

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/1/2022	2022-10132	Top Youth Speaker John Gaines May 2022 Acade	\$3,900.00	05/17/2022-05/17/2022	General Services	[N/A]	Not Applicable
4/1/2022	ATF0000309	THE COMMON APPLICATION INC	\$1,545.60	Upon Delivery	Recruitment services	Prime Source	Best Value
4/1/2022	ATF0000310	SOFIA A BARBERENA	\$600.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/1/2022	ATF0000311	BIG STAR BRANDING	\$679.95	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/1/2022	PO0109427	DOCUMATION INC	\$470.56	Upon Delivery	Multi function printers	Prime Source	Best Value
4/1/2022	PO0109430	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109430	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
4/1/2022	PO0109432	WINSTON WATER COOLER LTD	\$114.38	Upon Delivery	Plumbing adapters	Prime Source	Best Value
4/1/2022	PO0109433	BURGOON CO.	\$531.78	Upon Delivery	Paper towel dispensers	Prime Source	Best Value
4/1/2022	PO0109434	BURGOON CO.	\$1,287.72	Upon Delivery	Hardware	Prime Source	Best Value
4/1/2022	PO0109435	NARISHIGE INTERNATIONAL USA, INC.	\$1,920.00	Upon Delivery	Non EMS head restraints	Prime Source	Best Value
4/1/2022	PO0109436	STEMCELL TECHNOLOGIES, INC	\$101.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109436	STEMCELL TECHNOLOGIES, INC	\$1,533.40	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/1/2022	PO0109437	MILTENYI BIOTEC INC	\$51.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109437	MILTENYI BIOTEC INC	\$911.12	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/1/2022	PO0109438	SCRIP-SAFE SECURITY PRODUCTS INC	\$750.00	Upon Delivery	Software maintenance and support	Prime Source	Best Value
4/1/2022	PO0109439	INTEGRATED DNA TECHNOLOGIES INC	\$141.55	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
4/1/2022	PO0109440	POSSIBLE MISSIONS INC.	\$57.70	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/1/2022	PO0109440	POSSIBLE MISSIONS INC.	\$988.27	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/1/2022	PO0109440	POSSIBLE MISSIONS INC.	\$442.63	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/1/2022	PO0109441	COSMO ELECTRIC SERVICES	\$300.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/1/2022	PO0109442	TELEDYNE ISCO	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109442	TELEDYNE ISCO	\$599.84	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/1/2022	PO0109443	FLINN SCIENTIFIC INC	\$299.16	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/1/2022	PO0109444	PAINTED ROCK, LLC	\$87.96	Upon Delivery	Ball valves	Prime Source	Best Value
4/1/2022	PO0109444	PAINTED ROCK, LLC	\$191.08	Upon Delivery	Hose fitting	Prime Source	Best Value
4/1/2022	PO0109444	PAINTED ROCK, LLC	\$774.12	Upon Delivery	Poppet valve	Prime Source	Best Value
4/1/2022	PO0109444	PAINTED ROCK, LLC	\$350.37	Upon Delivery	Tube fittings	Prime Source	Best Value
4/1/2022	PO0109444	PAINTED ROCK, LLC	\$366.65	Upon Delivery	Nonlubricated plug valves	Prime Source	Best Value
4/1/2022	PO0109445	UNITED DOOR SERVICES LLC	\$1,172.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
4/1/2022	PO0109446	AUTOMATIC FIRE PROTECTION, INC.	\$1,280.00	Upon Delivery	Fire alarm systems	Prime Source	Best Value
4/1/2022	PO0109447	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$49.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109447	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$1,166.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
4/1/2022	PO0109448	LAB ANIMAL SUPPLIES, INC	\$2,900.70	Upon Delivery	Animal feed	Prime Source	Best Value
4/1/2022	PO0109448	LAB ANIMAL SUPPLIES, INC	\$1,200.00	Upon Delivery	Surgical gloves	Prime Source	Best Value
4/1/2022	PO0109448	LAB ANIMAL SUPPLIES, INC	\$82.15	Upon Delivery	Face and head protection	Prime Source	Best Value
4/1/2022	PO0109448	LAB ANIMAL SUPPLIES, INC	\$1,526.88	Upon Delivery	Research animal bedding material	Prime Source	Best Value
4/1/2022	PO0109449	RAPTURE GRAPHICS, INC.	\$2,548.16	Upon Delivery	Banners	Prime Source	Best Value
4/1/2022	PO0109450	BEST BUY FOR BUSINESS, LP	\$2,797.00	Upon Delivery	Office furniture	Prime Source	Best Value
4/1/2022	PO0109451	TORMAX TECHNOLOGIES, INC.	\$320.72	Upon Delivery	Wheels	Prime Source	Best Value
4/1/2022	PO0109451	TORMAX TECHNOLOGIES, INC.	\$173.50	Upon Delivery	Labor fee	Prime Source	Best Value
4/1/2022	PO0109451	TORMAX TECHNOLOGIES, INC.	\$45.05	Upon Delivery	Toggle switch	Prime Source	Best Value
4/1/2022	PO0109452	HIED INC	\$449.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/1/2022	PO0109453	WORKSPACE SOLUTIONS LLC	\$3,175.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
4/1/2022	PO0109454	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109454	BIO-RAD LABORATORIES, INC.	\$270.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/1/2022	PO0109454	BIO-RAD LABORATORIES, INC.	\$201.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/1/2022	PO0109455	HIED INC	\$1,989.00	Upon Delivery	Computers	Prime Source	Best Value
4/1/2022	PO0109456	OREGON HEALTH & SCIENCE UNIVERSITY	\$500.00	Upon Delivery	Biological science services	Prime Source	Best Value
4/1/2022	PO0109457	SAN ANTONIO COUNTRY CLUB	\$11,484.00	Upon Delivery	Catering services	Prime Source	Best Value
4/1/2022	PO0109458	LIFE TECHNOLOGIES CORPORATION	\$21.92	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/1/2022	PO0109459	FRED CLARK	\$1,270.00	Upon Delivery	Electrical system services	Prime Source	Best Value
4/1/2022	PO0109460	NATIONAL CHEERLEADERS ACCOC (NCA) NATL.	\$7,324.60	Upon Delivery	License or registration fee	Prime Source	Best Value
4/1/2022	PO0109461	SIGMA-ALDRICH INC	\$2.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109461	SIGMA-ALDRICH INC	\$20.55	Upon Delivery	Glucose/lanolin/parabens/petrolatum	Prime Source	Best Value
4/1/2022	PO0109462	POSSIBLE MISSIONS INC.	\$1,505.05	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/1/2022	PO0109462	POSSIBLE MISSIONS INC.	\$358.79	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/1/2022	PO0109463	CHALYKA ENTERPRISES, LLC	\$394.20	Upon Delivery	Mens tshirts	Prime Source	Best Value
4/1/2022	PO0109463	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/1/2022	PO0109464	SUMMUS INDUSTRIES, INC.	\$25.99	Upon Delivery	Flash memory	Prime Source	Best Value
4/1/2022	PO0109464	SUMMUS INDUSTRIES, INC.	\$23.76	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/1/2022	PO0109464	SUMMUS INDUSTRIES, INC.	\$6.64	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
4/1/2022	PO0109464	SUMMUS INDUSTRIES, INC.	\$2.64	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
4/1/2022	PO0109465	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Crates	Prime Source	Best Value
4/1/2022	PO0109465	CHARLES RIVER LABORATORIES, INC.	\$56.25	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109465	CHARLES RIVER LABORATORIES, INC.	\$204.06	Upon Delivery	Live animals	Prime Source	Best Value
4/1/2022	PO0109466	YOU NAME IT SPECIALTIES	\$251.63	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109466	YOU NAME IT SPECIALTIES	\$2,365.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/1/2022	PO0109467	BOOT BARN	\$125.00	Upon Delivery	Safety boots	Prime Source	Best Value
4/1/2022	PO0109468	DIGI-KEY CORPORATION	\$7.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/1/2022	PO0109468	DIGI-KEY CORPORATION	\$67.35	Upon Delivery	Semiconductor devices	Prime Source	Best Value
4/1/2022	PO0109468	DIGI-KEY CORPORATION	\$7.95	Upon Delivery	Product specific battery packs	Prime Source	Best Value
4/1/2022	PO0109469	TRESONA MULTIMEDIA, LLC	\$3,730.00	Upon Delivery	Patent or trademark or copyright law	Prime Source	Best Value
4/1/2022	PO0109470	AVALON MOTOR COACHES LLC	\$2,640.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
4/1/2022	PO0109471	TODAYS BUSINESS SOLUTIONS	\$89.94	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/1/2022	PO0109472	WAYNE CHING	\$250.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/1/2022	PO0109473	TODAYS BUSINESS SOLUTIONS	\$237.58	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/1/2022	PO0109474	SUMMUS INDUSTRIES, INC.	\$7.21	Upon Delivery	Facial tissues	Prime Source	Best Value
4/1/2022	PO0109474	SUMMUS INDUSTRIES, INC.	\$99.80	Upon Delivery	Keyboard or mouse cable	Prime Source	Best Value
4/1/2022	PO0109475	MARK ALEXANDER	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/2/2022	PO0109476	SUMMUS INDUSTRIES, INC.	\$214.23	Upon Delivery	Computer printers	Prime Source	Best Value
4/2/2022	PO0109476	SUMMUS INDUSTRIES, INC.	\$265.11	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/2/2022	PO0109476	SUMMUS INDUSTRIES, INC.	\$729.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/3/2022	2022-10122	Zak Cardenas-Service Agreement-03/30/2022-03	\$300.00	03/30/2022-03/31/2022	General Services	[N/A]	Not Applicable
4/3/2022	2022-10135	Change Rape Culture Service Agreement 04/12/	\$500.00	04/12/2022-04/27/2022	General Services	[N/A]	Not Applicable
4/3/2022	PO0109477	ANTHOLOGY INC	\$66,968.00	08/30/2025	Software	Sole Source	Meets Unique Specifications
4/3/2022	PO0109478	THE WATERMARK GROUP, INC.	\$753.50	Upon Delivery	T-shirts	Prime Source	Best Value
4/3/2022	PO0109479	SUMMUS INDUSTRIES, INC.	\$182.59	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/3/2022	PO0109480	COLE-PARMER INSTRUMENT CO.	\$1,180.40	Upon Delivery	Flow sensors	Prime Source	Best Value
4/3/2022	PO0109480	COLE-PARMER INSTRUMENT CO.	\$118.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/3/2022	PO0109481	POSSIBLE MISSIONS INC.	\$119.45	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/3/2022	PO0109481	POSSIBLE MISSIONS INC.	\$15.10	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
4/4/2022	2022-10137	Alexa Capareda Speaker Agreement 04/04/2022	\$300.00	04/04/2022-04/04/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/4/2022	2022-10138	Clifton Jefferson Service Agreement 03/21/2022-	\$250.00	03/21/2022-03/22/2022	General Services	[N/A]	Not Applicable

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/4/2022	2022-10139	Bradley Berron Speaker Agreement 04/28/2022-	\$746.00	04/28/2022-04/30/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/4/2022	2022-10140	Elena Yglesias Service Agreement 03/30/2022-03	\$300.00	03/30/2022-03/31/2022	General Services	[N/A]	Not Applicable
4/4/2022	2022-10141	Christopher Dayton Service Agreement 03/28/2022-	\$875.00	03/28/2022-05/31/2022	General Services	[N/A]	Not Applicable
4/4/2022	2022-10142	Mind Body Fuel LLC Rental Agreement 09/10/2022-	\$6,000.00	09/10/2022-09/10/2022	UTSA Facility Use	[N/A]	Not Applicable
4/4/2022	2022-10143	Corinthia Kidd-Service Agreement-03/30/2022-03	\$450.00	04/04/2022-08/31/2022	General Services	[N/A]	Not Applicable
4/4/2022	2022-10145	Naomi Shihab Nye Speaker Agreement 3/31/22	\$200.00	03/31/2022-03/31/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/4/2022	2022-10146	Jamail Chachere Service Agreement 3/3/22	\$500.00	03/03/2022-03/03/2022	General Services	[N/A]	Not Applicable
4/4/2022	PO0109482	POSSIBLE MISSIONS INC.	\$59.10	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/4/2022	PO0109482	POSSIBLE MISSIONS INC.	\$374.06	Upon Delivery	Nucleic acid non radioactive labeling kits	Prime Source	Best Value
4/4/2022	PO0109483	VANESSA VELAZQUEZ PHOTOGRAPHY	\$600.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
4/4/2022	PO0109484	TODAYS BUSINESS SOLUTIONS	\$1.58	Upon Delivery	Pins or tacks	Prime Source	Best Value
4/4/2022	PO0109484	TODAYS BUSINESS SOLUTIONS	\$126.03	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/4/2022	PO0109485	ELECTRA LINK INC	\$3,851.52	12/31/2022	Building and Facility Construction and Maintenance Services	Competitive	Competitively Bid
4/4/2022	PO0109486	BODNO LLC	\$599.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/4/2022	PO0109487	SUMMUS INDUSTRIES, INC.	\$40.10	Upon Delivery	Water	Prime Source	Best Value
4/4/2022	PO0109488	SUMMUS INDUSTRIES, INC.	\$17.91	Upon Delivery	Marking Pens	Prime Source	Best Value
4/4/2022	PO0109488	SUMMUS INDUSTRIES, INC.	\$11.56	Upon Delivery	Tape dispensers	Prime Source	Best Value
4/4/2022	PO0109488	SUMMUS INDUSTRIES, INC.	\$54.07	Upon Delivery	Multipurpose paper	Prime Source	Best Value
4/4/2022	PO0109489	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109489	COMBI-BLOCKS INC	\$380.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/4/2022	PO0109490	SEVEN WELLS POOL MANAGEMENT	\$1,737.38	Upon Delivery	Swimming pool	Prime Source	Best Value
4/4/2022	PO0109491	EDMUND OPTICS WORLDWIDE	\$546.25	Upon Delivery	Lenses	Prime Source	Best Value
4/4/2022	PO0109491	EDMUND OPTICS WORLDWIDE	\$9.99	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109492	TODAYS BUSINESS SOLUTIONS	\$220.45	Upon Delivery	Laser Pointers	Prime Source	Best Value
4/4/2022	PO0109492	TODAYS BUSINESS SOLUTIONS	\$34.88	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/4/2022	PO0109492	TODAYS BUSINESS SOLUTIONS	\$70.55	Upon Delivery	Inter connect cable	Prime Source	Best Value
4/4/2022	PO0109492	TODAYS BUSINESS SOLUTIONS	\$1,005.80	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
4/4/2022	PO0109493	CAD SUPPLIES SPECIALTY INC	\$4,602.45	Upon Delivery	Plotter printers	Prime Source	Best Value
4/4/2022	PO0109493	CAD SUPPLIES SPECIALTY INC	\$1,100.16	Upon Delivery	Third party warranty service	Prime Source	Best Value
4/4/2022	PO0109493	CAD SUPPLIES SPECIALTY INC	\$528.48	Upon Delivery	Point of sale hardware installation or implementation servic	Prime Source	Best Value
4/4/2022	PO0109494	POSSIBLE MISSIONS INC.	\$988.78	Upon Delivery	Ultra filtration equipment	Prime Source	Best Value
4/4/2022	PO0109495	ACCU-PRINT	\$142.60	Upon Delivery	Business cards	Prime Source	Best Value
4/4/2022	PO0109496	NATIONAL ASSOCIATION OF COLLEGE AUXILIAR	\$1,330.00	Upon Delivery	Professional associations	Prime Source	Best Value
4/4/2022	PO0109497	TRIBU, LLC	\$13,250.00	Upon Delivery	Brand marketing or advertising instructional materials	Prime Source	Best Value
4/4/2022	PO0109498	FORD AUDIO-VIDEO SYSTEMS INC	\$262.00	Upon Delivery	Audio visual services	Prime Source	Best Value
4/4/2022	PO0109498	FORD AUDIO-VIDEO SYSTEMS INC	\$1,100.00	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
4/4/2022	PO0109499	ALTERMAN INC	\$3,714.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
4/4/2022	PO0109500	FORD AUDIO-VIDEO SYSTEMS INC	\$488.37	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
4/4/2022	PO0109501	WICELL RESEARCH INSTITUTE	\$1,390.50	Upon Delivery	Genetics research services	Prime Source	Best Value
4/4/2022	PO0109502	POLLOCK INVESTMENTS INC	\$7.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109502	POLLOCK INVESTMENTS INC	\$2,284.24	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
4/4/2022	PO0109503	ETON BIOSCIENCE	\$7.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/4/2022	PO0109504	WICELL RESEARCH INSTITUTE	\$927.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/4/2022	PO0109505	DUAL CONSTRUCTION INC	\$1,640.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/4/2022	PO0109506	SIGMA-ALDRICH INC	\$86.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
4/4/2022	PO0109507	POSSIBLE MISSIONS INC.	\$179.72	Upon Delivery	Laboratory flasks	Prime Source	Best Value
4/4/2022	PO0109507	POSSIBLE MISSIONS INC.	\$30.90	Upon Delivery	Protective gloves	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/4/2022	PO0109508	COLLYSTRING LLC	\$18,750.00	06/30/2022	Advertising	Other Types	20
4/4/2022	PO0109509	ODESSA PUMPS & EQUIPMENT, INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109509	ODESSA PUMPS & EQUIPMENT, INC	\$563.07	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/4/2022	PO0109510	OMEGA ENGINEERING INC	\$28.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109510	OMEGA ENGINEERING INC	\$247.41	Upon Delivery	Lifting cables	Prime Source	Best Value
4/4/2022	PO0109511	HIED INC	\$2,299.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/4/2022	PO0109512	ADVANTAGE DESIGN GROUP	\$3,317.50	Upon Delivery	Online data processing service	Prime Source	Best Value
4/4/2022	PO0109513	POSSIBLE MISSIONS INC.	\$83.43	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/4/2022	PO0109513	POSSIBLE MISSIONS INC.	\$192.61	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/4/2022	PO0109513	POSSIBLE MISSIONS INC.	\$341.93	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/4/2022	PO0109514	ELMI NORTH AMERICA, LLC	\$2,048.00	Upon Delivery	Orbital shakers	Prime Source	Best Value
4/4/2022	PO0109514	ELMI NORTH AMERICA, LLC	\$288.00	Upon Delivery	Mixer or shaker accessories or attachments	Prime Source	Best Value
4/4/2022	PO0109514	ELMI NORTH AMERICA, LLC	\$38.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/4/2022	PO0109515	POSSIBLE MISSIONS INC.	\$150.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/4/2022	PO0109515	POSSIBLE MISSIONS INC.	\$526.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/4/2022	PO0109516	ETON BIOSCIENCE	\$66.50	Upon Delivery	Genetics research services	Prime Source	Best Value
4/4/2022	PO0109517	CHALYKA ENTERPRISES, LLC	\$158.73	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109517	CHALYKA ENTERPRISES, LLC	\$1,921.12	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/4/2022	PO0109518	ADIDAS	\$5,365.00	Upon Delivery	Sport uniform	Prime Source	Best Value
4/4/2022	PO0109519	ETON BIOSCIENCE	\$14.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/4/2022	PO0109520	BURGOON CO.	\$26.46	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
4/4/2022	PO0109521	DYNAMIC MECHANICAL CONTRACTING, LLC	\$6,097.00	Upon Delivery	Rotary pump maintenance or repair service	Prime Source	Best Value
4/4/2022	PO0109522	PARTS TOWN, LLC	\$320.87	Upon Delivery	Temperature sensor	Prime Source	Best Value
4/4/2022	PO0109523	OK TOURS LLC	\$1,500.00	Upon Delivery	Charter bus services	Prime Source	Best Value
4/4/2022	PO0109524	CLOUD INGENUITY LLC	\$33,235.88	Upon Delivery	Hardware	Group Purchase	DIR
4/4/2022	PO0109524	CLOUD INGENUITY LLC	\$124.75	Upon Delivery	Freight Fees	Group Purchase	DIR
4/4/2022	PO0109525	CLOUD INGENUITY LLC	\$23,476.78	Upon Delivery	Hardware	Group Purchase	DIR
4/4/2022	PO0109525	CLOUD INGENUITY LLC	\$39.92	Upon Delivery	Freight Fees	Group Purchase	DIR
4/4/2022	PO0109525	CLOUD INGENUITY LLC	\$2,000.00	Upon Delivery	Travel facilitation	Group Purchase	DIR
4/4/2022	PO0109526	DELSYS INC.	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109526	DELSYS INC.	\$14,749.00	Upon Delivery	Initial diagnostic assessment	Prime Source	Best Value
4/4/2022	PO0109528	HILL COUNTRY ELECTRIC SUPPLY LP	\$248.46	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
4/4/2022	PO0109529	TODAYS BUSINESS SOLUTIONS	\$6.49	Upon Delivery	Facial tissues	Prime Source	Best Value
4/4/2022	PO0109529	TODAYS BUSINESS SOLUTIONS	\$20.97	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/4/2022	PO0109529	TODAYS BUSINESS SOLUTIONS	\$14.58	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
4/4/2022	PO0109530	BLD PHARMATECH CO., LIMITED	\$311.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/4/2022	PO0109531	SIGMA-ALDRICH INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/4/2022	PO0109531	SIGMA-ALDRICH INC	\$256.60	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/5/2022	2022-10149	Xiomara De'Vil- Entertainer Agreement- 04/22/2	\$250.00	04/22/2022-04/22/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/5/2022	PO0109532	ENVIGO RMS LLC	\$391.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/5/2022	PO0109532	ENVIGO RMS LLC	\$26.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/5/2022	PO0109532	ENVIGO RMS LLC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/5/2022	PO0109533	TODAYS BUSINESS SOLUTIONS	\$347.33	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/5/2022	PO0109534	COMMONWEALTH TRADING COMPUTER CO.	\$9,823.50	Upon Delivery	Desktop computers	Prime Source	Best Value
4/5/2022	PO0109535	POSSIBLE MISSIONS INC.	\$131.73	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/5/2022	PO0109536	DBA: GREAT EVENTS	\$540.00	Upon Delivery	Draperies	Prime Source	Best Value
4/5/2022	PO0109536	DBA: GREAT EVENTS	\$175.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/5/2022	PO0109537	ACE MART RESTAURANT SUPPLY COMPANY	\$813.77	Upon Delivery	Snack foods	Prime Source	Best Value
4/5/2022	PO0109538	NARDIS INC	\$339.94	Upon Delivery	Police uniforms	Prime Source	Best Value
4/5/2022	PO0109539	ATHLETIC SEWING CENTER INC	\$1,082.25	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/5/2022	PO0109539	ATHLETIC SEWING CENTER INC	\$60.00	Upon Delivery	Silkscreen screens or printing stations	Prime Source	Best Value
4/5/2022	PO0109540	ULINE INC	\$29.41	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109540	ULINE INC	\$199.80	Upon Delivery	Packaging tape	Prime Source	Best Value
4/5/2022	PO0109541	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$865.26	Upon Delivery	Seat frames	Prime Source	Best Value
4/5/2022	PO0109541	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$420.12	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
4/5/2022	PO0109542	GENERAL COATINGS COPR	\$12,750.00	Upon Delivery	Painting services	Prime Source	Best Value
4/5/2022	PO0109543	TODAYS BUSINESS SOLUTIONS	\$17.65	Upon Delivery	Graph paper	Prime Source	Best Value
4/5/2022	PO0109544	NATIONAL ASSOCIATION OF COLLEGES AND EMF	\$2,675.00	Upon Delivery	Professional associations	Prime Source	Best Value
4/5/2022	PO0109545	INTERMOUNTAIN LOCK & SECURITY	\$347.85	Upon Delivery	Levers	Prime Source	Best Value
4/5/2022	PO0109546	B&H PHOTO VIDEO	\$15.33	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109546	B&H PHOTO VIDEO	\$44.25	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
4/5/2022	PO0109546	B&H PHOTO VIDEO	\$1,783.17	Upon Delivery	Data storage and backup	Prime Source	Best Value
4/5/2022	PO0109547	HIED INC	\$1,428.00	Upon Delivery	Computers	Prime Source	Best Value
4/5/2022	PO0109548	HUSCH BLACKWELL LLP	\$25,000.00	08/31/2023	Legal services	Group Purchase	State - Other
4/5/2022	PO0109549	TERRA UNIVERSAL INC.	\$655.20	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109549	TERRA UNIVERSAL INC.	\$4,359.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/5/2022	PO0109550	QUICKSTRIKE ENTERTAINMENT	\$500.00	Upon Delivery	Entertainment services	Prime Source	Best Value
4/5/2022	PO0109551	TEXAS CAVALIERS	\$1,850.00	Upon Delivery	Parade float construction service	Prime Source	Best Value
4/5/2022	PO0109552	PIZZACAKE INDUSTRIES LLC	\$1,350.00	Upon Delivery	Custom assembly fixtures or tooling	Prime Source	Best Value
4/5/2022	PO0109553	WINSTON WATER COOLER LTD	\$150.17	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
4/5/2022	PO0109554	PASCO SCIENTIFIC	\$24.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109554	PASCO SCIENTIFIC	\$2,812.03	Upon Delivery	Force or torque sensors	Prime Source	Best Value
4/5/2022	PO0109555	OLADIS MARICI TROCONIS DE RINCON	\$26,517.50	Upon Delivery	Employment	Sole Source	Meets Unique Specifications
4/5/2022	PO0109556	NATURALPOINT, INC.	\$518.00	Upon Delivery	Camera jig	Prime Source	Best Value
4/5/2022	PO0109556	NATURALPOINT, INC.	\$54.36	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109556	NATURALPOINT, INC.	\$658.00	Upon Delivery	Network routers	Prime Source	Best Value
4/5/2022	PO0109556	NATURALPOINT, INC.	\$6,894.00	Upon Delivery	High speed cameras	Prime Source	Best Value
4/5/2022	PO0109556	NATURALPOINT, INC.	\$338.00	Upon Delivery	Metal markers or holders	Prime Source	Best Value
4/5/2022	PO0109556	NATURALPOINT, INC.	\$1,098.00	Upon Delivery	Video creation and editing software	Prime Source	Best Value
4/5/2022	PO0109556	NATURALPOINT, INC.	\$117.00	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
4/5/2022	PO0109557	CELL BIOLOGICS, INC.	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109557	CELL BIOLOGICS, INC.	\$660.00	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/5/2022	PO0109558	CANON FINANCIAL SERVICES INC	\$952.20	Upon Delivery	Manufacturing equipment maintenance and repair services	Prime Source	Best Value
4/5/2022	PO0109559	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$5,625.98	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
4/5/2022	PO0109559	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,320.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
4/5/2022	PO0109560	TODAYS BUSINESS SOLUTIONS	\$107.53	Upon Delivery	Ink cartridges	Group Purchase	UT System Alliance
4/5/2022	PO0109561	CARBONLILY	\$400.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/5/2022	PO0109562	SAMUELS GLASS COMPANY, LLC	\$278.99	Upon Delivery	Windows	Prime Source	Best Value
4/5/2022	PO0109562	SAMUELS GLASS COMPANY, LLC	\$280.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/5/2022	PO0109563	POSSIBLE MISSIONS INC.	\$286.18	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/5/2022	PO0109564	YOU NAME IT SPECIALTIES	\$204.75	Upon Delivery	Medals	Prime Source	Best Value
4/5/2022	PO0109564	YOU NAME IT SPECIALTIES	\$16.20	Upon Delivery	Typesetting	Prime Source	Best Value
4/5/2022	PO0109564	YOU NAME IT SPECIALTIES	\$373.85	Upon Delivery	Print placement	Prime Source	Best Value
4/5/2022	PO0109565	HIED INC	\$459.00	Upon Delivery	Computer accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/5/2022	PO0109566	BURGOON CO.	\$22.97	Upon Delivery	Lithium batteries	Prime Source	Best Value
4/5/2022	PO0109566	BURGOON CO.	\$13.98	Upon Delivery	Non metallic bins	Prime Source	Best Value
4/5/2022	PO0109567	SAN ANTONIO BUSINESS JOURNAL	\$5,500.00	Upon Delivery	Public relations and professional communications services	Prime Source	Best Value
4/5/2022	PO0109568	ACCU-PRINT	\$139.02	Upon Delivery	Business cards	Prime Source	Best Value
4/5/2022	PO0109569	BURGOON CO.	\$119.33	Upon Delivery	Thermostats	Prime Source	Best Value
4/5/2022	PO0109570	SAN ANTONIO INDUSTRIAL SUPPLY	\$145.00	Upon Delivery	Hardware	Prime Source	Best Value
4/5/2022	PO0109571	AMERICAN BACKFLOW PRODUCTS CO	\$963.63	Upon Delivery	Valve kits	Prime Source	Best Value
4/5/2022	PO0109572	UNITED RENTALS (NORTH AMERICA), INC.	\$3,000.00	Upon Delivery	Unit cooler	Prime Source	Best Value
4/5/2022	PO0109572	UNITED RENTALS (NORTH AMERICA), INC.	\$143.00	Upon Delivery	Water pumps	Prime Source	Best Value
4/5/2022	PO0109572	UNITED RENTALS (NORTH AMERICA), INC.	\$150.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109572	UNITED RENTALS (NORTH AMERICA), INC.	\$118.57	Upon Delivery	Ceiling panels	Prime Source	Best Value
4/5/2022	PO0109573	BRAIN VISION LLC	\$170.00	Upon Delivery	Gels	Prime Source	Best Value
4/5/2022	PO0109573	BRAIN VISION LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/5/2022	PO0109574	QIAGEN, INC.	\$6,900.00	Upon Delivery	Manufacturing equipment repair services	Prime Source	Best Value
4/5/2022	PO0109575	COLLEGE AND UNIVERSITY PROFESSIONAL ASSO	\$7,505.00	Upon Delivery	Vocational training	Prime Source	Best Value
4/5/2022	PO0109576	HIED INC	\$2,357.00	Upon Delivery	Computers	Prime Source	Best Value
4/5/2022	PO0109577	LESLIE'S POOLMART, INC.	\$959.90	Upon Delivery	Pool or spa or whirlpool chemical	Prime Source	Best Value
4/5/2022	PO0109578	LABNETWORK INC	\$168.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/5/2022	PO0109579	HIED INC	\$249.95	Upon Delivery	Desk supplies	Prime Source	Best Value
4/5/2022	PO0109579	HIED INC	\$1,847.90	Upon Delivery	Computer accessories	Prime Source	Best Value
4/5/2022	PO0109579	HIED INC	\$49.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
4/5/2022	PO0109579	HIED INC	\$299.95	Upon Delivery	System and system component administration services	Prime Source	Best Value
4/5/2022	PO0109580	HIED INC	\$89.00	Upon Delivery	Pressure stylus	Prime Source	Best Value
4/5/2022	PO0109580	HIED INC	\$459.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/6/2022	2022-10069	Leona Marketing Group Athletics Multi-Media Pr	\$900,000.00	04/06/2022-06/30/2023	Consulting	[Group Purchase]	Not Applicable
4/6/2022	2022-10101	litmus renewal one year enrollment services 202	\$14,000.00	04/30/2022-04/29/2023	Hosted Software	[N/A]	Not Applicable
4/6/2022	2022-10130	Duo Security, Inc. Additional Telephony Order Fc	\$5,000.00	04/05/2022-08/31/2022	Hosted Software	[N/A]	Not Applicable
4/6/2022	2022-10131	Cymanii Atlassian Order on premises software lic	\$34,500.00	04/06/2022-03/31/2023	Non-Hosted Software	[Competitive]	Not Applicable
4/6/2022	2022-10150	Karen Landolt Service Agreement 2/14/22 - 4/30	\$1,000.00	02/14/2022-04/30/2022	General Services	[N/A]	Not Applicable
4/6/2022	2022-10152	Edith(Phoebe)Glazer-Speaker Agreement-05/06/	\$1,000.00	05/06/2022-05/06/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/6/2022	2022-9864	Music Home Town Ticketing System 2022	\$20,000.00	03/21/2022-03/21/2023	Hosted Software	[N/A]	Not Applicable
4/6/2022	2022-9893	Terracon Consultants, JOD A&E Master IDIQ Agre	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/6/2022	2022-9895	JonesDBR Engineering JOD Master A&E IDIQ Agre	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/6/2022	2022-9903	Intelligent Engineering Services (IES) JOD A&E Mi	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/6/2022	2022-9906	Wiss, Janney, Elstner Associates (WJE) JOD A&E M	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/6/2022	2022-9907	MEP Engineering JOD A&E IDIQ Master Agreeme	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/6/2022	2022-9908	Fisher Heck Architects JOD A&E Master IDIQ Agre	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/6/2022	PO0109581	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$2,755.06	Upon Delivery	Photocopiers	Prime Source	Best Value
4/6/2022	PO0109582	CANON FINANCIAL SERVICES INC	\$514.44	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
4/6/2022	PO0109583	SUMMUS INDUSTRIES, INC.	\$1,187.68	Upon Delivery	Computers	Prime Source	Best Value
4/6/2022	PO0109583	SUMMUS INDUSTRIES, INC.	\$1,874.34	Upon Delivery	Notebook computers	Prime Source	Best Value
4/6/2022	PO0109584	SUMMUS INDUSTRIES, INC.	\$348.75	Upon Delivery	Biochemicals	Prime Source	Best Value
4/6/2022	PO0109584	SUMMUS INDUSTRIES, INC.	\$28.44	Upon Delivery	Autopsy dissection forceps for general use	Prime Source	Best Value
4/6/2022	PO0109585	HEB GROCERY COMPANY LP / PARKWAY SYSTEM	\$10,000.00	Upon Delivery	Drugs or medicine production services	Prime Source	Best Value
4/6/2022	PO0109586	SUMMUS INDUSTRIES, INC.	\$105.03	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
4/6/2022	PO0109587	HIED INC	\$309.95	Upon Delivery	Computer displays	Prime Source	Best Value
4/6/2022	PO0109588	SCIENTIFIC RESOURCES SOUTHWEST	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/6/2022	PO0109588	SCIENTIFIC RESOURCES SOUTHWEST	\$100.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
4/6/2022	PO0109589	TODAYS BUSINESS SOLUTIONS	\$30.36	Upon Delivery	Water	Prime Source	Best Value
4/6/2022	PO0109590	SUMMUS INDUSTRIES, INC.	\$73.59	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/6/2022	PO0109591	PROTECH INTERNATIONAL INC	\$2,415.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
4/6/2022	PO0109592	STEMCELL TECHNOLOGIES, INC	\$71.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109592	STEMCELL TECHNOLOGIES, INC	\$1,352.80	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/6/2022	PO0109593	POSSIBLE MISSIONS INC.	\$435.23	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/6/2022	PO0109594	POSSIBLE MISSIONS INC.	\$503.74	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/6/2022	PO0109595	HIED INC	\$1,545.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/6/2022	PO0109596	SUMMUS INDUSTRIES, INC.	\$16.92	Upon Delivery	Marking Pens	Prime Source	Best Value
4/6/2022	PO0109596	SUMMUS INDUSTRIES, INC.	\$8.24	Upon Delivery	Poster boards	Prime Source	Best Value
4/6/2022	PO0109596	SUMMUS INDUSTRIES, INC.	\$21.18	Upon Delivery	Wood craft materials	Prime Source	Best Value
4/6/2022	PO0109596	SUMMUS INDUSTRIES, INC.	\$12.04	Upon Delivery	Washable finger paint	Prime Source	Best Value
4/6/2022	PO0109597	POSSIBLE MISSIONS INC.	\$380.75	Upon Delivery	Enzyme Assays	Prime Source	Best Value
4/6/2022	PO0109597	POSSIBLE MISSIONS INC.	\$79.96	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/6/2022	PO0109598	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109598	QIAGEN, INC.	\$125.00	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
4/6/2022	PO0109599	POSSIBLE MISSIONS INC.	\$158.05	Upon Delivery	Masks or accessories	Prime Source	Best Value
4/6/2022	PO0109599	POSSIBLE MISSIONS INC.	\$228.73	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/6/2022	PO0109600	ELECTRA LINK INC	\$1,063.81	Upon Delivery	Labor fee	Prime Source	Best Value
4/6/2022	PO0109600	ELECTRA LINK INC	\$358.08	Upon Delivery	Electrical components	Prime Source	Best Value
4/6/2022	PO0109601	POSSIBLE MISSIONS INC.	\$218.69	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
4/6/2022	PO0109601	POSSIBLE MISSIONS INC.	\$143.69	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/6/2022	PO0109601	POSSIBLE MISSIONS INC.	\$478.33	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/6/2022	PO0109601	POSSIBLE MISSIONS INC.	\$156.34	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
4/6/2022	PO0109601	POSSIBLE MISSIONS INC.	\$22.62	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
4/6/2022	PO0109601	POSSIBLE MISSIONS INC.	\$371.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/6/2022	PO0109602	THE DUDE ABIDES, LLC	\$185.39	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109602	THE DUDE ABIDES, LLC	\$699.99	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
4/6/2022	PO0109603	ANTON PAAR USA INC	\$1,037.40	Upon Delivery	Labor fee	Prime Source	Best Value
4/6/2022	PO0109603	ANTON PAAR USA INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109603	ANTON PAAR USA INC	\$12,202.20	Upon Delivery	Temperature and heat measuring instruments	Prime Source	Best Value
4/6/2022	PO0109604	PARTS TOWN, LLC	\$58.80	Upon Delivery	Potentiometers	Prime Source	Best Value
4/6/2022	PO0109604	PARTS TOWN, LLC	\$69.30	Upon Delivery	Temperature sensor	Prime Source	Best Value
4/6/2022	PO0109604	PARTS TOWN, LLC	\$213.50	Upon Delivery	Temperature switch	Prime Source	Best Value
4/6/2022	PO0109605	SUMMUS INDUSTRIES, INC.	\$282.20	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
4/6/2022	PO0109606	POSSIBLE MISSIONS INC.	\$106.96	Upon Delivery	Protective gloves	Group Purchase	UT System Alliance
4/6/2022	PO0109606	POSSIBLE MISSIONS INC.	\$50.40	Upon Delivery	Laboratory funnels	Group Purchase	UT System Alliance
4/6/2022	PO0109606	POSSIBLE MISSIONS INC.	\$19.51	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/6/2022	PO0109607	CHEMPLEX INDUSTRIES INC	\$25.90	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109607	CHEMPLEX INDUSTRIES INC	\$150.00	Upon Delivery	Plastic films	Prime Source	Best Value
4/6/2022	PO0109607	CHEMPLEX INDUSTRIES INC	\$75.00	Upon Delivery	Combination lithium salts	Prime Source	Best Value
4/6/2022	PO0109608	POSSIBLE MISSIONS INC.	\$342.60	Upon Delivery	Laboratory dishes	Prime Source	Best Value
4/6/2022	PO0109608	POSSIBLE MISSIONS INC.	\$19.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/6/2022	PO0109609	ALPHA GLASS SOLUTIONS, LLC	\$1,025.00	Upon Delivery	Glass or glass products manufacturing services	Prime Source	Best Value
4/6/2022	PO0109610	POSSIBLE MISSIONS INC.	\$54.44	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/6/2022	PO0109610	POSSIBLE MISSIONS INC.	\$100.68	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/6/2022	PO0109611	SIGMA-ALDRICH INC	\$1,728.00	Upon Delivery	Cocaine	Prime Source	Best Value
4/6/2022	PO0109611	SIGMA-ALDRICH INC	\$113.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109612	MOUSER ELECTRONICS INC	\$8.99	Upon Delivery	Diodes	Prime Source	Best Value
4/6/2022	PO0109612	MOUSER ELECTRONICS INC	\$23.82	Upon Delivery	Gaskets	Prime Source	Best Value
4/6/2022	PO0109612	MOUSER ELECTRONICS INC	\$4.85	Upon Delivery	Inductors	Prime Source	Best Value
4/6/2022	PO0109612	MOUSER ELECTRONICS INC	\$3.76	Upon Delivery	Resistors	Prime Source	Best Value
4/6/2022	PO0109612	MOUSER ELECTRONICS INC	\$71.78	Upon Delivery	Capacitors	Prime Source	Best Value
4/6/2022	PO0109612	MOUSER ELECTRONICS INC	\$8.89	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109612	MOUSER ELECTRONICS INC	\$41.64	Upon Delivery	Drivers display integrated circuit	Prime Source	Best Value
4/6/2022	PO0109613	B&H PHOTO VIDEO	\$5,205.76	Upon Delivery	Computers	Prime Source	Best Value
4/6/2022	PO0109613	B&H PHOTO VIDEO	\$0.00	Upon Delivery	VPN network security equipment	Prime Source	Best Value
4/6/2022	PO0109613	B&H PHOTO VIDEO	\$576.84	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
4/6/2022	PO0109614	FOUR SEASONS PROMOTIONS, LLC	\$286.00	Upon Delivery	Pen or flash drive	Prime Source	Best Value
4/6/2022	PO0109615	JACKSON LABORATORY	\$201.69	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/6/2022	PO0109615	JACKSON LABORATORY	\$15.25	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/6/2022	PO0109615	JACKSON LABORATORY	\$58.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/6/2022	PO0109616	PARAGON MICRO, INC.	\$0.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
4/6/2022	PO0109616	PARAGON MICRO, INC.	\$95,334.99	Upon Delivery	Battery Chargers and Accessories	Competitive	Competitively Bid
4/6/2022	PO0109617	POSSIBLE MISSIONS INC.	\$250.58	Upon Delivery	Glass bottles	Prime Source	Best Value
4/6/2022	PO0109617	POSSIBLE MISSIONS INC.	\$757.14	Upon Delivery	Dialysis tubing	Prime Source	Best Value
4/6/2022	PO0109617	POSSIBLE MISSIONS INC.	\$113.99	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/6/2022	PO0109617	POSSIBLE MISSIONS INC.	\$132.94	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/6/2022	PO0109617	POSSIBLE MISSIONS INC.	\$374.06	Upon Delivery	Nucleic acid non radioactive labeling kits	Prime Source	Best Value
4/6/2022	PO0109617	POSSIBLE MISSIONS INC.	\$359.58	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
4/6/2022	PO0109617	POSSIBLE MISSIONS INC.	\$122.40	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/6/2022	PO0109618	CHARLES RIVER LABORATORIES, INC.	\$124.30	Upon Delivery	Live Mice	Prime Source	Best Value
4/6/2022	PO0109618	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109618	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
4/6/2022	PO0109618	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/6/2022	PO0109619	METTLER TOLEDO RAININ LLC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109619	METTLER TOLEDO RAININ LLC	\$865.80	Upon Delivery	Pipette tips	Prime Source	Best Value
4/6/2022	PO0109620	SUMMUS INDUSTRIES, INC.	\$1,225.00	Upon Delivery	LC Cartridge Columns	Prime Source	Best Value
4/6/2022	PO0109621	POSSIBLE MISSIONS INC.	\$248.00	Upon Delivery	Protective gloves	Prime Source	Best Value
4/6/2022	PO0109622	ENOVATION CHEMICALS LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109622	ENOVATION CHEMICALS LLC	\$1,200.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/6/2022	PO0109623	POSSIBLE MISSIONS INC.	\$155.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/6/2022	PO0109623	POSSIBLE MISSIONS INC.	\$85.04	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/6/2022	PO0109623	POSSIBLE MISSIONS INC.	\$624.62	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/6/2022	PO0109623	POSSIBLE MISSIONS INC.	\$125.73	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/6/2022	PO0109624	COMBI-BLOCKS INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109624	COMBI-BLOCKS INC	\$1,620.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/6/2022	PO0109625	HAAS, JANE	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/6/2022	PO0109626	ARAMARK SERVICES, INC	\$2,323.50	Upon Delivery	Catering services	Prime Source	Best Value
4/6/2022	PO0109627	SMOKE SHACK	\$4,884.00	Upon Delivery	Catering services	Prime Source	Best Value
4/6/2022	PO0109628	POSSIBLE MISSIONS INC.	\$36.40	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/6/2022	PO0109628	POSSIBLE MISSIONS INC.	\$683.01	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/6/2022	PO0109628	POSSIBLE MISSIONS INC.	\$203.96	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/6/2022	PO0109628	POSSIBLE MISSIONS INC.	\$602.47	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/6/2022	PO0109629	SHANNON SCHMOYER	\$5,000.00	Upon Delivery	Musical Instruments and parts and accessories	Prime Source	Best Value
4/6/2022	PO0109630	BURGOON CO.	\$121.92	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
4/6/2022	PO0109631	SAN ANTONIO INDUSTRIAL SUPPLY	\$35.00	Upon Delivery	Nut drivers	Prime Source	Best Value
4/6/2022	PO0109633	DANIKA LEWIS	\$210.00	Upon Delivery	Massage services	Prime Source	Best Value
4/6/2022	PO0109633	DANIKA LEWIS	\$25.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/6/2022	PO0109634	CHIA WEI LEE	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/6/2022	PO0109635	RHEOLUTION INC	\$6,500.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
4/6/2022	PO0109636	B&H PHOTO VIDEO	\$538.95	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/6/2022	PO0109637	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$2,500.00	Upon Delivery	Equipment usage fee	Prime Source	Best Value
4/6/2022	PO0109638	KATCOM, INC.	\$1,000.00	Upon Delivery	Graphic design	Prime Source	Best Value
4/6/2022	PO0109639	CHALYKA ENTERPRISES, LLC	\$806.25	Upon Delivery	T-shirts	Prime Source	Best Value
4/6/2022	PO0109639	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
4/6/2022	PO0109640	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$49.68	Upon Delivery	Name plates or tags	Prime Source	Best Value
4/6/2022	PO0109641	BURGOON CO.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109641	BURGOON CO.	\$1,252.37	Upon Delivery	Safety switch	Prime Source	Best Value
4/6/2022	PO0109642	HIED INC	\$898.00	Upon Delivery	Tablet computers	Prime Source	Best Value
4/6/2022	PO0109643	AVISOFT BIOACOUSTICS E.K.	\$1,105.00	Upon Delivery	Amplifiers	Prime Source	Best Value
4/6/2022	PO0109643	AVISOFT BIOACOUSTICS E.K.	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/6/2022	PO0109644	SUMMUS INDUSTRIES, INC.	\$124.14	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/6/2022	PO0109645	SHI GOVERNMENT SOLUTIONS INC.	\$987.60	Upon Delivery	Tables	Prime Source	Best Value
4/6/2022	PO0109645	SHI GOVERNMENT SOLUTIONS INC.	\$135.50	Upon Delivery	Minicomputer	Prime Source	Best Value
4/6/2022	PO0109645	SHI GOVERNMENT SOLUTIONS INC.	\$241.80	Upon Delivery	Industrial parts or accessories	Prime Source	Best Value
4/6/2022	PO0109646	TODAYS BUSINESS SOLUTIONS	\$12.52	Upon Delivery	Cardstock papers	Prime Source	Best Value
4/6/2022	PO0109646	TODAYS BUSINESS SOLUTIONS	\$4.80	Upon Delivery	Manual pencil sharpener	Prime Source	Best Value
4/6/2022	PO0109646	TODAYS BUSINESS SOLUTIONS	\$14.50	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/6/2022	PO0109647	CDW, LLC	\$489.85	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/6/2022	PO0109648	HIED INC	\$39,192.00	Upon Delivery	Computer Equipment and Accessories	Group Purchase	GPO-Other
4/6/2022	PO0109649	POSSIBLE MISSIONS INC.	\$1,481.48	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
4/6/2022	PO0109649	POSSIBLE MISSIONS INC.	\$178.80	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
4/6/2022	PO0109650	JOHNSON CONTROLS INC	\$1,147.90	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
4/6/2022	PO0109651	DYNAMIC MECHANICAL CONTRACTING, LLC	\$3,497.00	Upon Delivery	Plumbing system maintenance or repair	Prime Source	Best Value
4/7/2022	2022-10087	Northside Independent School District (NISD) Fac	\$1,200.00	04/14/2022-04/14/2022	Venue and Facility Usage	[N/A]	Not Applicable
4/7/2022	2022-10166	David De Leon Speaker Agreement 4/5/22	\$600.00	04/05/2022-04/05/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/7/2022	PO0109652	TODAYS BUSINESS SOLUTIONS	\$125.10	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/7/2022	PO0109653	POSSIBLE MISSIONS INC.	\$2,330.63	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/7/2022	PO0109653	POSSIBLE MISSIONS INC.	\$70.94	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/7/2022	PO0109654	ARMANDO BAYOLO	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
4/7/2022	PO0109655	ANTHOLOGY INC	\$18,630.00	03/31/2025	Business function specific software	Sole Source	Continuity of Service/Research
4/7/2022	PO0109656	TODAYS BUSINESS SOLUTIONS	\$157.88	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/7/2022	PO0109657	POSSIBLE MISSIONS INC.	\$499.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/7/2022	PO0109658	KEN'S TIRE-DEZAVALA	\$1,574.24	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/7/2022	PO0109660	MANDER AUTOMATIVE SERVICE	\$241.64	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/7/2022	PO0109661	TEXAS LOCK & DOOR CLOSER INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2022	PO0109661	TEXAS LOCK & DOOR CLOSER INC	\$1,842.00	Upon Delivery	Bare printed circuit boards	Prime Source	Best Value
4/7/2022	PO0109662	MANDER AUTOMATIVE SERVICE	\$617.91	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/7/2022	PO0109663	POSSIBLE MISSIONS INC.	\$68.91	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/7/2022	PO0109663	POSSIBLE MISSIONS INC.	\$104.55	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/7/2022	PO0109664	MCMASTER-CARR SUPPLY COMPANY	\$126.00	Upon Delivery	Screws	Prime Source	Best Value
4/7/2022	PO0109664	MCMASTER-CARR SUPPLY COMPANY	\$236.79	Upon Delivery	Commercial use cake or pie pans	Prime Source	Best Value
4/7/2022	PO0109665	STERICYCLE INC	\$1,300.00	Upon Delivery	Hazardous waste disposal	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$49.26	Upon Delivery	Soft drinks	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$9.12	Upon Delivery	Marking Pens	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$4.42	Upon Delivery	Computer cable	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$52.20	Upon Delivery	Shelf stable juice	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$10.21	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$6.80	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$39.36	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
4/7/2022	PO0109666	SUMMUS INDUSTRIES, INC.	\$204.60	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
4/7/2022	PO0109667	BIO-RAD LABORATORIES, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2022	PO0109667	BIO-RAD LABORATORIES, INC.	\$206.00	Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
4/7/2022	PO0109667	BIO-RAD LABORATORIES, INC.	\$46.00	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
4/7/2022	PO0109667	BIO-RAD LABORATORIES, INC.	\$146.00	Upon Delivery	Laboratory corks and stoppers and accessories	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$37.60	Upon Delivery	Shower head	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$1,111.98	Upon Delivery	Thermostats	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$41.16	Upon Delivery	Pinch valves	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$19.94	Upon Delivery	Control valves	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$25.02	Upon Delivery	Synthetic oils	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$51.28	Upon Delivery	In line filters	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$8.18	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$46.16	Upon Delivery	Wireline valves	Prime Source	Best Value
4/7/2022	PO0109668	BURGOON CO.	\$83.40	Upon Delivery	Fixed capacitors	Prime Source	Best Value
4/7/2022	PO0109669	STC ENVIRONMENTAL SERVICES, INC.	\$2,192.00	Upon Delivery	Plastic injection molds	Prime Source	Best Value
4/7/2022	PO0109670	TODAYS BUSINESS SOLUTIONS	\$67.70	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$48.25	Upon Delivery	Soaps	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$33.54	Upon Delivery	Bleaches	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$964.98	Upon Delivery	Trash bags	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$914.77	Upon Delivery	Paper towels	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$100.20	Upon Delivery	Scouring pads	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$1,335.30	Upon Delivery	Toilet tissue	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$6.40	Upon Delivery	Plastic bottles	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$175.68	Upon Delivery	Toilet cleaners	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$460.00	Upon Delivery	Protective gloves	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$255.09	Upon Delivery	Household disinfectants	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$335.14	Upon Delivery	General purpose cleaners	Prime Source	Best Value
4/7/2022	PO0109671	BURGOON CO.	\$5.50	Upon Delivery	Domestic mist or trigger sprayers	Prime Source	Best Value
4/7/2022	PO0109673	JOBELEPHANT.COM, INC	\$100.00	03/03/2022	Employment	Prime Source	Best Value
4/7/2022	PO0109674	ATLASSIAN PTY LTD	\$34,500.00	Upon Delivery	License management software	Competitive	Competitively Bid
4/7/2022	PO0109675	CLOUD INGENUITY LLC	\$101,321.70	Upon Delivery	Hardware	Group Purchase	DIR
4/7/2022	PO0109675	CLOUD INGENUITY LLC	\$124.75	Upon Delivery	Freight Fees	Group Purchase	DIR
4/7/2022	PO0109676	NELSON INTERIORS, LLC	\$125.00	Upon Delivery	Facility maintenance and repair services	Prime Source	Best Value
4/7/2022	PO0109677	POSSIBLE MISSIONS INC.	\$38.85	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/7/2022	PO0109678	TODAYS BUSINESS SOLUTIONS	\$22.54	Upon Delivery	Paper towels	Prime Source	Best Value
4/7/2022	PO0109678	TODAYS BUSINESS SOLUTIONS	\$118.41	Upon Delivery	Printer or copier paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/7/2022	PO0109679	HIED INC	\$4,199.14	Upon Delivery	Computer accessories	Prime Source	Best Value
4/7/2022	PO0109680	POSSIBLE MISSIONS INC.	\$986.68	Upon Delivery	Document camera	Prime Source	Best Value
4/7/2022	PO0109680	POSSIBLE MISSIONS INC.	\$135.64	Upon Delivery	Microscope objectives	Prime Source	Best Value
4/7/2022	PO0109681	DESSERAE N HIDALGO	\$3,250.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
4/7/2022	PO0109682	HAKOBYAN, ANNA	\$750.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/7/2022	PO0109683	AVALON MOTOR COACHES LLC	\$1,384.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
4/7/2022	PO0109684	NATIONAL ASSOCIATION OF COLLEGES AND EMF	\$9,498.75	Upon Delivery	Management education and training services	Prime Source	Best Value
4/7/2022	PO0109685	HIED INC	\$488.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/7/2022	PO0109686	FOUR SEASONS PROMOTIONS, LLC	\$435.83	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/7/2022	PO0109687	THE DUDE ABIDES, LLC	\$1,636.00	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
4/7/2022	PO0109688	BIO-RAD LABORATORIES, INC.	\$193.50	Upon Delivery	Buffers	Prime Source	Best Value
4/7/2022	PO0109688	BIO-RAD LABORATORIES, INC.	\$46.41	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2022	PO0109688	BIO-RAD LABORATORIES, INC.	\$19.80	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
4/7/2022	PO0109689	SUMMUS INDUSTRIES, INC.	\$9,972.29	Upon Delivery	Desktop computers	Prime Source	Best Value
4/7/2022	PO0109690	INTEGRATED DNA TECHNOLOGIES INC	\$75.66	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/7/2022	PO0109691	POSSIBLE MISSIONS INC.	\$555.42	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/7/2022	PO0109691	POSSIBLE MISSIONS INC.	\$93.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/7/2022	PO0109692	LAB ANIMAL SUPPLIES, INC	\$32.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/7/2022	PO0109692	LAB ANIMAL SUPPLIES, INC	\$333.50	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/7/2022	PO0109693	SUMMUS INDUSTRIES, INC.	\$69.71	Upon Delivery	Enzymes	Prime Source	Best Value
4/7/2022	PO0109693	SUMMUS INDUSTRIES, INC.	\$180.42	Upon Delivery	Syringe filters	Prime Source	Best Value
4/7/2022	PO0109693	SUMMUS INDUSTRIES, INC.	\$304.40	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/7/2022	PO0109693	SUMMUS INDUSTRIES, INC.	\$50.41	Upon Delivery	Multiparameter vital sign units	Prime Source	Best Value
4/7/2022	PO0109693	SUMMUS INDUSTRIES, INC.	\$428.40	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value
4/7/2022	PO0109693	SUMMUS INDUSTRIES, INC.	\$134.31	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/7/2022	PO0109695	JAMES PAUL BOSSHARDT	\$302.74	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/7/2022	PO0109696	KENNETH RICE	\$310.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/7/2022	PO0109697	SUMMUS INDUSTRIES, INC.	\$24.76	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/7/2022	PO0109697	SUMMUS INDUSTRIES, INC.	\$183.20	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
4/7/2022	PO0109698	JEREMY SMITH	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/7/2022	PO0109699	CHARLES JONES JR.	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/7/2022	PO0109700	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$619.05	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/7/2022	PO0109701	JB BUS INC	\$2,000.00	Upon Delivery	Charter bus services	Prime Source	Best Value
4/7/2022	PO0109702	YAAX SALON LLC	\$20,000.00	Upon Delivery	Business and corporate management consultation services	Competitive	Best Value
4/7/2022	PO0109703	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$4,400.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/7/2022	PO0109704	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$46.54	Upon Delivery	Padlocks	Prime Source	Best Value
4/7/2022	PO0109704	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$0.66	Upon Delivery	Office supplies	Prime Source	Best Value
4/8/2022	2022-10154	Zayo Group Task Order for Dark Fiber Services M	\$474,000.00	03/01/2022-03/01/2032	Other Tech Types	[Exclusive Acquisition]	Not Applicable
4/8/2022	PO0109705	SAN ANTONIO INDUSTRIAL SUPPLY	\$110.00	Upon Delivery	Gas Cylinder Accessories	Prime Source	Best Value
4/8/2022	PO0109706	HIED INC	\$1,199.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/8/2022	PO0109707	BURGOON CO.	\$63.78	Upon Delivery	Drill bit set	Prime Source	Best Value
4/8/2022	PO0109708	SUMMUS INDUSTRIES, INC.	\$19.92	Upon Delivery	Gloves or mittens	Prime Source	Best Value
4/8/2022	PO0109708	SUMMUS INDUSTRIES, INC.	\$23.31	Upon Delivery	Protective gloves	Prime Source	Best Value
4/8/2022	PO0109709	TODAYS BUSINESS SOLUTIONS	\$43.72	Upon Delivery	Sheet protectors	Prime Source	Best Value
4/8/2022	PO0109709	TODAYS BUSINESS SOLUTIONS	\$22.20	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/8/2022	PO0109710	SELLECK CHEMICALS LLC	\$853.00	Upon Delivery	Protein chromogenic detection reagents or kits or substrates	Prime Source	Best Value
4/8/2022	PO0109711	LEONA MARKETING GROUP LLC	\$0.00	Upon Delivery	Temporary personnel services	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/8/2022	PO0109711	LEONA MARKETING GROUP LLC	\$25,000.00	Upon Delivery	Strategic planning consultation services	Group Purchase	UT System Alliance
4/8/2022	PO0109712	ZOOPHARM, INC	\$130.00	Upon Delivery	Meloxicam	Prime Source	Best Value
4/8/2022	PO0109712	ZOOPHARM, INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/8/2022	PO0109712	ZOOPHARM, INC	\$140.00	Upon Delivery	Buprenorphine	Prime Source	Best Value
4/8/2022	PO0109713	POSSIBLE MISSIONS INC.	\$903.40	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/8/2022	PO0109713	POSSIBLE MISSIONS INC.	\$407.00	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/8/2022	PO0109713	POSSIBLE MISSIONS INC.	\$450.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/8/2022	PO0109715	MEDCHEMEXPRESS LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/8/2022	PO0109715	MEDCHEMEXPRESS LLC	\$50.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/8/2022	PO0109716	HIED INC	\$279.60	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/8/2022	PO0109717	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/8/2022	PO0109717	AIRGAS USA LLC	\$277.31	Upon Delivery	Oxygen gas analyzers	Prime Source	Best Value
4/8/2022	PO0109718	POSSIBLE MISSIONS INC.	\$424.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/8/2022	PO0109719	SHI GOVERNMENT SOLUTIONS INC.	\$3,739.58	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
4/8/2022	PO0109720	RICOH USA INC	\$454.50	Upon Delivery	Labor fee	Prime Source	Best Value
4/8/2022	PO0109720	RICOH USA INC	\$24.95	Upon Delivery	Material handling services	Prime Source	Best Value
4/8/2022	PO0109721	BURGOON CO.	\$252.72	Upon Delivery	Glass bottles	Prime Source	Best Value
4/8/2022	PO0109722	SUMMUS INDUSTRIES, INC.	\$414.52	Upon Delivery	Sutures	Prime Source	Best Value
4/8/2022	PO0109723	MOUSER ELECTRONICS	\$184.36	Upon Delivery	Memory card case	Prime Source	Best Value
4/8/2022	PO0109723	MOUSER ELECTRONICS	\$141.78	Upon Delivery	Universal serial bus hubs or connectors	Prime Source	Best Value
4/8/2022	PO0109724	WORLD PRECISION INSTRUMENTS, LLC	\$118.00	Upon Delivery	Silicone adhesive	Prime Source	Best Value
4/8/2022	PO0109724	WORLD PRECISION INSTRUMENTS, LLC	\$70.00	Upon Delivery	Adhesives/Sealants	Prime Source	Best Value
4/8/2022	PO0109725	PATTERSON VETERINARY SUPPLY, INC.	\$79.56	Upon Delivery	Wound care products	Prime Source	Best Value
4/8/2022	PO0109726	WORKSPACE SOLUTIONS LLC	\$6,053.60	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
4/8/2022	PO0109726	WORKSPACE SOLUTIONS LLC	\$700.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
4/8/2022	PO0109727	RICHARD W. PETRI	\$1,308.50	Upon Delivery	Printing	Prime Source	Best Value
4/8/2022	PO0109728	PC MAILING SERVICES, INC	\$348.95	Upon Delivery	Mailing services	Prime Source	Best Value
4/8/2022	PO0109729	CONSOLIDUS, LLC	\$57.75	Upon Delivery	Badges	Prime Source	Best Value
4/8/2022	PO0109729	CONSOLIDUS, LLC	\$180.60	Upon Delivery	Freight Fees	Prime Source	Best Value
4/8/2022	PO0109729	CONSOLIDUS, LLC	\$20.00	Upon Delivery	Table cloths	Prime Source	Best Value
4/8/2022	PO0109729	CONSOLIDUS, LLC	\$1,224.20	Upon Delivery	Display cases	Prime Source	Best Value
4/8/2022	PO0109729	CONSOLIDUS, LLC	\$133.10	Upon Delivery	Table runners	Prime Source	Best Value
4/8/2022	PO0109729	CONSOLIDUS, LLC	\$123.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
4/8/2022	PO0109729	CONSOLIDUS, LLC	\$10.99	Upon Delivery	Product or gift personalization services	Prime Source	Best Value
4/8/2022	PO0109730	AUTOMATIC FIRE PROTECTION, INC.	\$815.00	Upon Delivery	Elevator maintenance services	Prime Source	Best Value
4/8/2022	PO0109731	STRATASYS INC	\$3,658.00	Upon Delivery	Computers	Prime Source	Best Value
4/8/2022	PO0109731	STRATASYS INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/8/2022	PO0109731	STRATASYS INC	\$3,265.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
4/8/2022	PO0109732	JASON'S DELI	\$80.70	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/8/2022	PO0109733	AUTISTIC TREATMENT CENTER, INC	\$24,000.00	08/31/2022	Management & Business Professionals & Administrative Svcs	Sole Source	Continuity of Service/Research
4/8/2022	PO0109734	ALTERMAN INC	\$2,963.00	Upon Delivery	Doors	Prime Source	Best Value
4/8/2022	PO0109734	ALTERMAN INC	\$865.00	Upon Delivery	Hinges	Prime Source	Best Value
4/8/2022	PO0109734	ALTERMAN INC	\$5,304.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/8/2022	PO0109734	ALTERMAN INC	\$32.00	Upon Delivery	Wallplates	Prime Source	Best Value
4/8/2022	PO0109734	ALTERMAN INC	\$430.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/8/2022	PO0109734	ALTERMAN INC	\$60.00	Upon Delivery	Electrical contacts	Prime Source	Best Value
4/8/2022	PO0109734	ALTERMAN INC	\$1,495.00	Upon Delivery	Electronic card readers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/8/2022	PO0109734	ALTERMAN INC	\$2,747.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
4/8/2022	PO0109734	ALTERMAN INC	\$588.00	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
4/8/2022	PO0109735	OPTICS11 LIFE INC.	\$200.00	Upon Delivery	Shipping container house	Prime Source	Best Value
4/8/2022	PO0109735	OPTICS11 LIFE INC.	\$1,500.00	Upon Delivery	Electrical or electronic device holder	Prime Source	Best Value
4/8/2022	PO0109736	ZAYO GROUP, LLC	\$19,750.00	03/01/2032	Telephone and communication cable laying service	Sole Source	Meets Unique Specifications
4/8/2022	PO0109737	TODAYS BUSINESS SOLUTIONS	\$39.78	Upon Delivery	Notebooks	Prime Source	Best Value
4/8/2022	PO0109737	TODAYS BUSINESS SOLUTIONS	\$35.16	Upon Delivery	Pen or flash drive	Prime Source	Best Value
4/8/2022	PO0109738	TODAYS BUSINESS SOLUTIONS	\$235.80	Upon Delivery	Print heads	Prime Source	Best Value
4/8/2022	PO0109738	TODAYS BUSINESS SOLUTIONS	\$7.24	Upon Delivery	Facial tissues	Prime Source	Best Value
4/8/2022	PO0109738	TODAYS BUSINESS SOLUTIONS	\$504.31	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/8/2022	PO0109738	TODAYS BUSINESS SOLUTIONS	\$6.74	Upon Delivery	Cleaning wipes for office machines	Prime Source	Best Value
4/8/2022	PO0109739	JOHNSON CONTROLS INC	\$2,175.23	Upon Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	Best Value
4/8/2022	PO0109740	PARTS TOWN, LLC	\$667.50	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
4/8/2022	PO0109741	POSSIBLE MISSIONS INC.	\$140.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/8/2022	PO0109742	SIGMA-ALDRICH INC	\$4.51	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/8/2022	PO0109743	NANOCELLECT BIOMEDICAL INC	\$80.75	Upon Delivery	Freight Fees	Prime Source	Best Value
4/8/2022	PO0109743	NANOCELLECT BIOMEDICAL INC	\$3,819.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/8/2022	PO0109744	HIED INC	\$2,079.00	Upon Delivery	Desktop computers	Prime Source	Best Value
4/8/2022	PO0109745	HIED INC	\$2,499.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/8/2022	PO0109746	MUNOZ PUBLIC RELATIONS	\$1,180.00	Upon Delivery	License or registration fee	Prime Source	Best Value
4/8/2022	PO0109747	DYNAMIC BICYCLES, INC.	\$480.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/8/2022	PO0109747	DYNAMIC BICYCLES, INC.	\$3,150.00	Upon Delivery	Bicycle racks	Prime Source	Best Value
4/9/2022	PO0109748	B&H PHOTO VIDEO	\$796.95	Upon Delivery	Digital cameras	Prime Source	Best Value
4/11/2022	2022-10168	Maggiano's COB ctr student development 2022	\$1,383.00	05/04/2022-05/04/2022	Venue and Facility Usage	[N/A]	Not Applicable
4/11/2022	PO0109749	SUMMUS INDUSTRIES, INC.	\$176.30	Upon Delivery	Desiccants	Prime Source	Best Value
4/11/2022	PO0109749	SUMMUS INDUSTRIES, INC.	\$181.34	Upon Delivery	Lab Carboys	Prime Source	Best Value
4/11/2022	PO0109749	SUMMUS INDUSTRIES, INC.	\$97.52	Upon Delivery	Ceramic crucibles	Prime Source	Best Value
4/11/2022	PO0109749	SUMMUS INDUSTRIES, INC.	\$142.86	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/11/2022	PO0109749	SUMMUS INDUSTRIES, INC.	\$150.96	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109750	UNIVERSITY OF TEXAS AT ARLINGTON	\$4,499.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
4/11/2022	PO0109751	UNIVERSITY OF TEXAS AT ARLINGTON	\$13,497.00	Upon Delivery	Kits or enzymes for sequencing	Prime Source	Best Value
4/11/2022	PO0109752	INTEGRATED DNA TECHNOLOGIES INC	\$9.20	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109752	INTEGRATED DNA TECHNOLOGIES INC	\$325.06	Upon Delivery	Sequencing primers	Prime Source	Best Value
4/11/2022	PO0109753	TODAYS BUSINESS SOLUTIONS	\$69.99	Upon Delivery	Web cameras	Prime Source	Best Value
4/11/2022	PO0109754	ELECTRO-CAP INTERNATIONAL INC.	\$16.27	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109754	ELECTRO-CAP INTERNATIONAL INC.	\$151.25	Upon Delivery	Research programs	Prime Source	Best Value
4/11/2022	PO0109755	WESTBROOK METALS INC	\$165.00	Upon Delivery	Stainless steel bars	Prime Source	Best Value
4/11/2022	PO0109756	POSSIBLE MISSIONS INC.	\$309.00	Upon Delivery	Protective gloves	Prime Source	Best Value
4/11/2022	PO0109756	POSSIBLE MISSIONS INC.	\$109.89	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
4/11/2022	PO0109756	POSSIBLE MISSIONS INC.	\$100.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109757	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109757	BIO-RAD LABORATORIES, INC.	\$258.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109758	HIED INC	\$1,017.00	Upon Delivery	Computers	Prime Source	Best Value
4/11/2022	PO0109759	POSSIBLE MISSIONS INC.	\$562.82	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
4/11/2022	PO0109759	POSSIBLE MISSIONS INC.	\$52.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109760	TODAYS BUSINESS SOLUTIONS	\$31.99	Upon Delivery	Central processing unit coolers	Prime Source	Best Value
4/11/2022	PO0109761	BURGOON CO.	\$30.44	Upon Delivery	Hardware	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2022	PO0109761	BURGOON CO.	\$83.52	Upon Delivery	Power cord	Prime Source	Best Value
4/11/2022	PO0109761	BURGOON CO.	\$28.00	Upon Delivery	Cleaning dusters	Prime Source	Best Value
4/11/2022	PO0109761	BURGOON CO.	\$34.74	Upon Delivery	Protective gloves	Prime Source	Best Value
4/11/2022	PO0109761	BURGOON CO.	\$13.32	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/11/2022	PO0109762	MOUSER ELECTRONICS INC	\$17.89	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109762	MOUSER ELECTRONICS INC	\$174.18	Upon Delivery	Power supply units	Prime Source	Best Value
4/11/2022	PO0109762	MOUSER ELECTRONICS INC	\$997.50	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Prime Source	Best Value
4/11/2022	PO0109763	DESIGNBUILDER SOFTWARE LTD	\$2,905.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
4/11/2022	PO0109764	MASAAKI MIYAKO	\$800.00	Upon Delivery	Recruitment services	Prime Source	Best Value
4/11/2022	PO0109766	POSSIBLE MISSIONS INC.	\$36.12	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/11/2022	PO0109766	POSSIBLE MISSIONS INC.	\$132.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109767	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109767	ENVIGO RMS LLC	\$507.90	Upon Delivery	Live animals	Prime Source	Best Value
4/11/2022	PO0109767	ENVIGO RMS LLC	\$26.00	Upon Delivery	Freight containers	Prime Source	Best Value
4/11/2022	PO0109768	LIFE TECHNOLOGIES CORPORATION	\$16.68	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109768	LIFE TECHNOLOGIES CORPORATION	\$159.39	Upon Delivery	Kit and reagent for agarose gel electrophoresis	Prime Source	Best Value
4/11/2022	PO0109769	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109769	ADDGENE INC	\$75.00	Upon Delivery	Primary and secondary antibodies for multiple methodology in	Prime Source	Best Value
4/11/2022	PO0109770	ZEN-BIO, INC	\$237.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109770	ZEN-BIO, INC	\$276.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
4/11/2022	PO0109771	SUMMUS INDUSTRIES, INC.	\$24.64	Upon Delivery	Multipurpose paper	Prime Source	Best Value
4/11/2022	PO0109771	SUMMUS INDUSTRIES, INC.	\$173.66	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/11/2022	PO0109772	MCMASTER-CARR SUPPLY COMPANY	\$596.12	Upon Delivery	Valves	Prime Source	Best Value
4/11/2022	PO0109772	MCMASTER-CARR SUPPLY COMPANY	\$15.75	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109773	CAP BIOMATERIALS LLC	\$5,000.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109774	SUMMUS INDUSTRIES, INC.	\$199.01	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/11/2022	PO0109775	POSSIBLE MISSIONS INC.	\$41.04	Upon Delivery	Molecular biology reagents or solutions or stains	Group Purchase	UT System Alliance
4/11/2022	PO0109776	ODESSA PUMPS & EQUIPMENT, INC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109776	ODESSA PUMPS & EQUIPMENT, INC	\$2,359.38	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/11/2022	PO0109777	ADVANCE AUTO PARTS	\$49.64	Upon Delivery	Lubricants/Oils	Prime Source	Best Value
4/11/2022	PO0109778	LASHLEY SOUTH TEXAS LLC	\$2,695.00	Upon Delivery	Ventilation dampers	Prime Source	Best Value
4/11/2022	PO0109779	ADEMCO DISTRIBUTION INC	\$57.98	Upon Delivery	Fire alarm systems	Prime Source	Best Value
4/11/2022	PO0109780	CHERI FRANKLIN	\$285.00	Upon Delivery	Hair care supplies	Prime Source	Best Value
4/11/2022	PO0109781	BURGOON CO.	\$1,520.64	Upon Delivery	Water filters	Prime Source	Best Value
4/11/2022	PO0109781	BURGOON CO.	\$15.70	Upon Delivery	Safety glasses	Prime Source	Best Value
4/11/2022	PO0109781	BURGOON CO.	\$27.84	Upon Delivery	Utility knives	Prime Source	Best Value
4/11/2022	PO0109781	BURGOON CO.	\$62.24	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/11/2022	PO0109782	SUMMUS INDUSTRIES, INC.	\$85.36	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
4/11/2022	PO0109783	TODAYS BUSINESS SOLUTIONS	\$23.68	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
4/11/2022	PO0109784	POSSIBLE MISSIONS INC.	\$121.34	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/11/2022	PO0109784	POSSIBLE MISSIONS INC.	\$600.60	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/11/2022	PO0109784	POSSIBLE MISSIONS INC.	\$1,900.28	Upon Delivery	Deionization or demineralization equipment	Prime Source	Best Value
4/11/2022	PO0109784	POSSIBLE MISSIONS INC.	\$303.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109785	POSSIBLE MISSIONS INC.	\$115.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/11/2022	PO0109785	POSSIBLE MISSIONS INC.	\$40.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/11/2022	PO0109786	SUMMUS INDUSTRIES, INC.	\$143.22	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/11/2022	PO0109787	POSSIBLE MISSIONS INC.	\$432.60	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2022	PO0109788	TODAYS BUSINESS SOLUTIONS	\$9.68	Upon Delivery	Sponges	Prime Source	Best Value
4/11/2022	PO0109788	TODAYS BUSINESS SOLUTIONS	\$2.50	Upon Delivery	Index cards	Prime Source	Best Value
4/11/2022	PO0109788	TODAYS BUSINESS SOLUTIONS	\$10.07	Upon Delivery	Cleaning dusters	Prime Source	Best Value
4/11/2022	PO0109788	TODAYS BUSINESS SOLUTIONS	\$41.70	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/11/2022	PO0109788	TODAYS BUSINESS SOLUTIONS	\$16.80	Upon Delivery	General purpose cleaners	Prime Source	Best Value
4/11/2022	PO0109789	ALLIED HIGH TECH PRODUCTS INC	\$178.60	Upon Delivery	Silicon carbide	Prime Source	Best Value
4/11/2022	PO0109790	POSSIBLE MISSIONS INC.	\$169.82	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
4/11/2022	PO0109791	CARDINAL PUMP COMPANY	\$56.18	Upon Delivery	Hardware	Prime Source	Best Value
4/11/2022	PO0109792	POSSIBLE MISSIONS INC.	\$1,990.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109793	4IMPRINT INC	\$1,240.00	Upon Delivery	Backpacks	Prime Source	Best Value
4/11/2022	PO0109793	4IMPRINT INC	\$455.60	Upon Delivery	Umbrellas	Prime Source	Best Value
4/11/2022	PO0109793	4IMPRINT INC	\$35.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
4/11/2022	PO0109793	4IMPRINT INC	\$990.40	Upon Delivery	Therapeutic hot or cold water bottles	Prime Source	Best Value
4/11/2022	PO0109794	NOLANS OFFICE PRODUCTS, INC.	\$87.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109794	NOLANS OFFICE PRODUCTS, INC.	\$1,569.00	Upon Delivery	Flags or accessories	Prime Source	Best Value
4/11/2022	PO0109795	SUMMUS INDUSTRIES, INC.	\$2,551.82	Upon Delivery	Desktop computers	Prime Source	Best Value
4/11/2022	PO0109796	POSSIBLE MISSIONS INC.	\$60.67	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/11/2022	PO0109796	POSSIBLE MISSIONS INC.	\$75.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/11/2022	PO0109797	EMILY MYERS	\$150.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/11/2022	PO0109798	AT&T MOBILITY LLC	\$1,099.99	Upon Delivery	Mobile phones	Prime Source	Best Value
4/11/2022	PO0109799	FOUR SEASONS PROMOTIONS, LLC	\$1,185.16	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/11/2022	PO0109799	FOUR SEASONS PROMOTIONS, LLC	\$1,024.50	Upon Delivery	Slacks and trousers and shorts	Prime Source	Best Value
4/11/2022	PO0109800	ALTERMAN INC	\$10.00	Upon Delivery	Hardware	Prime Source	Best Value
4/11/2022	PO0109800	ALTERMAN INC	\$420.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/11/2022	PO0109800	ALTERMAN INC	\$1,839.00	Upon Delivery	Security cameras	Prime Source	Best Value
4/11/2022	PO0109800	ALTERMAN INC	\$91.00	Upon Delivery	Free standing display poles	Prime Source	Best Value
4/11/2022	PO0109801	ELECTRA LINK INC	\$2,896.92	Upon Delivery	Labor fee	Prime Source	Best Value
4/11/2022	PO0109801	ELECTRA LINK INC	\$3,430.19	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/11/2022	PO0109802	ATHLETIC SEWING CENTER INC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/11/2022	PO0109802	ATHLETIC SEWING CENTER INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109802	ATHLETIC SEWING CENTER INC	\$1,090.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/11/2022	PO0109803	ATHLETIC SEWING CENTER INC	\$40.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/11/2022	PO0109803	ATHLETIC SEWING CENTER INC	\$55.15	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109803	ATHLETIC SEWING CENTER INC	\$830.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/11/2022	PO0109804	HIED INC	\$2,499.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/11/2022	PO0109805	BURGOON CO.	\$70.54	Upon Delivery	Power meters	Prime Source	Best Value
4/11/2022	PO0109806	TODAYS BUSINESS SOLUTIONS	\$9.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
4/11/2022	PO0109807	SUMMUS INDUSTRIES, INC.	\$11.76	Upon Delivery	Ball point pens	Prime Source	Best Value
4/11/2022	PO0109807	SUMMUS INDUSTRIES, INC.	\$38.18	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/11/2022	PO0109808	JF FILTRATION	\$170.00	Upon Delivery	Filters	Prime Source	Best Value
4/11/2022	PO0109808	JF FILTRATION	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109809	JF FILTRATION	\$81.60	Upon Delivery	Filters	Prime Source	Best Value
4/11/2022	PO0109809	JF FILTRATION	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109810	SUMMUS INDUSTRIES, INC.	\$2,532.82	Upon Delivery	Computers	Prime Source	Best Value
4/11/2022	PO0109811	ELECTRA LINK INC	\$17,112.80	01/30/2025	Labor fee	Competitive	Competitively Bid
4/11/2022	PO0109811	ELECTRA LINK INC	\$12,237.79	01/30/2025	Electrical wire	Competitive	Competitively Bid
4/11/2022	PO0109812	SUMMUS INDUSTRIES, INC.	\$79.99	Upon Delivery	Computers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2022	PO0109813	TEXAS PORT A COOL INC	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109813	TEXAS PORT A COOL INC	\$750.00	Upon Delivery	Cooling machine	Prime Source	Best Value
4/11/2022	PO0109814	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$469.00	Upon Delivery	Electric vehicle portable charger	Prime Source	Best Value
4/11/2022	PO0109815	SUMMUS INDUSTRIES, INC.	\$50.83	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/11/2022	PO0109815	SUMMUS INDUSTRIES, INC.	\$85.60	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/11/2022	PO0109816	ENVIGO RMS LLC	\$391.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/11/2022	PO0109816	ENVIGO RMS LLC	\$26.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/11/2022	PO0109816	ENVIGO RMS LLC	\$44.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/11/2022	PO0109817	ENVIGO RMS LLC	\$391.50	Upon Delivery	Road cargo transport	Prime Source	Best Value
4/11/2022	PO0109817	ENVIGO RMS LLC	\$26.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/11/2022	PO0109817	ENVIGO RMS LLC	\$44.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/11/2022	PO0109818	HEALY AWARDS, INC.	\$37.50	Upon Delivery	Decals	Prime Source	Best Value
4/11/2022	PO0109818	HEALY AWARDS, INC.	\$14.99	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109819	ADIDAS	\$16.80	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109819	ADIDAS	\$3,552.50	Upon Delivery	Sport uniform	Prime Source	Best Value
4/11/2022	PO0109820	M & M METALS	\$1,638.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
4/11/2022	PO0109821	CAD SUPPLIES SPECIALTY INC	\$912.00	Upon Delivery	Inks	Prime Source	Best Value
4/11/2022	PO0109821	CAD SUPPLIES SPECIALTY INC	\$960.00	Upon Delivery	Plotter paper	Prime Source	Best Value
4/11/2022	PO0109822	POSSIBLE MISSIONS INC.	\$30.14	Upon Delivery	pH meters	Group Purchase	UT System Alliance
4/11/2022	PO0109822	POSSIBLE MISSIONS INC.	\$65.02	Upon Delivery	Culture tubes	Group Purchase	UT System Alliance
4/11/2022	PO0109822	POSSIBLE MISSIONS INC.	\$129.84	Upon Delivery	Laboratory vials	Group Purchase	UT System Alliance
4/11/2022	PO0109822	POSSIBLE MISSIONS INC.	\$89.25	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/11/2022	PO0109822	POSSIBLE MISSIONS INC.	\$18.69	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
4/11/2022	PO0109822	POSSIBLE MISSIONS INC.	\$12.82	Upon Delivery	Balance weighing containers or bowls or boats or papers	Group Purchase	UT System Alliance
4/11/2022	PO0109823	MARK ALEXANDER	\$175.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/11/2022	PO0109824	AUTOMATIC FIRE PROTECTION, INC.	\$425.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
4/11/2022	PO0109825	BURGOON CO.	\$179.76	Upon Delivery	Traffic cones or delineators	Prime Source	Best Value
4/11/2022	PO0109826	COVETRUS NORTH AMERICA	\$41.23	Upon Delivery	Isoflurane	Prime Source	Best Value
4/11/2022	PO0109826	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109827	FISHER SCIENTIFIC COMPANY LLC	\$630.00	Upon Delivery	Fuels	Prime Source	Best Value
4/11/2022	PO0109828	POSSIBLE MISSIONS INC.	\$49.77	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
4/11/2022	PO0109828	POSSIBLE MISSIONS INC.	\$38.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/11/2022	PO0109828	POSSIBLE MISSIONS INC.	\$180.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
4/11/2022	PO0109829	POSSIBLE MISSIONS INC.	\$313.52	Upon Delivery	Enzymes	Prime Source	Best Value
4/11/2022	PO0109829	POSSIBLE MISSIONS INC.	\$162.42	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/11/2022	PO0109829	POSSIBLE MISSIONS INC.	\$116.98	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
4/11/2022	PO0109829	POSSIBLE MISSIONS INC.	\$173.15	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/11/2022	PO0109830	SIGMA-ALDRICH INC	\$55.30	Upon Delivery	Amino Acids and Derivatives	Prime Source	Best Value
4/11/2022	PO0109831	WENGER CORPORATION	\$550.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/11/2022	PO0109831	WENGER CORPORATION	\$1,442.02	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109831	WENGER CORPORATION	\$4,888.08	Upon Delivery	Classroom chairs	Prime Source	Best Value
4/11/2022	PO0109832	HENRY SCHEIN INC	\$3,231.24	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/11/2022	PO0109833	B&H PHOTO VIDEO	\$348.00	Upon Delivery	Photocopier toner	Prime Source	Best Value
4/11/2022	PO0109834	DBA: MISSION MEDICAL	\$175.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/11/2022	PO0109835	HENRY SCHEIN INC	\$726.53	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/11/2022	PO0109836	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109836	INTEGRATED DNA TECHNOLOGIES INC	\$28.40	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/11/2022	PO0109837	METTLER TOLEDO RAININ LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109837	METTLER TOLEDO RAININ LLC	\$215.80	Upon Delivery	Pipette tips	Prime Source	Best Value
4/11/2022	PO0109838	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$330.96	Upon Delivery	Clinical and diagnostic analyzer reagents	Prime Source	Best Value
4/11/2022	PO0109839	LIFE TECHNOLOGIES CORPORATION	\$16.68	Upon Delivery	Freight Fees	Prime Source	Best Value
4/11/2022	PO0109839	LIFE TECHNOLOGIES CORPORATION	\$633.12	Upon Delivery	Reagent kits	Prime Source	Best Value
4/11/2022	PO0109840	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/11/2022	PO0109840	LIFE TECHNOLOGIES CORPORATION	\$565.57	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
4/11/2022	PO0109841	TODAYS BUSINESS SOLUTIONS	\$39.99	Upon Delivery	Keyboards	Prime Source	Best Value
4/11/2022	PO0109841	TODAYS BUSINESS SOLUTIONS	\$309.14	Upon Delivery	Executive seating	Prime Source	Best Value
4/11/2022	PO0109841	TODAYS BUSINESS SOLUTIONS	\$132.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/11/2022	PO0109841	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
4/11/2022	PO0109842	MLC CAD SYSTEMS LLC	\$7,500.00	Upon Delivery	Software	Prime Source	Best Value
4/11/2022	PO0109843	FROST & KEELING ASSOC INC	\$3,968.80	Upon Delivery	HVAC ventilation and duct work construction service	Prime Source	Best Value
4/11/2022	PO0109844	PERFORMANCE MECHANICAL INC	\$2,040.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/11/2022	PO0109845	UNITED RENTALS (NORTH AMERICA), INC.	\$10,650.03	Upon Delivery	Construction equipment rental or leasing service	Prime Source	Best Value
4/11/2022	PO0109846	CUSTOM STAINLESS STEEL FABRICATORS LLC	\$600.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/12/2022	2022-10040	simplr renewal cymanii 2022	\$28,080.00	03/31/2022-03/31/2023	Tech Services	[Exclusive Acquisition]	Not Applicable
4/12/2022	2022-10041	PP-22119534 CAMPUS Classroom 2022 Upgrades	\$6,600.00	02/15/2022-12/30/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
4/12/2022	2022-10056	Waterman Construction PP-22127350 RWC Cons	\$344,240.96	03/21/2022-05/31/2022	Minor Construction/Renovation	[N/A]	Not Applicable
4/12/2022	2022-10127	PP-22127391 Project Control Program Managem	\$272,700.00	04/01/2022-12/31/2022	Major Capital Construction	[Competitive]	Not Applicable
4/12/2022	2022-10128	PP-22119534 CAMPUS Classrooms Upgrades (Ph	\$155,600.00	07/01/2022-08/30/2022	Major Capital Construction	[Competitive]	Not Applicable
4/12/2022	2022-10162	Elena Yglesias- Service Agreement- 04/09/2022-C	\$300.00	04/09/2022-04/10/2022	General Services	[N/A]	Not Applicable
4/12/2022	2022-10163	Elena Yglesias- Service Agreement- 04/12/2022-C	\$300.00	04/12/2022-04/13/2022	General Services	[N/A]	Not Applicable
4/12/2022	2022-10164	Jason Ucab- Service Agreement- 04/09/2022-04/	\$300.00	04/09/2022-04/10/2022	General Services	[N/A]	Not Applicable
4/12/2022	2022-10165	Gerald Williams- Service Agreement- 08/17/2021	\$300.00	04/12/2022-08/17/2022	General Services	[N/A]	Not Applicable
4/12/2022	2022-10176	D.Hughes_HUES Video Production-Service Agree	\$700.00	04/09/2022-04/10/2022	General Services	[N/A]	Not Applicable
4/12/2022	2022-10178	HUES Video Production Service Agreement 4-12-	\$800.00	04/12/2022-04/13/2022	General Services	[N/A]	Not Applicable
4/12/2022	2022-10180	PP-22104212 DM FY21 BSE Roof Repair Beldon R	\$911,770.00	04/04/2022-07/31/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
4/12/2022	2022-10181	Three Roads Films Location Use Agreement - Titl	\$0.00	04/13/2022-04/15/2022	UTSA Facility Use	[N/A]	Not Applicable
4/12/2022	2022-10182	Arathi School of Dance- Rental Agreement- 4/09,	\$3,500.00	04/09/2022-04/09/2022	UTSA Facility Use	[N/A]	Not Applicable
4/12/2022	2022-10183	Prosper West San Antonio- Rental Agreement- 0.	\$3,000.00	03/22/2022-03/22/2022	UTSA Facility Use	[N/A]	Not Applicable
4/12/2022	2022-10184	County Line Community Band, Rental Agreeemen	\$900.00	03/20/2022-03/20/2022	UTSA Facility Use	[N/A]	Not Applicable
4/12/2022	2022-10185	County Line Community Band- Rental Agreeemen	\$900.00	10/23/2022-10/23/2022	UTSA Facility Use	[N/A]	Not Applicable
4/12/2022	2022-10186	County Line Community Band- Rental Agreeemen	\$900.00	12/11/2022-12/11/2022	UTSA Facility Use	[N/A]	Not Applicable
4/12/2022	2022-10187	County Line Community Band- Rental Agreeemen	\$900.00	06/26/2022-06/26/2022	UTSA Facility Use	[N/A]	Not Applicable
4/12/2022	2022-9835	PP-22028807 MS Academic Innovation Renovatic	\$790,168.14	02/01/2022-08/01/2022	Minor	[Competitive]	Not Applicable
4/12/2022	ATF0000312	COMMUNICATION SYSTEMS INTERNATIONAL	\$205.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	ATF0000313	OKLAHOMA STATE UNIVERSITY	\$159.59	Upon Delivery	Insects	Prime Source	Best Value
4/12/2022	ATF0000314	SOUTH TEXAS BLOOD & TISSUE CENTER	\$2,800.00	Upon Delivery	Biomedical research services	Prime Source	Best Value
4/12/2022	ATF0000315	NARDIS INC	\$456.62	Upon Delivery	Police uniforms	Prime Source	Best Value
4/12/2022	PO0109850	TODAYS BUSINESS SOLUTIONS	\$61.48	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
4/12/2022	PO0109851	TODAYS BUSINESS SOLUTIONS	\$9.10	Upon Delivery	Clipboards	Prime Source	Best Value
4/12/2022	PO0109851	TODAYS BUSINESS SOLUTIONS	\$20.87	Upon Delivery	Marking Pens	Prime Source	Best Value
4/12/2022	PO0109851	TODAYS BUSINESS SOLUTIONS	\$22.74	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/12/2022	PO0109852	CLOUD INGENUITY LLC	\$167,267.72	Upon Delivery	Hardware	Group Purchase	DIR
4/12/2022	PO0109852	CLOUD INGENUITY LLC	\$254.49	Upon Delivery	Freight Fees	Group Purchase	DIR
4/12/2022	PO0109853	TELEDYNE ISCO	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2022	PO0109853	TELEDYNE ISCO	\$2,169.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2022	PO0109854	WORLD PRECISION INSTRUMENTS, LLC	\$393.00	Upon Delivery	Laboratory scissors	Prime Source	Best Value
4/12/2022	PO0109855	POSSIBLE MISSIONS INC.	\$48.23	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/12/2022	PO0109855	POSSIBLE MISSIONS INC.	\$36.08	Upon Delivery	Plastic bottles	Prime Source	Best Value
4/12/2022	PO0109855	POSSIBLE MISSIONS INC.	\$94.87	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/12/2022	PO0109855	POSSIBLE MISSIONS INC.	\$124.32	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/12/2022	PO0109856	ARAMARK GFF CHICAGO	\$7,684.65	Upon Delivery	Banquet and catering services	Prime Source	Best Value
4/12/2022	PO0109857	GAINES ENTERTAINMENT SERVICES	\$800.00	Upon Delivery	Talent or entertainment	Prime Source	Best Value
4/12/2022	PO0109857	GAINES ENTERTAINMENT SERVICES	\$399.00	Upon Delivery	Digital photo printing kiosk	Prime Source	Best Value
4/12/2022	PO0109858	POSSIBLE MISSIONS INC.	\$337.00	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
4/12/2022	PO0109858	POSSIBLE MISSIONS INC.	\$628.22	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/12/2022	PO0109859	NOLANS OFFICE PRODUCTS, INC.	\$365.00	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/12/2022	PO0109860	SIGMA-ALDRICH INC	\$21.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109860	SIGMA-ALDRICH INC	\$772.50	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/12/2022	PO0109861	SIGMA-ALDRICH INC	\$27.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109861	SIGMA-ALDRICH INC	\$40.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/12/2022	PO0109861	SIGMA-ALDRICH INC	\$210.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/12/2022	PO0109862	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109862	COMBI-BLOCKS INC	\$465.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/12/2022	PO0109863	TODAYS BUSINESS SOLUTIONS	\$2,734.20	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/12/2022	PO0109864	TODAYS BUSINESS SOLUTIONS	\$8.97	Upon Delivery	Scissors	Prime Source	Best Value
4/12/2022	PO0109864	TODAYS BUSINESS SOLUTIONS	\$135.20	Upon Delivery	Index cards	Prime Source	Best Value
4/12/2022	PO0109864	TODAYS BUSINESS SOLUTIONS	\$10.35	Upon Delivery	Marking Pens	Prime Source	Best Value
4/12/2022	PO0109865	ELECTRA LINK INC	\$9,809.86	Upon Delivery	Installation cables	Prime Source	Best Value
4/12/2022	PO0109866	GRAPHPAD SOFTWARE LLC	\$3,404.00	Upon Delivery	Computer software licensing service	Prime Source	Best Value
4/12/2022	PO0109867	SHELTON-KELLER GROUP INC	\$1,216,921.76	Upon Delivery	Furniture	Group Purchase	21
4/12/2022	PO0109868	INTELLIGENT VIDEO SOLUTIONS, LLC	\$4,599.00	Upon Delivery	Cameras	Competitive	Competitively Bid
4/12/2022	PO0109868	INTELLIGENT VIDEO SOLUTIONS, LLC	\$1,254.00	Upon Delivery	Freight Fees	Competitive	Competitively Bid
4/12/2022	PO0109868	INTELLIGENT VIDEO SOLUTIONS, LLC	\$950.00	Upon Delivery	Installation wire	Competitive	Competitively Bid
4/12/2022	PO0109868	INTELLIGENT VIDEO SOLUTIONS, LLC	\$500.00	Upon Delivery	Training planning	Competitive	Competitively Bid
4/12/2022	PO0109868	INTELLIGENT VIDEO SOLUTIONS, LLC	\$62,248.00	Upon Delivery	Camera accessories	Competitive	Competitively Bid
4/12/2022	PO0109869	BURGOON CO.	\$509.33	Upon Delivery	Power grinders	Prime Source	Best Value
4/12/2022	PO0109870	ADVANCE AUTO PARTS	\$271.30	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/12/2022	PO0109871	SILICYCLE INC	\$72.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109871	SILICYCLE INC	\$1,900.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/12/2022	PO0109872	HIED INC	\$100.93	Upon Delivery	Computer cable	Prime Source	Best Value
4/12/2022	PO0109873	ROME'S PIZZA INC	\$217.12	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/12/2022	PO0109873	ROME'S PIZZA INC	\$4.99	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
4/12/2022	PO0109874	ELECTRA LINK INC	\$839.18	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/12/2022	PO0109875	HONORS GRADUATION	\$375.00	Upon Delivery	Vestments	Prime Source	Best Value
4/12/2022	PO0109875	HONORS GRADUATION	\$4.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109876	ADVANCE AUTO PARTS	\$46.23	Upon Delivery	Turn signal flasher relay	Prime Source	Best Value
4/12/2022	PO0109877	ALTERMAN INC	\$1,326.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
4/12/2022	PO0109878	SEVEN WELLS POOL MANAGEMENT	\$55.00	Upon Delivery	Pumps	Prime Source	Best Value
4/12/2022	PO0109878	SEVEN WELLS POOL MANAGEMENT	\$58.00	Upon Delivery	Impellers	Prime Source	Best Value
4/12/2022	PO0109878	SEVEN WELLS POOL MANAGEMENT	\$145.00	Upon Delivery	Pump soleplate	Prime Source	Best Value
4/12/2022	PO0109878	SEVEN WELLS POOL MANAGEMENT	\$659.00	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2022	PO0109879	WORKSPACE SOLUTIONS LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109879	WORKSPACE SOLUTIONS LLC	\$6,180.75	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
4/12/2022	PO0109879	WORKSPACE SOLUTIONS LLC	\$750.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
4/12/2022	PO0109880	BEST BUY FOR BUSINESS, LP	\$159.98	Upon Delivery	Technical pens	Prime Source	Best Value
4/12/2022	PO0109881	COMMONWEALTH TRADING COMPUTER CO.	\$247.93	Upon Delivery	Computers	Prime Source	Best Value
4/12/2022	PO0109882	SAMUEL ZAMORA	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/12/2022	PO0109883	DEREK SMOLIK	\$250.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/12/2022	PO0109884	ACCESSIBLE INFORMATION MANAGEMENT LLC	\$9,184.00	Upon Delivery	Data base management system software	Sole Source	Continuity of Service/Research
4/12/2022	PO0109885	VISUAL SOLUTIONS	\$26,820.00	Upon Delivery	Vehicle trim and exterior covering	Competitive	Competitively Bid
4/12/2022	PO0109886	SUMMUS INDUSTRIES, INC.	\$19.92	Upon Delivery	Gloves or mittens	Prime Source	Best Value
4/12/2022	PO0109886	SUMMUS INDUSTRIES, INC.	\$20.74	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/12/2022	PO0109887	MOUSER ELECTRONICS INC	\$33.43	Upon Delivery	Gaskets	Prime Source	Best Value
4/12/2022	PO0109887	MOUSER ELECTRONICS INC	\$7.99	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109887	MOUSER ELECTRONICS INC	\$17.60	Upon Delivery	Electrical terminals	Prime Source	Best Value
4/12/2022	PO0109887	MOUSER ELECTRONICS INC	\$41.94	Upon Delivery	Radio frequency RF connectors	Prime Source	Best Value
4/12/2022	PO0109888	SOUTH TEXAS INTERCOLLEGIATE SOCCER OFFIC	\$350.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/12/2022	PO0109889	M-F ATHLETIC CO INC	\$290.40	Upon Delivery	Track sports equipment	Prime Source	Best Value
4/12/2022	PO0109890	MWI VETERINARY SUPPLY CO INC	\$197.34	Upon Delivery	Isoflurane	Prime Source	Best Value
4/12/2022	PO0109891	COMMONWEALTH TRADING COMPUTER CO.	\$247.93	Upon Delivery	Computers	Prime Source	Best Value
4/12/2022	PO0109892	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$24,479.23	Upon Delivery	Furniture	Group Purchase	21
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$134.74	Upon Delivery	Autoclave Bags	Prime Source	Best Value
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$320.63	Upon Delivery	Protective gloves	Prime Source	Best Value
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$419.00	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$164.31	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$205.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$27.53	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$98.23	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/12/2022	PO0109893	POSSIBLE MISSIONS INC.	\$24.62	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2022	PO0109894	TODAYS BUSINESS SOLUTIONS	\$12.98	Upon Delivery	Wooden pencils	Prime Source	Best Value
4/12/2022	PO0109894	TODAYS BUSINESS SOLUTIONS	\$377.38	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/12/2022	PO0109895	POSSIBLE MISSIONS INC.	\$83.94	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/12/2022	PO0109895	POSSIBLE MISSIONS INC.	\$392.88	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
4/12/2022	PO0109896	SUMMUS INDUSTRIES, INC.	\$448.50	Upon Delivery	Forced air or mechanical convection general purpose incubato	Prime Source	Best Value
4/12/2022	PO0109897	POSSIBLE MISSIONS INC.	\$35.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/12/2022	PO0109898	TODAYS BUSINESS SOLUTIONS	\$43.79	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/12/2022	PO0109899	SIGMA-ALDRICH INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109899	SIGMA-ALDRICH INC	\$338.50	Upon Delivery	Deoxynucleotide triphosphates dNTPs	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$10.40	Upon Delivery	Bolts	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$55.14	Upon Delivery	Rails	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$33.00	Upon Delivery	Clamps	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$17.58	Upon Delivery	Steel rods	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$48.96	Upon Delivery	Channel nuts	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$64.19	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$76.12	Upon Delivery	Tube fittings	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$37.41	Upon Delivery	Mounting hangers	Prime Source	Best Value
4/12/2022	PO0109900	MCMASTER-CARR SUPPLY COMPANY	\$90.92	Upon Delivery	Aluminum channels	Prime Source	Best Value
4/12/2022	PO0109901	BURGOON CO.	\$998.70	Upon Delivery	Toilet tissue	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2022	PO0109902	TEXAS LOCK & DOOR CLOSER INC	\$533.52	Upon Delivery	Keycaps or keytops or keys	Prime Source	Best Value
4/12/2022	PO0109903	SIMPPLR, INC.	\$28,080.00	03/31/2023	Software	Sole Source	Software Renewal/Maintenance
4/12/2022	PO0109904	NELCO MEDIA INC	\$2,795.00	Upon Delivery	Scanners	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$151.88	Upon Delivery	Power cord	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$178.95	Upon Delivery	Camera bags	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$899.00	Upon Delivery	Camera lens	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$89.00	Upon Delivery	Battery kits	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$399.00	Upon Delivery	Flash memory	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$1,432.00	Upon Delivery	Audio monitor	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$225.99	Upon Delivery	Camera tripods	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$3,298.00	Upon Delivery	Digital cameras	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$75.00	Upon Delivery	Docking stations	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$15.00	Upon Delivery	Electrical Cable	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$229.99	Upon Delivery	Mounting hardware	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$649.00	Upon Delivery	Video precision monitor	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$5,985.00	Upon Delivery	Lighting installation services	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$159.92	Upon Delivery	Stage and studio lighting and accessories	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$6,440.00	Upon Delivery	Stage or projection or studio lighting system	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$339.00	Upon Delivery	Audio and visual presentation and composing equipment	Competitive	Competitively Bid
4/12/2022	PO0109904	NELCO MEDIA INC	\$1,749.00	Upon Delivery	Video & combo video & audio present. equip & HW & controls	Competitive	Competitively Bid
4/12/2022	PO0109905	POSSIBLE MISSIONS INC.	\$298.20	Upon Delivery	Microscope slide cabinets	Prime Source	Best Value
4/12/2022	PO0109905	POSSIBLE MISSIONS INC.	\$395.00	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
4/12/2022	PO0109905	POSSIBLE MISSIONS INC.	\$82.77	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/12/2022	PO0109905	POSSIBLE MISSIONS INC.	\$413.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
4/12/2022	PO0109905	POSSIBLE MISSIONS INC.	\$683.89	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/12/2022	PO0109906	RAPTURE GRAPHICS, INC.	\$267.00	Upon Delivery	Informational signs	Prime Source	Best Value
4/12/2022	PO0109907	HEAD, JOHN	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/12/2022	PO0109908	JOHNSON, LIONEL	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/12/2022	PO0109909	TANGO CARD, INC	\$14,975.00	Upon Delivery	Gift certificate	Prime Source	Best Value
4/12/2022	PO0109911	BELDON ROOFING AND REMODELING COMPANY	\$911,770.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/12/2022	PO0109912	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$39,690.00	Upon Delivery	Freight Fees	Group Purchase	UT System Alliance
4/12/2022	PO0109912	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$495,105.87	Upon Delivery	Furniture and Furnishings	Group Purchase	UT System Alliance
4/12/2022	PO0109913	CHALYKA ENTERPRISES, LLC	\$475.00	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/12/2022	PO0109913	CHALYKA ENTERPRISES, LLC	\$172.45	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	PO0109914	CHALYKA ENTERPRISES, LLC	\$115.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109914	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	PO0109914	CHALYKA ENTERPRISES, LLC	\$1,050.00	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
4/12/2022	PO0109915	CHALYKA ENTERPRISES, LLC	\$205.75	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109915	CHALYKA ENTERPRISES, LLC	\$705.00	Upon Delivery	Unwoven fabric bag	Prime Source	Best Value
4/12/2022	PO0109915	CHALYKA ENTERPRISES, LLC	\$50.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	PO0109916	CHALYKA ENTERPRISES, LLC	\$296.35	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109916	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	PO0109916	CHALYKA ENTERPRISES, LLC	\$1,790.00	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
4/12/2022	PO0109917	CHALYKA ENTERPRISES, LLC	\$812.50	Upon Delivery	Mouse pads	Prime Source	Best Value
4/12/2022	PO0109917	CHALYKA ENTERPRISES, LLC	\$97.70	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109917	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	PO0109918	CHALYKA ENTERPRISES, LLC	\$46.85	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/12/2022	PO0109918	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	PO0109918	CHALYKA ENTERPRISES, LLC	\$435.00	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
4/12/2022	PO0109919	CHALYKA ENTERPRISES, LLC	\$173.30	Upon Delivery	Freight Fees	Prime Source	Best Value
4/12/2022	PO0109919	CHALYKA ENTERPRISES, LLC	\$812.50	Upon Delivery	Stationery Supplies	Prime Source	Best Value
4/12/2022	PO0109919	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/12/2022	PO0109920	UNIVERSAL PEN & PRINT, INC.	\$61.65	Upon Delivery	Snack foods	Prime Source	Best Value
4/12/2022	PO0109920	UNIVERSAL PEN & PRINT, INC.	\$23.21	Upon Delivery	Office supplies	Prime Source	Best Value
4/13/2022	2022-10051	Worldwide technology ciscopro firewall cymanii	\$26,834.16	04/13/2022-03/13/2025	Tech Services	[Group Purchase]	Not Applicable
4/13/2022	2022-10068	dwg Task order agreement CO 1 for SDS NSCC Sc	\$45,000.00	03/21/2022-05/01/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
4/13/2022	2022-10115	Nexight Cymanii Roadmapping BP2 2022	\$350,000.00	04/13/2022-03/31/2023	General Services	[Exclusive Acquisition]	Not Applicable
4/13/2022	2022-10196	Jonny Garza Villa Speaker Agreement 5-7-22	\$260.00	05/07/2022-05/07/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/13/2022	2022-9904	LCCx, LLC DBA: Lackey de Carvajal Cx JOD A&E M	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/13/2022	PO0109921	PAINTED ROCK, LLC	\$45.00	Upon Delivery	Ferrules	Prime Source	Best Value
4/13/2022	PO0109921	PAINTED ROCK, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109921	PAINTED ROCK, LLC	\$399.30	Upon Delivery	Tube fittings	Prime Source	Best Value
4/13/2022	PO0109922	MAYA ECOTOURS INC.	\$21,563.00	Upon Delivery	Hotels and lodging and meeting facilities	Other Types	20
4/13/2022	PO0109923	OMAR DE LA ROSA	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/13/2022	PO0109924	DE LA ROSA, MELINDA	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/13/2022	PO0109925	JEANELLE JOHNSON	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/13/2022	PO0109926	STARNES, LARRY B	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/13/2022	PO0109927	SUMMUS INDUSTRIES, INC.	\$209.60	Upon Delivery	Laboratory dishes	Prime Source	Best Value
4/13/2022	PO0109928	ELECTRON MICROSCOPY SCIENCES	\$99.00	Upon Delivery	Commercial use molds	Prime Source	Best Value
4/13/2022	PO0109929	HOLDSWORTH & NICHOLAS INC.	\$2,500.00	Upon Delivery	Advertising	Prime Source	Best Value
4/13/2022	PO0109930	POSSIBLE MISSIONS INC.	\$86.67	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/13/2022	PO0109930	POSSIBLE MISSIONS INC.	\$864.43	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/13/2022	PO0109930	POSSIBLE MISSIONS INC.	\$55.45	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
4/13/2022	PO0109930	POSSIBLE MISSIONS INC.	\$179.18	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/13/2022	PO0109931	BURGOON CO.	\$632.40	Upon Delivery	V belts	Prime Source	Best Value
4/13/2022	PO0109932	STARSHUTTLE, INC.	\$3,220.00	Upon Delivery	Charter bus services	Prime Source	Best Value
4/13/2022	PO0109933	WINSTON WATER COOLER LTD	\$114.38	Upon Delivery	Plumbing adapters	Prime Source	Best Value
4/13/2022	PO0109934	SUMMUS INDUSTRIES, INC.	\$72.76	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/13/2022	PO0109935	NEXIGHT GROUP LLC	\$350,229.00	Upon Delivery	Business intelligence consulting services	Sole Source	Continuity of Service/Research
4/13/2022	PO0109936	B&H PHOTO VIDEO	\$1,205.22	Upon Delivery	Televisions	Prime Source	Best Value
4/13/2022	PO0109936	B&H PHOTO VIDEO	\$89.88	Upon Delivery	Television mounts	Prime Source	Best Value
4/13/2022	PO0109937	P3 IMAGING SOLUTIONS, LLC	\$166.00	Upon Delivery	Labels	Prime Source	Best Value
4/13/2022	PO0109937	P3 IMAGING SOLUTIONS, LLC	\$275.00	Upon Delivery	Decorative stickers	Prime Source	Best Value
4/13/2022	PO0109938	TODAYS BUSINESS SOLUTIONS	\$43.44	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/13/2022	PO0109938	TODAYS BUSINESS SOLUTIONS	\$41.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/13/2022	PO0109940	POSSIBLE MISSIONS INC.	\$156.09	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/13/2022	PO0109940	POSSIBLE MISSIONS INC.	\$122.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
4/13/2022	PO0109940	POSSIBLE MISSIONS INC.	\$334.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/13/2022	PO0109941	WORLD WIDE TECHNOLOGY	\$26,834.16	Upon Delivery	Firewall network security equipment	Group Purchase	DIR
4/13/2022	PO0109942	TEXAS MONTHLY	\$6,475.00	05/31/2023	Advertising	Prime Source	Best Value
4/13/2022	PO0109943	HACH COMPANY	\$436.80	Upon Delivery	Nitrogen N	Prime Source	Best Value
4/13/2022	PO0109943	HACH COMPANY	\$199.70	Upon Delivery	Combination phosphorus	Prime Source	Best Value
4/13/2022	PO0109944	AT ARMOR	\$140.00	Upon Delivery	Bullet proof vests	Prime Source	Best Value
4/13/2022	PO0109945	CON10GENCY CONSULTING LLC	\$1,263.28	Upon Delivery	Masks or accessories	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/13/2022	PO0109946	TODAYS BUSINESS SOLUTIONS	\$1,260.00	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
4/13/2022	PO0109947	POSSIBLE MISSIONS INC.	\$4,139.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2022	PO0109948	SUMMUS INDUSTRIES, INC.	\$1,760.40	Upon Delivery	Microcentrifuges	Prime Source	Best Value
4/13/2022	PO0109948	SUMMUS INDUSTRIES, INC.	\$824.78	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
4/13/2022	PO0109948	SUMMUS INDUSTRIES, INC.	\$5,902.72	Upon Delivery	Bio LC Peristaltic Pumps	Prime Source	Best Value
4/13/2022	PO0109948	SUMMUS INDUSTRIES, INC.	\$1,691.48	Upon Delivery	Dry baths or heating blocks	Prime Source	Best Value
4/13/2022	PO0109948	SUMMUS INDUSTRIES, INC.	\$97.56	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/13/2022	PO0109948	SUMMUS INDUSTRIES, INC.	\$67.59	Upon Delivery	Heating or drying equipment or accessories	Prime Source	Best Value
4/13/2022	PO0109949	POSSIBLE MISSIONS INC.	\$636.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2022	PO0109950	POSSIBLE MISSIONS INC.	\$217.68	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
4/13/2022	PO0109951	POSSIBLE MISSIONS INC.	\$604.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2022	PO0109952	HIED INC	\$10,534.00	Upon Delivery	Computers	Prime Source	Best Value
4/13/2022	PO0109953	NATIONAL INSTITUTE OF STANDARDS & TECHNO	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109953	NATIONAL INSTITUTE OF STANDARDS & TECHNO	\$809.00	Upon Delivery	Elements and gases	Prime Source	Best Value
4/13/2022	PO0109954	POSSIBLE MISSIONS INC.	\$822.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/13/2022	PO0109955	KANSAS STATE UNIVERSITY	\$2,000.00	Upon Delivery	Core analysis service	Prime Source	Best Value
4/13/2022	PO0109956	TODAYS BUSINESS SOLUTIONS	\$137.58	Upon Delivery	Graph paper	Prime Source	Best Value
4/13/2022	PO0109956	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Paper towels	Prime Source	Best Value
4/13/2022	PO0109957	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Computer speakers	Prime Source	Best Value
4/13/2022	PO0109957	TODAYS BUSINESS SOLUTIONS	\$10.08	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/13/2022	PO0109957	TODAYS BUSINESS SOLUTIONS	\$219.99	Upon Delivery	Multi function printers	Prime Source	Best Value
4/13/2022	PO0109958	PARTIES, PICNICS AND PROMOTIONS	\$329.00	Upon Delivery	Office Equipment or Leasing Services	Prime Source	Best Value
4/13/2022	PO0109959	CONFERENCE USA	\$1,189.50	Upon Delivery	Tickets or ticket rolls	Prime Source	Best Value
4/13/2022	PO0109960	BIO-RAD LABORATORIES, INC.	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109960	BIO-RAD LABORATORIES, INC.	\$5,990.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/13/2022	PO0109961	SUMMUS INDUSTRIES, INC.	\$44.56	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/13/2022	PO0109962	CKEPUSA LLC	\$1,111.00	Upon Delivery	Commercial use microwave ovens	Prime Source	Best Value
4/13/2022	PO0109963	FOUR SEASONS PROMOTIONS, LLC	\$443.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/13/2022	PO0109964	HIED INC	\$1,599.00	Upon Delivery	Desktop computers	Prime Source	Best Value
4/13/2022	PO0109965	MIDWEST SCIENTIFIC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109965	MIDWEST SCIENTIFIC	\$4,296.00	Upon Delivery	Laboratory water purification equipment and supplies	Prime Source	Best Value
4/13/2022	PO0109966	SANDAGE CONSULTING INC	\$1,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
4/13/2022	PO0109967	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109967	SIGMA-ALDRICH INC	\$1,341.00	Upon Delivery	HPTLC Plates	Prime Source	Best Value
4/13/2022	PO0109967	SIGMA-ALDRICH INC	\$577.80	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/13/2022	PO0109968	GAYLORD BROS INC	\$26.09	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109968	GAYLORD BROS INC	\$100.72	Upon Delivery	Standard envelopes	Prime Source	Best Value
4/13/2022	PO0109969	PARTS TOWN, LLC	\$84.00	Upon Delivery	Sprockets	Prime Source	Best Value
4/13/2022	PO0109969	PARTS TOWN, LLC	\$120.40	Upon Delivery	Drive shafts	Prime Source	Best Value
4/13/2022	PO0109969	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109969	PARTS TOWN, LLC	\$205.80	Upon Delivery	Conveyor belting	Prime Source	Best Value
4/13/2022	PO0109970	JACKSON LABORATORY	\$1,012.85	Upon Delivery	Live Mice	Prime Source	Best Value
4/13/2022	PO0109970	JACKSON LABORATORY	\$232.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109970	JACKSON LABORATORY	\$61.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/13/2022	PO0109971	CAROLINA BIOLOGICAL SUPPLY CO.	\$109.44	Upon Delivery	Insects	Prime Source	Best Value
4/13/2022	PO0109971	CAROLINA BIOLOGICAL SUPPLY CO.	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/13/2022	PO0109972	PROJECT CONTROL OF TEXAS INC	\$132,000.00	02/20/2023	Building and Facility Construction and Maintenance Services	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/13/2022	PO0109973	ACCU-PRINT	\$10,362.56	Upon Delivery	Printing	Prime Source	Best Value
4/13/2022	PO0109974	SOFIA MEJIA	\$775.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/13/2022	PO0109975	TODAYS BUSINESS SOLUTIONS	\$6.46	Upon Delivery	Certificates	Prime Source	Best Value
4/13/2022	PO0109975	TODAYS BUSINESS SOLUTIONS	\$96.48	Upon Delivery	Certificate frames	Prime Source	Best Value
4/13/2022	PO0109976	ELECTRA LINK INC	\$266.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/14/2022	PO0109977	HIED INC	\$1,318.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/14/2022	PO0109978	HIED INC	\$1,318.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/14/2022	PO0109979	POSSIBLE MISSIONS INC.	\$23.14	Upon Delivery	Test tube racks	Prime Source	Best Value
4/14/2022	PO0109979	POSSIBLE MISSIONS INC.	\$131.76	Upon Delivery	Protective gloves	Prime Source	Best Value
4/14/2022	PO0109979	POSSIBLE MISSIONS INC.	\$223.54	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/14/2022	PO0109980	POSSIBLE MISSIONS INC.	\$472.86	Upon Delivery	Inorganic Acids	Prime Source	Best Value
4/14/2022	PO0109981	POSSIBLE MISSIONS INC.	\$118.22	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
4/14/2022	PO0109981	POSSIBLE MISSIONS INC.	\$1,262.01	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/14/2022	PO0109982	GAMRY INSTRUMENTS	\$135.00	Upon Delivery	Electrodes	Prime Source	Best Value
4/14/2022	PO0109983	PINE RESEARCH INSTRUMENTATION	\$135.00	Upon Delivery	Electrodes	Prime Source	Best Value
4/14/2022	PO0109984	ARROYO INSTRUMENTS LLC	\$170.00	Upon Delivery	Signal Cables	Prime Source	Best Value
4/14/2022	PO0109985	ANSYS INC	\$560.00	Upon Delivery	Software	Prime Source	Best Value
4/14/2022	PO0109986	FOUR SEASONS PROMOTIONS, LLC	\$8,102.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/14/2022	PO0109987	MATERIALISE USA, LLC	\$11,765.00	Upon Delivery	Software	Prime Source	Best Value
4/14/2022	PO0109988	CHRISTIAN GORDON	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/14/2022	PO0109989	APRIL CASTELLANOS	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/14/2022	PO0109990	GUILLERMO SANCHEZ	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/14/2022	PO0109991	CONVENTION SERVICES AUDIO VIDEO, LLC	\$6,968.50	Upon Delivery	Audio visual services	Prime Source	Best Value
4/14/2022	PO0109992	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$32.00	Upon Delivery	Engraving	Prime Source	Best Value
4/14/2022	PO0109993	SUMMUS INDUSTRIES, INC.	\$54.99	Upon Delivery	Computers	Prime Source	Best Value
4/14/2022	PO0109994	CDW GOVERNMENT LLC	\$1,608.72	Upon Delivery	Computers	Prime Source	Best Value
4/14/2022	PO0109995	KONA ICE RIVER CITY, LLC	\$1,210.00	Upon Delivery	Food and beverage dispensing equipment	Prime Source	Best Value
4/14/2022	PO0109996	COMMONWEALTH TRADING COMPUTER CO.	\$67.71	Upon Delivery	Computers	Prime Source	Best Value
4/14/2022	PO0109997	RICHARD W. PETRI	\$1,734.05	Upon Delivery	Printing	Prime Source	Best Value
4/14/2022	PO0109998	CDW GOVERNMENT LLC	\$503.43	Upon Delivery	Computer printers	Prime Source	Best Value
4/14/2022	PO0110000	BURRIS, TERRY L III	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/14/2022	PO0110001	TODAYS BUSINESS SOLUTIONS	\$154.99	Upon Delivery	Mobile tables	Prime Source	Best Value
4/14/2022	PO0110002	TODAYS BUSINESS SOLUTIONS	\$105.18	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/14/2022	PO0110003	ANTHOLOGY INC	\$15,299.00	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
4/14/2022	PO0110004	SUMMUS INDUSTRIES, INC.	\$321.03	Upon Delivery	Computers	Prime Source	Best Value
4/14/2022	PO0110005	JOBELEPHANT.COM, INC	\$200.00	Upon Delivery	Print advertising	Prime Source	Best Value
4/14/2022	PO0110006	SAN ANTONIO ARMATURE WORKS INC	\$266.48	Upon Delivery	Electric alternating current AC motors	Prime Source	Best Value
4/14/2022	PO0110007	D2G GROUP LLC	\$13.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2022	PO0110007	D2G GROUP LLC	\$82.99	Upon Delivery	Preassembled metal picture frames	Prime Source	Best Value
4/14/2022	PO0110008	SUMMUS INDUSTRIES, INC.	\$256.50	Upon Delivery	Petri plates or dishes	Group Purchase	UT System Alliance
4/14/2022	PO0110008	SUMMUS INDUSTRIES, INC.	\$391.56	Upon Delivery	High throughput screening HTS systems in nucleic acid purifi	Group Purchase	UT System Alliance
4/14/2022	PO0110009	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2022	PO0110009	SIGMA-ALDRICH INC	\$180.60	Upon Delivery	Hydrochloric acid	Prime Source	Best Value
4/14/2022	PO0110009	SIGMA-ALDRICH INC	\$177.60	Upon Delivery	Microfiber filters	Prime Source	Best Value
4/14/2022	PO0110009	SIGMA-ALDRICH INC	\$29.40	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
4/14/2022	PO0110010	VETEQUIP INC	\$360.00	Upon Delivery	Filters	Prime Source	Best Value
4/14/2022	PO0110010	VETEQUIP INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/14/2022	PO0110011	4IMPRINT INC	\$119.25	Upon Delivery	T-shirts	Prime Source	Best Value
4/14/2022	PO0110011	4IMPRINT INC	\$10.26	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2022	PO0110012	ALTERMAN INC	\$52.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/14/2022	PO0110012	ALTERMAN INC	\$989.00	Upon Delivery	Power supply units	Prime Source	Best Value
4/14/2022	PO0110013	MISSION CITY SECURITY INC	\$675.00	Upon Delivery	Security guard services	Prime Source	Best Value
4/14/2022	PO0110014	POSSIBLE MISSIONS INC.	\$21.68	Upon Delivery	Animal experimentation	Prime Source	Best Value
4/14/2022	PO0110014	POSSIBLE MISSIONS INC.	\$52.52	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/14/2022	PO0110014	POSSIBLE MISSIONS INC.	\$76.17	Upon Delivery	Filter tip pipette tips	Prime Source	Best Value
4/14/2022	PO0110014	POSSIBLE MISSIONS INC.	\$99.29	Upon Delivery	Swab collection or transport containers	Prime Source	Best Value
4/14/2022	PO0110015	I DO PROMOS, LLC	\$38.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2022	PO0110015	I DO PROMOS, LLC	\$576.90	Upon Delivery	Shirts and blouses	Prime Source	Best Value
4/14/2022	PO0110016	POSSIBLE MISSIONS INC.	\$73.41	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/14/2022	PO0110016	POSSIBLE MISSIONS INC.	\$231.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2022	PO0110016	POSSIBLE MISSIONS INC.	\$804.00	Upon Delivery	Immunology analyzer accessories or supplies	Prime Source	Best Value
4/14/2022	PO0110016	POSSIBLE MISSIONS INC.	\$172.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/14/2022	PO0110017	LIFE TECHNOLOGIES CORPORATION	\$1,432.20	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/14/2022	PO0110017	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/14/2022	PO0110017	LIFE TECHNOLOGIES CORPORATION	\$3,591.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
4/14/2022	PO0110017	LIFE TECHNOLOGIES CORPORATION	\$484.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/14/2022	PO0110018	SIGMA-ALDRICH INC	\$34.28	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
4/14/2022	PO0110018	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/14/2022	PO0110018	SIGMA-ALDRICH INC	\$821.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/14/2022	PO0110019	ETON BIOSCIENCE	\$14.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/14/2022	PO0110020	POSSIBLE MISSIONS INC.	\$273.27	Upon Delivery	Laboratory scissors	Prime Source	Best Value
4/14/2022	PO0110020	POSSIBLE MISSIONS INC.	\$228.90	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/14/2022	PO0110020	POSSIBLE MISSIONS INC.	\$342.45	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
4/14/2022	PO0110021	SIGMA-ALDRICH INC	\$14.19	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/14/2022	PO0110022	POSSIBLE MISSIONS INC.	\$990.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/14/2022	PO0110023	MCMASTER-CARR SUPPLY COMPANY	\$95.61	Upon Delivery	Copper rods	Prime Source	Best Value
4/14/2022	PO0110024	SOUTH TEXAS BLOOD & TISSUE CENTER	\$200.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
4/14/2022	PO0110025	BURKS DIGITAL REPROGRAPHICS, LTD	\$346.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/14/2022	PO0110026	ALVIN WEAVER	\$100.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/14/2022	PO0110027	HECTOR VERASTIGUI	\$125.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/14/2022	PO0110028	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/14/2022	PO0110028	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
4/14/2022	PO0110029	APPLE INC	\$959.00	Upon Delivery	Mobile phones	Prime Source	Best Value
4/14/2022	PO0110030	SAN ANTONIO INDUSTRIAL SUPPLY	\$139.00	Upon Delivery	Blowers	Prime Source	Best Value
4/14/2022	PO0110031	WINSTON WATER COOLER LTD	\$15.73	Upon Delivery	Plumbing connectors	Prime Source	Best Value
4/14/2022	PO0110031	WINSTON WATER COOLER LTD	\$285.94	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
4/14/2022	PO0110032	BURGOON CO.	\$18.09	Upon Delivery	Door stops	Prime Source	Best Value
4/14/2022	PO0110032	BURGOON CO.	\$28.17	Upon Delivery	Electrical plugs	Prime Source	Best Value
4/14/2022	PO0110032	BURGOON CO.	\$412.20	Upon Delivery	Product specific battery packs	Prime Source	Best Value
4/15/2022	PO0110033	FIXYA PLUMBING, LLC	\$1,530.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/15/2022	PO0110034	EUROFINS EAG MATERIALS SCIENCE, LLC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/15/2022	PO0110034	EUROFINS EAG MATERIALS SCIENCE, LLC	\$66.80	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/15/2022	PO0110035	KEN'S TIRE-DEZAVALA	\$242.95	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/15/2022	PO0110036	COSMO ELECTRIC SERVICES	\$1,100.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/15/2022	PO0110037	LONE STAR KAWASAKI & AG EQUIPMENT	\$1,342.51	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/15/2022	PO0110038	ELECTRA LINK INC	\$742.23	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2022	PO0110039	N A CONSULTING CO	\$26.56	Upon Delivery	Freight Fees	Prime Source	Best Value
4/15/2022	PO0110039	N A CONSULTING CO	\$405.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
4/15/2022	PO0110040	ELECTRA LINK INC	\$613.24	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2022	PO0110041	ELECTRA LINK INC	\$34,668.69	08/31/2024	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2022	PO0110042	SHI GOVERNMENT SOLUTIONS INC.	\$149,211.00	05/31/2023	Software	Group Purchase	GPO-Other
4/15/2022	PO0110043	PRIMUS STERILIZER CO LLC	\$264.70	Upon Delivery	Animal laboratory equipment and accessories	Prime Source	Best Value
4/15/2022	PO0110044	ALL THINGS BALLOON, INC	\$220.00	Upon Delivery	Ornaments or decorations	Prime Source	Best Value
4/15/2022	PO0110044	ALL THINGS BALLOON, INC	\$50.00	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
4/15/2022	PO0110045	BURGOON CO.	\$76.83	Upon Delivery	Grease	Prime Source	Best Value
4/15/2022	PO0110046	BURGOON CO.	\$591.25	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
4/15/2022	PO0110047	BURGOON CO.	\$2,580.20	Upon Delivery	Hardware	Prime Source	Best Value
4/15/2022	PO0110048	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$7,020.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2022	PO0110049	WATERMAN CONSTRUCTION, LLC	\$17,463.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2022	PO0110050	BURGOON CO.	\$317.40	Upon Delivery	Cloth tape	Prime Source	Best Value
4/15/2022	PO0110051	JOHANN SANCHEZ	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/15/2022	PO0110052	WATERMAN CONSTRUCTION, LLC	\$29,740.65	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2022	PO0110053	YOU NAME IT SPECIALTIES	\$64.90	Upon Delivery	Freight Fees	Prime Source	Best Value
4/15/2022	PO0110053	YOU NAME IT SPECIALTIES	\$2,843.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
4/15/2022	PO0110054	JF FILTRATION	\$511.11	Upon Delivery	Filters	Prime Source	Best Value
4/15/2022	PO0110054	JF FILTRATION	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/15/2022	PO0110055	SUMMUS INDUSTRIES, INC.	\$2.50	Upon Delivery	Staples	Prime Source	Best Value
4/15/2022	PO0110055	SUMMUS INDUSTRIES, INC.	\$34.15	Upon Delivery	Gel pens	Prime Source	Best Value
4/15/2022	PO0110055	SUMMUS INDUSTRIES, INC.	\$6.79	Upon Delivery	Index cards	Prime Source	Best Value
4/15/2022	PO0110055	SUMMUS INDUSTRIES, INC.	\$60.69	Upon Delivery	Poster boards	Prime Source	Best Value
4/15/2022	PO0110055	SUMMUS INDUSTRIES, INC.	\$12.00	Upon Delivery	Chemical adhesives	Prime Source	Best Value
4/15/2022	PO0110055	SUMMUS INDUSTRIES, INC.	\$6.48	Upon Delivery	Mechanical pencils	Prime Source	Best Value
4/15/2022	PO0110055	SUMMUS INDUSTRIES, INC.	\$41.52	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
4/15/2022	PO0110056	TODAYS BUSINESS SOLUTIONS	\$33.59	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
4/15/2022	PO0110057	FRED CLARK	\$2,460.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/15/2022	PO0110057	FRED CLARK	\$683.00	Upon Delivery	Electrical components	Prime Source	Best Value
4/15/2022	PO0110058	BURGOON CO.	\$267.89	Upon Delivery	Centrifugal pumps	Prime Source	Best Value
4/15/2022	PO0110059	SUMMUS INDUSTRIES, INC.	\$642.06	Upon Delivery	Computers	Prime Source	Best Value
4/15/2022	PO0110060	WICELL RESEARCH INSTITUTE	\$927.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/15/2022	PO0110061	KIMLEY-HORN AND ASSOCIATES, INC	\$62,980.00	01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/15/2022	PO0110062	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/15/2022	PO0110062	LIFE TECHNOLOGIES CORPORATION	\$3,556.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/15/2022	PO0110063	QIAGEN, INC.	\$2,601.70	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/15/2022	PO0110064	POSSIBLE MISSIONS INC.	\$258.10	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/15/2022	PO0110064	POSSIBLE MISSIONS INC.	\$147.50	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/15/2022	PO0110064	POSSIBLE MISSIONS INC.	\$366.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/15/2022	PO0110065	POSSIBLE MISSIONS INC.	\$112.84	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
4/15/2022	PO0110065	POSSIBLE MISSIONS INC.	\$60.50	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
4/15/2022	PO0110065	POSSIBLE MISSIONS INC.	\$89.50	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/15/2022	PO0110065	POSSIBLE MISSIONS INC.	\$500.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/15/2022	PO0110066	POSSIBLE MISSIONS INC.	\$17.52	Upon Delivery	Microscope slides	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/15/2022	PO0110066	POSSIBLE MISSIONS INC.	\$67.58	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/15/2022	PO0110066	POSSIBLE MISSIONS INC.	\$129.37	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/15/2022	PO0110066	POSSIBLE MISSIONS INC.	\$29.33	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
4/15/2022	PO0110066	POSSIBLE MISSIONS INC.	\$132.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/15/2022	PO0110066	POSSIBLE MISSIONS INC.	\$48.21	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/15/2022	PO0110067	ETON BIOSCIENCE	\$14.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/15/2022	PO0110068	EXPERT RELOCATION SYSTEMS, LLC	\$9,560.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/17/2022	2022-10203	Exhibition Space Contract with Riyadh Exhibition	\$4,140.00	05/08/2022-05/11/2022	Venue and Facility Usage	[Prime Source]	Not Applicable
4/17/2022	PO0110069	HIED INC	\$1,035.60	Upon Delivery	Headphones	Prime Source	Best Value
4/18/2022	2022-9854	2022 Strategic Enrollment Economic Modeling LL	\$61,481.00	04/15/2022-01/23/2025	Non-Hosted Software	[Exclusive Acquisition]	Not Applicable
4/18/2022	PO0110070	MAXIMUM PROMOTIONS INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110070	MAXIMUM PROMOTIONS INC	\$1,084.00	Upon Delivery	Table cloths	Prime Source	Best Value
4/18/2022	PO0110070	MAXIMUM PROMOTIONS INC	\$250.00	Upon Delivery	Print advertising	Prime Source	Best Value
4/18/2022	PO0110071	JF FILTRATION	\$242.88	Upon Delivery	Air filters	Prime Source	Best Value
4/18/2022	PO0110071	JF FILTRATION	\$10.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
4/18/2022	PO0110072	GRAYBAR ELECTRIC COMPANY, INC.	\$530.40	Upon Delivery	Lamps and lightbulbs and lamp components	Prime Source	Best Value
4/18/2022	PO0110073	POSSIBLE MISSIONS INC.	\$355.89	Upon Delivery	Homogenizers	Prime Source	Best Value
4/18/2022	PO0110074	POSSIBLE MISSIONS INC.	\$35.98	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/18/2022	PO0110074	POSSIBLE MISSIONS INC.	\$30.68	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/18/2022	PO0110075	POSSIBLE MISSIONS INC.	\$9.07	Upon Delivery	Laboratory tools	Prime Source	Best Value
4/18/2022	PO0110075	POSSIBLE MISSIONS INC.	\$14.10	Upon Delivery	Laboratory forceps	Prime Source	Best Value
4/18/2022	PO0110075	POSSIBLE MISSIONS INC.	\$409.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/18/2022	PO0110075	POSSIBLE MISSIONS INC.	\$42.55	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/18/2022	PO0110076	EMD MILLIPORE CORP. -NORTH AMERICA	\$1,300.00	Upon Delivery	Biochemicals	Prime Source	Best Value
4/18/2022	PO0110077	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$8,800.00	Upon Delivery	Network service concentrators or hubs	Group Purchase	UT System Alliance
4/18/2022	PO0110078	HIED INC	\$2,499.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/18/2022	PO0110079	AVALON MOTOR COACHES LLC	\$4,200.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
4/18/2022	PO0110080	TODAYS BUSINESS SOLUTIONS	\$13.77	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/18/2022	PO0110080	TODAYS BUSINESS SOLUTIONS	\$39.17	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/18/2022	PO0110081	INTERSTATE ALL BATTERY	\$324.60	Upon Delivery	Lead acid batteries	Prime Source	Best Value
4/18/2022	PO0110082	SIEMENS INDUSTRY INC	\$360.00	Upon Delivery	Smoke detectors	Prime Source	Best Value
4/18/2022	PO0110082	SIEMENS INDUSTRY INC	\$2,933.20	Upon Delivery	Pressure controllers	Prime Source	Best Value
4/18/2022	PO0110083	CONSOLIDUS, LLC	\$17.91	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110083	CONSOLIDUS, LLC	\$314.68	Upon Delivery	Table cloths	Prime Source	Best Value
4/18/2022	PO0110083	CONSOLIDUS, LLC	\$20.00	Upon Delivery	Product or gift personalization services	Prime Source	Best Value
4/18/2022	PO0110084	COSMO ELECTRIC SERVICES	\$850.00	Upon Delivery	Electrical system services	Prime Source	Best Value
4/18/2022	PO0110085	TEXAS LOCK & DOOR CLOSER INC	\$519.00	Upon Delivery	Latch	Prime Source	Best Value
4/18/2022	PO0110086	OHMAN ENTERPRISES, LLC	\$250.00	Upon Delivery	Engraving	Prime Source	Best Value
4/18/2022	PO0110086	OHMAN ENTERPRISES, LLC	\$700.00	Upon Delivery	Collectibles and awards	Prime Source	Best Value
4/18/2022	PO0110087	TODAYS BUSINESS SOLUTIONS	\$4.04	Upon Delivery	Scissors	Prime Source	Best Value
4/18/2022	PO0110087	TODAYS BUSINESS SOLUTIONS	\$8.97	Upon Delivery	Marking Pens	Prime Source	Best Value
4/18/2022	PO0110087	TODAYS BUSINESS SOLUTIONS	\$21.99	Upon Delivery	Cardstock papers	Prime Source	Best Value
4/18/2022	PO0110087	TODAYS BUSINESS SOLUTIONS	\$4.72	Upon Delivery	Double sided tape	Prime Source	Best Value
4/18/2022	PO0110087	TODAYS BUSINESS SOLUTIONS	\$15.59	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/18/2022	PO0110087	TODAYS BUSINESS SOLUTIONS	\$10.12	Upon Delivery	Air compressed spray	Prime Source	Best Value
4/18/2022	PO0110087	TODAYS BUSINESS SOLUTIONS	\$21.68	Upon Delivery	Easels or accessories	Prime Source	Best Value
4/18/2022	PO0110088	LENOVO (UNITED STATES) INC	\$4,400.00	Upon Delivery	Workstations and office packages	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/18/2022	PO0110089	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110089	COMBI-BLOCKS INC	\$60.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/18/2022	PO0110090	AKA COMP SOLUTIONS INC	\$0.00	Upon Delivery	Freight Fees	Competitive	Best Value
4/18/2022	PO0110090	AKA COMP SOLUTIONS INC	\$49,169.12	Upon Delivery	Touch screen monitors	Competitive	Best Value
4/18/2022	PO0110091	POSSIBLE MISSIONS INC.	\$28.67	Upon Delivery	Desiccants	Prime Source	Best Value
4/18/2022	PO0110092	GOES HEATING SYSTEMS	\$1,007.40	Upon Delivery	Commercial water heaters	Prime Source	Best Value
4/18/2022	PO0110092	GOES HEATING SYSTEMS	\$25.01	Upon Delivery	Material packing and handling	Prime Source	Best Value
4/18/2022	PO0110093	ARAMARK GFF CHICAGO	\$71.80	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/18/2022	PO0110094	HIED INC	\$2,659.00	Upon Delivery	Computers	Prime Source	Best Value
4/18/2022	PO0110094	HIED INC	\$79.99	Upon Delivery	Desk supplies	Prime Source	Best Value
4/18/2022	PO0110094	HIED INC	\$215.95	Upon Delivery	Computer accessories	Prime Source	Best Value
4/18/2022	PO0110095	PASCO SCIENTIFIC	\$81.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110095	PASCO SCIENTIFIC	\$5,815.15	Upon Delivery	Patient motion sensors or alarms	Prime Source	Best Value
4/18/2022	PO0110096	PASCO SCIENTIFIC	\$14.55	Upon Delivery	Radiometer	Prime Source	Best Value
4/18/2022	PO0110096	PASCO SCIENTIFIC	\$309.43	Upon Delivery	Classroom chairs	Prime Source	Best Value
4/18/2022	PO0110096	PASCO SCIENTIFIC	\$66.93	Upon Delivery	Magnetic field monitor	Prime Source	Best Value
4/18/2022	PO0110096	PASCO SCIENTIFIC	\$57.23	Upon Delivery	Atmospheric effect apparatus	Prime Source	Best Value
4/18/2022	PO0110096	PASCO SCIENTIFIC	\$38.80	Upon Delivery	Laboratory microchemistry kits	Prime Source	Best Value
4/18/2022	PO0110096	PASCO SCIENTIFIC	\$43.65	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
4/18/2022	PO0110096	PASCO SCIENTIFIC	\$173.63	Upon Delivery	High speed rotational balance tester	Prime Source	Best Value
4/18/2022	PO0110097	JF FILTRATION	\$244.80	Upon Delivery	Filters	Prime Source	Best Value
4/18/2022	PO0110097	JF FILTRATION	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110098	JF FILTRATION	\$244.80	Upon Delivery	Filters	Prime Source	Best Value
4/18/2022	PO0110098	JF FILTRATION	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110099	COSMO ELECTRIC SERVICES	\$1,700.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/18/2022	PO0110100	SUMMUS INDUSTRIES, INC.	\$84.08	Upon Delivery	Laboratory funnels	Group Purchase	UT System Alliance
4/18/2022	PO0110101	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$88.99	Upon Delivery	Contactors	Prime Source	Best Value
4/18/2022	PO0110102	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110102	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packaging paper	Prime Source	Best Value
4/18/2022	PO0110102	BIO-RAD LABORATORIES, INC.	\$544.80	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/18/2022	PO0110103	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110103	INTEGRATED DNA TECHNOLOGIES INC	\$20.28	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/18/2022	PO0110104	SUTTER INSTRUMENT COMPANY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110104	SUTTER INSTRUMENT COMPANY	\$141.00	Upon Delivery	Hemodialysis dialyzer hollow filament filters	Prime Source	Best Value
4/18/2022	PO0110106	DBA: TCI AMERICA	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110106	DBA: TCI AMERICA	\$466.12	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/18/2022	PO0110107	QIAGEN, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110107	QIAGEN, INC.	\$3,098.16	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/18/2022	PO0110108	AMERICAN BACKFLOW PRODUCTS CO	\$605.15	Upon Delivery	Valve kits	Prime Source	Best Value
4/18/2022	PO0110109	POSSIBLE MISSIONS INC.	\$167.31	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/18/2022	PO0110110	SUMMUS INDUSTRIES, INC.	\$41.01	Upon Delivery	Paper towels	Prime Source	Best Value
4/18/2022	PO0110111	HILL COUNTRY ELECTRIC SUPPLY LP	\$397.40	Upon Delivery	Circuit breakers	Prime Source	Best Value
4/18/2022	PO0110111	HILL COUNTRY ELECTRIC SUPPLY LP	\$602.79	Upon Delivery	Electrical boxes and enclosures and fittings and accessories	Prime Source	Best Value
4/18/2022	PO0110112	TORMAX TECHNOLOGIES, INC.	\$1,048.34	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/18/2022	PO0110113	MASSENGALE ARMATURE WORKS, INC	\$860.00	Upon Delivery	Grease lubricator	Prime Source	Best Value
4/18/2022	PO0110114	JF FILTRATION	\$244.80	Upon Delivery	Air filters	Prime Source	Best Value
4/18/2022	PO0110114	JF FILTRATION	\$10.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/18/2022	PO0110115	JGC TENNIS INC	\$1,500.00	Upon Delivery	Workshop	Prime Source	Best Value
4/18/2022	PO0110116	BOUDREAU, GWENDOLYN	\$177.55	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/18/2022	PO0110117	SUMMUS INDUSTRIES, INC.	\$129.76	Upon Delivery	Protective gloves	Prime Source	Best Value
4/18/2022	PO0110118	DIXIE TOOL CRIB, INC.	\$169.00	Upon Delivery	Reamer	Prime Source	Best Value
4/18/2022	PO0110118	DIXIE TOOL CRIB, INC.	\$145.60	Upon Delivery	Tapered bearings	Prime Source	Best Value
4/18/2022	PO0110118	DIXIE TOOL CRIB, INC.	\$50.86	Upon Delivery	Corner rounding cutter	Prime Source	Best Value
4/18/2022	PO0110119	POSSIBLE MISSIONS INC.	\$24.40	Upon Delivery	Paper towels	Prime Source	Best Value
4/18/2022	PO0110119	POSSIBLE MISSIONS INC.	\$54.90	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/18/2022	PO0110119	POSSIBLE MISSIONS INC.	\$88.44	Upon Delivery	Glove Dispensers	Prime Source	Best Value
4/18/2022	PO0110119	POSSIBLE MISSIONS INC.	\$28.72	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
4/18/2022	PO0110119	POSSIBLE MISSIONS INC.	\$519.02	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/18/2022	PO0110122	JIANGXI XINTUO ENTERPRISE CO., LTD	\$4,782.40	Upon Delivery	Gearmotors	Prime Source	Best Value
4/18/2022	PO0110123	TODAYS BUSINESS SOLUTIONS	\$29.98	Upon Delivery	Water	Prime Source	Best Value
4/18/2022	PO0110123	TODAYS BUSINESS SOLUTIONS	\$16.99	Upon Delivery	Coffee	Prime Source	Best Value
4/18/2022	PO0110123	TODAYS BUSINESS SOLUTIONS	\$36.29	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
4/18/2022	PO0110123	TODAYS BUSINESS SOLUTIONS	\$10.09	Upon Delivery	Non dairy creamers	Prime Source	Best Value
4/18/2022	PO0110124	4IMPRINT INC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/18/2022	PO0110124	4IMPRINT INC	\$83.81	Upon Delivery	Freight Fees	Prime Source	Best Value
4/18/2022	PO0110124	4IMPRINT INC	\$338.40	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
4/18/2022	PO0110125	SUMMUS INDUSTRIES, INC.	\$28.60	Upon Delivery	Adhesive rollers	Group Purchase	UT System Alliance
4/18/2022	PO0110125	SUMMUS INDUSTRIES, INC.	\$6.42	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/18/2022	PO0110126	MONIK FUNPICS CORPORATION	\$971.25	Upon Delivery	Photographers and cinematographers	Prime Source	Best Value
4/19/2022	ATF0000316	JOBELEPHANT.COM, INC	\$564.00	Upon Delivery	Internet advertising	Prime Source	Best Value
4/19/2022	ATF0000317	JOBELEPHANT.COM, INC	\$365.00	Upon Delivery	Internet advertising	Prime Source	Best Value
4/19/2022	ATF0000318	BIG STAR BRANDING	\$564.95	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/19/2022	PO0110127	POSSIBLE MISSIONS INC.	\$114.21	Upon Delivery	Lab coats	Prime Source	Best Value
4/19/2022	PO0110128	HULL DOORS OF SAN ANTONIO INC	\$1,950.00	Upon Delivery	Doors	Prime Source	Best Value
4/19/2022	PO0110128	HULL DOORS OF SAN ANTONIO INC	\$36.00	Upon Delivery	Hinges	Prime Source	Best Value
4/19/2022	PO0110128	HULL DOORS OF SAN ANTONIO INC	\$370.00	Upon Delivery	Door frames	Prime Source	Best Value
4/19/2022	PO0110128	HULL DOORS OF SAN ANTONIO INC	\$480.00	Upon Delivery	Metal doors	Prime Source	Best Value
4/19/2022	PO0110129	SUMMUS INDUSTRIES, INC.	\$17.70	Upon Delivery	Notebooks	Prime Source	Best Value
4/19/2022	PO0110129	SUMMUS INDUSTRIES, INC.	\$20.79	Upon Delivery	Ball point pens	Prime Source	Best Value
4/19/2022	PO0110129	SUMMUS INDUSTRIES, INC.	\$211.11	Upon Delivery	Docking stations	Prime Source	Best Value
4/19/2022	PO0110129	SUMMUS INDUSTRIES, INC.	\$51.98	Upon Delivery	Video conference cameras	Prime Source	Best Value
4/19/2022	PO0110129	SUMMUS INDUSTRIES, INC.	\$64.26	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
4/19/2022	PO0110130	SUMMUS INDUSTRIES, INC.	\$74.92	Upon Delivery	Hand tools	Prime Source	Best Value
4/19/2022	PO0110131	JF FILTRATION	\$1,533.33	Upon Delivery	Bag filters	Prime Source	Best Value
4/19/2022	PO0110131	JF FILTRATION	\$10.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
4/19/2022	PO0110132	MEDLINE INDUSTRIES INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2022	PO0110132	MEDLINE INDUSTRIES INC	\$252.80	Upon Delivery	Wound care products	Prime Source	Best Value
4/19/2022	PO0110133	HIED INC	\$2,467.77	Upon Delivery	Computer accessories	Prime Source	Best Value
4/19/2022	PO0110134	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$50.00	Upon Delivery	Booths	Prime Source	Best Value
4/19/2022	PO0110135	ARAMARK GFF CHICAGO	\$868.96	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/19/2022	PO0110135	ARAMARK GFF CHICAGO	\$233.88	Upon Delivery	Tabletop and serving equipment	Prime Source	Best Value
4/19/2022	PO0110136	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$50.00	Upon Delivery	Booths	Prime Source	Best Value
4/19/2022	PO0110137	HONORS GRADUATION	\$562.50	Upon Delivery	Vestments	Prime Source	Best Value
4/19/2022	PO0110137	HONORS GRADUATION	\$4.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$14.55	Upon Delivery	Radiometer	Prime Source	Best Value
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$88.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$309.43	Upon Delivery	Classroom chairs	Prime Source	Best Value
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$66.93	Upon Delivery	Magnetic field monitor	Prime Source	Best Value
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$57.23	Upon Delivery	Atmospheric effect apparatus	Prime Source	Best Value
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$38.80	Upon Delivery	Laboratory microchemistry kits	Prime Source	Best Value
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$43.65	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
4/19/2022	PO0110138	PASCO SCIENTIFIC	\$173.63	Upon Delivery	High speed rotational balance tester	Prime Source	Best Value
4/19/2022	PO0110139	LAB ANIMAL SUPPLIES, INC	\$110.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
4/19/2022	PO0110140	SA TOP TECH REFRIGERATION, INC.	\$519.00	Upon Delivery	Water pumps	Prime Source	Best Value
4/19/2022	PO0110140	SA TOP TECH REFRIGERATION, INC.	\$50.00	Upon Delivery	Travel facilitation	Prime Source	Best Value
4/19/2022	PO0110140	SA TOP TECH REFRIGERATION, INC.	\$200.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
4/19/2022	PO0110141	CHALYKA ENTERPRISES, LLC	\$645.00	Upon Delivery	Lanyard	Prime Source	Best Value
4/19/2022	PO0110141	CHALYKA ENTERPRISES, LLC	\$39.90	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2022	PO0110141	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Hook and loop fastener	Prime Source	Best Value
4/19/2022	PO0110141	CHALYKA ENTERPRISES, LLC	\$75.00	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/19/2022	PO0110141	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/19/2022	PO0110142	CHALYKA ENTERPRISES, LLC	\$2,250.00	Upon Delivery	Umbrellas	Prime Source	Best Value
4/19/2022	PO0110142	CHALYKA ENTERPRISES, LLC	\$395.60	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2022	PO0110142	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/19/2022	PO0110143	CHALYKA ENTERPRISES, LLC	\$720.00	Upon Delivery	Notebooks	Prime Source	Best Value
4/19/2022	PO0110143	CHALYKA ENTERPRISES, LLC	\$97.65	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2022	PO0110143	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/19/2022	PO0110145	SHI GOVERNMENT SOLUTIONS INC.	\$1,439.04	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
4/19/2022	PO0110145	SHI GOVERNMENT SOLUTIONS INC.	\$63.34	Upon Delivery	Rack systems for rack mount electronic equipment	Prime Source	Best Value
4/19/2022	PO0110148	MANDER AUTOMATIVE SERVICE	\$132.52	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/19/2022	PO0110149	POSSIBLE MISSIONS INC.	\$2,566.48	Upon Delivery	Immunoelectrophoresis Kit Components	Prime Source	Best Value
4/19/2022	PO0110150	POSSIBLE MISSIONS INC.	\$800.00	Upon Delivery	Electrodes	Prime Source	Best Value
4/19/2022	PO0110151	STC ENVIRONMENTAL SERVICES, INC.	\$578.00	05/31/2022	Decontamination services	Prime Source	Best Value
4/19/2022	PO0110152	FRED CLARK	\$2,460.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/19/2022	PO0110153	EVOQUA WATER TECHNOLOGIES LLC	\$5,146.56	06/30/2025	Plumbing system maintenance or repair	Group Purchase	GPO-Other
4/19/2022	PO0110154	T&W TIRE	\$2,516.98	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/19/2022	PO0110155	HOLTS MECHANICAL	\$1,850.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/19/2022	PO0110156	CLEAVER-BROOKS SALES AND SERVICE INC	\$1,280.00	Upon Delivery	Boiler maintenance service	Prime Source	Best Value
4/19/2022	PO0110157	SUMMUS INDUSTRIES, INC.	\$79.45	Upon Delivery	Computers	Prime Source	Best Value
4/19/2022	PO0110158	TODAYS BUSINESS SOLUTIONS	\$79.55	Upon Delivery	Greeting or note or post cards	Prime Source	Best Value
4/19/2022	PO0110159	PERFORMANCE MECHANICAL INC	\$7,510.00	Upon Delivery	Boiler pressure controller maintenance or repair or operatio	Prime Source	Best Value
4/19/2022	PO0110160	TEXAS LOCK & DOOR CLOSER INC	\$279.85	Upon Delivery	Entryway and exit framing service	Prime Source	Best Value
4/19/2022	PO0110161	SCIENTIFIC RESOURCES SOUTHWEST	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/19/2022	PO0110161	SCIENTIFIC RESOURCES SOUTHWEST	\$100.00	Upon Delivery	Product specific battery packs	Prime Source	Best Value
4/19/2022	PO0110162	POSSIBLE MISSIONS INC.	\$273.00	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
4/19/2022	PO0110163	GENESEE SCIENTIFIC CORP	\$1,033.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/19/2022	PO0110164	ELECTRA LINK INC	\$494.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/19/2022	PO0110165	TODAYS BUSINESS SOLUTIONS	\$146.97	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
4/19/2022	PO0110166	ACCU-PRINT	\$4,983.33	Upon Delivery	Printing presses	Prime Source	Best Value
4/19/2022	PO0110167	MASSENGALE ARMATURE WORKS, INC	\$2,133.83	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/19/2022	PO0110168	MADISON BLANCO	\$100.00	Upon Delivery	Musicians services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/19/2022	PO0110169	PAINTED ROCK, LLC	\$213.62	Upon Delivery	Hoses	Prime Source	Best Value
4/19/2022	PO0110170	LOWE'S HOME CENTERS LLC	\$4,945.50	Upon Delivery	Domestic refrigerators	Prime Source	Best Value
4/19/2022	PO0110171	JARED KELLMAN-MEDINA	\$400.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/19/2022	PO0110172	CHRISTY NEILL	\$16,250.00	Upon Delivery	Project monitoring and evaluation	Competitive	Competitively Bid
4/19/2022	PO0110173	TODAYS BUSINESS SOLUTIONS	\$5.26	Upon Delivery	Staples	Prime Source	Best Value
4/19/2022	PO0110173	TODAYS BUSINESS SOLUTIONS	\$5.86	Upon Delivery	Notebooks	Prime Source	Best Value
4/19/2022	PO0110173	TODAYS BUSINESS SOLUTIONS	\$4.39	Upon Delivery	Marking Pens	Prime Source	Best Value
4/19/2022	PO0110173	TODAYS BUSINESS SOLUTIONS	\$11.82	Upon Delivery	Transparent tape	Prime Source	Best Value
4/19/2022	PO0110173	TODAYS BUSINESS SOLUTIONS	\$5.68	Upon Delivery	Correction film or tape	Prime Source	Best Value
4/19/2022	PO0110173	TODAYS BUSINESS SOLUTIONS	\$14.33	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/19/2022	PO0110174	POSSIBLE MISSIONS INC.	\$98.23	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/19/2022	PO0110174	POSSIBLE MISSIONS INC.	\$724.11	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
4/19/2022	PO0110174	POSSIBLE MISSIONS INC.	\$270.28	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/19/2022	PO0110174	POSSIBLE MISSIONS INC.	\$295.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/19/2022	PO0110175	COMMONWEALTH TRADING COMPUTER CO.	\$594.49	Upon Delivery	Computer accessories	Prime Source	Best Value
4/19/2022	PO0110176	EVA ALPAR	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/19/2022	PO0110177	KAITLYN NORMAN	\$400.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/20/2022	2022-10209	Zak Cardenas- Service Agreement- 4/12/2022-4/	\$300.00	04/12/2022-04/13/2022	General Services	[N/A]	Not Applicable
4/20/2022	2022-10210	Zak Cardenas- Service Agreement- 4/09/2022-4/	\$300.00	04/09/2022-04/10/2022	General Services	[N/A]	Not Applicable
4/20/2022	2022-10212	Bill Peeler Design- Service Agreement- 5/6/2022-	\$1,000.00	05/06/2022-05/07/2022	General Services	[N/A]	Not Applicable
4/20/2022	2022-10213	Mitchell Peebles- Service Agreement- 4/13/2022	\$500.00	04/13/2022-04/14/2022	General Services	[N/A]	Not Applicable
4/20/2022	2022-10214	Mitchell Peebles- Service Agreement- 4/8/2022-4	\$500.00	04/08/2022-04/09/2022	General Services	[N/A]	Not Applicable
4/20/2022	2022-10216	Jesus J Reyes Jr- Speaker Agreement- 4/20/2022	\$1,150.00	04/20/2022-04/20/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/20/2022	2022-10217	Dr. Aja Martinez- Speaker Agreement- 4/19/2022	\$2,803.34	04/19/2022-04/21/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/20/2022	2022-10219	Paola Boarin-Speaker Agreement-04/12/2022	\$500.00	04/12/2022-04/12/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/20/2022	2022-10220	Arangetram,Rental Agreement,03/25/2023	\$3,500.00	03/25/2023-03/25/2023	UTSA Facility Use	[N/A]	Not Applicable
4/20/2022	2022-10221	Monik Funpics Corporation-Service Agreement-0	\$1,316.00	02/26/2022-04/10/2022	General Services	[N/A]	Not Applicable
4/20/2022	2022-10222	Sandhya Krishnan-Speaker Agreement-04/07/20	\$100.00	04/07/2022-04/07/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/20/2022	PO0110178	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$151.46	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/20/2022	PO0110178	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$262.40	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/20/2022	PO0110178	SAN ANTONIO LIGHTHOUSE FOR THE BLIND	\$88.02	Upon Delivery	Expandable file folders	Prime Source	Best Value
4/20/2022	PO0110179	LISA SHADE & CO. LLC	\$218.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/20/2022	PO0110180	HYATT CORPORATION	\$11,285.00	Upon Delivery	Internet related services	Other Types	20
4/20/2022	PO0110180	HYATT CORPORATION	\$75,000.00	Upon Delivery	Banquet and catering services	Other Types	20
4/20/2022	PO0110180	HYATT CORPORATION	\$50,525.00	Upon Delivery	Hotels and lodging and meeting facilities	Other Types	20
4/20/2022	PO0110181	INTELTEK, INC.	\$19,295.00	Upon Delivery	Software	Sole Source	Meets Unique Specifications
4/20/2022	PO0110181	INTELTEK, INC.	\$6,705.00	Upon Delivery	Software maintenance and support	Sole Source	Meets Unique Specifications
4/20/2022	PO0110182	OK TOURS LLC	\$5,550.00	Upon Delivery	Passenger road transportation	Prime Source	Best Value
4/20/2022	PO0110183	HENRY SCHEIN INC	\$1,714.18	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/20/2022	PO0110184	INTEGRATED DNA TECHNOLOGIES INC	\$200.14	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/20/2022	PO0110185	4IMPRINT INC	\$255.00	Upon Delivery	Banners	Prime Source	Best Value
4/20/2022	PO0110185	4IMPRINT INC	\$29.09	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110185	4IMPRINT INC	\$235.00	Upon Delivery	Table cloths	Prime Source	Best Value
4/20/2022	PO0110186	FOUR SEASONS PROMOTIONS, LLC	\$715.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/20/2022	PO0110187	ANNE MARIE'S CATERING	\$1,900.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/20/2022	PO0110187	ANNE MARIE'S CATERING	\$330.00	Upon Delivery	Tabletop and serving equipment	Prime Source	Best Value
4/20/2022	PO0110188	SUMMUS INDUSTRIES, INC.	\$29.37	Upon Delivery	Cardstock papers	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of Contract	Contract Term	Commodity or Service Purchased	Procurement Method	Procurement Justification
4/20/2022	PO0110188	SUMMUS INDUSTRIES, INC.	\$16.52	Upon Delivery	Blank certificates	Prime Source	Best Value
4/20/2022	PO0110188	SUMMUS INDUSTRIES, INC.	\$85.40	Upon Delivery	Certificate holders	Prime Source	Best Value
4/20/2022	PO0110189	SUMMUS INDUSTRIES, INC.	\$31.19	Upon Delivery	Paper towels	Prime Source	Best Value
4/20/2022	PO0110189	SUMMUS INDUSTRIES, INC.	\$3.86	Upon Delivery	Glass or window cleaners	Prime Source	Best Value
4/20/2022	PO0110190	SUMMUS INDUSTRIES, INC.	\$87.41	Upon Delivery	Solvents	Prime Source	Best Value
4/20/2022	PO0110190	SUMMUS INDUSTRIES, INC.	\$222.86	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
4/20/2022	PO0110191	POSSIBLE MISSIONS INC.	\$93.14	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/20/2022	PO0110191	POSSIBLE MISSIONS INC.	\$594.00	Upon Delivery	Protective gloves	Prime Source	Best Value
4/20/2022	PO0110191	POSSIBLE MISSIONS INC.	\$222.55	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/20/2022	PO0110191	POSSIBLE MISSIONS INC.	\$43.04	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/20/2022	PO0110192	CHARLES RIVER LABORATORIES, INC.	\$124.30	Upon Delivery	Live Mice	Prime Source	Best Value
4/20/2022	PO0110192	CHARLES RIVER LABORATORIES, INC.	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110192	CHARLES RIVER LABORATORIES, INC.	\$4.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
4/20/2022	PO0110192	CHARLES RIVER LABORATORIES, INC.	\$49.70	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/20/2022	PO0110193	STEMCELL TECHNOLOGIES, INC	\$136.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110193	STEMCELL TECHNOLOGIES, INC	\$4,660.70	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/20/2022	PO0110194	POSSIBLE MISSIONS INC.	\$197.79	Upon Delivery	Syringe filters	Prime Source	Best Value
4/20/2022	PO0110194	POSSIBLE MISSIONS INC.	\$153.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/20/2022	PO0110195	HIED INC	\$1,761.17	Upon Delivery	Computer accessories	Prime Source	Best Value
4/20/2022	PO0110195	HIED INC	\$689.19	Upon Delivery	Business function specific software	Prime Source	Best Value
4/20/2022	PO0110196	YOU NAME IT SPECIALTIES	\$795.00	Upon Delivery	Printing	Prime Source	Best Value
4/20/2022	PO0110196	YOU NAME IT SPECIALTIES	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110197	TODAYS BUSINESS SOLUTIONS	\$525.90	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/20/2022	PO0110198	TODAYS BUSINESS SOLUTIONS	\$11.99	Upon Delivery	Cardstock papers	Prime Source	Best Value
4/20/2022	PO0110198	TODAYS BUSINESS SOLUTIONS	\$40.18	Upon Delivery	Industrial First Aid	Prime Source	Best Value
4/20/2022	PO0110199	DEMCO INC	\$30.24	Upon Delivery	Paper tapes	Prime Source	Best Value
4/20/2022	PO0110199	DEMCO INC	\$178.20	Upon Delivery	Label protectors	Prime Source	Best Value
4/20/2022	PO0110200	ULINE INC	\$29.85	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110200	ULINE INC	\$315.00	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
4/20/2022	PO0110201	SEAN CORBETT	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/20/2022	PO0110202	ALEJANDRO CUELLAR	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/20/2022	PO0110203	LUCAS MONCADA ZOLL	\$500.00	Upon Delivery	Musicians services	Prime Source	Best Value
4/20/2022	PO0110204	ARAMARK GFF CHICAGO	\$3,948.68	Upon Delivery	Catering services	Prime Source	Best Value
4/20/2022	PO0110205	JF FILTRATION	\$639.30	Upon Delivery	Air filters	Prime Source	Best Value
4/20/2022	PO0110206	BURGOON CO.	\$119.33	Upon Delivery	Thermostats	Prime Source	Best Value
4/20/2022	PO0110207	TORMAX TECHNOLOGIES, INC.	\$74.50	Upon Delivery	Labor fee	Prime Source	Best Value
4/20/2022	PO0110208	SUMMUS INDUSTRIES, INC.	\$131.10	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
4/20/2022	PO0110208	SUMMUS INDUSTRIES, INC.	\$90.48	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
4/20/2022	PO0110209	POSSIBLE MISSIONS INC.	\$60.64	Upon Delivery	Vacuum blood collection tubes or containers	Prime Source	Best Value
4/20/2022	PO0110210	JOSH SHIPP PRODUCTIONS, LLC	\$3,900.00	Upon Delivery	Visual presenters	Prime Source	Best Value
4/20/2022	PO0110211	CREEK DIGITAL, LLC	\$2,000.00	Upon Delivery	Software application administration service	Prime Source	Best Value
4/20/2022	PO0110212	POSSIBLE MISSIONS INC.	\$217.85	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/20/2022	PO0110212	POSSIBLE MISSIONS INC.	\$642.86	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/20/2022	PO0110212	POSSIBLE MISSIONS INC.	\$199.00	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
4/20/2022	PO0110212	POSSIBLE MISSIONS INC.	\$438.46	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2022	PO0110212	POSSIBLE MISSIONS INC.	\$161.26	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/20/2022	PO0110213	THE TABLE GROUP, INC.	\$2,495.00	Upon Delivery	Training facilitation service	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$157.86	Upon Delivery	Paper towels	Prime Source	Best Value
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$183.20	Upon Delivery	Test tube racks	Prime Source	Best Value
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$702.40	Upon Delivery	Sampling syringes	Prime Source	Best Value
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$580.92	Upon Delivery	Laboratory evaporators	Prime Source	Best Value
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$148.20	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$289.42	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$952.01	Upon Delivery	Laboratory general purpose tubing	Prime Source	Best Value
4/20/2022	PO0110214	POSSIBLE MISSIONS INC.	\$963.90	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/20/2022	PO0110215	AMERICAN TYPE CULTURE COLLECTION	\$79.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110215	AMERICAN TYPE CULTURE COLLECTION	\$442.00	Upon Delivery	Human Cell Fractions	Prime Source	Best Value
4/20/2022	PO0110216	BIOTAGE LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110216	BIOTAGE LLC	\$1,343.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/20/2022	PO0110217	POSSIBLE MISSIONS INC.	\$172.16	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/20/2022	PO0110218	SHI GOVERNMENT SOLUTIONS INC.	\$219.77	Upon Delivery	Office suite software	Group Purchase	UT System Alliance
4/20/2022	PO0110219	JACKSON LABORATORY	\$69.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110219	JACKSON LABORATORY	\$139.86	Upon Delivery	Live animals	Prime Source	Best Value
4/20/2022	PO0110220	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110220	SIGMA-ALDRICH INC	\$443.40	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/20/2022	PO0110221	SUMMUS INDUSTRIES, INC.	\$270.54	Upon Delivery	Syringe filters	Prime Source	Best Value
4/20/2022	PO0110222	POSSIBLE MISSIONS INC.	\$264.16	Upon Delivery	Syringe filters	Prime Source	Best Value
4/20/2022	PO0110222	POSSIBLE MISSIONS INC.	\$82.70	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/20/2022	PO0110223	QIAGEN, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110223	QIAGEN, INC.	\$803.88	Upon Delivery	Pipette tips	Prime Source	Best Value
4/20/2022	PO0110224	SIGMA-ALDRICH INC	\$129.20	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
4/20/2022	PO0110225	TODAYS BUSINESS SOLUTIONS	\$83.52	Upon Delivery	Keyboards	Prime Source	Best Value
4/20/2022	PO0110225	TODAYS BUSINESS SOLUTIONS	\$159.96	Upon Delivery	Computer or notebook stands	Prime Source	Best Value
4/20/2022	PO0110225	TODAYS BUSINESS SOLUTIONS	\$29.98	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
4/20/2022	PO0110226	ASSOCIATION OF SMALL BUSINESS DEVELOPMEN	\$20,228.78	Upon Delivery	Professional associations	Other Types	20
4/20/2022	PO0110227	ATLASSIAN PTY LTD	\$2,950.00	Upon Delivery	License management software	Prime Source	Best Value
4/20/2022	PO0110228	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$69.95	Upon Delivery	Wheels	Prime Source	Best Value
4/20/2022	PO0110228	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$16.81	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110229	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$103.64	Upon Delivery	Brake drum	Prime Source	Best Value
4/20/2022	PO0110229	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$134.99	Upon Delivery	Vehicle windows and windshields	Prime Source	Best Value
4/20/2022	PO0110230	ATHLETIC SEWING CENTER INC	\$854.00	Upon Delivery	T-shirts	Prime Source	Best Value
4/20/2022	PO0110230	ATHLETIC SEWING CENTER INC	\$30.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/20/2022	PO0110231	BIO-RAD LABORATORIES, INC.	\$136.44	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110231	BIO-RAD LABORATORIES, INC.	\$5.00	Upon Delivery	Packaging boxes	Prime Source	Best Value
4/20/2022	PO0110231	BIO-RAD LABORATORIES, INC.	\$229.50	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
4/20/2022	PO0110231	BIO-RAD LABORATORIES, INC.	\$2,710.95	Upon Delivery	Molecular biology quality controls or calibrators or standar	Prime Source	Best Value
4/20/2022	PO0110232	POSSIBLE MISSIONS INC.	\$55.89	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/20/2022	PO0110232	POSSIBLE MISSIONS INC.	\$79.96	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/20/2022	PO0110232	POSSIBLE MISSIONS INC.	\$16.27	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/20/2022	PO0110232	POSSIBLE MISSIONS INC.	\$250.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2022	PO0110232	POSSIBLE MISSIONS INC.	\$38.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/20/2022	PO0110233	AGILENT TECHNOLOGIES, INC.	\$178.24	Upon Delivery	Immuno-electrophoresis Kit Components	Prime Source	Best Value
4/20/2022	PO0110234	POSSIBLE MISSIONS INC.	\$1,144.52	Upon Delivery	Laboratory microscope slides and supplies	Prime Source	Best Value
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$49.47	Upon Delivery	Water	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$1.96	Upon Delivery	Rulers	Prime Source	Best Value
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$8.70	Upon Delivery	Folders	Prime Source	Best Value
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$11.18	Upon Delivery	Marking Pens	Prime Source	Best Value
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$9.55	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$10.35	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$14.50	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
4/20/2022	PO0110235	TODAYS BUSINESS SOLUTIONS	\$18.60	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
4/20/2022	PO0110236	POSSIBLE MISSIONS INC.	\$259.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/20/2022	PO0110236	POSSIBLE MISSIONS INC.	\$122.56	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/20/2022	PO0110236	POSSIBLE MISSIONS INC.	\$492.18	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/20/2022	PO0110236	POSSIBLE MISSIONS INC.	\$90.58	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/20/2022	PO0110237	POSSIBLE MISSIONS INC.	\$621.18	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/20/2022	PO0110237	POSSIBLE MISSIONS INC.	\$381.64	Upon Delivery	Robotic pipette tips	Prime Source	Best Value
4/20/2022	PO0110237	POSSIBLE MISSIONS INC.	\$430.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$41.23	Upon Delivery	Labeling tapes	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$67.32	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$190.41	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$179.59	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$28.06	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$90.48	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$318.84	Upon Delivery	Universal pipette tips	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$37.47	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/20/2022	PO0110238	POSSIBLE MISSIONS INC.	\$268.76	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/20/2022	PO0110239	POSSIBLE MISSIONS INC.	\$355.15	Upon Delivery	Animal Plasma	Prime Source	Best Value
4/20/2022	PO0110239	POSSIBLE MISSIONS INC.	\$79.38	Upon Delivery	Basic buffers	Prime Source	Best Value
4/20/2022	PO0110239	POSSIBLE MISSIONS INC.	\$15.98	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/20/2022	PO0110239	POSSIBLE MISSIONS INC.	\$1,971.38	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/20/2022	PO0110240	SUMMUS INDUSTRIES, INC.	\$1,189.47	Upon Delivery	Computers	Prime Source	Best Value
4/20/2022	PO0110240	SUMMUS INDUSTRIES, INC.	\$5,989.92	Upon Delivery	Desktop computers	Prime Source	Best Value
4/20/2022	PO0110241	BLICK ART MATERIALS LLC	\$530.50	Upon Delivery	Poster boards	Prime Source	Best Value
4/20/2022	PO0110242	JOHNSTONE SUPPLY	\$890.00	Upon Delivery	Refrigerant	Prime Source	Best Value
4/20/2022	PO0110243	WINSTON WATER COOLER LTD	\$125.66	Upon Delivery	Faucet and shower heads	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$28.12	Upon Delivery	Toilets	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$104.24	Upon Delivery	Nylon rope	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$81.00	Upon Delivery	Toilet seat	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$1,701.15	Upon Delivery	Door closers	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$49.64	Upon Delivery	Photocontrols	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$816.58	Upon Delivery	Control valves	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$30.98	Upon Delivery	Wire connectors	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$23.94	Upon Delivery	Electrical boxes	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$437.60	Upon Delivery	Fluorescent lamps	Prime Source	Best Value
4/20/2022	PO0110244	BURGOON CO.	\$747.36	Upon Delivery	Electrical fittings	Prime Source	Best Value
4/20/2022	PO0110245	T&W TIRE	\$374.40	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
4/20/2022	PO0110246	ADVANCE AUTO PARTS	\$161.13	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/20/2022	PO0110247	COSMO ELECTRIC SERVICES	\$4,300.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/20/2022	PO0110248	ADVANCE AUTO PARTS	\$116.57	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/20/2022	PO0110249	TODAYS BUSINESS SOLUTIONS	\$16.36	Upon Delivery	Folders	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/20/2022	PO0110249	TODAYS BUSINESS SOLUTIONS	\$128.75	Upon Delivery	Keyboards	Prime Source	Best Value
4/20/2022	PO0110249	TODAYS BUSINESS SOLUTIONS	\$14.54	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/20/2022	PO0110249	TODAYS BUSINESS SOLUTIONS	\$29.97	Upon Delivery	Pen or flash drive	Prime Source	Best Value
4/20/2022	PO0110249	TODAYS BUSINESS SOLUTIONS	\$14.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
4/20/2022	PO0110249	TODAYS BUSINESS SOLUTIONS	\$34.58	Upon Delivery	Sign holders or stands	Prime Source	Best Value
4/20/2022	PO0110249	TODAYS BUSINESS SOLUTIONS	\$82.88	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/20/2022	PO0110250	WINSTON WATER COOLER LTD	\$893.87	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/20/2022	PO0110251	ROBERT DILLON	\$400.00	Upon Delivery	Professional artists and performers	Prime Source	Best Value
4/20/2022	PO0110252	TODAYS BUSINESS SOLUTIONS	\$481.80	Upon Delivery	Print heads	Prime Source	Best Value
4/20/2022	PO0110252	TODAYS BUSINESS SOLUTIONS	\$198.90	Upon Delivery	Plotter paper	Prime Source	Best Value
4/20/2022	PO0110252	TODAYS BUSINESS SOLUTIONS	\$681.80	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/20/2022	PO0110252	TODAYS BUSINESS SOLUTIONS	\$288.87	Upon Delivery	Lamination film	Prime Source	Best Value
4/20/2022	PO0110253	COSMO ELECTRIC SERVICES	\$2,200.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/20/2022	PO0110254	TODAYS BUSINESS SOLUTIONS	\$175.16	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/20/2022	PO0110255	VALDES GLOBAL LIMITED	\$1,021.15	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110256	JOBELEPHANT.COM, INC	\$535.00	Upon Delivery	Advertising	Prime Source	Best Value
4/20/2022	PO0110257	FERGUSON ENTERPRISES LLC	\$16.52	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110257	FERGUSON ENTERPRISES LLC	\$96.19	Upon Delivery	Pipe toilet flanges	Prime Source	Best Value
4/20/2022	PO0110258	BIO-RAD LABORATORIES, INC.	\$217.00	Upon Delivery	Gel Stains	Prime Source	Best Value
4/20/2022	PO0110258	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110258	BIO-RAD LABORATORIES, INC.	\$384.00	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
4/20/2022	PO0110259	POSSIBLE MISSIONS INC.	\$126.80	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/20/2022	PO0110260	POSSIBLE MISSIONS INC.	\$5,842.19	Upon Delivery	Homogenizers	Prime Source	Best Value
4/20/2022	PO0110261	HIED INC	\$179.00	Upon Delivery	Business function specific software	Prime Source	Best Value
4/20/2022	PO0110262	COSMO ELECTRIC SERVICES	\$6,400.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/20/2022	PO0110263	AGILENT TECHNOLOGIES, INC.	\$2,957.08	Upon Delivery	Software	Prime Source	Best Value
4/20/2022	PO0110264	BEST BUY FOR BUSINESS, LP	\$999.99	Upon Delivery	Televisions	Prime Source	Best Value
4/20/2022	PO0110264	BEST BUY FOR BUSINESS, LP	\$149.99	Upon Delivery	Television mounts	Prime Source	Best Value
4/20/2022	PO0110264	BEST BUY FOR BUSINESS, LP	\$999.99	Upon Delivery	Audioconferencing systems	Prime Source	Best Value
4/20/2022	PO0110265	COSMO ELECTRIC SERVICES	\$7,300.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/20/2022	PO0110266	COSMO ELECTRIC SERVICES	\$12,800.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/20/2022	PO0110267	COSMO ELECTRIC SERVICES	\$10,100.00	Upon Delivery	Lighting installation services	Prime Source	Best Value
4/20/2022	PO0110268	STOELTING CO	\$23.54	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110268	STOELTING CO	\$2,795.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/20/2022	PO0110269	COSMO ELECTRIC SERVICES	\$4,700.00	Upon Delivery	Lighting installation services	Prime Source	Best Value
4/20/2022	PO0110270	COSMO ELECTRIC SERVICES	\$13,900.00	Upon Delivery	Lighting installation services	Prime Source	Best Value
4/20/2022	PO0110271	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/20/2022	PO0110271	COMBI-BLOCKS INC	\$203.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/21/2022	2022-10215	PP-21910707 MB Envelope Repair & Restoration	\$137,132.70	07/06/2021-08/08/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
4/21/2022	2022-10224	EXECUTED PP-21901896 SDS NSCC-WT- CO12 WT	\$0.00	09/28/2020-10/25/2022	Major Capital Construction	[Competitive]	Not Applicable
4/21/2022	ATF0000319	CHALYKA ENTERPRISES, LLC	\$1,474.50	Upon Delivery	T-shirts	Prime Source	Best Value
4/21/2022	ATF0000320	MAGNUM TRAILER MFG CO INC	\$136,487.00	Upon Delivery	Trailer	Prime Source	Best Value
4/21/2022	PO0110272	WINSTON WATER COOLER LTD	\$24.81	Upon Delivery	Plumbing connectors	Prime Source	Best Value
4/21/2022	PO0110273	BURGOON CO.	\$119.33	Upon Delivery	Thermostats	Prime Source	Best Value
4/21/2022	PO0110274	WINSTON WATER COOLER LTD	\$337.93	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/21/2022	PO0110275	BURGOON CO.	\$66.34	Upon Delivery	Electronic actuators	Prime Source	Best Value
4/21/2022	PO0110276	TEXDOOR LLC	\$280.50	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/21/2022	PO0110277	JAMF SOFTWARE LLC	\$918.00	Upon Delivery	Business function specific software	Prime Source	Best Value
4/21/2022	PO0110278	ADVANCE AUTO PARTS	\$82.66	Upon Delivery	Temperature sensor	Prime Source	Best Value
4/21/2022	PO0110280	ERIC SANDERS	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/21/2022	PO0110281	CONNOR JEFFREY	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/21/2022	PO0110282	POSSIBLE MISSIONS INC.	\$69.13	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
4/21/2022	PO0110283	ADVANCE AUTO PARTS	\$24.76	Upon Delivery	Windshield wipers	Prime Source	Best Value
4/21/2022	PO0110283	ADVANCE AUTO PARTS	\$121.28	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
4/21/2022	PO0110284	SHAYLOR LUCERO	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/21/2022	PO0110285	NEWPORT CORPORATION	\$108.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2022	PO0110286	POSSIBLE MISSIONS INC.	\$107.15	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/21/2022	PO0110286	POSSIBLE MISSIONS INC.	\$1,341.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2022	PO0110287	MATTEK CORP	\$21.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110287	MATTEK CORP	\$499.00	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/21/2022	PO0110288	POSSIBLE MISSIONS INC.	\$112.02	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/21/2022	PO0110288	POSSIBLE MISSIONS INC.	\$67.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2022	PO0110289	SUMMUS INDUSTRIES, INC.	\$2,149.01	Upon Delivery	Desktop computers	Prime Source	Best Value
4/21/2022	PO0110290	MAP LABS LTD.	\$950.40	Upon Delivery	Software	Prime Source	Best Value
4/21/2022	PO0110291	SUMMUS INDUSTRIES, INC.	\$389.52	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/21/2022	PO0110291	SUMMUS INDUSTRIES, INC.	\$136.44	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
4/21/2022	PO0110292	SIEMENS INDUSTRY INC	\$706.75	Upon Delivery	Hardware	Prime Source	Best Value
4/21/2022	PO0110293	SIGMA-ALDRICH INC	\$1,544.00	Upon Delivery	Enzymes	Prime Source	Best Value
4/21/2022	PO0110293	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110293	SIGMA-ALDRICH INC	\$2,200.00	Upon Delivery	Engineered Cell Lines	Prime Source	Best Value
4/21/2022	PO0110293	SIGMA-ALDRICH INC	\$731.85	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/21/2022	PO0110294	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110294	SIGMA-ALDRICH INC	\$879.71	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2022	PO0110295	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110295	SIGMA-ALDRICH INC	\$714.49	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2022	PO0110296	SUMMUS INDUSTRIES, INC.	\$368.75	Upon Delivery	Biochemicals	Group Purchase	UT System Alliance
4/21/2022	PO0110296	SUMMUS INDUSTRIES, INC.	\$118.13	Upon Delivery	Tissue culture coated plates or dishes or inserts	Group Purchase	UT System Alliance
4/21/2022	PO0110297	SUMMUS INDUSTRIES, INC.	\$39.33	Upon Delivery	Cryogenic storage boxes	Group Purchase	UT System Alliance
4/21/2022	PO0110298	SUMMUS INDUSTRIES, INC.	\$141.86	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/21/2022	PO0110299	POSSIBLE MISSIONS INC.	\$75.23	Upon Delivery	Vacuum blood collection tubes or containers	Group Purchase	UT System Alliance
4/21/2022	PO0110300	CHALYKA ENTERPRISES, LLC	\$96.00	Upon Delivery	T-shirts	Prime Source	Best Value
4/21/2022	PO0110300	CHALYKA ENTERPRISES, LLC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110300	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
4/21/2022	PO0110301	SA TOP TECH REFRIGERATION, INC.	\$1,100.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/21/2022	PO0110301	SA TOP TECH REFRIGERATION, INC.	\$90.00	Upon Delivery	Water filters	Prime Source	Best Value
4/21/2022	PO0110301	SA TOP TECH REFRIGERATION, INC.	\$195.00	Upon Delivery	Assembly fixtures	Prime Source	Best Value
4/21/2022	PO0110301	SA TOP TECH REFRIGERATION, INC.	\$60.00	Upon Delivery	Travel facilitation	Prime Source	Best Value
4/21/2022	PO0110302	GETINGE USA SALES, LLC	\$48.54	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110302	GETINGE USA SALES, LLC	\$780.10	Upon Delivery	Hydraulic swivel joint	Prime Source	Best Value
4/21/2022	PO0110303	SUMMUS INDUSTRIES, INC.	\$715.85	Upon Delivery	Computers	Prime Source	Best Value
4/21/2022	PO0110304	WINSTON WATER COOLER LTD	\$518.19	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/21/2022	PO0110305	BEARCOM OPERATING LLC	\$200.00	Upon Delivery	Radios	Prime Source	Best Value
4/21/2022	PO0110306	CAD SUPPLIES SPECIALTY INC	\$92.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
4/21/2022	PO0110306	CAD SUPPLIES SPECIALTY INC	\$1,057.00	Upon Delivery	Paper materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$77.20	Upon Delivery	pH meters	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$695.35	Upon Delivery	HPTLC Plates	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$554.90	Upon Delivery	Culture tubes	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$550.83	Upon Delivery	Strain gauges	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$678.51	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$980.16	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$879.20	Upon Delivery	Protective gloves	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$248.53	Upon Delivery	Materials synthesis	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$93.28	Upon Delivery	Sorbent pads or rolls	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$95.70	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
4/21/2022	PO0110307	POSSIBLE MISSIONS INC.	\$8,993.56	Upon Delivery	General purpose refrigerators or refrigerator freezers	Prime Source	Best Value
4/21/2022	PO0110308	WORKSPACE SOLUTIONS LLC	\$12,009.81	Upon Delivery	Office furniture	Prime Source	Best Value
4/21/2022	PO0110308	WORKSPACE SOLUTIONS LLC	\$1,450.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
4/21/2022	PO0110309	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$3,953.25	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
4/21/2022	PO0110309	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$368.55	Upon Delivery	Merchandise installation hardware, shelving system & access	Prime Source	Best Value
4/21/2022	PO0110310	TODAYS BUSINESS SOLUTIONS	\$43.62	Upon Delivery	Tent cards	Prime Source	Best Value
4/21/2022	PO0110311	BIOLEGEND INC	\$297.50	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/21/2022	PO0110312	WINSTON WATER COOLER LTD	\$614.01	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/21/2022	PO0110313	4IMPRINT INC	\$1,005.40	Upon Delivery	Clothing	Prime Source	Best Value
4/21/2022	PO0110313	4IMPRINT INC	\$1,610.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/21/2022	PO0110314	SUMMUS INDUSTRIES, INC.	\$247.93	Upon Delivery	Computers	Prime Source	Best Value
4/21/2022	PO0110315	CNP SAN ANTONIO LLC	\$5,631.00	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/21/2022	PO0110316	POSSIBLE MISSIONS INC.	\$155.92	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/21/2022	PO0110316	POSSIBLE MISSIONS INC.	\$126.87	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/21/2022	PO0110316	POSSIBLE MISSIONS INC.	\$46.05	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2022	PO0110317	HACH COMPANY	\$35.49	Upon Delivery	Ammonia	Prime Source	Best Value
4/21/2022	PO0110317	HACH COMPANY	\$17.99	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110318	TEKVOX INC	\$2,500.00	Upon Delivery	Software	Prime Source	Best Value
4/21/2022	PO0110319	SUMMUS INDUSTRIES, INC.	\$1,185.53	Upon Delivery	Computers	Prime Source	Best Value
4/21/2022	PO0110319	SUMMUS INDUSTRIES, INC.	\$2,733.73	Upon Delivery	Notebook computers	Prime Source	Best Value
4/21/2022	PO0110320	AGB SEARCH, LLC	\$72,500.00	Upon Delivery	Recruitment services	Group Purchase	UT System Alliance
4/21/2022	PO0110321	CTL ANALYZERS LLC	\$950.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
4/21/2022	PO0110321	CTL ANALYZERS LLC	\$1,750.00	Upon Delivery	Travel facilitation	Sole Source	Meets Unique Specifications
4/21/2022	PO0110321	CTL ANALYZERS LLC	\$57,000.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
4/21/2022	PO0110321	CTL ANALYZERS LLC	\$0.00	Upon Delivery	Instrumentation installation maintenance and repair services	Sole Source	Meets Unique Specifications
4/21/2022	PO0110322	GENSCRIPT USA INCORPORATED	\$28.80	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110322	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/21/2022	PO0110322	GENSCRIPT USA INCORPORATED	\$549.85	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/21/2022	PO0110324	ACCU-PRINT	\$35.65	Upon Delivery	Business cards	Prime Source	Best Value
4/21/2022	PO0110325	KATHY'S STAMPS N SIGNS	\$4.25	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110325	KATHY'S STAMPS N SIGNS	\$25.60	Upon Delivery	Name plates or tags	Prime Source	Best Value
4/21/2022	PO0110327	UNIVERSAL PEN & PRINT, INC.	\$248.47	Upon Delivery	Office supplies	Prime Source	Best Value
4/21/2022	PO0110328	ALTERMAN INC	\$420.00	Upon Delivery	Audio visual technology	Prime Source	Best Value
4/21/2022	PO0110329	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$405.00	Upon Delivery	Freight Fees	Group Purchase	21
4/21/2022	PO0110329	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$17,330.72	Upon Delivery	Furniture and Furnishings	Group Purchase	21
4/21/2022	PO0110330	PPG PITTSBURGH PAINT	\$185.21	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
4/21/2022	PO0110331	DC INTERIORS	\$0.00	Upon Delivery	Freight Fees	Group Purchase	21

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/21/2022	PO0110331	DC INTERIORS	\$18,276.72	Upon Delivery	Furniture and Furnishings	Group Purchase	21
4/21/2022	PO0110331	DC INTERIORS	\$695.00	Upon Delivery	Office furniture installation service	Group Purchase	21
4/21/2022	PO0110332	ALLIED HIGH TECH PRODUCTS INC	\$167.20	Upon Delivery	Epoxy	Prime Source	Best Value
4/21/2022	PO0110332	ALLIED HIGH TECH PRODUCTS INC	\$328.70	Upon Delivery	Suspensions	Prime Source	Best Value
4/21/2022	PO0110332	ALLIED HIGH TECH PRODUCTS INC	\$21.85	Upon Delivery	Bearing cups	Prime Source	Best Value
4/21/2022	PO0110332	ALLIED HIGH TECH PRODUCTS INC	\$478.80	Upon Delivery	Silicon carbide	Prime Source	Best Value
4/21/2022	PO0110332	ALLIED HIGH TECH PRODUCTS INC	\$376.20	Upon Delivery	Magnets and magnetic materials	Prime Source	Best Value
4/21/2022	PO0110333	RAPTURE GRAPHICS, INC.	\$765.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
4/21/2022	PO0110334	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/21/2022	PO0110334	COMBI-BLOCKS INC	\$425.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/21/2022	PO0110335	WINSTON WATER COOLER LTD	\$1,092.41	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/21/2022	PO0110336	NOLANS OFFICE PRODUCTS, INC.	\$402.00	Upon Delivery	Lanyard	Prime Source	Best Value
4/21/2022	PO0110337	ARAMARK GFF CHICAGO	\$106.40	Upon Delivery	Catering services	Prime Source	Best Value
4/21/2022	PO0110338	BURGOON CO.	\$48.60	Upon Delivery	Screwdrivers	Prime Source	Best Value
4/21/2022	PO0110338	BURGOON CO.	\$60.39	Upon Delivery	Stripping tools	Prime Source	Best Value
4/21/2022	PO0110338	BURGOON CO.	\$129.52	Upon Delivery	Wet or dry combination vacuum cleaners	Prime Source	Best Value
4/21/2022	PO0110339	TODAYS BUSINESS SOLUTIONS	\$16.86	Upon Delivery	Notebooks	Prime Source	Best Value
4/21/2022	PO0110339	TODAYS BUSINESS SOLUTIONS	\$4.85	Upon Delivery	File pockets or accessories	Prime Source	Best Value
4/22/2022	PO0110340	ZOHO CORPORATION	\$5,755.50	Upon Delivery	Software maintenance and support	Prime Source	Best Value
4/22/2022	PO0110341	HODELL WINDOW COVERING INC.	\$75.00	Upon Delivery	Blinds and shades	Prime Source	Best Value
4/22/2022	PO0110342	BEST BUY FOR BUSINESS, LP	\$1,750.00	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/22/2022	PO0110343	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$45.54	Upon Delivery	Name plates or tags	Prime Source	Best Value
4/22/2022	PO0110344	ALTERMAN INC	\$5,091.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
4/22/2022	PO0110345	COMPUMEDICS USA, INC.	\$180.00	Upon Delivery	Gels	Prime Source	Best Value
4/22/2022	PO0110345	COMPUMEDICS USA, INC.	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110346	A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L	\$1,441.99	Upon Delivery	Software	Group Purchase	E&I
4/22/2022	PO0110346	A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L	\$13,915.99	Upon Delivery	Computer display accessories	Group Purchase	E&I
4/22/2022	PO0110346	A & V HOLDINGS MISDO, LLC, DBA AVI-SPL L	\$4,216.15	Upon Delivery	Liquid crystal display LCD panels or monitors	Group Purchase	E&I
4/22/2022	PO0110347	SUMMUS INDUSTRIES, INC.	\$187.33	Upon Delivery	Computers	Prime Source	Best Value
4/22/2022	PO0110348	YOU NAME IT SPECIALTIES	\$905.98	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110348	YOU NAME IT SPECIALTIES	\$1,472.50	Upon Delivery	Writing paper	Prime Source	Best Value
4/22/2022	PO0110349	POSSIBLE MISSIONS INC.	\$28.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/22/2022	PO0110350	SUMMUS INDUSTRIES, INC.	\$2.68	Upon Delivery	Sponges	Prime Source	Best Value
4/22/2022	PO0110350	SUMMUS INDUSTRIES, INC.	\$4.27	Upon Delivery	Dishwashing products	Prime Source	Best Value
4/22/2022	PO0110350	SUMMUS INDUSTRIES, INC.	\$124.14	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/22/2022	PO0110351	HIED INC	\$79.00	Upon Delivery	Touch pads	Prime Source	Best Value
4/22/2022	PO0110351	HIED INC	\$278.95	Upon Delivery	Computer accessories	Prime Source	Best Value
4/22/2022	PO0110351	HIED INC	\$399.95	Upon Delivery	Business function specific software	Prime Source	Best Value
4/22/2022	PO0110352	ABACUS COMPUTERS INC	\$2,760.00	Upon Delivery	Computer servers	Prime Source	Best Value
4/22/2022	PO0110353	JAMF SOFTWARE LLC	\$250.00	Upon Delivery	License management software	Prime Source	Best Value
4/22/2022	PO0110354	SOLID IT NETWORKS, INC.	\$14.40	Upon Delivery	Mounting bars	Prime Source	Best Value
4/22/2022	PO0110354	SOLID IT NETWORKS, INC.	\$580.00	Upon Delivery	Antenna accessory	Prime Source	Best Value
4/22/2022	PO0110355	TODAYS BUSINESS SOLUTIONS	\$255.60	Upon Delivery	Power cord	Prime Source	Best Value
4/22/2022	PO0110357	ELECTRA LINK INC	\$107.04	Upon Delivery	Network cable	Prime Source	Best Value
4/22/2022	PO0110357	ELECTRA LINK INC	\$429.07	Upon Delivery	Installation cables	Prime Source	Best Value
4/22/2022	PO0110358	CRAWFORD ELECTRIC SUPPLY LLC SAN ANTONIO	\$153.71	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
4/22/2022	PO0110359	FORD AUDIO-VIDEO SYSTEMS INC	\$180.23	Upon Delivery	Power generation	Group Purchase	UT System Alliance

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/22/2022	PO0110359	FORD AUDIO-VIDEO SYSTEMS INC	\$1,703.49	Upon Delivery	Touch screen monitors	Group Purchase	UT System Alliance
4/22/2022	PO0110359	FORD AUDIO-VIDEO SYSTEMS INC	\$10,230.85	Upon Delivery	Computer display accessories	Group Purchase	UT System Alliance
4/22/2022	PO0110359	FORD AUDIO-VIDEO SYSTEMS INC	\$603.14	Upon Delivery	Display systems or its accessories	Group Purchase	UT System Alliance
4/22/2022	PO0110359	FORD AUDIO-VIDEO SYSTEMS INC	\$8,017.52	Upon Delivery	Liquid crystal display LCD panels or monitors	Group Purchase	UT System Alliance
4/22/2022	PO0110360	BECTON DICKINSON AND COMPANY	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110360	BECTON DICKINSON AND COMPANY	\$3,220.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/22/2022	PO0110361	GENSCRIPT USA INCORPORATED	\$53.10	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110361	GENSCRIPT USA INCORPORATED	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/22/2022	PO0110361	GENSCRIPT USA INCORPORATED	\$36.40	Upon Delivery	Material packing and handling	Prime Source	Best Value
4/22/2022	PO0110361	GENSCRIPT USA INCORPORATED	\$1,207.50	Upon Delivery	Complementary deoxyribonucleic acid cDNA synthesis kits	Prime Source	Best Value
4/22/2022	PO0110362	MILTENYI BIOTEC INC	\$41.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110362	MILTENYI BIOTEC INC	\$535.50	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/22/2022	PO0110363	POSSIBLE MISSIONS INC.	\$44.46	Upon Delivery	Non vacuum blood collection tubes or containers	Group Purchase	UT System Alliance
4/22/2022	PO0110364	POSSIBLE MISSIONS INC.	\$16.68	Upon Delivery	Laboratory and scientific equipment	Group Purchase	UT System Alliance
4/22/2022	PO0110364	POSSIBLE MISSIONS INC.	\$74.76	Upon Delivery	Measuring and observing and testing instruments	Group Purchase	UT System Alliance
4/22/2022	PO0110365	ELECTRON MICROSCOPY SCIENCES	\$375.00	Upon Delivery	Tents	Prime Source	Best Value
4/22/2022	PO0110365	ELECTRON MICROSCOPY SCIENCES	\$1,495.00	Upon Delivery	Lamp base	Prime Source	Best Value
4/22/2022	PO0110365	ELECTRON MICROSCOPY SCIENCES	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110366	POSSIBLE MISSIONS INC.	\$136.89	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/22/2022	PO0110367	COLLYSTRING LLC	\$12,000.00	Upon Delivery	Customs consulting service	Prime Source	Best Value
4/22/2022	PO0110368	OTHER WORLD COMPUTING	\$2.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110368	OTHER WORLD COMPUTING	\$429.00	Upon Delivery	Computer accessories	Prime Source	Best Value
4/22/2022	PO0110369	LAB ANIMAL SUPPLIES, INC	\$82.84	Upon Delivery	Research animal bedding material	Prime Source	Best Value
4/22/2022	PO0110370	TODAYS BUSINESS SOLUTIONS	\$50.56	Upon Delivery	Report covers	Prime Source	Best Value
4/22/2022	PO0110371	TODAYS BUSINESS SOLUTIONS	\$39.59	Upon Delivery	Keyboards	Prime Source	Best Value
4/22/2022	PO0110371	TODAYS BUSINESS SOLUTIONS	\$16.98	Upon Delivery	Mouse pads	Prime Source	Best Value
4/22/2022	PO0110372	THE HUMAN SOLUTION	\$959.00	Upon Delivery	Desks	Prime Source	Best Value
4/22/2022	PO0110372	THE HUMAN SOLUTION	\$1,347.00	Upon Delivery	Chairs	Prime Source	Best Value
4/22/2022	PO0110372	THE HUMAN SOLUTION	\$379.00	Upon Delivery	Side table	Prime Source	Best Value
4/22/2022	PO0110372	THE HUMAN SOLUTION	\$203.00	Upon Delivery	Desk supplies	Prime Source	Best Value
4/22/2022	PO0110373	ACLSA LLC	\$3,298.16	06/30/2022	Printing	Prime Source	Best Value
4/22/2022	PO0110373	ACLSA LLC	\$1,320.00	06/30/2022	Art installation and picture hanging service	Prime Source	Best Value
4/22/2022	PO0110374	BURGOON CO.	\$58.16	Upon Delivery	Identification tags	Prime Source	Best Value
4/22/2022	PO0110375	POSSIBLE MISSIONS INC.	\$340.00	Upon Delivery	Buffers	Prime Source	Best Value
4/22/2022	PO0110375	POSSIBLE MISSIONS INC.	\$213.78	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/22/2022	PO0110376	POSSIBLE MISSIONS INC.	\$39.54	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/22/2022	PO0110376	POSSIBLE MISSIONS INC.	\$209.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/22/2022	PO0110377	SUMMUS INDUSTRIES, INC.	\$195.79	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/22/2022	PO0110378	POSSIBLE MISSIONS INC.	\$218.50	Upon Delivery	Protective gloves	Prime Source	Best Value
4/22/2022	PO0110378	POSSIBLE MISSIONS INC.	\$268.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/22/2022	PO0110379	BIOTAGE LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110379	BIOTAGE LLC	\$3,933.15	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$74.34	Upon Delivery	Paper towels	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$122.56	Upon Delivery	Plastic bottles	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$22.85	Upon Delivery	Test tube racks	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$676.46	Upon Delivery	Laboratory clamps	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$569.46	Upon Delivery	Sampling syringes	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$160.35	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$300.60	Upon Delivery	Dissolved oxygen probes	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$216.69	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$401.36	Upon Delivery	Capillary or hematocrit tubes	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$106.80	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$381.15	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$338.80	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$53.15	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
4/22/2022	PO0110380	POSSIBLE MISSIONS INC.	\$251.49	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$4.54	Upon Delivery	Rulers	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$131.42	Upon Delivery	Binders	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$5.76	Upon Delivery	Erasers	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$5.86	Upon Delivery	Notebooks	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$59.98	Upon Delivery	Web cameras	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$41.48	Upon Delivery	Marking Pens	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$13.37	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$33.39	Upon Delivery	Mouse wrist rest	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$17.76	Upon Delivery	Pen or pencil holders	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$64.98	Upon Delivery	Paper or eyelet punches	Prime Source	Best Value
4/22/2022	PO0110381	TODAYS BUSINESS SOLUTIONS	\$5.58	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
4/22/2022	PO0110382	GENESEE SCIENTIFIC CORP	\$843.55	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/22/2022	PO0110383	LIST BIOLOGICAL LABORATORIES INC	\$65.83	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110383	LIST BIOLOGICAL LABORATORIES INC	\$1,095.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/22/2022	PO0110384	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110384	SIGMA-ALDRICH INC	\$538.91	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/22/2022	PO0110385	POSSIBLE MISSIONS INC.	\$110.58	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/22/2022	PO0110385	POSSIBLE MISSIONS INC.	\$82.44	Upon Delivery	Nuclear magnetic resonance NMR tubes	Prime Source	Best Value
4/22/2022	PO0110386	POSSIBLE MISSIONS INC.	\$442.60	Upon Delivery	Culture tubes	Prime Source	Best Value
4/22/2022	PO0110386	POSSIBLE MISSIONS INC.	\$180.50	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/22/2022	PO0110386	POSSIBLE MISSIONS INC.	\$294.94	Upon Delivery	Laboratory vials	Prime Source	Best Value
4/22/2022	PO0110386	POSSIBLE MISSIONS INC.	\$1,207.23	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
4/22/2022	PO0110386	POSSIBLE MISSIONS INC.	\$260.71	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/22/2022	PO0110386	POSSIBLE MISSIONS INC.	\$187.35	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/22/2022	PO0110386	POSSIBLE MISSIONS INC.	\$322.87	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/22/2022	PO0110387	WILSON WOLF MANUFACTURING CORPORATION	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110387	WILSON WOLF MANUFACTURING CORPORATION	\$296.04	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/22/2022	PO0110388	POSSIBLE MISSIONS INC.	\$642.10	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/22/2022	PO0110389	INTEGRATED DNA TECHNOLOGIES INC	\$204.09	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/22/2022	PO0110390	SIGMA-ALDRICH INC	\$21.93	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/22/2022	PO0110390	SIGMA-ALDRICH INC	\$33.72	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/22/2022	PO0110390	SIGMA-ALDRICH INC	\$592.00	Upon Delivery	Primary and secondary antibodies for multiple methodology in	Prime Source	Best Value
4/22/2022	PO0110391	ETON BIOSCIENCE	\$38.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/22/2022	PO0110392	POSSIBLE MISSIONS INC.	\$560.43	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
4/22/2022	PO0110392	POSSIBLE MISSIONS INC.	\$225.20	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
4/22/2022	PO0110392	POSSIBLE MISSIONS INC.	\$118.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/22/2022	PO0110392	POSSIBLE MISSIONS INC.	\$97.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/22/2022	PO0110393	QIAGEN, INC.	\$40.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/22/2022	PO0110393	QIAGEN, INC.	\$193.60	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/22/2022	PO0110394	POSSIBLE MISSIONS INC.	\$68.60	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/22/2022	PO0110394	POSSIBLE MISSIONS INC.	\$81.21	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/22/2022	PO0110394	POSSIBLE MISSIONS INC.	\$757.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/22/2022	PO0110395	SIGMA-ALDRICH INC	\$13.97	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
4/22/2022	PO0110396	POSSIBLE MISSIONS INC.	\$47.40	Upon Delivery	Test tube racks	Prime Source	Best Value
4/22/2022	PO0110396	POSSIBLE MISSIONS INC.	\$47.50	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
4/22/2022	PO0110397	POSSIBLE MISSIONS INC.	\$314.70	Upon Delivery	Serological pipettes	Prime Source	Best Value
4/22/2022	PO0110397	POSSIBLE MISSIONS INC.	\$104.66	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
4/22/2022	PO0110398	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
4/22/2022	PO0110398	LIFE TECHNOLOGIES CORPORATION	\$3,261.92	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/23/2022	PO0110399	SIGMA-ALDRICH INC	\$4.62	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/23/2022	PO0110400	WICELL RESEARCH INSTITUTE	\$4,630.00	Upon Delivery	Genetics research services	Prime Source	Best Value
4/23/2022	PO0110401	GILSON INC	\$535.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/24/2022	2022-10208	Mitchell Peebles- Service Agreement- 4/16/2022	\$500.00	04/16/2022-04/17/2022	General Services	[N/A]	Not Applicable
4/24/2022	2022-10211	Mitchell Peebles- Service Agreement- 04/12/202	\$500.00	04/12/2022-04/13/2022	General Services	[N/A]	Not Applicable
4/24/2022	2022-10227	John Dimas- Entertainment Agreement- 4/22/20	\$175.00	04/22/2022-04/22/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/24/2022	2022-10228	Coghill Communication- Service Agreement- 5/21	\$3,000.00	05/20/2022-05/20/2022	General Services	[N/A]	Not Applicable
4/24/2022	2022-10229	Vicki Sealy- Speaker Agreement- 4/21/2022	\$100.00	04/21/2022-04/21/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/24/2022	2022-10234	Eva Ybarra-Speaker Agreement-04/19/2022	\$400.00	04/19/2022-04/19/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/24/2022	2022-10236	D.Hughes_HUES Video Production-Service Agree	\$500.00	04/16/2022-04/17/2022	General Services	[N/A]	Not Applicable
4/24/2022	2022-10237	Jason Ucab-Service Agreement-04/16/2022-04/1	\$300.00	04/16/2022-04/17/2022	General Services	[N/A]	Not Applicable
4/24/2022	2022-10238	Elena Yglesias-Service Agreement-04/16/2022-04	\$300.00	04/16/2022-04/17/2022	General Services	[N/A]	Not Applicable
4/24/2022	2022-10239	Zak Cardenas-Service Agreement-04/16/2022-04	\$300.00	04/16/2022-04/17/2022	General Services	[N/A]	Not Applicable
4/24/2022	PO0110402	SUMMUS INDUSTRIES, INC.	\$247.93	Upon Delivery	Computers	Prime Source	Best Value
4/25/2022	2022-10001	Services Agreement Goodwill Industries of San A	\$2,000.00	09/01/2021-08/31/2022	General Services	[Prime Source]	Not Applicable
4/25/2022	2022-10194	Canam Productions, Inc. Material Release - Athle	\$0.00	04/14/2022-08/31/2022	Athletics	[N/A]	Not Applicable
4/25/2022	2022-10242	Jake Ramirez-Rental Agreement-07/06/2022-07/	\$6,000.00	07/06/2022-07/07/2022	UTSA Facility Use	[N/A]	Not Applicable
4/25/2022	2022-10243	Providence Umugwaneza-Speaker Agreement-04	\$500.00	04/25/2022-04/25/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/25/2022	2022-10246	Jason Lopez-Service Agreement-03/12/2022-03/1	\$850.00	03/12/2022-03/13/2022	General Services	[N/A]	Not Applicable
4/25/2022	2022-10247	Mi Nguyen-Service Agreement-04/25/2022-05/15	\$2,200.00	04/25/2022-05/15/2022	General Services	[N/A]	Not Applicable
4/25/2022	2022-10248	Ernst Fenelon,Jr.-Speaker Agreement-04/25/202	\$150.00	04/25/2022-04/25/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/25/2022	PO0110403	ELECTROMEDICAL PRODUCTS INTERNATIONAL, I	\$3,897.00	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/25/2022	PO0110404	JACKSON LABORATORY	\$68.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110404	JACKSON LABORATORY	\$283.80	Upon Delivery	Live animals	Prime Source	Best Value
4/25/2022	PO0110405	JACKSON LABORATORY	\$146.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110405	JACKSON LABORATORY	\$421.64	Upon Delivery	Live animals	Prime Source	Best Value
4/25/2022	PO0110406	ARAMARK GFF CHICAGO	\$656.43	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/25/2022	PO0110407	SUMMUS INDUSTRIES, INC.	\$189.19	Upon Delivery	Microscope slides	Prime Source	Best Value
4/25/2022	PO0110408	ENVIGO RMS LLC	\$25.00	Upon Delivery	Fuels	Prime Source	Best Value
4/25/2022	PO0110408	ENVIGO RMS LLC	\$95.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110408	ENVIGO RMS LLC	\$613.00	Upon Delivery	Live animals	Prime Source	Best Value
4/25/2022	PO0110408	ENVIGO RMS LLC	\$130.00	Upon Delivery	Freight containers	Prime Source	Best Value
4/25/2022	PO0110409	POSSIBLE MISSIONS INC.	\$198.61	Upon Delivery	Paper towels	Prime Source	Best Value
4/25/2022	PO0110409	POSSIBLE MISSIONS INC.	\$887.13	Upon Delivery	Protective gloves	Prime Source	Best Value
4/25/2022	PO0110409	POSSIBLE MISSIONS INC.	\$41.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/25/2022	PO0110410	FINE SCIENCE TOOLS (USA) INC	\$560.00	Upon Delivery	Surgical scissors	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/25/2022	PO0110410	FINE SCIENCE TOOLS (USA) INC	\$463.25	Upon Delivery	Laboratory forceps	Prime Source	Best Value
4/25/2022	PO0110410	FINE SCIENCE TOOLS (USA) INC	\$272.25	Upon Delivery	Surgical clamps or clips or forceps	Prime Source	Best Value
4/25/2022	PO0110410	FINE SCIENCE TOOLS (USA) INC	\$380.00	Upon Delivery	Surgical calipers or rulers or protractors	Prime Source	Best Value
4/25/2022	PO0110410	FINE SCIENCE TOOLS (USA) INC	\$144.50	Upon Delivery	Surgical scalpels or knives or blades or trephines	Prime Source	Best Value
4/25/2022	PO0110411	ADEMCO DISTRIBUTION INC	\$3,706.80	Upon Delivery	Analog telephones	Prime Source	Best Value
4/25/2022	PO0110411	ADEMCO DISTRIBUTION INC	\$2,188.08	Upon Delivery	Special purpose telephones	Prime Source	Best Value
4/25/2022	PO0110412	MCMASTER-CARR SUPPLY COMPANY	\$103.50	Upon Delivery	Eye bolts	Prime Source	Best Value
4/25/2022	PO0110412	MCMASTER-CARR SUPPLY COMPANY	\$11.67	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110413	P3 IMAGING SOLUTIONS, LLC	\$128.00	Upon Delivery	Banners	Prime Source	Best Value
4/25/2022	PO0110414	TESLA, INC.	\$2,185.00	Upon Delivery	Commercial & Private Vehicles & Accessories & Supplies	Prime Source	Best Value
4/25/2022	PO0110415	POSSIBLE MISSIONS INC.	\$133.81	Upon Delivery	Enzymes	Prime Source	Best Value
4/25/2022	PO0110415	POSSIBLE MISSIONS INC.	\$122.65	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/25/2022	PO0110415	POSSIBLE MISSIONS INC.	\$595.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/25/2022	PO0110415	POSSIBLE MISSIONS INC.	\$175.04	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
4/25/2022	PO0110416	POSSIBLE MISSIONS INC.	\$246.90	Upon Delivery	Enzymes	Prime Source	Best Value
4/25/2022	PO0110416	POSSIBLE MISSIONS INC.	\$182.65	Upon Delivery	Gel Stains	Prime Source	Best Value
4/25/2022	PO0110416	POSSIBLE MISSIONS INC.	\$381.97	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
4/25/2022	PO0110416	POSSIBLE MISSIONS INC.	\$279.08	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
4/25/2022	PO0110416	POSSIBLE MISSIONS INC.	\$351.20	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
4/25/2022	PO0110417	POSSIBLE MISSIONS INC.	\$302.57	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/25/2022	PO0110417	POSSIBLE MISSIONS INC.	\$377.94	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/25/2022	PO0110418	POSSIBLE MISSIONS INC.	\$77.26	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/25/2022	PO0110418	POSSIBLE MISSIONS INC.	\$155.40	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/25/2022	PO0110418	POSSIBLE MISSIONS INC.	\$53.99	Upon Delivery	Materials synthesis	Prime Source	Best Value
4/25/2022	PO0110418	POSSIBLE MISSIONS INC.	\$29.78	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/25/2022	PO0110418	POSSIBLE MISSIONS INC.	\$43.86	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
4/25/2022	PO0110418	POSSIBLE MISSIONS INC.	\$266.52	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/25/2022	PO0110419	AHI ENTERPRISES LLC	\$78.75	Upon Delivery	Badges or badge holders	Prime Source	Best Value
4/25/2022	PO0110420	SPARKFUN ELECTRONICS	\$29.85	Upon Delivery	Transducers	Prime Source	Best Value
4/25/2022	PO0110421	ECONOMIC MODELING, LLC	\$19,502.00	Upon Delivery	Software application administration service	Sole Source	Compatibility w/ Existing Eqpt
4/25/2022	PO0110422	BEST BUY FOR BUSINESS, LP	\$89.99	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
4/25/2022	PO0110423	BURGOON CO.	\$60.35	Upon Delivery	Diagonal cut pliers	Prime Source	Best Value
4/25/2022	PO0110424	ROBOZ SURGICAL INSTRUMENT CO INC	\$206.00	Upon Delivery	Surgical clamps or clips or forceps	Prime Source	Best Value
4/25/2022	PO0110424	ROBOZ SURGICAL INSTRUMENT CO INC	\$162.00	Upon Delivery	Surgical spatulas and spoons and scoops and related products	Prime Source	Best Value
4/25/2022	PO0110425	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$1,530.00	Upon Delivery	Benches	Prime Source	Best Value
4/25/2022	PO0110425	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$630.00	Upon Delivery	Worksurfaces	Prime Source	Best Value
4/25/2022	PO0110426	POSSIBLE MISSIONS INC.	\$43.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/25/2022	PO0110427	WEAVER GOVERNMENT SOLUTIONS LLC	\$454,155.00	Upon Delivery	Instrument clusters	Group Purchase	DIR
4/25/2022	PO0110428	SUMMUS INDUSTRIES, INC.	\$1,138.24	Upon Delivery	Computers	Prime Source	Best Value
4/25/2022	PO0110430	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$720.71	Upon Delivery	Copier Rental or Leasing Services	Prime Source	Best Value
4/25/2022	PO0110431	POSSIBLE MISSIONS INC.	\$167.03	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
4/25/2022	PO0110431	POSSIBLE MISSIONS INC.	\$60.05	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/25/2022	PO0110432	SIGMA-ALDRICH INC	\$3.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110432	SIGMA-ALDRICH INC	\$1,092.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/25/2022	PO0110433	CON10GENY CONSULTING LLC	\$1,075.87	Upon Delivery	Helmet	Prime Source	Best Value
4/25/2022	PO0110434	LEADERS GROUP HOLDINGS LLC	\$4,500.00	Upon Delivery	Advertising	Prime Source	Best Value
4/25/2022	PO0110435	TODAYS BUSINESS SOLUTIONS	\$207.20	Upon Delivery	Printer or copier paper	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/25/2022	PO0110436	HIED INC	\$3,290.95	Upon Delivery	Computer accessories	Prime Source	Best Value
4/25/2022	PO0110436	HIED INC	\$880.56	Upon Delivery	System and system component administration services	Prime Source	Best Value
4/25/2022	PO0110437	POSSIBLE MISSIONS INC.	\$149.38	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/25/2022	PO0110437	POSSIBLE MISSIONS INC.	\$33.22	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/25/2022	PO0110438	I DO PROMOS, LLC	\$108.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110438	I DO PROMOS, LLC	\$985.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
4/25/2022	PO0110438	I DO PROMOS, LLC	\$55.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/25/2022	PO0110439	I DO PROMOS, LLC	\$5,095.00	Upon Delivery	Mobile phone starter kits	Prime Source	Best Value
4/25/2022	PO0110441	I DO PROMOS, LLC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110441	I DO PROMOS, LLC	\$797.50	Upon Delivery	Pre-printed notepad	Prime Source	Best Value
4/25/2022	PO0110442	I DO PROMOS, LLC	\$92.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110442	I DO PROMOS, LLC	\$2,425.00	Upon Delivery	Pen or flash drive	Prime Source	Best Value
4/25/2022	PO0110444	ADVANCE AUTO PARTS	\$39.64	Upon Delivery	Disc brake pads	Prime Source	Best Value
4/25/2022	PO0110445	SHI GOVERNMENT SOLUTIONS INC.	\$1,149.12	Upon Delivery	Panel filters	Prime Source	Best Value
4/25/2022	PO0110446	TODAYS BUSINESS SOLUTIONS	\$114.89	Upon Delivery	Coffee	Prime Source	Best Value
4/25/2022	PO0110446	TODAYS BUSINESS SOLUTIONS	\$17.94	Upon Delivery	Marking Pens	Prime Source	Best Value
4/25/2022	PO0110446	TODAYS BUSINESS SOLUTIONS	\$131.37	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/25/2022	PO0110447	COMMONWEALTH TRADING COMPUTER CO.	\$7,770.92	Upon Delivery	Computer servers	Prime Source	Best Value
4/25/2022	PO0110448	TODAYS BUSINESS SOLUTIONS	\$11.20	Upon Delivery	Glue dispensers or refills	Prime Source	Best Value
4/25/2022	PO0110449	SIGMA-ALDRICH INC	\$153.60	Upon Delivery	Filter needles	Prime Source	Best Value
4/25/2022	PO0110449	SIGMA-ALDRICH INC	\$65.00	Upon Delivery	Laboratory cover slippers	Prime Source	Best Value
4/25/2022	PO0110449	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
4/25/2022	PO0110450	BURKS DIGITAL REPROGRAPHICS, LTD	\$4,300.00	Upon Delivery	Lasers	Prime Source	Best Value
4/25/2022	PO0110450	BURKS DIGITAL REPROGRAPHICS, LTD	\$526.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/25/2022	PO0110451	COMMONWEALTH TRADING COMPUTER CO.	\$5,504.64	Upon Delivery	Computer servers	Prime Source	Best Value
4/25/2022	PO0110452	WINSTON WATER COOLER LTD	\$18.45	Upon Delivery	Plumbing connectors	Prime Source	Best Value
4/25/2022	PO0110453	TEXAS LOCK & DOOR CLOSER INC	\$1,085.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/25/2022	PO0110453	TEXAS LOCK & DOOR CLOSER INC	\$125.00	Upon Delivery	Electrical wire	Prime Source	Best Value
4/25/2022	PO0110453	TEXAS LOCK & DOOR CLOSER INC	\$62.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/25/2022	PO0110453	TEXAS LOCK & DOOR CLOSER INC	\$234.50	Upon Delivery	Power supply units	Prime Source	Best Value
4/25/2022	PO0110453	TEXAS LOCK & DOOR CLOSER INC	\$4,248.60	Upon Delivery	Electrical components	Prime Source	Best Value
4/25/2022	PO0110453	TEXAS LOCK & DOOR CLOSER INC	\$55.00	Upon Delivery	Lock cylinder accessory	Prime Source	Best Value
4/25/2022	PO0110454	THE SHERWIN-WILLIAMS COMPANY	\$62.07	Upon Delivery	Paints and primers	Prime Source	Best Value
4/25/2022	PO0110455	ALAMO MARBLE LTD.	\$1,796.00	Upon Delivery	Cultured marble countertop	Prime Source	Best Value
4/25/2022	PO0110456	NEW ENGLAND BIOLABS INC	\$68.40	Upon Delivery	Enzymes	Prime Source	Best Value
4/25/2022	PO0110456	NEW ENGLAND BIOLABS INC	\$33.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110457	SMITHPRINT II, INC	\$413.10	Upon Delivery	Print advertising	Prime Source	Best Value
4/25/2022	PO0110458	PERFORMANCE MECHANICAL INC	\$3,747.00	Upon Delivery	Heating system maintenance and repair service	Prime Source	Best Value
4/25/2022	PO0110459	PERFORMANCE MECHANICAL INC	\$4,957.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/25/2022	PO0110460	ALTERMAN INC	\$9,244.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/25/2022	PO0110461	FRANK PAINTER COMPANY, LLC	\$13,300.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/25/2022	PO0110462	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$90.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/25/2022	PO0110462	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$622.16	Upon Delivery	Golf carts	Prime Source	Best Value
4/25/2022	PO0110462	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$90.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/25/2022	PO0110462	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$14.95	Upon Delivery	Golf equipment	Prime Source	Best Value
4/25/2022	PO0110463	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$1,419.50	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
4/25/2022	PO0110464	TEXAS DISPOSAL SYSTEMS	\$4,206.29	08/31/2025	Building and Facility Construction and Maintenance Services	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/25/2022	PO0110465	PERFORMANCE MECHANICAL INC	\$1,500.00	Upon Delivery	Heating system maintenance and repair service	Prime Source	Best Value
4/25/2022	PO0110466	PERFORMANCE MECHANICAL INC	\$3,800.00	Upon Delivery	Heating system maintenance and repair service	Prime Source	Best Value
4/25/2022	PO0110467	AUTOMATIC FIRE PROTECTION, INC.	\$616.00	Upon Delivery	Fire sprinkler systems	Prime Source	Best Value
4/25/2022	PO0110468	SIEMENS INDUSTRY INC	\$436.13	Upon Delivery	Ventilation	Prime Source	Best Value
4/25/2022	PO0110469	SAN ANTONIO INDUSTRIAL SUPPLY	\$70.00	Upon Delivery	Flashlight	Prime Source	Best Value
4/25/2022	PO0110470	JOHNSON CONTROLS INC	\$2,356.85	Upon Delivery	Fire alarm control panel	Prime Source	Best Value
4/26/2022	2022-10078	COE no cost software license Vertigraph 2022	\$0.00	03/01/2022-03/31/2023	Non-Hosted Software	[N/A]	Not Applicable
4/26/2022	2022-10177	Presidio - Managed Services Contract - Select Ser	\$431,818.83	04/01/2022-08/25/2022	Hosted Software	[Group Purchase]	Not Applicable
4/26/2022	2022-10202	PP-22209910 Extend Baseball Outfield Net CO1 v	\$12,779.00	04/12/2022-04/22/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
4/26/2022	2022-10206	Six Flags Fiesta Texas Outing Agreement - Athleti	\$20,450.00	05/04/2022-05/05/2022	Venue and Facility Usage	[Other Types]	Not Applicable
4/26/2022	2022-10230	Use License and Membership Agreement TPC Gc	\$1,525,000.00	04/21/2022-04/21/2032	Venue and Facility Usage	[Exempt]	Not Applicable
4/26/2022	2022-10249	Amazon Business Accounts Terms & Conditions a	\$0.00	05/01/2022-04/30/2026	General Services	[N/A]	Not Applicable
4/26/2022	2022-10250	Blair Johnson- Speaker Agreement- 4/29/2022	\$448.28	04/29/2022-04/29/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/26/2022	2022-9852	JOD A&E Master Agreement for Raba Kistner, Inc	\$2,500,000.00	02/23/2022-02/23/2024	Minor Construction/Renovation	[Competitive]	Not Applicable
4/26/2022	PO0110471	QIAGEN, INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110471	QIAGEN, INC.	\$170.94	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2022	PO0110472	POSSIBLE MISSIONS INC.	\$285.15	Upon Delivery	Materials synthesis	Prime Source	Best Value
4/26/2022	PO0110472	POSSIBLE MISSIONS INC.	\$809.26	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2022	PO0110473	SUMMUS INDUSTRIES, INC.	\$41.44	Upon Delivery	Lab coats	Prime Source	Best Value
4/26/2022	PO0110474	COVETRUS NORTH AMERICA	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110474	COVETRUS NORTH AMERICA	\$11.94	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/26/2022	PO0110475	MASSENGALE ARMATURE WORKS, INC	\$1,515.12	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
4/26/2022	PO0110476	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,847.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/26/2022	PO0110477	CHALYKA ENTERPRISES, LLC	\$437.50	Upon Delivery	Clothing	Prime Source	Best Value
4/26/2022	PO0110477	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/26/2022	PO0110477	CHALYKA ENTERPRISES, LLC	\$62.50	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
4/26/2022	PO0110477	CHALYKA ENTERPRISES, LLC	\$120.00	Upon Delivery	Packaging pouches or bags	Prime Source	Best Value
4/26/2022	PO0110477	CHALYKA ENTERPRISES, LLC	\$33.75	Upon Delivery	One piece die cut shipping cartons	Prime Source	Best Value
4/26/2022	PO0110478	ONSET COMPUTER CORP	\$38.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110478	ONSET COMPUTER CORP	\$5,160.00	Upon Delivery	Data logger for clinical temperature controlled equipment	Prime Source	Best Value
4/26/2022	PO0110479	INTEGRATED DNA TECHNOLOGIES INC	\$11.25	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110479	INTEGRATED DNA TECHNOLOGIES INC	\$17.74	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/26/2022	PO0110480	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110480	BIOLEGEND INC	\$640.50	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
4/26/2022	PO0110481	BIO-RAD LABORATORIES, INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110481	BIO-RAD LABORATORIES, INC.	\$1,065.90	Upon Delivery	Laboratory ultraviolet UV sterilizers	Prime Source	Best Value
4/26/2022	PO0110482	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110482	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$429.94	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/26/2022	PO0110483	ARAMARK GFF CHICAGO	\$491.88	Upon Delivery	Catering services	Prime Source	Best Value
4/26/2022	PO0110484	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110484	CAMBRIDGE ISOTOPE LABORATORIES, INC.	\$223.35	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/26/2022	PO0110485	POSSIBLE MISSIONS INC.	\$183.02	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
4/26/2022	PO0110485	POSSIBLE MISSIONS INC.	\$11.52	Upon Delivery	Animal experimentation	Prime Source	Best Value
4/26/2022	PO0110485	POSSIBLE MISSIONS INC.	\$918.88	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
4/26/2022	PO0110485	POSSIBLE MISSIONS INC.	\$60.34	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/26/2022	PO0110485	POSSIBLE MISSIONS INC.	\$161.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
4/26/2022	PO0110485	POSSIBLE MISSIONS INC.	\$1,831.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/26/2022	PO0110486	LOS OTROS MURALS	\$17,825.00	Upon Delivery	Professional artists and performers	Other Types	20
4/26/2022	PO0110487	POSSIBLE MISSIONS INC.	\$135.45	Upon Delivery	Hematology test kits or supplies	Prime Source	Best Value
4/26/2022	PO0110487	POSSIBLE MISSIONS INC.	\$160.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2022	PO0110487	POSSIBLE MISSIONS INC.	\$110.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2022	PO0110488	BIO-RAD LABORATORIES, INC.	\$5,404.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
4/26/2022	PO0110489	THE UNIVERSITY OF TEXAS HEALTH SCIENCE C	\$250.00	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
4/26/2022	PO0110490	OAKWOOD PRODUCTS INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110490	OAKWOOD PRODUCTS INC	\$398.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/26/2022	PO0110491	POSSIBLE MISSIONS INC.	\$333.50	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$23.91	Upon Delivery	Trash bags	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$3.42	Upon Delivery	Highlighters	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$14.63	Upon Delivery	Marking Pens	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$3.62	Upon Delivery	Mechanical pencils	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$3.26	Upon Delivery	Self adhesive flags	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$20.24	Upon Delivery	Air compressed spray	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$10.86	Upon Delivery	Dishwashing products	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$5.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$0.96	Upon Delivery	Binder or bulldog clips	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$41.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$28.98	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$13.99	Upon Delivery	Flash memory storage card	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$78.99	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
4/26/2022	PO0110492	TODAYS BUSINESS SOLUTIONS	\$15.90	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
4/26/2022	PO0110493	COLOR ID	\$3,889.00	Upon Delivery	Printing	Prime Source	Best Value
4/26/2022	PO0110493	COLOR ID	\$115.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110494	CHALYKA ENTERPRISES, LLC	\$500.00	Upon Delivery	Laundry nets or bags	Prime Source	Best Value
4/26/2022	PO0110494	CHALYKA ENTERPRISES, LLC	\$123.50	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
4/26/2022	PO0110494	CHALYKA ENTERPRISES, LLC	\$35.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
4/26/2022	PO0110495	SUMMUS INDUSTRIES, INC.	\$34.17	Upon Delivery	Marking Pens	Prime Source	Best Value
4/26/2022	PO0110495	SUMMUS INDUSTRIES, INC.	\$2.42	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
4/26/2022	PO0110496	LIFE TECHNOLOGIES CORPORATION	\$1,126.73	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/26/2022	PO0110496	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/26/2022	PO0110497	CHALYKA ENTERPRISES, LLC	\$1,213.00	Upon Delivery	Clothing	Prime Source	Best Value
4/26/2022	PO0110497	CHALYKA ENTERPRISES, LLC	\$75.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/26/2022	PO0110498	BRANDON FLETCHER	\$2,000.00	Upon Delivery	Video editors	Prime Source	Best Value
4/26/2022	PO0110499	CROSSWIND SYSTEMS INC	\$800.00	Upon Delivery	Wheelchair ramps	Prime Source	Best Value
4/26/2022	PO0110500	RAPTURE GRAPHICS, INC.	\$196.08	Upon Delivery	Fuse cutout	Prime Source	Best Value
4/26/2022	PO0110501	KONA ICE RIVER CITY, LLC	\$520.00	Upon Delivery	Food and beverage dispensing equipment	Prime Source	Best Value
4/26/2022	PO0110502	MAGIC IN THE SKY, LLC	\$1,216.92	Upon Delivery	Fireworks	Prime Source	Best Value
4/26/2022	PO0110503	POSSIBLE MISSIONS INC.	\$78.22	Upon Delivery	Basic buffers	Prime Source	Best Value
4/26/2022	PO0110503	POSSIBLE MISSIONS INC.	\$64.96	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
4/26/2022	PO0110503	POSSIBLE MISSIONS INC.	\$284.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/26/2022	PO0110504	FOUR SEASONS PROMOTIONS, LLC	\$325.00	Upon Delivery	Lanyard	Prime Source	Best Value
4/26/2022	PO0110505	POSSIBLE MISSIONS INC.	\$64.44	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/26/2022	PO0110506	SUMMUS INDUSTRIES, INC.	\$50.06	Upon Delivery	Soft drinks	Prime Source	Best Value
4/26/2022	PO0110506	SUMMUS INDUSTRIES, INC.	\$68.20	Upon Delivery	Bottled water dispensers or accessories	Prime Source	Best Value
4/26/2022	PO0110507	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$4,807.01	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/26/2022	PO0110508	BURGOON CO.	\$1,234.00	Upon Delivery	Fire extinguishers	Prime Source	Best Value
4/26/2022	PO0110509	TODAYS BUSINESS SOLUTIONS	\$20.49	Upon Delivery	Tape measures	Prime Source	Best Value
4/26/2022	PO0110509	TODAYS BUSINESS SOLUTIONS	\$6.77	Upon Delivery	Packaging tape	Prime Source	Best Value
4/26/2022	PO0110509	TODAYS BUSINESS SOLUTIONS	\$9.69	Upon Delivery	Cardstock papers	Prime Source	Best Value
4/26/2022	PO0110509	TODAYS BUSINESS SOLUTIONS	\$34.37	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
4/26/2022	PO0110510	HOLT DEVELOPMENT SERVICES INC	\$3,780.00	Upon Delivery	Employee skill testing and assessment service	Prime Source	Best Value
4/26/2022	PO0110511	TODAYS BUSINESS SOLUTIONS	\$185.84	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
4/26/2022	PO0110512	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110512	BIO-RAD LABORATORIES, INC.	\$95.00	Upon Delivery	Buffer solutions	Prime Source	Best Value
4/26/2022	PO0110512	BIO-RAD LABORATORIES, INC.	\$51.00	Upon Delivery	Ampholyte mixtures	Prime Source	Best Value
4/26/2022	PO0110513	SCIENTIFIC RESOURCES SOUTHWEST	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110513	SCIENTIFIC RESOURCES SOUTHWEST	\$100.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/26/2022	PO0110514	SOLID IT NETWORKS, INC.	\$13.30	Upon Delivery	Wall mount bracket	Prime Source	Best Value
4/26/2022	PO0110514	SOLID IT NETWORKS, INC.	\$560.98	Upon Delivery	Wireless access point	Prime Source	Best Value
4/26/2022	PO0110515	SIGMA-ALDRICH INC	\$43.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110515	SIGMA-ALDRICH INC	\$282.00	Upon Delivery	Deoxyribonucleic acid DNA or ribonucleic acid RNA probes	Prime Source	Best Value
4/26/2022	PO0110516	TELEDYNE ISCO	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110516	TELEDYNE ISCO	\$3,874.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2022	PO0110517	HCL LABELS, INC.	\$220.00	Upon Delivery	Labels	Prime Source	Best Value
4/26/2022	PO0110517	HCL LABELS, INC.	\$19.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/26/2022	PO0110518	SUMMUS INDUSTRIES, INC.	\$81.05	Upon Delivery	Biochemicals	Prime Source	Best Value
4/26/2022	PO0110519	SCIENTA OMICRON, INC.	\$790.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/26/2022	PO0110520	GARCIA ART GLASS INC	\$195.00	Upon Delivery	Glass products	Prime Source	Best Value
4/26/2022	PO0110520	GARCIA ART GLASS INC	\$59.50	Upon Delivery	Art design services	Prime Source	Best Value
4/26/2022	PO0110521	QUALTRICS LLC	\$500.00	Upon Delivery	Surveying systems	Prime Source	Best Value
4/26/2022	PO0110522	HIED INC	\$120.17	Upon Delivery	Computer accessories	Prime Source	Best Value
4/26/2022	PO0110523	TICKETMASTER LLC	\$350.00	Upon Delivery	Software	Prime Source	Best Value
4/26/2022	PO0110524	VARSITY SPIRIT FASHIONS & SUPPLIES INC	\$8,048.45	Upon Delivery	Sport uniform	Prime Source	Best Value
4/26/2022	PO0110525	WORKSPACE SOLUTIONS LLC	\$45,726.86	Upon Delivery	Furniture and Furnishings	Competitive	Competitively Bid
4/26/2022	PO0110525	WORKSPACE SOLUTIONS LLC	\$5,818.00	Upon Delivery	Office furniture installation service	Competitive	Competitively Bid
4/27/2022	PO0110526	ARAMARK EDUCATIONAL SERVICES LLC	\$424.78	Upon Delivery	Delivered meals services	Prime Source	Best Value
4/27/2022	PO0110527	OMEGA ENGINEERING INC	\$2,193.99	Upon Delivery	Loadcells	Prime Source	Best Value
4/27/2022	PO0110528	TODAYS BUSINESS SOLUTIONS	\$179.40	Upon Delivery	Binders	Prime Source	Best Value
4/27/2022	PO0110529	POSSIBLE MISSIONS INC.	\$244.50	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/27/2022	PO0110529	POSSIBLE MISSIONS INC.	\$38.46	Upon Delivery	Surface thermometers	Prime Source	Best Value
4/27/2022	PO0110529	POSSIBLE MISSIONS INC.	\$27.32	Upon Delivery	Laboratory wash bottles	Prime Source	Best Value
4/27/2022	PO0110529	POSSIBLE MISSIONS INC.	\$75.08	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/27/2022	PO0110530	COLE-PARMER INSTRUMENT CO.	\$27.34	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110530	COLE-PARMER INSTRUMENT CO.	\$267.98	Upon Delivery	Laboratory watch glasses	Prime Source	Best Value
4/27/2022	PO0110531	HACH COMPANY	\$99.85	Upon Delivery	Combination phosphorus	Prime Source	Best Value
4/27/2022	PO0110531	HACH COMPANY	\$218.40	Upon Delivery	Nitrogen Phosphorous Potassium Mixtures NPK	Prime Source	Best Value
4/27/2022	PO0110532	TODAYS BUSINESS SOLUTIONS	\$28.52	Upon Delivery	Certificate frames	Prime Source	Best Value
4/27/2022	PO0110533	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,033.65	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
4/27/2022	PO0110533	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$1,265.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
4/27/2022	PO0110534	JACKSON LABORATORY	\$251.92	Upon Delivery	Live Mice	Prime Source	Best Value
4/27/2022	PO0110534	JACKSON LABORATORY	\$116.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110534	JACKSON LABORATORY	\$30.50	Upon Delivery	Animal transport cage	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/27/2022	PO0110535	POSSIBLE MISSIONS INC.	\$287.88	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/27/2022	PO0110536	JACKSON LABORATORY	\$649.60	Upon Delivery	Live Mice	Prime Source	Best Value
4/27/2022	PO0110536	JACKSON LABORATORY	\$232.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110536	JACKSON LABORATORY	\$61.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
4/27/2022	PO0110537	POSSIBLE MISSIONS INC.	\$31.68	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
4/27/2022	PO0110537	POSSIBLE MISSIONS INC.	\$41.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/27/2022	PO0110538	SIGMA-ALDRICH INC	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110538	SIGMA-ALDRICH INC	\$12.32	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
4/27/2022	PO0110539	POSSIBLE MISSIONS INC.	\$163.50	Upon Delivery	Laboratory flasks	Prime Source	Best Value
4/27/2022	PO0110539	POSSIBLE MISSIONS INC.	\$101.51	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
4/27/2022	PO0110539	POSSIBLE MISSIONS INC.	\$75.61	Upon Delivery	Laboratory HEPA filters	Prime Source	Best Value
4/27/2022	PO0110540	TODAYS BUSINESS SOLUTIONS	\$2.04	Upon Delivery	Highlighters	Prime Source	Best Value
4/27/2022	PO0110540	TODAYS BUSINESS SOLUTIONS	\$1.39	Upon Delivery	Ball point pens	Prime Source	Best Value
4/27/2022	PO0110540	TODAYS BUSINESS SOLUTIONS	\$27.39	Upon Delivery	Pen or flash drive	Prime Source	Best Value
4/27/2022	PO0110540	TODAYS BUSINESS SOLUTIONS	\$65.12	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/27/2022	PO0110541	POSSIBLE MISSIONS INC.	\$42.55	Upon Delivery	Inorganic Salts	Prime Source	Best Value
4/27/2022	PO0110541	POSSIBLE MISSIONS INC.	\$35.09	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/27/2022	PO0110541	POSSIBLE MISSIONS INC.	\$46.55	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
4/27/2022	PO0110541	POSSIBLE MISSIONS INC.	\$125.48	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2022	PO0110541	POSSIBLE MISSIONS INC.	\$54.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/27/2022	PO0110541	POSSIBLE MISSIONS INC.	\$72.81	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
4/27/2022	PO0110541	POSSIBLE MISSIONS INC.	\$49.85	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
4/27/2022	PO0110542	BIG STAR BRANDING	\$495.84	Upon Delivery	T-shirts	Prime Source	Best Value
4/27/2022	PO0110542	BIG STAR BRANDING	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110543	POSSIBLE MISSIONS INC.	\$134.74	Upon Delivery	Autoclave Bags	Prime Source	Best Value
4/27/2022	PO0110543	POSSIBLE MISSIONS INC.	\$96.29	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
4/27/2022	PO0110543	POSSIBLE MISSIONS INC.	\$198.00	Upon Delivery	Protective gloves	Prime Source	Best Value
4/27/2022	PO0110543	POSSIBLE MISSIONS INC.	\$81.21	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
4/27/2022	PO0110543	POSSIBLE MISSIONS INC.	\$152.39	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2022	PO0110544	POSSIBLE MISSIONS INC.	\$71.16	Upon Delivery	Autoclave Bags	Prime Source	Best Value
4/27/2022	PO0110545	POSSIBLE MISSIONS INC.	\$548.40	Upon Delivery	Alcohol solvents	Prime Source	Best Value
4/27/2022	PO0110546	BURGOON CO.	\$28.94	Upon Delivery	J hooks	Prime Source	Best Value
4/27/2022	PO0110547	ALLIED HIGH TECH PRODUCTS INC	\$128.25	Upon Delivery	Silicon carbide	Prime Source	Best Value
4/27/2022	PO0110547	ALLIED HIGH TECH PRODUCTS INC	\$125.40	Upon Delivery	Multi purpose adhesive	Prime Source	Best Value
4/27/2022	PO0110547	ALLIED HIGH TECH PRODUCTS INC	\$105.45	Upon Delivery	Intravenous and arterial equipment suspension and transport	Prime Source	Best Value
4/27/2022	PO0110548	TODAYS BUSINESS SOLUTIONS	\$27.39	Upon Delivery	Domestic food storage containers	Prime Source	Best Value
4/27/2022	PO0110549	SUMMUS INDUSTRIES, INC.	\$25.72	Upon Delivery	Folders	Prime Source	Best Value
4/27/2022	PO0110549	SUMMUS INDUSTRIES, INC.	\$13.26	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
4/27/2022	PO0110550	DATA OPTICS CABLE INC	\$219.55	Upon Delivery	Smart cards	Prime Source	Best Value
4/27/2022	PO0110550	DATA OPTICS CABLE INC	\$1,307.65	Upon Delivery	Coaxial cable	Prime Source	Best Value
4/27/2022	PO0110551	SCREEN MAGIC MOBILE MEDIA INC	\$147,364.80	Upon Delivery	Information Technology Broadcasting and Telecommunications	Competitive	Best Value
4/27/2022	PO0110552	BIO-RAD LABORATORIES, INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110552	BIO-RAD LABORATORIES, INC.	\$116.00	Upon Delivery	Electrophoresis Buffers	Prime Source	Best Value
4/27/2022	PO0110553	FASTSIGNS 16001	\$1,423.50	Upon Delivery	Canopy	Prime Source	Best Value
4/27/2022	PO0110554	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110554	SIGMA-ALDRICH INC	\$809.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/27/2022	PO0110555	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/27/2022	PO0110555	REAL HOG FARMS LLC	\$425.00	Upon Delivery	Live animals	Prime Source	Best Value
4/27/2022	PO0110556	TODAYS BUSINESS SOLUTIONS	\$32.99	Upon Delivery	Cardstock papers	Prime Source	Best Value
4/27/2022	PO0110556	TODAYS BUSINESS SOLUTIONS	\$12.77	Upon Delivery	Laminator pouches	Prime Source	Best Value
4/27/2022	PO0110556	TODAYS BUSINESS SOLUTIONS	\$19.31	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/27/2022	PO0110557	POSSIBLE MISSIONS INC.	\$178.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2022	PO0110557	POSSIBLE MISSIONS INC.	\$314.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/27/2022	PO0110558	STEMCELL TECHNOLOGIES, INC	\$101.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/27/2022	PO0110558	STEMCELL TECHNOLOGIES, INC	\$997.50	Upon Delivery	Biology experiment kits or supplies	Prime Source	Best Value
4/27/2022	PO0110559	POSSIBLE MISSIONS INC.	\$40.58	Upon Delivery	Paper towels	Prime Source	Best Value
4/27/2022	PO0110559	POSSIBLE MISSIONS INC.	\$64.88	Upon Delivery	Laboratory flasks	Prime Source	Best Value
4/27/2022	PO0110559	POSSIBLE MISSIONS INC.	\$15.38	Upon Delivery	Fiber tipped sticks	Prime Source	Best Value
4/27/2022	PO0110559	POSSIBLE MISSIONS INC.	\$2.45	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
4/27/2022	PO0110559	POSSIBLE MISSIONS INC.	\$94.32	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
4/27/2022	PO0110560	SHELTON-KELLER GROUP INC	\$60,484.01	Upon Delivery	Furniture and Furnishings	Group Purchase	21
4/27/2022	PO0110560	SHELTON-KELLER GROUP INC	\$32,004.64	Upon Delivery	Office furniture installation service	Group Purchase	21
4/27/2022	PO0110561	SUMMUS INDUSTRIES, INC.	\$19.80	Upon Delivery	Notebooks	Prime Source	Best Value
4/27/2022	PO0110561	SUMMUS INDUSTRIES, INC.	\$32.07	Upon Delivery	Masking tape	Prime Source	Best Value
4/27/2022	PO0110562	INTEGRATED DNA TECHNOLOGIES INC	\$1,485.02	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
4/27/2022	PO0110563	TODAYS BUSINESS SOLUTIONS	\$15.99	Upon Delivery	Inter connect cable	Prime Source	Best Value
4/27/2022	PO0110564	JASON'S DELI	\$117.03	Upon Delivery	Restaurants and catering	Prime Source	Best Value
4/27/2022	PO0110565	TODAYS BUSINESS SOLUTIONS	\$34.99	Upon Delivery	Computer cable	Prime Source	Best Value
4/27/2022	PO0110565	TODAYS BUSINESS SOLUTIONS	\$5.91	Upon Delivery	Rollerball pens	Prime Source	Best Value
4/27/2022	PO0110565	TODAYS BUSINESS SOLUTIONS	\$7.97	Upon Delivery	Wound care products	Prime Source	Best Value
4/28/2022	2022-10244	EXECUTED PP-22127390 Southwest School of Art	\$48,835.00	04/20/2022-06/29/2022	Architect/Engineers	[Competitive]	Not Applicable
4/28/2022	2022-10245	EXECUTED PP-22207717 ITC Demo Cave Sullivan	\$10,875.62	03/21/2022-06/10/2022	Minor Construction/Renovation	[Competitive]	Not Applicable
4/28/2022	2022-10256	Umit Cali-Participant Agreement-04/27/2022-04,	\$224.00	04/27/2022-04/29/2022	Entertainers & Speakers	[N/A]	Not Applicable
4/28/2022	2022-10257	Dr. Miao Pan-Service Agreement-05/15/2022-05,	\$1,500.00	05/15/2022-05/17/2022	General Services	[N/A]	Not Applicable
4/28/2022	2022-10259	At Ease Productions, LLC-Service Agreement-05/1,	\$450.00	05/03/2022-05/03/2022	General Services	[N/A]	Not Applicable
4/28/2022	2022-10265	Seale Studios- Service Agreement- 3/21/2022	\$1,150.00	03/21/2022-03/21/2022	General Services	[N/A]	Not Applicable
4/28/2022	2022-10266	Will Chappell- Service Agreement- 05/03/2022	\$550.00	05/03/2022-05/03/2022	General Services	[N/A]	Not Applicable
4/28/2022	2022-10269	Alexei Vranich- Service Agreement- 4/10/2022-7,	\$4,000.00	04/10/2022-07/15/2022	General Services	[N/A]	Not Applicable
4/28/2022	2022-9636	Maxient Campus Student Behavior Software Syst	\$121,000.00	07/01/2021-07/01/2026	General Services	[Exclusive Acquisition]	Not Applicable
4/28/2022	ATF0000321	AVALON MOTOR COACHES LLC	\$930.00	Upon Delivery	Vehicle rental	Prime Source	Best Value
4/28/2022	ATF0000322	LEADERSHIP IS A VERB CONSULTING, LLC	\$10,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
4/28/2022	ATF0000323	SHARBECK CONSULTING GROUP, LLC	\$3,750.00	Upon Delivery	Business and corporate management consultation services	Prime Source	Best Value
4/28/2022	PO0110566	CHALYKA ENTERPRISES, LLC	\$35.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/28/2022	PO0110566	CHALYKA ENTERPRISES, LLC	\$42.35	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110566	CHALYKA ENTERPRISES, LLC	\$200.00	Upon Delivery	Equipment dust covers	Prime Source	Best Value
4/28/2022	PO0110567	POSSIBLE MISSIONS INC.	\$223.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/28/2022	PO0110568	BIO-RAD LABORATORIES, INC.	\$590.00	Upon Delivery	Multiwell plates	Prime Source	Best Value
4/28/2022	PO0110568	BIO-RAD LABORATORIES, INC.	\$2,749.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
4/28/2022	PO0110569	BIO-RAD LABORATORIES, INC.	\$1,362.00	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
4/28/2022	PO0110570	POSSIBLE MISSIONS INC.	\$137.90	Upon Delivery	Test tube racks	Prime Source	Best Value
4/28/2022	PO0110571	ABCAM INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110571	ABCAM INC	\$275.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/28/2022	PO0110572	CHARLES RIVER LABORATORIES, INC.	\$24.85	Upon Delivery	Crates	Prime Source	Best Value
4/28/2022	PO0110572	CHARLES RIVER LABORATORIES, INC.	\$56.25	Upon Delivery	Freight Fees	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/28/2022	PO0110572	CHARLES RIVER LABORATORIES, INC.	\$204.06	Upon Delivery	Live animals	Prime Source	Best Value
4/28/2022	PO0110573	SIGMA-ALDRICH INC	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110573	SIGMA-ALDRICH INC	\$58.44	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
4/28/2022	PO0110574	TODAYS BUSINESS SOLUTIONS	\$99.99	Upon Delivery	Computer accessory kits	Prime Source	Best Value
4/28/2022	PO0110575	TODAYS BUSINESS SOLUTIONS	\$20.16	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/28/2022	PO0110576	HP INC.	\$1,875.00	Upon Delivery	Wide format printer paper	Prime Source	Best Value
4/28/2022	PO0110577	WORKSPACE SOLUTIONS LLC	\$164,899.62	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
4/28/2022	PO0110577	WORKSPACE SOLUTIONS LLC	\$16,678.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
4/28/2022	PO0110578	AMERICAN BACKFLOW PRODUCTS CO	\$359.63	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
4/28/2022	PO0110579	DEAIRUS NELSON	\$600.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/28/2022	PO0110580	RYAN LINDSKOG	\$175.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/28/2022	PO0110581	MARYJANE BELINFANTE	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
4/28/2022	PO0110582	HARVARD UNIVERSITY	\$5,500.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
4/28/2022	PO0110583	WATERMAN CONSTRUCTION, LLC	\$344,240.96	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/28/2022	PO0110584	WINSTON WATER COOLER LTD	\$418.87	Upon Delivery	Faucet unit	Prime Source	Best Value
4/28/2022	PO0110585	FORD AUDIO-VIDEO SYSTEMS INC	\$71,720.18	Upon Delivery	Audio and visual equipment	Group Purchase	UT System Alliance
4/28/2022	PO0110586	DRAGO INVESTMENTS, LTD DBA MONARCH TRO	\$36.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
4/28/2022	PO0110587	PPG PITTSBURGH PAINT	\$130.52	Upon Delivery	Paints and primers	Prime Source	Best Value
4/28/2022	PO0110588	BIO-RAD LABORATORIES, INC.	\$51.05	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110588	BIO-RAD LABORATORIES, INC.	\$6.00	Upon Delivery	Packaging boxes	Prime Source	Best Value
4/28/2022	PO0110588	BIO-RAD LABORATORIES, INC.	\$338.30	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
4/28/2022	PO0110589	USA SCIENTIFIC INCORPORATED	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110589	USA SCIENTIFIC INCORPORATED	\$203.40	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/28/2022	PO0110590	SAN ANTONIO INDUSTRIAL SUPPLY	\$240.00	Upon Delivery	Grinding and sanding and polishing equipment and supplies	Prime Source	Best Value
4/28/2022	PO0110591	TODAYS BUSINESS SOLUTIONS	\$28.64	Upon Delivery	Cover paper	Prime Source	Best Value
4/28/2022	PO0110592	GTH SERVICES, INC.	\$590.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/28/2022	PO0110593	GTH SERVICES, INC.	\$1,320.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/28/2022	PO0110594	TODAYS BUSINESS SOLUTIONS	\$41.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/28/2022	PO0110595	HENRY SCHEIN INC	\$78.36	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
4/28/2022	PO0110596	PEERLESS EVENTS AND TENTS LLC	\$443.08	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110596	PEERLESS EVENTS AND TENTS LLC	\$1,903.00	Upon Delivery	Space heaters	Prime Source	Best Value
4/28/2022	PO0110597	SUMMUS INDUSTRIES, INC.	\$20.04	Upon Delivery	Binders	Prime Source	Best Value
4/28/2022	PO0110597	SUMMUS INDUSTRIES, INC.	\$24.36	Upon Delivery	Clipboards	Prime Source	Best Value
4/28/2022	PO0110597	SUMMUS INDUSTRIES, INC.	\$53.42	Upon Delivery	Cleaning dusters	Prime Source	Best Value
4/28/2022	PO0110597	SUMMUS INDUSTRIES, INC.	\$7.58	Upon Delivery	Domestic food storage containers	Prime Source	Best Value
4/28/2022	PO0110598	PPG PITTSBURGH PAINT	\$200.06	Upon Delivery	Paints and primers	Prime Source	Best Value
4/28/2022	PO0110599	ADDGENE INC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
4/28/2022	PO0110599	ADDGENE INC	\$150.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
4/28/2022	PO0110600	MAXIENT LLC	\$25,000.01	Upon Delivery	Software maintenance and support	Sole Source	Meets Unique Specifications
4/28/2022	PO0110601	TAMS GROUP	\$3,075.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Prime Source	Best Value
4/28/2022	PO0110602	TODAYS BUSINESS SOLUTIONS	\$20.08	Upon Delivery	Marking Pens	Prime Source	Best Value
4/28/2022	PO0110602	TODAYS BUSINESS SOLUTIONS	\$22.99	Upon Delivery	Toner collectors	Prime Source	Best Value
4/28/2022	PO0110602	TODAYS BUSINESS SOLUTIONS	\$37.86	Upon Delivery	Alkaline batteries	Prime Source	Best Value
4/28/2022	PO0110602	TODAYS BUSINESS SOLUTIONS	\$5.00	Upon Delivery	Masks or accessories	Prime Source	Best Value
4/28/2022	PO0110602	TODAYS BUSINESS SOLUTIONS	\$414.40	Upon Delivery	Printer or copier paper	Prime Source	Best Value
4/28/2022	PO0110603	HIED INC	\$348.00	Upon Delivery	Computers	Prime Source	Best Value
4/28/2022	PO0110603	HIED INC	\$148.00	Upon Delivery	Desk supplies	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/28/2022	PO0110603	HIED INC	\$19.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
4/28/2022	PO0110604	FERGUSON ENTERPRISES LLC	\$55.84	Upon Delivery	Nitrogen N	Prime Source	Best Value
4/28/2022	PO0110605	ARAMARK GFF CHICAGO	\$14.00	Upon Delivery	Dry ice	Prime Source	Best Value
4/28/2022	PO0110605	ARAMARK GFF CHICAGO	\$330.00	Upon Delivery	Flavored ices or ice cream or ice cream desserts or frozen y	Prime Source	Best Value
4/28/2022	PO0110605	ARAMARK GFF CHICAGO	\$10.00	Upon Delivery	Food and beverage equipment rental or leasing and maintenar	Prime Source	Best Value
4/28/2022	PO0110606	DELL MARKETING L.P.	\$569.98	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
4/28/2022	PO0110609	HERAEUS MEDICAL LLC	\$22.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110609	HERAEUS MEDICAL LLC	\$225.00	Upon Delivery	Surgical products	Prime Source	Best Value
4/28/2022	PO0110611	DIXIE TOOL CRIB, INC.	\$338.60	Upon Delivery	Hardware	Prime Source	Best Value
4/28/2022	PO0110612	HIED INC	\$1,699.95	Upon Delivery	Computers	Prime Source	Best Value
4/28/2022	PO0110613	WORKSPACE SOLUTIONS LLC	\$1,907.65	Upon Delivery	Freight Fees	Group Purchase	GPO-Other
4/28/2022	PO0110613	WORKSPACE SOLUTIONS LLC	\$42,202.20	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
4/28/2022	PO0110613	WORKSPACE SOLUTIONS LLC	\$4,217.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
4/28/2022	PO0110614	WORKSPACE SOLUTIONS LLC	\$29,151.04	Upon Delivery	Furniture and Furnishings	Group Purchase	GPO-Other
4/28/2022	PO0110614	WORKSPACE SOLUTIONS LLC	\$1,400.00	Upon Delivery	Office furniture installation service	Group Purchase	GPO-Other
4/28/2022	PO0110615	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/28/2022	PO0110615	CHALYKA ENTERPRISES, LLC	\$550.00	Upon Delivery	Notebooks	Prime Source	Best Value
4/28/2022	PO0110615	CHALYKA ENTERPRISES, LLC	\$147.60	Upon Delivery	Remittance processing services	Prime Source	Best Value
4/28/2022	PO0110616	SWE INC	\$880.00	Upon Delivery	Water testing services	Prime Source	Best Value
4/28/2022	PO0110618	ODESSA PUMPS & EQUIPMENT, INC	\$343.55	Upon Delivery	Pumps	Prime Source	Best Value
4/28/2022	PO0110618	ODESSA PUMPS & EQUIPMENT, INC	\$475.00	Upon Delivery	Labor fee	Prime Source	Best Value
4/28/2022	PO0110618	ODESSA PUMPS & EQUIPMENT, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/28/2022	PO0110619	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,807.00	Upon Delivery	Rotary pump maintenance or repair service	Prime Source	Best Value
4/28/2022	PO0110620	DYNAMIC MECHANICAL CONTRACTING, LLC	\$6,967.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/29/2022	2022-10274	Job Order Contract Waterman Construction PP-2	\$1,100,901.00	04/14/2022-07/29/2022	JOCs Major	[Competitive]	Not Applicable
4/29/2022	PO0110621	POSSIBLE MISSIONS INC.	\$3,150.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
4/29/2022	PO0110622	SUMMUS INDUSTRIES, INC.	\$198.31	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
4/29/2022	PO0110623	ABM TEXAS GENERAL SERVICES, INC.	\$695.52	12/31/2028	Building cleaning services	Competitive	Best Value
4/29/2022	PO0110624	CLEARY ZIMMERMANN ENGINEERS, LLC	\$48,835.00	01/31/2026	Building and Facility Construction and Maintenance Services	Competitive	Best Value
4/29/2022	PO0110625	STC ENVIRONMENTAL SERVICES, INC.	\$500.00	Upon Delivery	Asbestos	Prime Source	Best Value
4/29/2022	PO0110626	STC ENVIRONMENTAL SERVICES, INC.	\$418.00	Upon Delivery	Asbestos	Prime Source	Best Value
4/29/2022	PO0110627	STC ENVIRONMENTAL SERVICES, INC.	\$578.00	Upon Delivery	Asbestos	Prime Source	Best Value
4/29/2022	PO0110628	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$5,850.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
4/29/2022	PO0110628	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$4,484.92	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/29/2022	PO0110629	CHALYKA ENTERPRISES, LLC	\$2,550.00	Upon Delivery	Sunglasses	Prime Source	Best Value
4/29/2022	PO0110629	CHALYKA ENTERPRISES, LLC	\$165.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110630	I DO PROMOS, LLC	\$464.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110630	I DO PROMOS, LLC	\$1,625.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/29/2022	PO0110631	CHALYKA ENTERPRISES, LLC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110631	CHALYKA ENTERPRISES, LLC	\$1,225.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/29/2022	PO0110632	ADVANCE AUTO PARTS	\$37.51	Upon Delivery	Product specific battery packs	Prime Source	Best Value
4/29/2022	PO0110633	VETEQUIP INC	\$360.00	Upon Delivery	Filters	Prime Source	Best Value
4/29/2022	PO0110633	VETEQUIP INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110633	VETEQUIP INC	\$278.60	Upon Delivery	Activated carbon	Prime Source	Best Value
4/29/2022	PO0110634	CHARLES RIVER LABORATORIES, INC.	\$7,662.13	Upon Delivery	Animal for research testing	Prime Source	Best Value
4/29/2022	PO0110635	CHALYKA ENTERPRISES, LLC	\$85.23	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110635	CHALYKA ENTERPRISES, LLC	\$1,525.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value

PURCHASE AND CONTRACT TRANSPARENCY REPORT

FY 2022 (April 1, 2022 - April 30, 2022)

REVISED MAY 1, 2022

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
4/29/2022	PO0110636	CHALYKA ENTERPRISES, LLC	\$131.16	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110636	CHALYKA ENTERPRISES, LLC	\$675.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/29/2022	PO0110637	DATA OPTICS CABLE INC	\$439.10	Upon Delivery	Smart cards	Prime Source	Best Value
4/29/2022	PO0110637	DATA OPTICS CABLE INC	\$2,615.30	Upon Delivery	Optical Cables	Prime Source	Best Value
4/29/2022	PO0110638	DATA OPTICS CABLE INC	\$219.55	Upon Delivery	Smart cards	Prime Source	Best Value
4/29/2022	PO0110638	DATA OPTICS CABLE INC	\$2,741.30	Upon Delivery	Optical Cables	Prime Source	Best Value
4/29/2022	PO0110639	POSSIBLE MISSIONS INC.	\$258.97	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
4/29/2022	PO0110639	POSSIBLE MISSIONS INC.	\$827.53	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
4/29/2022	PO0110640	I DO PROMOS, LLC	\$88.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110640	I DO PROMOS, LLC	\$430.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
4/29/2022	PO0110641	CHALYKA ENTERPRISES, LLC	\$2,050.00	Upon Delivery	Decals	Prime Source	Best Value
4/29/2022	PO0110641	CHALYKA ENTERPRISES, LLC	\$72.35	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110642	CHALYKA ENTERPRISES, LLC	\$570.00	Upon Delivery	Lip balm	Prime Source	Best Value
4/29/2022	PO0110642	CHALYKA ENTERPRISES, LLC	\$155.00	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110643	I DO PROMOS, LLC	\$695.00	Upon Delivery	Backpacks	Prime Source	Best Value
4/29/2022	PO0110643	I DO PROMOS, LLC	\$202.50	Upon Delivery	Freight Fees	Prime Source	Best Value
4/29/2022	PO0110644	HALFF ASSOCIATES INC	\$2,800.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
4/29/2022	PO0110645	UNIVERSITY OF TEXAS AT ARLINGTON	\$9,198.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
4/29/2022	PO0110646	YOU NAME IT SPECIALTIES	\$24.00	Upon Delivery	Material handling services	Prime Source	Best Value
4/29/2022	PO0110646	YOU NAME IT SPECIALTIES	\$198.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
4/29/2022	PO0110646	YOU NAME IT SPECIALTIES	\$788.40	Upon Delivery	Apparel and Luggage and Personal Care Products	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$878.40	Upon Delivery	Glues	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$331.20	Upon Delivery	Rulers	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,286.40	Upon Delivery	Scissors	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$75.84	Upon Delivery	Staplers	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$329.78	Upon Delivery	Tape guide	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$222.40	Upon Delivery	Marking pen	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,876.80	Upon Delivery	Masking tape	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$130.92	Upon Delivery	Paper towels	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$74.40	Upon Delivery	Rubber bands	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$67.20	Upon Delivery	Wooden pencils	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,039.68	Upon Delivery	Computer speakers	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$2,049.60	Upon Delivery	Water based markers	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$64.38	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$91.98	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
4/29/2022	PO0110647	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$992.96	Upon Delivery	Emergency and field medical services products	Prime Source	Best Value
4/29/2022	PO0110648	SIEMENS INDUSTRY INC	\$706.75	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
4/29/2022	PO0110650	DELL MARKETING L.P.	\$476.70	Upon Delivery	Project management software	Prime Source	Best Value