.	\$565.80	Upon Delivery	Panel filters	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$1,325.00	Upon Delivery	Software	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$189.00	Upon Delivery	Lock sets	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$145.00	Upon Delivery	Shelf partition	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$1,433.00	Upon Delivery	Security cameras	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$465.00	Upon Delivery	Power supply units	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$125.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$895.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
05/21/19	PO0068222	NATIONAL PROTECTIVE SERVICES LLC	\$595.00	Upon Delivery	Access control system installation service	Prime Source	Best Value
05/21/19	PO0068223	POSSIBLE MISSIONS, INC.	\$159.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/21/19	PO0068224	LMC CORPORATION	\$32,699.15	5/29/19-6/30/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/21/19	PO0068225	FACILITY SOLUTIONS GROUP, INC	\$1,051.70	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/21/19	PO0068226	HIED INC	\$1,717.00	Upon Delivery	Computers	Prime Source	Best Value
05/21/19	PO0068226	HIED INC	\$327.14	Upon Delivery	Computer displays	Prime Source	Best Value
05/21/19	PO0068226	HIED INC	\$165.59	Upon Delivery	Notebook computer expansion dock	Prime Source	Best Value
05/21/19	PO0068226	HIED INC	\$73.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/21/19	PO0068227	BURGOON CO.	\$42.15	Upon Delivery	Cap screws	Prime Source	Best Value
05/21/19	PO0068227	BURGOON CO.	\$25.84	Upon Delivery	Flat washers	Prime Source	Best Value
05/21/19	PO0068227	BURGOON CO.	\$7.76	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
05/21/19	PO0068227	BURGOON CO.	\$8.24	Upon Delivery	Locking washers	Prime Source	Best Value
05/21/19	PO0068227	BURGOON CO.	\$51.56	Upon Delivery	Combination wrenches	Prime Source	Best Value
05/21/19	PO0068227	BURGOON CO.	\$13.97	Upon Delivery	Anti seize or anti stain compounds	Prime Source	Best Value
05/21/19	PO0068228	BURGOON CO.	\$24.78	Upon Delivery	Handheld thermometer	Prime Source	Best Value
05/21/19	PO0068229	TODAY'S BUSINESS SOLUTIONS, LLC	\$17.35	Upon Delivery	Wall clocks	Prime Source	Best Value
05/21/19	PO0068229	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.21	Upon Delivery	Correction fluid	Prime Source	Best Value
05/21/19	PO0068230	POSSIBLE MISSIONS, INC.	\$1,013.54	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/21/19	PO0068231	SUMMUS INDUSTRIES, INC.	\$231.79	Upon Delivery	Computers	Prime Source	Best Value
05/21/19	PO0068232	SUMMUS INDUSTRIES, INC.	\$46.70	Upon Delivery	Biochemicals	Prime Source	Best Value
05/21/19	PO0068232	SUMMUS INDUSTRIES, INC.	\$25.26	Upon Delivery	Inorganic Salts	Prime Source	Best Value
05/21/19	PO0068232	SUMMUS INDUSTRIES, INC.	\$51.58	Upon Delivery	Inorganic compounds	Prime Source	Best Value
05/21/19	PO0068233	RAMIREZ, JAIME	\$600.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/21/19	PO0068234	DELL MARKETING L.P.	\$1,381.64	Upon Delivery	License management software	Prime Source	Best Value
05/21/19	PO0068235	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/21/19	PO0068235	PARTS TOWN, LLC	\$65.86	Upon Delivery	Ceiling panels	Prime Source	Best Value
05/21/19	PO0068236	SNYDER POWER	\$412.63	Upon Delivery	Labor fee	Prime Source	Best Value
05/21/19	PO0068238	TODAY'S BUSINESS SOLUTIONS, LLC	\$169.99	Upon Delivery	Laser printers	Prime Source	Best Value
05/21/19	PO0068238	TODAY'S BUSINESS SOLUTIONS, LLC	\$336.39	Upon Delivery	Multifunction machines	Prime Source	Best Value
05/21/19	PO0068238	TODAY'S BUSINESS SOLUTIONS, LLC	\$89.98	Upon Delivery	PC or workstation or notebook maintenance	Prime Source	Best Value
05/21/19	PO0068239	FOUR SEASONS PROMOTIONS, LLC	\$3,005.70	Upon Delivery	Office supplies	Prime Source	Best Value
05/21/19	PO0068239	FOUR SEASONS PROMOTIONS, LLC	\$699.30	Upon Delivery	Shirts and blouses	Prime Source	Best Value
05/21/19	PO0068240	YOUNG, JAMES D	\$180.00	Upon Delivery	Cardio pulmonary resuscitation CPR training aids	Prime Source	Best Value
05/21/19	PO0068241	FORESTRY SUPPLIERS INC	\$256.50	Upon Delivery	Trowels	Prime Source	Best Value
05/21/19	PO0068241	FORESTRY SUPPLIERS INC	\$314.40	Upon Delivery	Notebooks	Prime Source	Best Value
05/21/19	PO0068241	FORESTRY SUPPLIERS INC	\$28.50	Upon Delivery	Research vessel	Prime Source	Best Value
05/21/19	PO0068241	FORESTRY SUPPLIERS INC	\$12.60	Upon Delivery	Laboratory forceps	Prime Source	Best Value
05/21/19	PO0068241	FORESTRY SUPPLIERS INC	\$399.99	Upon Delivery	Global positioning system GPS receiver	Prime Source	Best Value
05/21/19	PO0068242	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.94	Upon Delivery	Crayons	Prime Source	Best Value
05/21/19	PO0068242	TODAY'S BUSINESS SOLUTIONS, LLC	\$35.34	Upon Delivery	Marking Pens	Prime Source	Best Value
05/21/19	PO0068242	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.72	Upon Delivery	Colored pencils	Prime Source	Best Value
05/21/19	PO0068242	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.39	Upon Delivery	Washable markers	Prime Source	Best Value
05/21/19	PO0068242	TODAY'S BUSINESS SOLUTIONS, LLC	\$26.79	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
05/21/19	PO0068243	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.24	Upon Delivery	Notebooks	Prime Source	Best Value
05/21/19	PO0068243	TODAY'S BUSINESS SOLUTIONS, LLC	\$277.44	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/21/19	PO0068243	TODAY'S BUSINESS SOLUTIONS, LLC	\$157.98	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/21/19	PO0068244	POSSIBLE MISSIONS, INC.	\$206.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/21/19	PO0068245	DIGI-KEY CORPORATION	\$8.99	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/21/19	PO0068245	DIGI-KEY CORPORATION	\$25.63	Upon Delivery	Office supplies	Prime Source	Best Value
05/21/19	PO0068246	PLASTICS ONE INC	\$412.22	Upon Delivery	Office supplies	Prime Source	Best Value
05/21/19	PO0068247	THE HUMAN SOLUTION	\$2,715.00	Upon Delivery	Chairs	Prime Source	Best Value
05/21/19	PO0068248	B&H PHOTO AND ELECTRONICS CORP	\$79.90	Upon Delivery	Bolts	Prime Source	Best Value
05/21/19	PO0068249	WINSTON WATER COOLER LTD	\$143.19	Upon Delivery	Valves	Prime Source	Best Value
05/21/19	PO0068250	SPRINT COMMUNICATIONS COMPANY LP	\$36.00	Upon Delivery	Telecommunication Services	Group Purchase	DIR
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$620.50	Upon Delivery	Soaps	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$42.48	Upon Delivery	Mop heads	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$784.48	Upon Delivery	Trash bags	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$530.00	Upon Delivery	Paper towels	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$715.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$28.47	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$328.05	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$66.64	Upon Delivery	Household or automotive protectants	Prime Source	Best Value
05/21/19	PO0068251	POLLOCK INVESTMENTS INC	\$62.47	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
05/21/19	PO0068252	VARIDESK, LLC	\$520.00	Upon Delivery	Ergonomic support aids	Prime Source	Best Value
05/21/19	PO0068253	NEW HORIZONS COMPUTER LEARNING CENTER	\$3,466.81	Upon Delivery	Computer vocational training services	Prime Source	Best Value
05/21/19	2019-5173	Twinning Inc	\$38,000.00	4/15/19-6/30/19	Professional Services Non-AE	N/A	Not Applicable
05/22/19	PO0068254	FERGUSON ENTERPRISES INC	\$493.20	Upon Delivery	Hardware	Prime Source	Best Value
05/22/19	PO0068255	HEAT TRANSFER SOLUTIONS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068255	HEAT TRANSFER SOLUTIONS INC	\$743.47	Upon Delivery	Multi phase motor AC	Prime Source	Best Value
05/22/19	PO0068256	AIS SPECIALTY PRODUCTS	\$260.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068256	AIS SPECIALTY PRODUCTS	\$4,941.80	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
05/22/19	PO0068257	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068257	ABCAM INC	\$479.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/22/19	PO0068258	BURGOON CO.	\$1,098.51	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
05/22/19	PO0068259	POSSIBLE MISSIONS, INC.	\$698.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/19	PO0068259	POSSIBLE MISSIONS, INC.	\$79.74	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/22/19	PO0068260	TODAY'S BUSINESS SOLUTIONS, LLC	\$304.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/22/19	PO0068260	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.80	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$372.30	Upon Delivery	Soaps	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$287.86	Upon Delivery	Trash bags	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$106.40	Upon Delivery	Air filters	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$318.00	Upon Delivery	Paper towels	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$429.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$6.60	Upon Delivery	Toilet brushes	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$10.35	Upon Delivery	Plastic bottles	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$85.41	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$766.10	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$42.20	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
05/22/19	PO0068261	POLLOCK INVESTMENTS INC	\$247.74	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
05/22/19	PO0068262	TODAY'S BUSINESS SOLUTIONS, LLC	\$249.90	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
05/22/19	PO0068263	SULLIVAN CONTRACTING SERVICES	\$281,626.00	5/15/19-8/15/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/22/19	PO0068264	ELECTRA LINK INC	\$829.72	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
05/22/19	PO0068265	SUMMUS INDUSTRIES, INC.	\$876.14	Upon Delivery	Computers	Prime Source	Best Value
05/22/19	PO0068266	BIO-RAD LABORATORIES, INC.	\$2,619.76	Upon Delivery	Dosing droppers	Prime Source	Best Value
05/22/19	PO0068267	ALAMO WELDING & BOILER WORKS INC	\$3,200.00	Upon Delivery	Pipe expansion joints	Prime Source	Best Value
05/22/19	PO0068268	BURGOON CO.	\$34.25	Upon Delivery	Water filters	Prime Source	Best Value
05/22/19	PO0068269	FERGUSON ENTERPRISES INC	\$1,215.16	Upon Delivery	Water pumps	Prime Source	Best Value
05/22/19	PO0068269	FERGUSON ENTERPRISES INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068269	FERGUSON ENTERPRISES INC	\$186.32	Upon Delivery	Valve box or valve room	Prime Source	Best Value
05/22/19	PO0068270	GRAVOTECH, INC	\$55.59	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068270	GRAVOTECH, INC	\$3.29	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
05/22/19	PO0068270	GRAVOTECH, INC	\$2,495.00	Upon Delivery	Circular saws and accessories	Prime Source	Best Value
05/22/19	PO0068271	DBA: HENRY SCHEIN ANIMAL HEALTH	\$55.66	Upon Delivery	Isoflurane	Prime Source	Best Value
05/22/19	PO0068271	DBA: HENRY SCHEIN ANIMAL HEALTH	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068271	DBA: HENRY SCHEIN ANIMAL HEALTH	\$17.29	Upon Delivery	Medical adhesives or glues for skin closure	Prime Source	Best Value
05/22/19	PO0068272	HISPANIC CONTRACTORS ASSOCIATION	\$500.00	Upon Delivery	Professional associations	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/22/19	PO0068273	HIED INC	\$897.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/22/19	PO0068274	PARTS TOWN, LLC	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068274	PARTS TOWN, LLC	\$89.79	Upon Delivery	Ceramic plate or platter	Prime Source	Best Value
05/22/19	PO0068275	MONARCH TROPHY STUDIO	\$20.70	Upon Delivery	Badges	Prime Source	Best Value
05/22/19	PO0068276	AI EVENT SERVICES, LLC	\$1,815.00	Upon Delivery	Professional communication services	Prime Source	Best Value
05/22/19	PO0068277	LIFE TECHNOLOGIES CORPORATION	\$79.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/22/19	PO0068278	EAB	\$29,240.00	5/7/19-5/6/20	Professional associations	Other Types	Best Value
05/22/19	PO0068279	PLASTICS ONE INC	\$445.00	Upon Delivery	Arterial line catheters	Prime Source	Best Value
05/22/19	PO0068280	LIFE TECHNOLOGIES CORPORATION	\$35.85	Upon Delivery	Glucose analyzers	Prime Source	Best Value
05/22/19	PO0068280	LIFE TECHNOLOGIES CORPORATION	\$615.30	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
05/22/19	PO0068281	SANTA CRUZ BIOTECHNOLOGY INC	\$350.00	Upon Delivery	Miscellaneous primers	Prime Source	Best Value
05/22/19	PO0068281	SANTA CRUZ BIOTECHNOLOGY INC	\$35.50	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/22/19	PO0068282	POSSIBLE MISSIONS, INC.	\$33.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/19	PO0068282	POSSIBLE MISSIONS, INC.	\$85.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/19	PO0068283	POSSIBLE MISSIONS, INC.	\$93.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/19	PO0068284	POSSIBLE MISSIONS, INC.	\$485.68	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/19	PO0068285	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068285	SIGMA-ALDRICH INC	\$90.90	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/22/19	PO0068285	SIGMA-ALDRICH INC	\$309.00	Upon Delivery	Laboratory dialysis supplies	Prime Source	Best Value
05/22/19	PO0068286	HIED INC	\$1,656.01	Upon Delivery	Desktop computers	Prime Source	Best Value
05/22/19	PO0068287	POSSIBLE MISSIONS, INC.	\$64.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/19	PO0068287	POSSIBLE MISSIONS, INC.	\$10.98	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/22/19	PO0068288	JACKSON LABORATORY	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068288	JACKSON LABORATORY	\$13.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/22/19	PO0068288	JACKSON LABORATORY	\$49.52	Upon Delivery	Road cargo transport	Prime Source	Best Value
05/22/19	PO0068289	STEMCELL TECHNOLOGIES INC	\$5,484.33	Upon Delivery	Cell Culture Media	Prime Source	Best Value
05/22/19	PO0068289	STEMCELL TECHNOLOGIES INC	\$236.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/19	PO0068290	JACKSON LABORATORY	\$549.50	Upon Delivery	70120000	Prime Source	Best Value
05/22/19	PO0068290	JACKSON LABORATORY	\$110.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068290	JACKSON LABORATORY	\$26.00	Upon Delivery	Transport container rental services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/22/19	PO0068291	WATER TECHNOLOGIES CORPORATION	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068291	WATER TECHNOLOGIES CORPORATION	\$2,576.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/22/19	PO0068292	QUALITY FORENSIC TOXICOLOGY LLC	\$760.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/19	PO0068293	BURGOON CO.	\$76.41	Upon Delivery	Ice cube makers	Prime Source	Best Value
05/22/19	PO0068294	CAD SUPPLIES SPECIALTY INC	\$69.00	Upon Delivery	Belt conveyors	Prime Source	Best Value
05/22/19	PO0068294	CAD SUPPLIES SPECIALTY INC	\$35.00	Upon Delivery	Transportation services equipment	Prime Source	Best Value
05/22/19	PO0068294	CAD SUPPLIES SPECIALTY INC	\$210.00	Upon Delivery	Fire protection system and equipment maintenance or repairs	Prime Source	Best Value
05/22/19	PO0068295	HIED INC	\$1,699.00	Upon Delivery	Computers	Prime Source	Best Value
05/22/19	PO0068295	HIED INC	\$489.95	Upon Delivery	Tablet computers	Prime Source	Best Value
05/22/19	PO0068295	HIED INC	\$39.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/22/19	PO0068296	NEWEGG BUSINESS INC	\$884.99	Upon Delivery	Notebook computers	Prime Source	Best Value
05/22/19	PO0068297	HEAT TRANSFER SOLUTIONS INC	\$1,511.58	Upon Delivery	Coiled tubing units	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$496.40	Upon Delivery	Soaps	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$42.48	Upon Delivery	Mop heads	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$1,232.25	Upon Delivery	Trash bags	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$636.00	Upon Delivery	Paper towels	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$715.00	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$33.27	Upon Delivery	Toilet cleaners	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$28.47	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$132.71	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/22/19	PO0068298	POLLOCK INVESTMENTS INC	\$66.64	Upon Delivery	Household or automotive protectants	Prime Source	Best Value
05/22/19	PO0068299	POSSIBLE MISSIONS, INC.	\$255.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/19	PO0068300	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068300	COMBI-BLOCKS, INC.	\$120.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/19	PO0068301	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068301	SIGMA-ALDRICH INC	\$351.15	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/19	PO0068302	POSSIBLE MISSIONS, INC.	\$507.66	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/19	PO0068303	ALTEX ELECTRONICS LTD	\$249.98	Upon Delivery	Hard disk drive array towers	Prime Source	Best Value
05/22/19	PO0068304	PARTS TOWN, LLC	\$55.45	Upon Delivery	Domestic kitchen or food thermometers	Prime Source	Best Value
05/22/19	PO0068305	CHECKO'S COPIES, INC	\$305.09	Upon Delivery	Printing	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/22/19	PO0068305	CHECKO'S COPIES, INC	\$14.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/22/19	PO0068306	DBA: HENRY SCHEIN ANIMAL HEALTH	\$107.66	Upon Delivery	Enrofloxacin	Prime Source	Best Value
05/22/19	PO0068306	DBA: HENRY SCHEIN ANIMAL HEALTH	\$17.29	Upon Delivery	Medical adhesives or glues for skin closure	Prime Source	Best Value
05/22/19	PO0068307	SILICYCLE INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/22/19	PO0068307	SILICYCLE INC	\$654.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/22/19	PO0068308	ELECTRA LINK INC	\$2,442.24	9/1/17-8/31/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/22/19	PO0068309	SUMMUS INDUSTRIES, INC.	\$45.14	Upon Delivery	Laboratory ampoules	Prime Source	Best Value
05/22/19	PO0068310	AUTOMATIC FIRE PROTECTION, INC.	\$1,200.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/22/19	PO0068311	SHI GOVERNMENT SOLUTIONS INC.	\$8,666.00	Upon Delivery	Hardware	Group Purchase	GPO-Other
05/22/19	PO0068311	SHI GOVERNMENT SOLUTIONS INC.	\$9,100.00	Upon Delivery	Labor fee	Group Purchase	GPO-Other
05/22/19	PO0068311	SHI GOVERNMENT SOLUTIONS INC.	\$71,061.78	Upon Delivery	System management software	Group Purchase	GPO-Other
05/22/19	PO0068312	POSSIBLE MISSIONS, INC.	\$267.62	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/22/19	PO0068312	POSSIBLE MISSIONS, INC.	\$92.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/19	PO0068313	SUMMUS INDUSTRIES, INC.	\$785.11	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/22/19	PO0068314	POSSIBLE MISSIONS, INC.	\$69.32	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/22/19	PO0068315	ALERT SERVICES INC	\$20,000.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Group Purchase	GPO-Other
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$620.50	Upon Delivery	Soaps	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$1,588.91	Upon Delivery	Trash bags	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$106.40	Upon Delivery	Air filters	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$723.60	Upon Delivery	Paper towels	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$563.40	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$6.60	Upon Delivery	Toilet brushes	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$10.35	Upon Delivery	Plastic bottles	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$66.54	Upon Delivery	Toilet cleaners	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$85.41	Upon Delivery	Ammonia cleaners	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$625.10	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$32.30	Upon Delivery	Vacuum cleaner supplies or accessories	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$42.20	Upon Delivery	Brooms and mops and brushes and accessories	Prime Source	Best Value
05/22/19	PO0068316	POLLOCK INVESTMENTS INC	\$436.22	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/22/19	PO0068317	HIED INC	\$2,249.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/22/19	PO0068317	HIED INC	\$69.00	Upon Delivery	Computer accessories	Prime Source	Best Value
05/22/19	PO0068317	HIED INC	\$259.00	Upon Delivery	Third party warranty service	Prime Source	Best Value
05/22/19	PO0068318	BURGOON CO.	\$37.91	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$118.70	Upon Delivery	Abrasive pads	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$11.00	Upon Delivery	Toilet brushes	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$2,525.70	Upon Delivery	Waxes and oils	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$6.90	Upon Delivery	Plastic bottles	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$71.00	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$298.50	Upon Delivery	Paint or varnish strippers	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$13.20	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$131.20	Upon Delivery	Cleaning rags and cloths and wipes	Prime Source	Best Value
05/22/19	PO0068319	POLLOCK INVESTMENTS INC	\$186.34	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
05/22/19	PO0068320	DBA ENGRAVE-TECH & GRAPHICS	\$91.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/22/19	PO0068321	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$1,995.75	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
05/22/19	PO0068322	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,725.38	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
05/22/19	2019-5231	Dr. Nelson Flores	\$2,905.00	6/19/19-6/21/19	Entertainers & Speakers	N/A	Not Applicable
05/22/19	2019-5244	SMITH, REGINALD D	\$250.00	4/2/19-4/2/19	Entertainers & Speakers	N/A	Not Applicable
05/22/19	2019-5247	Andrea Giuffrida	\$1,000.00	4/20/18-8/31/20	General Services	N/A	Not Applicable
05/22/19	2019-5248	CHANG, CHI-NING	\$183.00	4/16/19-4/16/19	Entertainers & Speakers	N/A	Not Applicable
05/22/19	2019-5252	Elizabeth Escobedo	\$1,436.42	5/22/19-5/22/19	Entertainers & Speakers	N/A	Not Applicable
05/22/19	2019-5254	MARION, JR OETTINGER	\$200.00	4/23/19-4/23/19	Entertainers & Speakers	N/A	Not Applicable
05/22/19	2019-5245	GONZALEZ, IVAN	\$6,600.00	5/20/19-8/5/19	General Services	Exempt	Not Applicable
05/22/19	2019-4838	End2End Public Safety DBA Automated Records Management System - ARMS	\$88,958.37	5/22/19-7/1/19	Hosted Software	Group Purchase	Not Applicable
05/22/19	2019-5217	PINNER, RAY M	\$0.00	1/1/19-6/30/19	General Services	N/A	Not Applicable
05/22/19	2019-5250	Maggie Rivas-Rodriguez	\$1,328.00	5/19/19-5/21/19	Entertainers & Speakers	N/A	Not Applicable
05/22/19	2019-5238	EBADI, NIMA	\$1,500.00	6/1/19-6/30/19	Entertainers & Speakers	N/A	Not Applicable
05/22/19	2019-5232	DAYTON, CHRISTOPHER	\$1,000.00	6/4/19-8/31/19	General Services	N/A	Not Applicable
05/23/19	PO0068323	HILL COUNTRY ELECTRIC SUPPLY LP	\$420.63	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/23/19	PO0068324	BURGOON CO.	\$128.47	Upon Delivery	Gaskets	Prime Source	Best Value
05/23/19	PO0068325	HIED INC	\$6,199.96	Upon Delivery	Notebook computers	Prime Source	Best Value
05/23/19	PO0068325	HIED INC	\$919.96	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/23/19	PO0068326	HIED INC	\$3,798.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/23/19	PO0068326	HIED INC	\$151.90	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/23/19	PO0068327	ELECTRA LINK INC	\$15.00	Upon Delivery	Jacks	Prime Source	Best Value
05/23/19	PO0068327	ELECTRA LINK INC	\$30.00	Upon Delivery	J hooks	Prime Source	Best Value
05/23/19	PO0068327	ELECTRA LINK INC	\$605.62	Upon Delivery	Labor fee	Prime Source	Best Value
05/23/19	PO0068327	ELECTRA LINK INC	\$224.76	Upon Delivery	Electrical Cable	Prime Source	Best Value
05/23/19	PO0068327	ELECTRA LINK INC	\$4.00	Upon Delivery	Phone face plates	Prime Source	Best Value
05/23/19	PO0068327	ELECTRA LINK INC	\$36.11	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
05/23/19	PO0068327	ELECTRA LINK INC	\$1.65	Upon Delivery	Connecting leads or wires	Prime Source	Best Value
05/23/19	PO0068328	HARRIS GEOSPATIAL SOLUTIONS, INC	\$690.00	Upon Delivery	License management software	Prime Source	Best Value
05/23/19	PO0068329	TECHSMITH CORPORATION	\$169.00	Upon Delivery	Video creation and editing software	Prime Source	Best Value
05/23/19	PO0068329	TECHSMITH CORPORATION	\$42.25	Upon Delivery	Technical support or help desk services	Prime Source	Best Value
05/23/19	PO0068330	COACHCOMM, LLC	\$1,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068330	COACHCOMM, LLC	\$3,995.00	Upon Delivery	Communications Devices and Accessories	Prime Source	Best Value
05/23/19	PO0068331	INTERMOUNTAIN LOCK & SECURITY	\$57.50	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/23/19	PO0068332	INTERMOUNTAIN LOCK & SECURITY	\$321.84	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
05/23/19	PO0068333	ELECTRA LINK INC	\$110.40	Upon Delivery	Network cable	Prime Source	Best Value
05/23/19	PO0068333	ELECTRA LINK INC	\$58.61	Upon Delivery	Office supplies	Prime Source	Best Value
05/23/19	PO0068333	ELECTRA LINK INC	\$325.00	Upon Delivery	Lighting or power or data components for panel systems	Prime Source	Best Value
05/23/19	PO0068334	TODAY'S BUSINESS SOLUTIONS, LLC	\$76.22	5/23/19-8/31/19	Keyboards	Prime Source	Best Value
05/23/19	PO0068334	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.99	5/23/19-8/31/19	Pen or flash drive	Prime Source	Best Value
05/23/19	PO0068335	QIAGEN, INC.	\$1,645.00	Upon Delivery	Inspection	Prime Source	Best Value
05/23/19	PO0068335	QIAGEN, INC.	\$8,803.65	Upon Delivery	Construction and maintenance support equipment	Prime Source	Best Value
05/23/19	PO0068336	HIED INC	\$1,349.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/23/19	PO0068336	HIED INC	\$183.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
05/23/19	PO0068337	ALTERMAN INC	\$8,287.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/23/19	PO0068338	BIO-RAD LABORATORIES, INC.	\$16.00	Upon Delivery	Buffers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/23/19	PO0068339	POSSIBLE MISSIONS, INC.	\$48.84	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/23/19	PO0068339	POSSIBLE MISSIONS, INC.	\$949.34	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068340	POSSIBLE MISSIONS, INC.	\$1,141.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/23/19	PO0068340	POSSIBLE MISSIONS, INC.	\$1,686.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068341	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Shipping container house	Prime Source	Best Value
05/23/19	PO0068341	SIGMA-ALDRICH INC	\$750.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068342	UNIVERSITY OF IOWA	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068342	UNIVERSITY OF IOWA	\$200.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
05/23/19	PO0068343	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068343	SIGMA-ALDRICH INC	\$30.90	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068344	POSSIBLE MISSIONS, INC.	\$613.86	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/23/19	PO0068344	POSSIBLE MISSIONS, INC.	\$436.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068345	HIED INC	\$1,299.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/23/19	PO0068345	HIED INC	\$318.00	Upon Delivery	Computer accessories	Prime Source	Best Value
05/23/19	PO0068345	HIED INC	\$129.00	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
05/23/19	PO0068346	JACKSON LABORATORY	\$141.15	Upon Delivery	Live animals	Prime Source	Best Value
05/23/19	PO0068346	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/23/19	PO0068347	NEW ENGLAND BIOLABS INC	\$501.00	Upon Delivery	Enzymes	Prime Source	Best Value
05/23/19	PO0068348	BEST BUY FOR BUSINESS, LP	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068348	BEST BUY FOR BUSINESS, LP	\$1,860.00	Upon Delivery	Computer Workstation	Prime Source	Best Value
05/23/19	PO0068349	BEST BUY FOR BUSINESS, LP	\$11.10	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068349	BEST BUY FOR BUSINESS, LP	\$715.00	Upon Delivery	Computer Workstation	Prime Source	Best Value
05/23/19	PO0068350	FERGUSON ENTERPRISES INC	\$200.91	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/23/19	PO0068351	SIEMENS INDUSTRY INC	\$1,722.70	Upon Delivery	Infrared IR temperature sensor integrated circuit	Prime Source	Best Value
05/23/19	PO0068352	CUBIE	\$32.32	Upon Delivery	Water based paints	Prime Source	Best Value
05/23/19	PO0068353	LAB ANIMAL SUPPLIES, INC.	\$882.00	Upon Delivery	Animal feed	Prime Source	Best Value
05/23/19	PO0068353	LAB ANIMAL SUPPLIES, INC.	\$1,289.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
05/23/19	PO0068354	ACTION RESTORATION, INC.	\$1,560.00	Upon Delivery	Environmental Services	Prime Source	Best Value
05/23/19	PO0068355	COSMO ELECTRIC SERVICES	\$1,380.00	Upon Delivery	Electrical system services	Prime Source	Best Value
05/23/19	PO0068356	CELLISCO DBA ACCU-PRINT	\$760.64	Upon Delivery	Publication printing	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/23/19	PO0068357	TOPGOLF USA, INC.	\$735.00	Upon Delivery	Golf equipment	Prime Source	Best Value
05/23/19	PO0068358	POSSIBLE MISSIONS, INC.	\$733.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/23/19	PO0068359	POSSIBLE MISSIONS, INC.	\$110.16	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/23/19	PO0068360	CHARLES RIVER LABORATORIES, INC.	\$220.00	Upon Delivery	Live animals	Prime Source	Best Value
05/23/19	PO0068361	ABCAM INC	\$459.00	Upon Delivery	Histology analyzer reagents	Prime Source	Best Value
05/23/19	PO0068362	TODAY'S BUSINESS SOLUTIONS, LLC	\$38.69	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
05/23/19	PO0068363	FLINN SCIENTIFIC INC	\$175.31	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/23/19	PO0068363	FLINN SCIENTIFIC INC	\$63.54	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068364	MICROSOFT CORPORATION	\$3,500.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/23/19	PO0068365	JACKSON, RICHARD T	\$8,750.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
05/23/19	PO0068366	SUMMUS INDUSTRIES, INC.	\$50.36	Upon Delivery	Test tube racks	Prime Source	Best Value
05/23/19	PO0068367	BRUKER SCIENTIFIC LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068367	BRUKER SCIENTIFIC LLC	\$399.60	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/23/19	PO0068368	DOCUMATION INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068368	DOCUMATION INC	\$3,646.50	Upon Delivery	Printed media	Prime Source	Best Value
05/23/19	PO0068369	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.57	Upon Delivery	Scissors	Prime Source	Best Value
05/23/19	PO0068369	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.48	Upon Delivery	Staplers	Prime Source	Best Value
05/23/19	PO0068369	TODAY'S BUSINESS SOLUTIONS, LLC	\$0.21	Upon Delivery	Staple removers	Prime Source	Best Value
05/23/19	PO0068369	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.54	Upon Delivery	Tape dispensers	Prime Source	Best Value
05/23/19	PO0068369	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.34	Upon Delivery	Calculator or cash register paper	Prime Source	Best Value
05/23/19	PO0068370	UTHSCSA	\$3,300.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/23/19	PO0068371	SELLECK CHEMICALS LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068371	SELLECK CHEMICALS LLC	\$306.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$60.64	Upon Delivery	Connectors	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$257.82	Upon Delivery	Mounting panels	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$59.66	Upon Delivery	Power supply units	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$462.31	Upon Delivery	Screen wall or cubicle	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$28.26	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$363.28	Upon Delivery	Casegood or non-modular desk	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$129.46	Upon Delivery	Modular staff office packages	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$231.12	Upon Delivery	Modular clerical office packages	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$450.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$257.26	Upon Delivery	General furniture parts and accessories	Prime Source	Best Value
05/23/19	PO0068372	WORKSPACE SOLUTIONS INC	\$21.60	Upon Delivery	Caseload or non-modular managerial office packages	Prime Source	Best Value
05/23/19	PO0068373	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.94	Upon Delivery	Folders	Prime Source	Best Value
05/23/19	PO0068373	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.36	Upon Delivery	Notebooks	Prime Source	Best Value
05/23/19	PO0068373	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.99	Upon Delivery	Facial tissues	Prime Source	Best Value
05/23/19	PO0068373	TODAY'S BUSINESS SOLUTIONS, LLC	\$10.47	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/23/19	PO0068374	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.49	Upon Delivery	Art or craft paper	Prime Source	Best Value
05/23/19	PO0068374	TODAY'S BUSINESS SOLUTIONS, LLC	\$53.80	Upon Delivery	Dust brushes or pans	Prime Source	Best Value
05/23/19	PO0068375	B&H PHOTO AND ELECTRONICS CORP	\$99.99	Upon Delivery	Computers	Prime Source	Best Value
05/23/19	PO0068376	BURGOON CO.	\$10.14	Upon Delivery	Knife blades	Prime Source	Best Value
05/23/19	PO0068376	BURGOON CO.	\$2.46	Upon Delivery	Utility knives	Prime Source	Best Value
05/23/19	PO0068377	STEMCELL TECHNOLOGIES INC	\$1,898.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/23/19	PO0068378	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.64	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/23/19	PO0068379	POSSIBLE MISSIONS, INC.	\$16.72	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068380	LIFE TECHNOLOGIES CORPORATION	\$22.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068380	LIFE TECHNOLOGIES CORPORATION	\$63.72	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
05/23/19	PO0068381	POSSIBLE MISSIONS, INC.	\$785.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/23/19	PO0068382	LIFE TECHNOLOGIES CORPORATION	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068382	LIFE TECHNOLOGIES CORPORATION	\$2,070.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
05/23/19	PO0068383	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068383	ABCAM INC	\$129.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
05/23/19	PO0068384	SIGMA-ALDRICH INC	\$18.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/23/19	PO0068384	SIGMA-ALDRICH INC	\$273.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
05/23/19	2019-5257	PENA, BRENDA	\$0.00	5/6/19-5/13/19	General Services	N/A	Not Applicable
05/23/19	2019-5233	UNIVERSITY COLLEGE LONDON UCL	\$15,330.51	7/13/19-8/13/19	Venue and Facility Usage	Exempt	Not Applicable
05/23/19	2019-5239	UNIVERSITY OF IOWA	\$200.00	5/17/19-5/31/19	Clickwrap Agreements	N/A	Not Applicable
05/24/19	PO0068385	LIFE TECHNOLOGIES CORPORATION	\$2,112.96	Upon Delivery	Agarose	Prime Source	Best Value
05/24/19	PO0068385	LIFE TECHNOLOGIES CORPORATION	\$170.91	Upon Delivery	DNA Ladders	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/24/19	PO0068385	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068385	LIFE TECHNOLOGIES CORPORATION	\$41.75	Upon Delivery	Glucose monitors or meters	Prime Source	Best Value
05/24/19	PO0068385	LIFE TECHNOLOGIES CORPORATION	\$1,829.94	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
05/24/19	PO0068386	LIFE TECHNOLOGIES CORPORATION	\$25.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068386	LIFE TECHNOLOGIES CORPORATION	\$2,162.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/19	PO0068387	ZYAGEN	\$70.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068387	ZYAGEN	\$2,080.00	Upon Delivery	Deoxyribonucleic acid DNA analysis kits	Prime Source	Best Value
05/24/19	PO0068388	AHI ENTERPRISES LLC	\$266.00	Upon Delivery	Table cloths	Prime Source	Best Value
05/24/19	PO0068388	AHI ENTERPRISES LLC	\$426.00	Upon Delivery	Office supplies	Prime Source	Best Value
05/24/19	PO0068389	POSSIBLE MISSIONS, INC.	\$112.05	Upon Delivery	Laboratory vials	Prime Source	Best Value
05/24/19	PO0068389	POSSIBLE MISSIONS, INC.	\$88.84	Upon Delivery	Multiwell plates	Prime Source	Best Value
05/24/19	PO0068389	POSSIBLE MISSIONS, INC.	\$139.68	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
05/24/19	PO0068389	POSSIBLE MISSIONS, INC.	\$78.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/19	PO0068390	VIP STAFFING	\$4,857.60	Upon Delivery	Temporary personnel services	Prime Source	Best Value
05/24/19	PO0068391	POSSIBLE MISSIONS, INC.	\$4,173.17	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/24/19	PO0068391	POSSIBLE MISSIONS, INC.	\$4,537.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/19	PO0068392	HIED INC	\$3,698.00	Upon Delivery	Notebook computers	Prime Source	Best Value
05/24/19	PO0068392	HIED INC	\$130.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/24/19	PO0068393	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$96.48	Upon Delivery	V belts	Prime Source	Best Value
05/24/19	PO0068394	TODAY'S BUSINESS SOLUTIONS, LLC	\$214.26	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/24/19	PO0068395	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$96.48	Upon Delivery	V belts	Prime Source	Best Value
05/24/19	PO0068396	INNOVATIVE EDUCATORS INC	\$895.50	Upon Delivery	Information services	Prime Source	Best Value
05/24/19	PO0068397	APPLE INC	\$2,819.00	Upon Delivery	Computers	Prime Source	Best Value
05/24/19	PO0068398	HIED INC	\$247.90	Upon Delivery	Software	Prime Source	Best Value
05/24/19	PO0068398	HIED INC	\$2,599.95	Upon Delivery	Tablet computers	Prime Source	Best Value
05/24/19	PO0068398	HIED INC	\$1,358.55	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/24/19	PO0068399	JOE W. FLY CO., INC.	\$489.56	Upon Delivery	Filters	Prime Source	Best Value
05/24/19	PO0068400	UNIVERSITY COLLEGE LONDON UCL	\$15,330.51	7/13/19-8/3/19	Lease and rental of property or building	Other Types	Best Value
05/24/19	PO0068401	MALVERN PANALYTICAL, INC	\$2,863.46	Upon Delivery	X ray diffraction equipment	Prime Source	Best Value
05/24/19	PO0068402	44 PRODUCTIONS, INC.	\$2,000.00	Upon Delivery	Video production services	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/24/19	PO0068403	BURGOON CO.	\$20.36	Upon Delivery	Door sweep	Prime Source	Best Value
05/24/19	PO0068404	JOHNSTONE SUPPLY	\$198.00	Upon Delivery	Refrigerant	Prime Source	Best Value
05/24/19	PO0068405	SUMMUS INDUSTRIES, INC.	\$876.14	Upon Delivery	Computers	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$99.00	Upon Delivery	Fans	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$130.49	Upon Delivery	Ammeters	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$269.00	Upon Delivery	Ratchets	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$83.25	Upon Delivery	Flashlight	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$71.28	Upon Delivery	Power drills	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$98.24	Upon Delivery	Circuit tester	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$41.31	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$104.84	Upon Delivery	Ironing machines or presses	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$148.50	Upon Delivery	Product specific battery packs	Prime Source	Best Value
05/24/19	PO0068406	BURGOON CO.	\$666.60	Upon Delivery	Drain or pipe cleaning equipment	Prime Source	Best Value
05/24/19	PO0068407	SAN ANTONIO INDUSTRIAL SUPPLY	\$149.50	Upon Delivery	Pumps	Prime Source	Best Value
05/24/19	PO0068408	TRANE U S INC	\$1,800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/24/19	PO0068409	BATTERY JUNCTION	\$300.00	Upon Delivery	Batteries	Prime Source	Best Value
05/24/19	PO0068410	A I ABATEMENT LLC	\$1,750.00	Upon Delivery	Environmental Services	Prime Source	Best Value
05/24/19	PO0068411	JOE W. FLY CO., INC.	\$388.08	Upon Delivery	Filters	Prime Source	Best Value
05/24/19	PO0068412	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.12	Upon Delivery	Notebooks	Prime Source	Best Value
05/24/19	PO0068412	TODAY'S BUSINESS SOLUTIONS, LLC	\$28.22	Upon Delivery	Marking Pens	Prime Source	Best Value
05/24/19	PO0068412	TODAY'S BUSINESS SOLUTIONS, LLC	\$181.04	Upon Delivery	Easels or accessories	Prime Source	Best Value
05/24/19	PO0068413	POSSIBLE MISSIONS, INC.	\$198.00	Upon Delivery	Measuring and observing and testing instruments	Prime Source	Best Value
05/24/19	PO0068414	POSSIBLE MISSIONS, INC.	\$271.00	Upon Delivery	PCR enclosures	Prime Source	Best Value
05/24/19	PO0068414	POSSIBLE MISSIONS, INC.	\$184.00	Upon Delivery	Gene specific polymerase chain reaction PCR kits	Prime Source	Best Value
05/24/19	PO0068415	ELECTRA LINK INC	\$388.48	Upon Delivery	Labor fee	Prime Source	Best Value
05/24/19	PO0068415	ELECTRA LINK INC	\$270.54	Upon Delivery	Telecommunications cable	Prime Source	Best Value
05/24/19	PO0068416	ALTERMAN INC	\$131.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/24/19	PO0068416	ALTERMAN INC	\$338.00	Upon Delivery	Key card for lock	Prime Source	Best Value
05/24/19	PO0068417	HIED INC	\$3,300.93	Upon Delivery	Computers	Prime Source	Best Value
05/24/19	PO0068418	POSSIBLE MISSIONS, INC.	\$88.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/24/19	PO0068419	POSSIBLE MISSIONS, INC.	\$35.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/19	PO0068420	TODAY'S BUSINESS SOLUTIONS, LLC	\$16.50	Upon Delivery	Packaging tape	Prime Source	Best Value
05/24/19	PO0068421	TODAY'S BUSINESS SOLUTIONS, LLC	\$78.99	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/24/19	PO0068422	TODAY'S BUSINESS SOLUTIONS, LLC	\$34.72	Upon Delivery	Web cameras	Prime Source	Best Value
05/24/19	PO0068422	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.70	Upon Delivery	Laminator pouches	Prime Source	Best Value
05/24/19	PO0068422	TODAY'S BUSINESS SOLUTIONS, LLC	\$25.17	Upon Delivery	Pen or flash drive	Prime Source	Best Value
05/24/19	PO0068422	TODAY'S BUSINESS SOLUTIONS, LLC	\$3.56	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
05/24/19	PO0068423	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.58	Upon Delivery	Dishwashing products	Prime Source	Best Value
05/24/19	PO0068423	TODAY'S BUSINESS SOLUTIONS, LLC	\$75.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/24/19	PO0068424	POSSIBLE MISSIONS, INC.	\$211.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/24/19	PO0068424	POSSIBLE MISSIONS, INC.	\$97.14	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/24/19	PO0068425	VIP STAFFING	\$4,857.60	Upon Delivery	Temporary personnel services	Prime Source	Best Value
05/24/19	PO0068426	TEXDOOR, LTD.	\$553.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/24/19	PO0068427	TEXDOOR, LTD.	\$408.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/24/19	PO0068428	SHI GOVERNMENT SOLUTIONS INC.	\$5,128.00	Upon Delivery	Computers	Prime Source	Best Value
05/24/19	PO0068429	SULLIVAN CONTRACTING SERVICES	\$9,670.28	5/24/19-6/21/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/24/19	PO0068430	SABINAL GROUP, LLC	\$17,096.30	6/1/19-7/1/19	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/24/19	PO0068431	AK SCIENTIFIC INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068431	AK SCIENTIFIC INC	\$66.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$288.00	Upon Delivery	Amplifiers	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$95.00	Upon Delivery	Interfaces	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$269.00	Upon Delivery	Loudspeakers	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$431.00	Upon Delivery	Network switches	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$788.00	Upon Delivery	Routing switcher	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$68.00	Upon Delivery	Instrument panels	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$39.00	Upon Delivery	Installation cables	Prime Source	Best Value
05/24/19	PO0068432	HOWARD TECHNOLOGY SOLUTIONS	\$1,994.00	Upon Delivery	Projectors and supplies	Prime Source	Best Value
05/24/19	PO0068433	POSSIBLE MISSIONS, INC.	\$60.34	Upon Delivery	Radiopharmaceuticals and contrast media	Prime Source	Best Value
05/24/19	PO0068434	SOLARWINDS	\$2,446.18	Upon Delivery	Computer software licensing service	Prime Source	Best Value
05/24/19	PO0068435	1ST CHOICE RESTAURANT EQUIPMENT & SUPPLY	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/24/19	PO0068436	ELECTRA LINK INC	\$283.58	9/1/17-8/31/20	Building and Facility Construction and Maintenance Services	Competitive	Best Value
05/24/19	PO0068437	POSSIBLE MISSIONS, INC.	\$29,350.11	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
05/24/19	PO0068437	POSSIBLE MISSIONS, INC.	\$45,455.00	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
05/24/19	PO0068437	POSSIBLE MISSIONS, INC.	\$137.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
05/24/19	PO0068438	EQUIPMENT DEPOT LTD	\$25,495.00	Upon Delivery	Scissor lift or lift table	Competitive	Competitively Bid
05/24/19	PO0068438	EQUIPMENT DEPOT LTD	\$1,300.00	Upon Delivery	Third party warranty service	Competitive	Competitively Bid
05/24/19	PO0068439	SILSBEE FORD, INC.	\$42,669.00	12/1/16-11/30/19	Motor vehicles	Group Purchase	GPO-Other
05/24/19	PO0068439	SILSBEE FORD, INC.	\$400.00	12/1/16-11/30/19	Administrative fees or tax collection services	Group Purchase	GPO-Other
05/24/19	PO0068440	R.D. MATHIS COMPANY	\$215.00	Upon Delivery	Tungsten W	Prime Source	Best Value
05/24/19	PO0068440	R.D. MATHIS COMPANY	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068441	POSSIBLE MISSIONS, INC.	\$66.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/24/19	PO0068441	POSSIBLE MISSIONS, INC.	\$124.42	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/24/19	PO0068442	A-M SYSTEMS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068442	A-M SYSTEMS INC	\$1,080.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/24/19	PO0068443	MEDCHEMEXPRESS LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068443	MEDCHEMEXPRESS LLC	\$1,090.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/24/19	PO0068444	EWING IRRIGATION PRODUCTS INC	\$4.98	Upon Delivery	PVC plastic pipe tee	Prime Source	Best Value
05/24/19	PO0068444	EWING IRRIGATION PRODUCTS INC	\$2.18	Upon Delivery	PVC plastic pipe bushing	Prime Source	Best Value
05/24/19	PO0068445	LAWSON PRODUCTS INC	\$104.84	Upon Delivery	Hardware	Prime Source	Best Value
05/24/19	PO0068446	DBA: TCI AMERICA	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/24/19	PO0068446	DBA: TCI AMERICA	\$50.15	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/24/19	2019-5242	ASANA INC	\$7,196.40	5/20/19-5/20/20	Hosted Software	N/A	Not Applicable
05/25/19	PO0068447	POSSIBLE MISSIONS, INC.	\$302.69	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/25/19	PO0068447	POSSIBLE MISSIONS, INC.	\$651.68	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/25/19	PO0068447	POSSIBLE MISSIONS, INC.	\$1,001.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/25/19	PO0068448	MLC CAD SYSTEMS, LLC	\$7,500.00	Upon Delivery	Software	Prime Source	Best Value
05/26/19	PO0068449	ELECTRA LINK INC	\$991.51	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/26/19	PO0068450	DBA: TCI AMERICA	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/26/19	PO0068450	DBA: TCI AMERICA	\$1,145.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/26/19	PO0068451	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.59	Upon Delivery	Visual presenters	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/26/19	PO0068451	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.79	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
05/26/19	PO0068451	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.39	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/26/19	PO0068451	TODAY'S BUSINESS SOLUTIONS, LLC	\$5.99	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/26/19	PO0068452	TICKERCOM INC	\$119.40	Upon Delivery	Data Services	Prime Source	Best Value
05/26/19	PO0068452	TICKERCOM INC	\$3,895.00	Upon Delivery	Visual information display device	Prime Source	Best Value
05/26/19	PO0068452	TICKERCOM INC	\$59.40	Upon Delivery	World wide web WWW site design services	Prime Source	Best Value
05/27/19	2019-5258	FLORIAN, JAMES	\$14,700.00	5/1/19-7/31/19	General Services	Prime Source	Not Applicable
05/28/19	PO0068453	MCMASTER-CARR SUPPLY COMPANY	\$4.88	Upon Delivery	Nuts	Prime Source	Best Value
05/28/19	PO0068453	MCMASTER-CARR SUPPLY COMPANY	\$44.70	Upon Delivery	Screws	Prime Source	Best Value
05/28/19	PO0068453	MCMASTER-CARR SUPPLY COMPANY	\$6.42	Upon Delivery	Washers	Prime Source	Best Value
05/28/19	PO0068453	MCMASTER-CARR SUPPLY COMPANY	\$688.27	Upon Delivery	Aluminum	Prime Source	Best Value
05/28/19	PO0068453	MCMASTER-CARR SUPPLY COMPANY	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068454	BURGOON CO.	\$660.53	Upon Delivery	Foams	Prime Source	Best Value
05/28/19	PO0068454	BURGOON CO.	\$83.20	Upon Delivery	Foam tapes	Prime Source	Best Value
05/28/19	PO0068455	GRAFTEK IMAGING INC	\$2,566.00	Upon Delivery	Surface mount device	Prime Source	Best Value
05/28/19	PO0068456	WESTBROOK METALS INC	\$330.00	Upon Delivery	Steel	Prime Source	Best Value
05/28/19	PO0068457	CAMPBELL SCIENTIFIC INC	\$7,104.00	Upon Delivery	Anemometers	Prime Source	Best Value
05/28/19	PO0068457	CAMPBELL SCIENTIFIC INC	\$214.44	Upon Delivery	Power cable	Prime Source	Best Value
05/28/19	PO0068457	CAMPBELL SCIENTIFIC INC	\$99.27	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068457	CAMPBELL SCIENTIFIC INC	\$294.88	Upon Delivery	Cable or wire extension linear position sensor	Prime Source	Best Value
05/28/19	PO0068458	SHI GOVERNMENT SOLUTIONS INC.	\$44.10	Upon Delivery	Computer bags	Prime Source	Best Value
05/28/19	PO0068458	SHI GOVERNMENT SOLUTIONS INC.	\$62.80	Upon Delivery	Signal Cables	Prime Source	Best Value
05/28/19	PO0068459	SUMMUS INDUSTRIES, INC.	\$1,655.21	Upon Delivery	Computers	Prime Source	Best Value
05/28/19	PO0068460	POSSIBLE MISSIONS, INC.	\$88.40	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	PO0068461	MICROSOFT CORPORATION	\$1,268.06	Upon Delivery	Notebook computers	Prime Source	Best Value
05/28/19	PO0068461	MICROSOFT CORPORATION	\$554.51	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/28/19	PO0068462	QIAGEN, INC.	\$379.00	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
05/28/19	PO0068463	BRANDONS WORKOUT TIRES	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068463	BRANDONS WORKOUT TIRES	\$630.00	Upon Delivery	Heavy truck tires	Prime Source	Best Value
05/28/19	PO0068464	POSSIBLE MISSIONS, INC.	\$376.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$23.76	Upon Delivery	Safety tapes	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$170.30	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$67.60	Upon Delivery	Microscope tubes	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$243.74	Upon Delivery	Protective gloves	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$751.38	Upon Delivery	Microbiology filters	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$598.20	Upon Delivery	Standard fermentation units	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$241.30	Upon Delivery	Multiparameter vital sign units	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$98.92	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$585.35	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$18.11	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
05/28/19	PO0068465	SUMMUS INDUSTRIES, INC.	\$177.15	Upon Delivery	Chemistry and electrochemistry and microchemistry	Prime Source	Best Value
05/28/19	PO0068466	FLINN SCIENTIFIC INC	\$49.41	Upon Delivery	Chemistry demonstration kits	Prime Source	Best Value
05/28/19	PO0068466	FLINN SCIENTIFIC INC	\$15.22	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068466	FLINN SCIENTIFIC INC	\$267.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068467	SUMMUS INDUSTRIES, INC.	\$1,732.79	Upon Delivery	Desktop computers	Prime Source	Best Value
05/28/19	PO0068468	POSSIBLE MISSIONS, INC.	\$223.40	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068468	POSSIBLE MISSIONS, INC.	\$174.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068469	SUMMUS INDUSTRIES, INC.	\$376.99	Upon Delivery	Computers	Prime Source	Best Value
05/28/19	PO0068470	ELECTRA LINK INC	\$667.65	Upon Delivery	Network cable	Prime Source	Best Value
05/28/19	PO0068471	LEGO EDUCATION	\$5,478.83	Upon Delivery	Control power transformer	Prime Source	Best Value
05/28/19	PO0068472	TODAY'S BUSINESS SOLUTIONS, LLC	\$120.80	Upon Delivery	Printer calculator	Prime Source	Best Value
05/28/19	PO0068473	TODAY'S BUSINESS SOLUTIONS, LLC	\$23.04	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/28/19	PO0068474	SUMMUS INDUSTRIES, INC.	\$42.61	Upon Delivery	Laboratory flasks	Prime Source	Best Value
05/28/19	PO0068475	STEMCELL TECHNOLOGIES INC	\$653.60	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
05/28/19	PO0068475	STEMCELL TECHNOLOGIES INC	\$589.00	Upon Delivery	Nucleic acid extraction isolation and purification analyzer	Prime Source	Best Value
05/28/19	PO0068475	STEMCELL TECHNOLOGIES INC	\$0.00	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
05/28/19	PO0068476	MALVERN PANALYTICAL, INC	\$14,317.28	Upon Delivery	X ray diffraction equipment	Prime Source	Best Value
05/28/19	PO0068477	CUBIE	\$1.38	Upon Delivery	Hole reinforcements	Prime Source	Best Value
05/28/19	PO0068477	CUBIE	\$14.98	Upon Delivery	Multipurpose labels	Prime Source	Best Value
05/28/19	PO0068477	CUBIE	\$12.96	Upon Delivery	Household disinfectants	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/28/19	PO0068477	CUBIE	\$14.58	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
05/28/19	PO0068478	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.99	Upon Delivery	Ball point pens	Prime Source	Best Value
05/28/19	PO0068478	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/28/19	PO0068479	CUBIE	\$4.36	Upon Delivery	Domestic spoons	Prime Source	Best Value
05/28/19	PO0068479	CUBIE	\$11.23	Upon Delivery	Paper plates or trays	Prime Source	Best Value
05/28/19	PO0068479	CUBIE	\$8.60	Upon Delivery	Domestic serving utensils	Prime Source	Best Value
05/28/19	PO0068479	CUBIE	\$8.97	Upon Delivery	Domestic coffee or tea cups	Prime Source	Best Value
05/28/19	PO0068480	POSSIBLE MISSIONS, INC.	\$78.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	PO0068481	CHEMGLASS LIFE SCIENCES LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068481	CHEMGLASS LIFE SCIENCES LLC	\$1,383.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	PO0068482	DBA: TCI AMERICA	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068482	DBA: TCI AMERICA	\$212.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/28/19	PO0068483	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068483	OAKWOOD PRODUCTS INC	\$272.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/28/19	PO0068484	POSSIBLE MISSIONS, INC.	\$200.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068485	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068485	LIFE TECHNOLOGIES CORPORATION	\$120.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068486	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068486	SIGMA-ALDRICH INC	\$220.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068487	GENESEE SCIENTIFIC CORP	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068487	GENESEE SCIENTIFIC CORP	\$193.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068488	POSSIBLE MISSIONS, INC.	\$46.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	PO0068488	POSSIBLE MISSIONS, INC.	\$72.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068488	POSSIBLE MISSIONS, INC.	\$312.08	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068489	POSSIBLE MISSIONS, INC.	\$178.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	PO0068489	POSSIBLE MISSIONS, INC.	\$82.23	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068490	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068490	SIGMA-ALDRICH INC	\$286.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	PO0068491	HIED INC	\$1,242.10	Upon Delivery	Computers	Prime Source	Best Value
05/28/19	PO0068492	POSSIBLE MISSIONS, INC.	\$131.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/28/19	PO0068493	FLORIAN, JAMES	\$14,700.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
05/28/19	PO0068494	RECAL CALIBRATION SERVICES INC	\$600.00	Upon Delivery	Loadcells	Prime Source	Best Value
05/28/19	PO0068494	RECAL CALIBRATION SERVICES INC	\$1,100.00	Upon Delivery	Metal shearing machine	Prime Source	Best Value
05/28/19	PO0068494	RECAL CALIBRATION SERVICES INC	\$230.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
05/28/19	PO0068495	RIGHT IMAGES, INC	\$698.86	Upon Delivery	Bindings	Prime Source	Best Value
05/28/19	PO0068496	BURGOON CO.	\$345.94	Upon Delivery	Control relay	Prime Source	Best Value
05/28/19	PO0068497	FACILITY SOLUTIONS GROUP, INC	\$2,589.00	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
05/28/19	PO0068498	BURGOON CO.	\$104.10	Upon Delivery	Casters	Prime Source	Best Value
05/28/19	PO0068499	HILL COUNTRY ELECTRIC SUPPLY LP	\$188.76	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
05/28/19	PO0068500	POSSIBLE MISSIONS, INC.	\$123.69	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068501	THE REMI GROUP, LLC	\$9,398.75	Upon Delivery	Machinery component refurbishing and repair service	Prime Source	Best Value
05/28/19	PO0068502	NEWARK CORPORATION	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068502	NEWARK CORPORATION	\$80.05	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/28/19	PO0068503	POSSIBLE MISSIONS, INC.	\$176.59	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068504	BIO-RAD LABORATORIES, INC.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/28/19	PO0068504	BIO-RAD LABORATORIES, INC.	\$135.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
05/28/19	PO0068505	BALLEJOS, ELORA	\$600.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/28/19	PO0068506	STEMCELL TECHNOLOGIES INC	\$1,193.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068507	BURGOON CO.	\$4.56	Upon Delivery	Electrical insulating tape	Prime Source	Best Value
05/28/19	PO0068508	GETINGE USA SALES, LLC	\$2,000.00	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
05/28/19	PO0068509	ADVANCE AUTO PARTS	\$330.72	Upon Delivery	Oils	Prime Source	Best Value
05/28/19	PO0068509	ADVANCE AUTO PARTS	\$25.00	Upon Delivery	Valve stem	Prime Source	Best Value
05/28/19	PO0068510	POLLOCK INVESTMENTS INC	\$90.01	Upon Delivery	Medical exam or non-surgical procedure gloves	Prime Source	Best Value
05/28/19	PO0068511	JOE W. FLY CO., INC.	\$1,888.80	Upon Delivery	Filters	Prime Source	Best Value
05/28/19	PO0068512	SUNBELT MILL SUPPLY	\$127.68	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
05/28/19	PO0068513	POSSIBLE MISSIONS, INC.	\$135.71	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	PO0068513	POSSIBLE MISSIONS, INC.	\$54.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/28/19	PO0068514	CHARLES RIVER LABORATORIES, INC.	\$27.43	Upon Delivery	Animal for research testing	Prime Source	Best Value
05/28/19	PO0068515	HIED INC	\$645.95	Upon Delivery	Notebook computers	Prime Source	Best Value
05/28/19	PO0068516	COLLEGE ENTRANCE EXAMINATION BOARD	\$4,970.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/28/19	PO0068517	POSSIBLE MISSIONS, INC.	\$311.55	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/28/19	2019-4863	Fleishman - Hillard, Inc.	\$791,200.00	5/28/19-4/15/20	Consulting	Competitive	Not Applicable
05/28/19	2019-5241	ABRCMS	\$1,950.00	5/21/19-11/16/19	General Services	N/A	Not Applicable
05/28/19	2019-5211	VIMEO	\$240.00	5/28/19-5/23/20	Clickwrap Agreements	N/A	Not Applicable
05/28/19	2019-5251	WEST SAN ANTONIO CHAMBER OF COMMERCE	\$3,500.00	5/31/19-5/31/19	Sponsorships	N/A	Not Applicable
05/29/19	PO0068518	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/19	PO0068518	ABCAM INC	\$499.00	Upon Delivery	Primary and secondary antibodies for multiple methodology	Prime Source	Best Value
05/29/19	PO0068519	POSSIBLE MISSIONS, INC.	\$55.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068520	POSSIBLE MISSIONS, INC.	\$116.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068520	POSSIBLE MISSIONS, INC.	\$509.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068521	HIED INC	\$1,495.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/29/19	PO0068522	NEW LIFE SCIENTIFIC	\$285.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/19	PO0068522	NEW LIFE SCIENTIFIC	\$1,815.00	Upon Delivery	Refrigerated benchtop centrifuges	Prime Source	Best Value
05/29/19	PO0068523	SUMMUS INDUSTRIES, INC.	\$28.98	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
05/29/19	PO0068524	SUMMUS INDUSTRIES, INC.	\$69.36	Upon Delivery	Goggles	Prime Source	Best Value
05/29/19	PO0068524	SUMMUS INDUSTRIES, INC.	\$38.14	Upon Delivery	Lab coats	Prime Source	Best Value
05/29/19	PO0068524	SUMMUS INDUSTRIES, INC.	\$128.05	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
05/29/19	PO0068525	POSSIBLE MISSIONS, INC.	\$577.25	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/29/19	PO0068526	SUMMUS INDUSTRIES, INC.	\$317.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068527	PHARMACAL RESEARCH LABS INC	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/19	PO0068527	PHARMACAL RESEARCH LABS INC	\$605.40	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
05/29/19	PO0068528	LAB ANIMAL SUPPLIES, INC.	\$198.00	Upon Delivery	Animal feed	Prime Source	Best Value
05/29/19	PO0068529	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.42	Upon Delivery	Water	Prime Source	Best Value
05/29/19	PO0068529	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.16	Upon Delivery	Soft drinks	Prime Source	Best Value
05/29/19	PO0068530	APPLE INC	\$4,649.00	Upon Delivery	Computers	Prime Source	Best Value
05/29/19	PO0068530	APPLE INC	\$35.00	Upon Delivery	Computer cable	Prime Source	Best Value
05/29/19	PO0068530	APPLE INC	\$1,170.00	Upon Delivery	Computer displays	Prime Source	Best Value
05/29/19	PO0068530	APPLE INC	\$144.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/29/19	PO0068531	DERO	\$1,595.00	Upon Delivery	Hand tools	Prime Source	Best Value
05/29/19	PO0068531	DERO	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/29/19	PO0068532	CENVEO CORPORATION	\$1,987.00	Upon Delivery	Industrial printing services	Prime Source	Best Value
05/29/19	PO0068533	POSSIBLE MISSIONS, INC.	\$916.76	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068534	COMMONWEALTH TRADING COMPUTER CO.	\$1,253.23	Upon Delivery	Computer displays	Prime Source	Best Value
05/29/19	PO0068535	HIED INC	\$662.00	Upon Delivery	Computers	Prime Source	Best Value
05/29/19	PO0068536	240 TUTORING, INC	\$6,000.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
05/29/19	PO0068537	MCMASTER-CARR SUPPLY COMPANY	\$183.74	Upon Delivery	Aluminum	Prime Source	Best Value
05/29/19	PO0068537	MCMASTER-CARR SUPPLY COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/19	PO0068538	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Shipping container house	Prime Source	Best Value
05/29/19	PO0068538	SIGMA-ALDRICH INC	\$259.70	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068539	SUMMUS INDUSTRIES, INC.	\$376.99	Upon Delivery	Computers	Prime Source	Best Value
05/29/19	PO0068540	LOIS L LINDAUER SEARCHES LLC	\$111,100.00	Upon Delivery	Human resources consulting service	Group Purchase	UT System Alliance
05/29/19	PO0068541	HIED INC	\$3,608.00	Upon Delivery	Computers	Prime Source	Best Value
05/29/19	PO0068541	HIED INC	\$119.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
05/29/19	PO0068542	BURGOON CO.	\$128.22	Upon Delivery	Trash bags	Prime Source	Best Value
05/29/19	PO0068542	BURGOON CO.	\$516.08	Upon Delivery	Toilet tissue	Prime Source	Best Value
05/29/19	PO0068543	TORNADO SPECTRAL SYSTEMS INC.	\$111.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/19	PO0068543	TORNADO SPECTRAL SYSTEMS INC.	\$116.00	Upon Delivery	Optical Cables	Prime Source	Best Value
05/29/19	PO0068544	SAN ANTONIO INDUSTRIAL SUPPLY	\$336.00	Upon Delivery	Seals	Prime Source	Best Value
05/29/19	PO0068545	BURGOON CO.	\$12.97	Upon Delivery	Rags	Prime Source	Best Value
05/29/19	PO0068545	BURGOON CO.	\$15.18	Upon Delivery	Caulks	Prime Source	Best Value
05/29/19	PO0068545	BURGOON CO.	\$30.20	Upon Delivery	Duct tape	Prime Source	Best Value
05/29/19	PO0068545	BURGOON CO.	\$27.88	Upon Delivery	Spray lubricants	Prime Source	Best Value
05/29/19	PO0068545	BURGOON CO.	\$44.10	Upon Delivery	Protective gloves	Prime Source	Best Value
05/29/19	PO0068545	BURGOON CO.	\$8.25	Upon Delivery	Identification tags	Prime Source	Best Value
05/29/19	PO0068546	SAN ANTONIO INDUSTRIAL SUPPLY	\$1,840.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/29/19	PO0068547	FERGUSON ENTERPRISES INC	\$1,050.57	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/29/19	PO0068548	SKC COMMUNICATION PRODUCTS, LLC	\$6,966.11	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$4.19	Upon Delivery	Duct tape	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$42.72	Upon Delivery	Hand sanitizer	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$6.32	Upon Delivery	Colored pencils	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.84	Upon Delivery	Lamination film	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$1.65	Upon Delivery	Staple removers	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$94.74	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.39	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$2.09	Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.50	Upon Delivery	Disposable personal wipes	Prime Source	Best Value
05/29/19	PO0068549	TODAY'S BUSINESS SOLUTIONS, LLC	\$122.76	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
05/29/19	PO0068550	TODAY'S BUSINESS SOLUTIONS, LLC	\$136.90	Upon Delivery	Binders	Prime Source	Best Value
05/29/19	PO0068550	TODAY'S BUSINESS SOLUTIONS, LLC	\$7.63	Upon Delivery	Notebooks	Prime Source	Best Value
05/29/19	PO0068550	TODAY'S BUSINESS SOLUTIONS, LLC	\$29.74	Upon Delivery	Wrist rests	Prime Source	Best Value
05/29/19	PO0068550	TODAY'S BUSINESS SOLUTIONS, LLC	\$31.80	Upon Delivery	Ball point pens	Prime Source	Best Value
05/29/19	PO0068550	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.88	Upon Delivery	Double sided tape	Prime Source	Best Value
05/29/19	PO0068550	TODAY'S BUSINESS SOLUTIONS, LLC	\$79.96	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/29/19	PO0068550	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
05/29/19	PO0068551	CUBIE	\$61.00	Upon Delivery	Dividers	Prime Source	Best Value
05/29/19	PO0068551	CUBIE	\$72.90	Upon Delivery	File inserts or tabs	Prime Source	Best Value
05/29/19	PO0068552	TEXAS SCENIC COMPANY INC	\$1,750.00	Upon Delivery	Inspection	Prime Source	Best Value
05/29/19	PO0068553	POSSIBLE MISSIONS, INC.	\$779.17	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068554	POSSIBLE MISSIONS, INC.	\$134.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068555	POSSIBLE MISSIONS, INC.	\$180.88	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068555	POSSIBLE MISSIONS, INC.	\$84.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068556	POSSIBLE MISSIONS, INC.	\$341.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/29/19	PO0068557	QUALITY FORENSIC TOXICOLOGY LLC	\$840.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/29/19	PO0068558	COMBI-BLOCKS, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/19	PO0068558	COMBI-BLOCKS, INC.	\$96.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/29/19	PO0068559	POSSIBLE MISSIONS, INC.	\$68.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068559	POSSIBLE MISSIONS, INC.	\$59.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068560	TODAY'S BUSINESS SOLUTIONS, LLC	\$467.40	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/29/19	PO0068560	TODAY'S BUSINESS SOLUTIONS, LLC	\$165.00	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
05/29/19	PO0068561	STERIS CORPORATION	\$12.40	Upon Delivery	Freight Fees	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/29/19	PO0068561	STERIS CORPORATION	\$221.58	Upon Delivery	Autoclave Accessories	Prime Source	Best Value
05/29/19	PO0068562	JEFF HUEHN PHOTOGRAPHY	\$705.00	Upon Delivery	Photographic services	Prime Source	Best Value
05/29/19	PO0068563	ANDREW ALLIANCE USA INC	\$180.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/29/19	PO0068563	ANDREW ALLIANCE USA INC	\$329.00	Upon Delivery	Pipette tips	Prime Source	Best Value
05/29/19	PO0068563	ANDREW ALLIANCE USA INC	\$1,000.00	Upon Delivery	Power supply units	Prime Source	Best Value
05/29/19	PO0068563	ANDREW ALLIANCE USA INC	\$2,400.00	Upon Delivery	Electronic single channel pipettors	Prime Source	Best Value
05/29/19	PO0068563	ANDREW ALLIANCE USA INC	\$1,200.00	Upon Delivery	Pipettes and liquid handling equipment and supplies	Prime Source	Best Value
05/29/19	PO0068563	ANDREW ALLIANCE USA INC	\$3,600.00	Upon Delivery	Proprietary or licensed systems maintenance or support	Prime Source	Best Value
05/29/19	PO0068564	SUMMUS INDUSTRIES, INC.	\$7,634.55	Upon Delivery	Notebook computers	Prime Source	Best Value
05/29/19	PO0068565	TOSHIBA BUSINESS SOLUTIONS	\$1,932.00	Upon Delivery	Printer and facsimile and photocopier supplies	Prime Source	Best Value
05/29/19	PO0068566	HENRY SCHEIN INC	\$241.54	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
05/29/19	PO0068567	BURGOON CO.	\$648.40	Upon Delivery	Ball valves	Prime Source	Best Value
05/29/19	PO0068568	BURGOON CO.	\$1,708.08	5/29/19-8/31/19	Door closers	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$399.04	5/29/19-8/31/19	Soaps	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$107.52	5/29/19-8/31/19	Mop heads	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$104.67	5/29/19-8/31/19	Trash bags	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$592.30	5/29/19-8/31/19	Paper towels	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$49.76	5/29/19-8/31/19	Scouring pads	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$42.04	5/29/19-8/31/19	Extension cord	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$66.24	5/29/19-8/31/19	Cleaning brushes	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$55.78	5/29/19-8/31/19	Cleaning dusters	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$48.48	5/29/19-8/31/19	Protective gloves	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$89.70	5/29/19-8/31/19	Floor machine pads	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$37.16	5/29/19-8/31/19	Dust brushes or pans	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$86.06	5/29/19-8/31/19	Household disinfectants	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$129.26	5/29/19-8/31/19	General purpose cleaners	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$36.60	5/29/19-8/31/19	Metal cleaners or polishes	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$77.64	5/29/19-8/31/19	Carpet or upholstery cleaners	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$82.08	5/29/19-8/31/19	Domestic mist or trigger sprayers	Prime Source	Best Value
05/29/19	PO0068569	BURGOON CO.	\$21.94	5/29/19-8/31/19	Vacuum cleaner supplies or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/29/19	PO0068570	TODAY'S BUSINESS SOLUTIONS, LLC	\$74.04	Upon Delivery	Health or breakfast bars	Prime Source	Best Value
05/29/19	PO0068570	TODAY'S BUSINESS SOLUTIONS, LLC	\$173.82	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
05/29/19	PO0068571	CRAM ROOFING COMPANY, INC	\$14,450.00	Upon Delivery	Roofing service	Prime Source	Best Value
05/29/19	PO0068572	SHI GOVERNMENT SOLUTIONS INC.	\$3,129.60	Upon Delivery	Notebook computers	Prime Source	Best Value
05/29/19	PO0068573	GENESEE SCIENTIFIC CORP	\$437.14	Upon Delivery	Pipette tips	Prime Source	Best Value
05/29/19	PO0068573	GENESEE SCIENTIFIC CORP	\$139.90	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/29/19	PO0068574	POSSIBLE MISSIONS, INC.	\$73.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068574	POSSIBLE MISSIONS, INC.	\$792.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068575	POSSIBLE MISSIONS, INC.	\$303.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/29/19	PO0068575	POSSIBLE MISSIONS, INC.	\$50.07	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/29/19	PO0068575	POSSIBLE MISSIONS, INC.	\$684.67	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/29/19	PO0068576	RUSH TRUCK CENTERS OF TEXAS, LP	\$6,000.00	12/1/16-11/30/19	Freight Fees	Group Purchase	GPO-Other
05/29/19	PO0068576	RUSH TRUCK CENTERS OF TEXAS, LP	\$204,241.40	12/1/16-11/30/19	Vehicle bodies and trailers	Group Purchase	GPO-Other
05/29/19	PO0068577	TODAY'S BUSINESS SOLUTIONS, LLC	\$56.45	Upon Delivery	Facial tissues	Prime Source	Best Value
05/29/19	PO0068578	THE HUMAN SOLUTION	\$1,163.00	Upon Delivery	Chairs	Prime Source	Best Value
05/29/19	PO0068579	DBA: ALLBRITE CONSTRUCTION	\$71,393.22	Upon Delivery	Pavement marking service	Competitive	Best Value
05/29/19	PO0068580	TODAY'S BUSINESS SOLUTIONS, LLC	\$475.99	Upon Delivery	Filing cabinets or accessories	Prime Source	Best Value
05/29/19	2019-5229	LOIS L LINDAUER SEARCHES LLC	\$115,300.00	5/16/19-4/1/20	UT Alliance Agreements and GPOs	Group Purchase	Not Applicable
05/29/19	2019-5198	VIRTUAL CORPORATION	\$1,440.00	5/20/19-8/31/19	Tech Services	Prime Source	Not Applicable
05/29/19	2019-5268	Carlyne Fikes	\$400.00	6/19/19-6/19/19	Entertainers & Speakers	N/A	Not Applicable
05/29/19	2019-5269	GAINES ENTERTAINMENT SERVICES	\$600.00	8/25/19-8/25/19	Entertainers & Speakers	N/A	Not Applicable
05/29/19	2019-5267	Carla Brayton	\$2,000.00	6/26/19-7/26/19	General Services	N/A	Not Applicable
05/29/19	2019-5266	SMITH, DARLA R.	\$2,800.00	6/3/19-7/28/19	General Services	N/A	Not Applicable
05/30/19	PO0068581	POSSIBLE MISSIONS, INC.	\$837.13	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/19	PO0068581	POSSIBLE MISSIONS, INC.	\$596.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/30/19	PO0068582	AUTOMATIONDIRECT COM INC	\$900.00	Upon Delivery	Electrical wire	Prime Source	Best Value
05/30/19	PO0068583	CHAPARRAL INSULATION CO INC	\$2,305.00	Upon Delivery	Building insulation service	Prime Source	Best Value
05/30/19	PO0068584	HESELBEIN TIRE SOUTHWEST	\$222.75	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
05/30/19	PO0068585	BURGOON CO.	\$36.89	Upon Delivery	Dishwashing products	Prime Source	Best Value
05/30/19	PO0068586	TORMAX TECHNOLOGIES, INC.	\$440.31	Upon Delivery	Window and door and screening installation and repair serv	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/30/19	PO0068587	AMERICAN SIGNAL	\$2,180.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/30/19	PO0068588	CDW GOVERNMENT LLC	\$627.95	Upon Delivery	Computers	Prime Source	Best Value
05/30/19	PO0068589	STEMCELL TECHNOLOGIES INC	\$11,390.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/30/19	PO0068590	WICELL RESEARCH INSTITUTE	\$800.00	Upon Delivery	Genetics research services	Prime Source	Best Value
05/30/19	PO0068591	POSSIBLE MISSIONS, INC.	\$37.47	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/30/19	PO0068592	VIRTUAL CORPORATION	\$1,440.00	Upon Delivery	Labor fee	Prime Source	Best Value
05/30/19	PO0068593	SALESFORCE.ORG	\$68,590.00	Upon Delivery	Software	Sole Source	Compatibility w/Existing Eq
05/30/19	PO0068594	BURGOON CO.	\$287.58	Upon Delivery	Knee supports	Prime Source	Best Value
05/30/19	PO0068594	BURGOON CO.	\$74.10	Upon Delivery	Safety glasses	Prime Source	Best Value
05/30/19	PO0068595	SIX FLAGS	\$15,500.00	Upon Delivery	Entertainment centers	Other Types	Best Value
05/30/19	PO0068596	COMBI-BLOCKS, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/19	PO0068596	COMBI-BLOCKS, INC.	\$1,304.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
05/30/19	PO0068597	TODAY'S BUSINESS SOLUTIONS, LLC	\$64.20	Upon Delivery	Notebooks	Prime Source	Best Value
05/30/19	PO0068597	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.59	Upon Delivery	Marking Pens	Prime Source	Best Value
05/30/19	PO0068597	TODAY'S BUSINESS SOLUTIONS, LLC	\$45.88	Upon Delivery	Easels or accessories	Prime Source	Best Value
05/30/19	PO0068599	WINSTON WATER COOLER LTD	\$40.75	Upon Delivery	Faucet unit	Prime Source	Best Value
05/30/19	PO0068600	TODAY'S BUSINESS SOLUTIONS, LLC	\$245.56	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/30/19	PO0068601	HOWARD TECHNOLOGY SOLUTIONS	\$1,038.00	Upon Delivery	Screens	Prime Source	Best Value
05/30/19	PO0068601	HOWARD TECHNOLOGY SOLUTIONS	\$201.00	Upon Delivery	Wall mounted rails	Prime Source	Best Value
05/30/19	PO0068602	HIED INC	\$1,417.00	Upon Delivery	Tablet computers	Prime Source	Best Value
05/30/19	PO0068602	HIED INC	\$129.00	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
05/30/19	PO0068603	CITY LIGHTS GROUP	\$5,000.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
05/30/19	PO0068604	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.60	Upon Delivery	General purpose cleaners	Prime Source	Best Value
05/30/19	PO0068605	DORIS PALMEROS DESIGN STUDIO	\$3,500.00	Upon Delivery	Graphic design	Prime Source	Best Value
05/30/19	PO0068606	NOLAN OFFICE PRODUCTS INC	\$930.00	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/30/19	PO0068607	POSSIBLE MISSIONS, INC.	\$501.49	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
05/30/19	PO0068608	SUMMUS INDUSTRIES, INC.	\$135.85	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
05/30/19	PO0068609	SUMMUS INDUSTRIES, INC.	\$226.34	Upon Delivery	Multiwell plates	Prime Source	Best Value
05/30/19	PO0068610	ADDGENE INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/19	PO0068610	ADDGENE INC	\$130.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/30/19	PO0068611	POSSIBLE MISSIONS, INC.	\$366.57	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/19	PO0068611	POSSIBLE MISSIONS, INC.	\$158.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/30/19	PO0068611	POSSIBLE MISSIONS, INC.	\$147.06	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/30/19	PO0068612	DBA ENGRAVE-TECH & GRAPHICS	\$65.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/30/19	PO0068613	POSSIBLE MISSIONS, INC.	\$150.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/19	PO0068614	NEWEGG BUSINESS INC	\$249.98	Upon Delivery	Mobile phones	Prime Source	Best Value
05/30/19	PO0068615	POSSIBLE MISSIONS, INC.	\$301.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/19	PO0068616	TODAY'S BUSINESS SOLUTIONS, LLC	\$67.10	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/30/19	PO0068617	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.52	Upon Delivery	Alkaline batteries	Prime Source	Best Value
05/30/19	PO0068617	TODAY'S BUSINESS SOLUTIONS, LLC	\$13.59	Upon Delivery	Industrial First Aid	Prime Source	Best Value
05/30/19	PO0068617	TODAY'S BUSINESS SOLUTIONS, LLC	\$57.98	Upon Delivery	Flash memory storage card	Prime Source	Best Value
05/30/19	PO0068618	R LAWRENCE KIRKEGAARD & ASSOCIATES INC	\$7,680.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
05/30/19	PO0068619	FLINN SCIENTIFIC INC	\$460.84	Upon Delivery	Tissue Slides	Prime Source	Best Value
05/30/19	PO0068619	FLINN SCIENTIFIC INC	\$113.72	Upon Delivery	Urinalysis analyzer reagents	Prime Source	Best Value
05/30/19	PO0068619	FLINN SCIENTIFIC INC	\$158.76	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
05/30/19	PO0068619	FLINN SCIENTIFIC INC	\$89.80	Upon Delivery	Deoxyribonucleic acid DNA typing kits	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$11.72	Upon Delivery	Tent cards	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.50	Upon Delivery	Masking tape	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$218.32	Upon Delivery	Ink cartridges	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$137.45	Upon Delivery	Visual presenters	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$170.50	Upon Delivery	Badges or badge holders	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$22.50	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$12.99	Upon Delivery	Domestic kitchen timers	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$9.89	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
05/30/19	PO0068620	TODAY'S BUSINESS SOLUTIONS, LLC	\$19.98	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
05/30/19	PO0068621	SUMMUS INDUSTRIES, INC.	\$170.00	Upon Delivery	Ceramics	Prime Source	Best Value
05/30/19	PO0068622	POSSIBLE MISSIONS, INC.	\$570.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/30/19	PO0068622	POSSIBLE MISSIONS, INC.	\$184.75	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/30/19	PO0068623	SMITHPRINT II, INC	\$440.00	Upon Delivery	Printed publications	Prime Source	Best Value
05/30/19	PO0068624	LIFE TECHNOLOGIES CORPORATION	\$14.95	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/30/19	PO0068624	LIFE TECHNOLOGIES CORPORATION	\$1,924.20	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/30/19	PO0068625	POSSIBLE MISSIONS, INC.	\$510.55	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/30/19	PO0068626	VALLEJO, FROILAN	\$1,800.00	Upon Delivery	Catering services	Prime Source	Best Value
05/30/19	PO0068627	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$5,793.48	Upon Delivery	Chairs	Prime Source	Best Value
05/30/19	PO0068627	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$280.00	Upon Delivery	Training planning	Prime Source	Best Value
05/30/19	PO0068628	MCMASTER-CARR SUPPLY COMPANY	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/30/19	PO0068628	MCMASTER-CARR SUPPLY COMPANY	\$154.02	Upon Delivery	Foam adhesives	Prime Source	Best Value
05/30/19	PO0068629	GAINES ENTERTAINMENT SERVICES	\$1,000.00	Upon Delivery	Entertainment services	Prime Source	Best Value
05/30/19	PO0068630	OSTI MUSIC	\$425.00	Upon Delivery	Music score or manuscript papers	Prime Source	Best Value
05/30/19	PO0068631	HEINEN, JUSTIN	\$500.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/30/19	2019-5287	Michael Bruchas	\$1,500.00	4/11/19-4/11/19	Entertainers & Speakers	N/A	Not Applicable
05/30/19	2019-5289	Evangelos Kiskinis	\$1,500.00	4/22/19-4/22/19	Entertainers & Speakers	N/A	Not Applicable
05/30/19	2019-5270	Brooks Academy of Science and Engineering	\$200.00	5/21/19-5/21/19	General Services	N/A	Not Applicable
05/30/19	2019-5288	Tobin Lofts LLC	\$0.00	6/1/19-6/1/20	Venue and Facility Usage	Not Procurement	Not Applicable
05/30/19	2019-5284	Omar Mohammed	\$1,027.87	6/3/19-6/3/19	Entertainers & Speakers	N/A	Not Applicable
05/31/19	PO0068632	POSSIBLE MISSIONS, INC.	\$1,333.14	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/19	PO0068632	POSSIBLE MISSIONS, INC.	\$317.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/19	PO0068633	BIO-RAD LABORATORIES, INC.	\$2,176.00	Upon Delivery	Dyes	Prime Source	Best Value
05/31/19	PO0068633	BIO-RAD LABORATORIES, INC.	\$0.00	Upon Delivery	Dry ice	Prime Source	Best Value
05/31/19	PO0068633	BIO-RAD LABORATORIES, INC.	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/19	PO0068633	BIO-RAD LABORATORIES, INC.	\$25.50	Upon Delivery	Basic buffers	Prime Source	Best Value
05/31/19	PO0068634	ADDGENE INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/19	PO0068634	ADDGENE INC	\$380.00	Upon Delivery	Virus mediated expression vectors or kits	Prime Source	Best Value
05/31/19	PO0068635	POSSIBLE MISSIONS, INC.	\$139.86	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/19	PO0068636	TODAY'S BUSINESS SOLUTIONS, LLC	\$18.99	Upon Delivery	Appointment books or refills	Prime Source	Best Value
05/31/19	PO0068637	COLLEGE ENTRANCE EXAMINATION BOARD	\$3,920.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
05/31/19	PO0068638	ANNE MARIE'S CATERING	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/19	PO0068638	ANNE MARIE'S CATERING	\$582.00	Upon Delivery	Catering services	Prime Source	Best Value
05/31/19	PO0068639	HIED INC	\$142,400.00	Upon Delivery	Computer software licensing service	Group Purchase	DIR
05/31/19	PO0068640	HIED INC	\$47.00	Upon Delivery	Optical Cables	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/31/19	PO0068641	HIED INC	\$10,662.80	Upon Delivery	Computers	Prime Source	Best Value
05/31/19	PO0068641	HIED INC	\$2,399.97	Upon Delivery	Notebook computers	Prime Source	Best Value
05/31/19	PO0068641	HIED INC	\$719.90	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
05/31/19	PO0068642	DAISY TOURS & CONVENTIONS INC	\$525.00	Upon Delivery	Charter bus services	Prime Source	Best Value
05/31/19	PO0068643	BURGOON CO.	\$16.50	Upon Delivery	Door sweep	Prime Source	Best Value
05/31/19	PO0068644	SERVICE SHADE SHOP	\$125.00	Upon Delivery	Universal motor	Prime Source	Best Value
05/31/19	PO0068645	ROCKDALE COUNTRY FORD	\$30,987.00	Upon Delivery	Safety and rescue vehicles	Group Purchase	GPO-Other
05/31/19	PO0068646	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.40	Upon Delivery	Scissors	Prime Source	Best Value
05/31/19	PO0068646	TODAY'S BUSINESS SOLUTIONS, LLC	\$21.66	Upon Delivery	Transparent tape	Prime Source	Best Value
05/31/19	PO0068646	TODAY'S BUSINESS SOLUTIONS, LLC	\$167.16	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/31/19	PO0068646	TODAY'S BUSINESS SOLUTIONS, LLC	\$1,340.02	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
05/31/19	PO0068647	TODAY'S BUSINESS SOLUTIONS, LLC	\$114.40	Upon Delivery	Binders	Prime Source	Best Value
05/31/19	PO0068647	TODAY'S BUSINESS SOLUTIONS, LLC	\$44.79	Upon Delivery	Dividers	Prime Source	Best Value
05/31/19	PO0068647	TODAY'S BUSINESS SOLUTIONS, LLC	\$8.79	Upon Delivery	Certificates	Prime Source	Best Value
05/31/19	PO0068647	TODAY'S BUSINESS SOLUTIONS, LLC	\$46.36	Upon Delivery	Marking Pens	Prime Source	Best Value
05/31/19	PO0068647	TODAY'S BUSINESS SOLUTIONS, LLC	\$133.02	Upon Delivery	Easels or accessories	Prime Source	Best Value
05/31/19	PO0068647	TODAY'S BUSINESS SOLUTIONS, LLC	\$33.52	Upon Delivery	Printer or copier paper	Prime Source	Best Value
05/31/19	PO0068647	TODAY'S BUSINESS SOLUTIONS, LLC	\$14.06	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
05/31/19	PO0068648	HOWARD TECHNOLOGY SOLUTIONS	\$3,000.00	Upon Delivery	Display systems or its accessories	Prime Source	Best Value
05/31/19	PO0068649	MEDCO SUPPLY COMPANY	\$395.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
05/31/19	PO0068650	SUMMUS INDUSTRIES, INC.	\$48.66	Upon Delivery	Cleanroom apparel	Prime Source	Best Value
05/31/19	PO0068651	JACKSON LABORATORY	\$304.88	Upon Delivery	Live animals	Prime Source	Best Value
05/31/19	PO0068651	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/31/19	PO0068652	BIO CORPORATION	\$697.48	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/19	PO0068652	BIO CORPORATION	\$3,710.00	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
05/31/19	PO0068653	DBA: HENRY SCHEIN ANIMAL HEALTH	\$38.51	Upon Delivery	Chlorhexidine	Prime Source	Best Value
05/31/19	PO0068654	HIED INC	\$2,731.29	Upon Delivery	Computers	Prime Source	Best Value
05/31/19	PO0068655	ALL THINGS BALLOON, INC	\$423.00	Upon Delivery	Ornaments or decorations	Prime Source	Best Value
05/31/19	PO0068656	COLD FIRE SIGNS	\$2,025.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
05/31/19	PO0068657	FERGUSON ENTERPRISES INC	\$12.15	Upon Delivery	Plumbing fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/31/19	PO0068658	DBA ENGRAVE-TECH & GRAPHICS	\$50.00	Upon Delivery	Plaques	Prime Source	Best Value
05/31/19	PO0068659	JOE W. FLY CO., INC.	\$799.60	Upon Delivery	Filters	Prime Source	Best Value
05/31/19	PO0068660	CRAWFORD ELECTRIC SUPPLY COMPANY INC	\$776.00	Upon Delivery	Electrical wire	Prime Source	Best Value
05/31/19	PO0068661	AMERICAN BACKFLOW PRODUCTS CO	\$54.76	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/31/19	PO0068662	TORMAX TECHNOLOGIES, INC.	\$412.50	Upon Delivery	Window and door and screening installation and repair serv	Prime Source	Best Value
05/31/19	PO0068663	SAN ANTONIO INDUSTRIAL SUPPLY	\$210.00	Upon Delivery	Water filters	Prime Source	Best Value
05/31/19	PO0068664	BURGOON CO.	\$175.00	Upon Delivery	Electric actuators	Prime Source	Best Value
05/31/19	PO0068665	LIGHT BULB DEPOT 14 LLC	\$717.75	Upon Delivery	Capacitors	Prime Source	Best Value
05/31/19	PO0068665	LIGHT BULB DEPOT 14 LLC	\$1,170.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
05/31/19	PO0068666	FERGUSON ENTERPRISES INC	\$376.56	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$55.20	Upon Delivery	Rags	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$141.30	Upon Delivery	Sealers	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$267.76	Upon Delivery	Hardware	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$35.32	Upon Delivery	Test plugs	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$35.56	Upon Delivery	Flat washers	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$6.50	Upon Delivery	Knife blades	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$13.34	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$35.52	Upon Delivery	Safety glasses	Prime Source	Best Value
05/31/19	PO0068667	BURGOON CO.	\$78.11	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$2.99	Upon Delivery	Valves	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$3.24	Upon Delivery	Oil pan	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$16.98	Upon Delivery	Hand tools	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$17.58	Upon Delivery	Air filters	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$2.79	Upon Delivery	Oil filters	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$59.97	Upon Delivery	Refrigerant	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$29.34	Upon Delivery	Spark plugs	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$48.99	Upon Delivery	Brake calipers	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$18.99	Upon Delivery	Automotive bushings	Prime Source	Best Value
05/31/19	PO0068668	AUTOZONE STORES LLC	\$64.57	Upon Delivery	Ignition distributor	Prime Source	Best Value
05/31/19	PO0068669	LUDLUM MEASUREMENTS INC	\$80.00	Upon Delivery	Radiation survey meter	Prime Source	Best Value



PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2019 (MAY 1, 2019 – MAY 31, 2019)

REVISED JUNE 3, 2019

Date	Contract PO#	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
05/31/19	PO0068669	LUDLUM MEASUREMENTS INC	\$20.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
05/31/19	PO0068670	ENV SERVICES INC	\$670.00	Upon Delivery	Sash chain	Prime Source	Best Value
05/31/19	PO0068670	ENV SERVICES INC	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/19	PO0068671	NEWEGG BUSINESS INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/19	PO0068671	NEWEGG BUSINESS INC	\$1,082.99	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
05/31/19	PO0068672	POSSIBLE MISSIONS, INC.	\$229.38	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
05/31/19	PO0068672	POSSIBLE MISSIONS, INC.	\$84.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/19	PO0068672	POSSIBLE MISSIONS, INC.	\$535.60	Upon Delivery	Flow cytometry quality controls and calibrators and standard	Prime Source	Best Value
05/31/19	PO0068673	JACKSON LABORATORY	\$693.00	Upon Delivery	Live animals	Prime Source	Best Value
05/31/19	PO0068673	JACKSON LABORATORY	\$136.00	Upon Delivery	Freight containers	Prime Source	Best Value
05/31/19	PO0068674	HIED INC	\$1,365.75	Upon Delivery	Computers	Prime Source	Best Value
05/31/19	PO0068675	HENSERLING, COURTNEY P.	\$350.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/31/19	PO0068676	MARTINEZ, KEITH	\$950.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/31/19	PO0068677	ESPINOZA, JONATHAN	\$350.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/31/19	PO0068678	HARDEE, HANNAH GRACE	\$300.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/31/19	PO0068679	KROMER, PAIGE	\$450.00	Upon Delivery	Youth camps or facilities services	Prime Source	Best Value
05/31/19	PO0068680	DELL MARKETING L.P.	\$6,938.64	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
05/31/19	PO0068681	AGILENT TECHNOLOGIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
05/31/19	PO0068681	AGILENT TECHNOLOGIES, INC.	\$685.00	Upon Delivery	Chromatography columns	Prime Source	Best Value
05/31/19	PO0068682	POSSIBLE MISSIONS, INC.	\$195.58	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
05/31/19	PO0068682	POSSIBLE MISSIONS, INC.	\$98.52	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
05/31/19	2019-5272	SAISD -San Antonio Independent School District	\$0.00	9/1/17-8/31/20	MOUs & MOAs	N/A	Not Applicable
06/05/19	2019-5178	VALIDITY INC	\$6,720.00	5/3/19-5/1/20	Hosted Software	Not Procurement	Not Applicable
06/06/19	2019-5246	MCGRAW-HILL COMPANIES INC, THE	\$10,000.00	6/6/19-8/31/20	UTSA	N/A	Not Applicable