

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/01/23	2023-12785	GONZALEZ, ALMA L	\$2,800.00	06/20/23-06/23/2023	GeneralServices	Prime Source	Not Applicable
06/01/23	2023-12893	RABA-KISTNER INC	\$19,275.00	05/31/23-06/30/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
06/01/23	2023-12908	Hotel Fairfield Boca Raton	\$1,677.00	10/28/23-10/29/2023	VenueandFacilityUsage	Not Subject to Competitive Procurement	Not Applicable
06/01/23	2023-12900	CORINA DELACRUZ	\$800.00	02/17/23-04/27/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/01/23	2023-12906	CHRISTOPHER SMITH	\$436.23	04/03/23-04/04/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/01/23	2023-12909	HAO YAN	\$653.28	04/03/23-04/04/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/01/23	2023-12904	Melissa Valenzuela Wright	\$101.25	06/03/23-06/03/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/01/23	2023-12902	Jeremy Moore	\$101.25	06/03/23-06/03/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/01/23	PO0127682	TODAYS BUSINESS SOLUTIONS	\$277.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/01/23	PO0127683	BEST BUY FOR BUSINESS, LP	\$50.70	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/23	PO0127683	BEST BUY FOR BUSINESS, LP	\$1,049.97	Upon Delivery	Computer accessories	Prime Source	Best Value
06/01/23	PO0127684	COSMO ELECTRIC SERVICES	\$1,100.00	Upon Delivery	Electrical system services	Prime Source	Best Value
06/01/23	PO0127685	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/01/23	PO0127686	THALESNANO NANOTECHNOLOGY INC.	\$400.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
06/01/23	PO0127686	THALESNANO NANOTECHNOLOGY INC.	\$800.00	Upon Delivery	System installation service	Sole Source	Meets Unique Specifications
06/01/23	PO0127686	THALESNANO NANOTECHNOLOGY INC.	\$29,080.00	Upon Delivery	Laboratory and scientific equipment	Sole Source	Meets Unique Specifications
06/01/23	PO0127687	GRAYBAR ELECTRIC COMPANY, INC.	\$316.60	Upon Delivery	Hardware	Prime Source	Best Value
06/01/23	PO0127688	HOLTS MECHANICAL	\$1,596.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/01/23	PO0127689	4IMPRINT INC	\$740.00	Upon Delivery	Buttons	Prime Source	Best Value
06/01/23	PO0127690	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,993.86	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/01/23	PO0127691	ALTERMAN INC	\$212.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/01/23	PO0127692	POSSIBLE MISSIONS INC.	\$171.92	Upon Delivery	Nucleotides	Prime Source	Best Value
06/01/23	PO0127692	POSSIBLE MISSIONS INC.	\$241.14	Upon Delivery	Enzyme Assays	Prime Source	Best Value
06/01/23	PO0127692	POSSIBLE MISSIONS INC.	\$826.70	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/01/23	PO0127692	POSSIBLE MISSIONS INC.	\$140.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/01/23	PO0127692	POSSIBLE MISSIONS INC.	\$61.91	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
06/01/23	PO0127692	POSSIBLE MISSIONS INC.	\$1,545.63	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/01/23	PO0127693	TODAYS BUSINESS SOLUTIONS	\$399.96	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/01/23	PO0127694	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/23	PO0127694	PROGRESSIVE COMMERCIAL AQUATICS, INC	\$1,900.00	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$17.01	Upon Delivery	Keyboards	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$2.78	Upon Delivery	Tape dispensers	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$7.99	Upon Delivery	Cleaning dusters	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$16.55	Upon Delivery	Transparent tape	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$23.16	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$26.79	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/01/23	PO0127695	TODAYS BUSINESS SOLUTIONS	\$61.78	Upon Delivery	Adhesive label cartridges	Prime Source	Best Value
06/01/23	PO0127696	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,195.00	Upon Delivery	Exhaust structures or screening equipment	Prime Source	Best Value
06/01/23	PO0127697	SUMMUS INDUSTRIES, INC.	\$3,851.12	Upon Delivery	Notebook computers	Prime Source	Best Value
06/01/23	PO0127698	SUMMUS INDUSTRIES, INC.	\$7,634.80	Upon Delivery	Computers	Prime Source	Best Value
06/01/23	PO0127699	ANTHOLOGY, INC. OF NY	\$16,927.02	04/30/2026	Software	Sole Source	Software Renewal/Maintenance
06/01/23	PO0127700	COSMO ELECTRIC SERVICES	\$800.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
06/01/23	PO0127701	ZACHRY CORPORATION	\$8,000.00	Upon Delivery	Wine	Other Types	20
06/01/23	PO0127701	ZACHRY CORPORATION	\$825.00	Upon Delivery	Sales tax	Other Types	20
06/01/23	PO0127701	ZACHRY CORPORATION	\$8,000.00	Upon Delivery	Catering services	Other Types	20
06/01/23	PO0127701	ZACHRY CORPORATION	\$4,000.00	Upon Delivery	Administrative fees or tax collection services	Other Types	20
06/01/23	PO0127702	ADIDAS AMERICA INC.	\$2,137.50	Upon Delivery	Shirts and blouses	Prime Source	Best Value
06/01/23	PO0127703	DOUGLAS BOLDT	\$350.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127704	JORDAN BOYD	\$700.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127705	TODAYS BUSINESS SOLUTIONS	\$849.99	Upon Delivery	Multimedia projectors	Prime Source	Best Value
06/01/23	PO0127706	SUMMUS INDUSTRIES, INC.	\$1,487.12	Upon Delivery	Computers	Prime Source	Best Value
06/01/23	PO0127707	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/01/23	PO0127707	SIGMA-ALDRICH INC	\$223.26	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/01/23	PO0127707	SIGMA-ALDRICH INC	\$844.80	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
06/01/23	PO0127708	GOMEZ FLOOR COVERING INC.	\$37.50	Upon Delivery	Grout	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/01/23	PO0127709	CHEMPLEX INDUSTRIES INC	\$330.00	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/01/23	PO0127709	CHEMPLEX INDUSTRIES INC	\$150.00	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
06/01/23	PO0127710	FRANK PAINTER COMPANY, LLC	\$6,900.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/01/23	PO0127711	MATTHEW NARVAEZ	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127712	HEUBERGER STRATEGIES LLC	\$9,625.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
06/01/23	PO0127713	ADVANCE AUTO PARTS	\$77.04	Upon Delivery	Vehicle batteries	Prime Source	Best Value
06/01/23	PO0127714	LIFE TECHNOLOGIES CORPORATION	\$54.24	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/01/23	PO0127715	SUMMUS INDUSTRIES, INC.	\$16.62	Upon Delivery	Mailing boxes	Prime Source	Best Value
06/01/23	PO0127715	SUMMUS INDUSTRIES, INC.	\$28.26	Upon Delivery	Packaging boxes	Prime Source	Best Value
06/01/23	PO0127716	HIED INC	\$1,249.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/01/23	PO0127717	HIED INC	\$179.00	Upon Delivery	Keyboards	Prime Source	Best Value
06/01/23	PO0127717	HIED INC	\$129.00	Upon Delivery	Touch pads	Prime Source	Best Value
06/01/23	PO0127718	JAVIER A DE LA ROSA QUIROS	\$6,500.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
06/01/23	PO0127719	BURGOON CO.	\$44.10	Upon Delivery	Camera cables	Prime Source	Best Value
06/01/23	PO0127719	BURGOON CO.	\$161.76	Upon Delivery	Wiring duct fitting and accessories	Prime Source	Best Value
06/01/23	PO0127720	BURGOON CO.	\$14.38	Upon Delivery	Putties	Prime Source	Best Value
06/01/23	PO0127721	FOUR SEASONS PROMOTIONS, LLC	\$625.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/01/23	PO0127722	AIRGAS USA LLC	\$440.79	Upon Delivery	Gas regulators	Prime Source	Best Value
06/01/23	PO0127722	AIRGAS USA LLC	\$5.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/01/23	PO0127723	AIRGAS USA LLC	\$653.32	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
06/01/23	PO0127723	AIRGAS USA LLC	\$5.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/01/23	PO0127724	ALYSSA MORENO	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127725	STELLY JIMENEZ	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127726	KLINT FABIAN	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127727	FRANCESKA LUGO	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127728	ALEJANDRO CUELLAR	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127729	ALANIA CORDERO	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127730	OLUWATAYO DADA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127731	JARED KELLMAN-MEDINA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127732	NICOLAS GARZA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/01/23	PO0127733	HOLCOMB, MICHELLE	\$12,500.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
06/01/23	PO0127734	INTEGRA BIOSCIENCES CORPORATION	\$8.64	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/23	PO0127734	INTEGRA BIOSCIENCES CORPORATION	\$432.00	Upon Delivery	Laboratory tools	Prime Source	Best Value
06/01/23	PO0127735	TODAYS BUSINESS SOLUTIONS	\$8.05	Upon Delivery	Key tags	Prime Source	Best Value
06/01/23	PO0127736	INTEGRA BIOSCIENCES CORPORATION	\$75.84	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/23	PO0127736	INTEGRA BIOSCIENCES CORPORATION	\$100.81	Upon Delivery	Pipette tips	Prime Source	Best Value
06/01/23	PO0127736	INTEGRA BIOSCIENCES CORPORATION	\$434.00	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
06/01/23	PO0127736	INTEGRA BIOSCIENCES CORPORATION	\$3,257.38	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
06/01/23	PO0127737	EDMUND OPTICS WORLDWIDE	\$939.55	Upon Delivery	Cameras	Prime Source	Best Value
06/01/23	PO0127737	EDMUND OPTICS WORLDWIDE	\$8.57	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/23	PO0127738	ADDGENE INC	\$85.00	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
06/01/23	PO0127738	ADDGENE INC	\$25.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/01/23	PO0127739	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/23	PO0127739	POLLOCK INVESTMENTS INC	\$2,547.91	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/01/23	PO0127740	DOOR CONTROL SERVICES, INC.	\$3,686.30	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/01/23	PO0127741	JOERIS GENERAL CONTRACTORS, LLC	\$4,725.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Prime Source	Best Value
06/01/23	PO0127742	MAYFONK ATHLETIC LLC	\$1,199.96	Upon Delivery	Software	Prime Source	Best Value
06/01/23	PO0127742	MAYFONK ATHLETIC LLC	\$37.23	Upon Delivery	Freight Fees	Prime Source	Best Value
06/01/23	PO0127742	MAYFONK ATHLETIC LLC	\$29.99	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
06/01/23	PO0127743	W W GRAINGER INC	\$189,435.83	07/31/2023	Building maintenance and repair services	Group Purchase	UT System Alliance
06/01/23	PO0127744	TEXAS AIRSYSTEMS LLC	\$3,200.00	07/15/2023	Building maintenance and repair services	Group Purchase	UT System Alliance
06/02/23	2023-12210	REDACTED, INC	\$52,000.00	07/01/23-07/01/2024	GeneralServices	Exclusive Acquisition	Not Applicable
06/02/23	2023-12618	NAGIOS ENTERPRISES LLC	\$41,997.98	06/12/23-06/12/2024	Tech Services	Competitive	Not Applicable
06/02/23	2023-12699	TRIMBLE INC.	\$0.00	05/02/23-05/25/2024	Non-Hosted Software	N/A	Not Applicable
06/02/23	2023-12766	CHESNEY MORALES PARTNERS INC	\$10,000.00	05/16/23-05/20/2023	IDIQs	Competitive	Not Applicable
06/02/23	2023-12833	UNIVERSITY OF MONTANA WESTERN	\$4,066.00	06/05/23-06/11/2023	VenueandFacilityUsage	N/A	Not Applicable

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/02/23	2023-12892	Chesney Morales Partners, Inc.	-\$27,887.50	06/12/23-06/30/2023	ChangeOrders	Competitive	Not Applicable
06/02/23	2023-12901	Delta Pet Partners of San Antonio	\$0.00	06/01/23-05/31/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/02/23	2023-12911	Maverick Video Productions	\$2,200.00	05/27/23-05/27/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/02/23	2023-12915	RCCG Salvation Center	\$4,775.00	06/01/23-06/01/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/02/23	2023-12912	BEHAVIOR PATHWAYS, LLC	\$1,540.00	06/01/23-08/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/02/23	PO0127745	SUMMUS INDUSTRIES, INC.	\$51.01	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/02/23	PO0127745	SUMMUS INDUSTRIES, INC.	\$13.22	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
06/02/23	PO0127745	SUMMUS INDUSTRIES, INC.	\$15.48	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
06/02/23	PO0127745	SUMMUS INDUSTRIES, INC.	\$5.71	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
06/02/23	PO0127746	PPG ARCHITECTURAL COATINGS	\$7.99	Upon Delivery	Masking tape	Prime Source	Best Value
06/02/23	PO0127746	PPG ARCHITECTURAL COATINGS	\$88.04	Upon Delivery	Paints and primers	Prime Source	Best Value
06/02/23	PO0127747	PPG ARCHITECTURAL COATINGS	\$15.98	Upon Delivery	Masking tape	Prime Source	Best Value
06/02/23	PO0127747	PPG ARCHITECTURAL COATINGS	\$132.06	Upon Delivery	Paints and primers	Prime Source	Best Value
06/02/23	PO0127748	HIED INC	\$1,419.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/02/23	PO0127749	WINSTON WATER COOLER LTD	\$198.75	Upon Delivery	Commercial water heaters	Prime Source	Best Value
06/02/23	PO0127750	SAN ANTONIO INDUSTRIAL SUPPLY	\$32.00	Upon Delivery	Round file	Prime Source	Best Value
06/02/23	PO0127751	SAN ANTONIO INDUSTRIAL SUPPLY	\$120.00	Upon Delivery	Laminate countertop	Prime Source	Best Value
06/02/23	PO0127752	ADVANCE AUTO PARTS	\$26.78	Upon Delivery	Windshield wipers	Prime Source	Best Value
06/02/23	PO0127753	PPG ARCHITECTURAL COATINGS	\$1,119.75	Upon Delivery	Paints and primers	Prime Source	Best Value
06/02/23	PO0127754	JOHNSTONE SUPPLY	\$76.39	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/02/23	PO0127755	HOLCOMB PEDIATRICS & SPORTS MEDICINE, PA	\$5,000.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
06/02/23	PO0127756	SUMMUS INDUSTRIES, INC.	\$18.12	Upon Delivery	Folders	Prime Source	Best Value
06/02/23	PO0127756	SUMMUS INDUSTRIES, INC.	\$23.33	Upon Delivery	Scissors	Prime Source	Best Value
06/02/23	PO0127756	SUMMUS INDUSTRIES, INC.	\$50.68	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/02/23	PO0127756	SUMMUS INDUSTRIES, INC.	\$24.10	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
06/02/23	PO0127757	AVRO INC	\$19.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/02/23	PO0127757	AVRO INC	\$670.50	Upon Delivery	Optical Filters	Prime Source	Best Value
06/02/23	PO0127758	EDMUND OPTICS WORLDWIDE	\$9.34	Upon Delivery	Freight Fees	Prime Source	Best Value
06/02/23	PO0127758	EDMUND OPTICS WORLDWIDE	\$83.60	Upon Delivery	Optical Cables	Prime Source	Best Value
06/02/23	PO0127758	EDMUND OPTICS WORLDWIDE	\$635.55	Upon Delivery	Optical Filters	Prime Source	Best Value
06/02/23	PO0127759	TODAYS BUSINESS SOLUTIONS	\$14.53	Upon Delivery	Surge suppressers	Prime Source	Best Value
06/02/23	PO0127759	TODAYS BUSINESS SOLUTIONS	\$51.28	Upon Delivery	Table lamp fixture	Prime Source	Best Value
06/02/23	PO0127760	THE PRESTIGIOUS MARK, INC	\$208.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/02/23	PO0127760	THE PRESTIGIOUS MARK, INC	\$4,357.50	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
06/02/23	PO0127761	ELLIOTT ELECTRIC SUPPLY INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/02/23	PO0127761	ELLIOTT ELECTRIC SUPPLY INC	\$150.96	Upon Delivery	Lamp sockets	Prime Source	Best Value
06/02/23	PO0127761	ELLIOTT ELECTRIC SUPPLY INC	\$522.00	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/02/23	PO0127762	NEWPORT CORPORATION	\$38.25	Upon Delivery	Clamps	Prime Source	Best Value
06/02/23	PO0127762	NEWPORT CORPORATION	\$1,168.75	Upon Delivery	Optical mounts	Prime Source	Best Value
06/02/23	PO0127762	NEWPORT CORPORATION	\$453.90	Upon Delivery	Mounting hardware	Prime Source	Best Value
06/02/23	PO0127762	NEWPORT CORPORATION	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/02/23	PO0127763	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$1,122.72	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
06/02/23	PO0127768	RESPONDUS, INC.	\$2,745.00	Upon Delivery	Educational or reference software	Prime Source	Best Value
06/02/23	PO0127770	FORMLABS, INC	\$4,424.00	Upon Delivery	Resins	Prime Source	Best Value
06/02/23	PO0127771	SUMMUS INDUSTRIES, INC.	\$13,556.07	Upon Delivery	Computers	Prime Source	Best Value
06/02/23	PO0127772	SUMMUS INDUSTRIES, INC.	\$20.84	Upon Delivery	Mouse pads	Prime Source	Best Value
06/02/23	PO0127772	SUMMUS INDUSTRIES, INC.	\$1.58	Upon Delivery	Ball point pens	Prime Source	Best Value
06/02/23	PO0127772	SUMMUS INDUSTRIES, INC.	\$78.48	Upon Delivery	Video conference cameras	Prime Source	Best Value
06/02/23	PO0127772	SUMMUS INDUSTRIES, INC.	\$66.80	Upon Delivery	Phone headset ear or speaker cushions	Prime Source	Best Value
06/02/23	PO0127773	BURGOON CO.	\$496.20	Upon Delivery	Trash bags	Prime Source	Best Value
06/02/23	PO0127773	BURGOON CO.	\$374.90	Upon Delivery	Paper towels	Prime Source	Best Value
06/02/23	PO0127773	BURGOON CO.	\$665.80	Upon Delivery	Toilet tissue	Prime Source	Best Value
06/02/23	PO0127773	BURGOON CO.	\$1,070.40	Upon Delivery	Toilet cleaners	Prime Source	Best Value
06/02/23	PO0127773	BURGOON CO.	\$250.58	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/02/23	PO0127774	TODAYS BUSINESS SOLUTIONS	\$34.22	Upon Delivery	Laminator pouches	Prime Source	Best Value
06/02/23	PO0127774	TODAYS BUSINESS SOLUTIONS	\$24.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/02/23	PO0127774	TODAYS BUSINESS SOLUTIONS	\$165.72	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/02/23	PO0127775	PERFECT CIRCUIT AUDIO INC	\$1,748.80	Upon Delivery	Audio equipment connector and stage box	Prime Source	Best Value
06/02/23	PO0127776	BURGOON CO.	\$645.20	Upon Delivery	Latch	Prime Source	Best Value
06/02/23	PO0127777	SUMMUS INDUSTRIES, INC.	\$1,694.59	Upon Delivery	Desktop computers	Prime Source	Best Value
06/02/23	PO0127778	MCMASTER-CARR SUPPLY COMPANY	\$66.90	Upon Delivery	Aluminum rods	Prime Source	Best Value
06/02/23	PO0127779	TODAYS BUSINESS SOLUTIONS	\$340.14	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/02/23	PO0127781	HIED INC	\$2,236.00	Upon Delivery	Computers	Prime Source	Best Value
06/02/23	PO0127781	HIED INC	\$469.95	Upon Delivery	Business function specific software	Prime Source	Best Value
06/02/23	PO0127782	POSSIBLE MISSIONS INC.	\$115.29	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/02/23	PO0127782	POSSIBLE MISSIONS INC.	\$457.36	Upon Delivery	Protective gloves	Prime Source	Best Value
06/02/23	PO0127782	POSSIBLE MISSIONS INC.	\$533.27	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/02/23	PO0127783	FORESTRY SUPPLIERS INC	\$19.35	Upon Delivery	Freight Fees	Prime Source	Best Value
06/02/23	PO0127783	FORESTRY SUPPLIERS INC	\$168.00	Upon Delivery	Work area marking and visual indicators	Prime Source	Best Value
06/02/23	PO0127784	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$2,115.51	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/02/23	PO0127785	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$657.03	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/02/23	PO0127786	AUTOMATIC FIRE PROTECTION, INC.	\$2,775.00	Upon Delivery	Fire protection system and equipment maintenance or repair s	Prime Source	Best Value
06/02/23	PO0127787	SIGMA-ALDRICH INC	\$54.50	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/02/23	PO0127788	ENV SERVICES INC	\$220.00	Upon Delivery	Biological safety cabinet	Prime Source	Best Value
06/02/23	PO0127789	TODAYS BUSINESS SOLUTIONS	\$11.09	Upon Delivery	Sponges	Prime Source	Best Value
06/02/23	PO0127789	TODAYS BUSINESS SOLUTIONS	\$71.55	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/02/23	PO0127790	MCMASTER-CARR SUPPLY COMPANY	\$31.32	Upon Delivery	Cable ties	Prime Source	Best Value
06/02/23	PO0127790	MCMASTER-CARR SUPPLY COMPANY	\$42.28	Upon Delivery	Printer labels	Prime Source	Best Value
06/02/23	PO0127790	MCMASTER-CARR SUPPLY COMPANY	\$104.40	Upon Delivery	Protective gloves	Prime Source	Best Value
06/02/23	PO0127790	MCMASTER-CARR SUPPLY COMPANY	\$117.34	Upon Delivery	Thermocouple probes	Prime Source	Best Value
06/02/23	PO0127790	MCMASTER-CARR SUPPLY COMPANY	\$25.29	Upon Delivery	Tapes and Tape Dispensers	Prime Source	Best Value
06/02/23	PO0127790	MCMASTER-CARR SUPPLY COMPANY	\$35.29	Upon Delivery	Medical radiological shielding earplugs	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$22.68	Upon Delivery	Water	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$2.64	Upon Delivery	Rulers	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$44.26	Upon Delivery	Paper towels	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$7.54	Upon Delivery	Badges or badge holders	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$546.31	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$17.46	Upon Delivery	Electric pencil sharpener	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$40.38	Upon Delivery	Domestic disposable dishes	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$15.02	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$32.43	Upon Delivery	Domestic disposable flatware	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$30.98	Upon Delivery	Food service napkin dispensers	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$108.90	Upon Delivery	Waste containers or rigid liners	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$1,457.88	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
06/02/23	PO0127791	TODAYS BUSINESS SOLUTIONS	\$23.78	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
06/02/23	PO0127792	MCMASTER-CARR SUPPLY COMPANY	\$31.60	Upon Delivery	Nozzles	Prime Source	Best Value
06/02/23	PO0127792	MCMASTER-CARR SUPPLY COMPANY	\$9.69	Upon Delivery	Freight Fees	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$49.28	Upon Delivery	Staplers	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$49.95	Upon Delivery	Calendars	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$31.22	Upon Delivery	Notebooks	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$15.90	Upon Delivery	Tent cards	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$39.17	Upon Delivery	Marking Pens	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$12.09	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$46.50	Upon Delivery	Certificate frames	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$277.30	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/02/23	PO0127793	TODAYS BUSINESS SOLUTIONS	\$14.86	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
06/02/23	PO0127794	DATA OPTICS CABLE INC	\$1,663.65	Upon Delivery	Hardware	Prime Source	Best Value
06/02/23	PO0127795	DELL MARKETING L.P.	\$119.99	Upon Delivery	Computer accessories	Prime Source	Best Value
06/02/23	PO0127796	CLOUD INGENUITY LLC	\$28,802.88	05/17/2024	Hardware	Group Purchase	DIR
06/02/23	PO0127796	CLOUD INGENUITY LLC	\$144.44	05/17/2024	Freight Fees	Group Purchase	DIR
06/02/23	PO0127797	CLOUD INGENUITY LLC	\$9,894.14	05/17/2024	Hardware	Group Purchase	DIR
06/02/23	PO0127797	CLOUD INGENUITY LLC	\$483.87	05/17/2024	Freight Fees	Group Purchase	DIR

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/02/23	PO0127797	CLOUD INGENUITY LLC	\$400.00	05/17/2024	Installation cables	Group Purchase	DIR
06/02/23	PO0127797	CLOUD INGENUITY LLC	\$5,902.94	05/17/2024	Software maintenance and support	Group Purchase	DIR
06/02/23	PO0127798	MCMMASTER-CARR SUPPLY COMPANY	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/02/23	PO0127798	MCMMASTER-CARR SUPPLY COMPANY	\$100.25	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
06/02/23	PO0127799	SUMMUS INDUSTRIES, INC.	\$106.39	Upon Delivery	Protective gloves	Prime Source	Best Value
06/02/23	PO0127799	SUMMUS INDUSTRIES, INC.	\$134.24	Upon Delivery	Microorganism propagation and transformation media and kits	Prime Source	Best Value
06/02/23	PO0127800	CONFERENCE TECHNOLOGIES, INC.	\$360.12	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/02/23	PO0127801	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$8.78	Upon Delivery	Scissors	Prime Source	Best Value
06/02/23	PO0127801	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$40.10	Upon Delivery	Calendars	Prime Source	Best Value
06/02/23	PO0127801	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$51.64	Upon Delivery	Digital paper	Prime Source	Best Value
06/02/23	PO0127801	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$18.85	Upon Delivery	Catalog or clasp envelopes	Prime Source	Best Value
06/02/23	PO0127801	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$19.98	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/02/23	PO0127801	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$5.23	Upon Delivery	Telephone message pads or books	Prime Source	Best Value
06/02/23	PO0127802	BIG STAR BRANDING	\$611.95	Upon Delivery	T-shirts	Prime Source	Best Value
06/02/23	PO0127803	BIG STAR BRANDING	\$610.70	Upon Delivery	T-shirts	Prime Source	Best Value
06/02/23	PO0127804	SIGMA-ALDRICH INC	\$104.00	Upon Delivery	Biochemicals	Prime Source	Best Value
06/02/23	PO0127805	HECTOR TOBAR	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/02/23	PO0127806	JESSALYN SPECHT	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/02/23	PO0127807	COLIN VARVILLE	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/02/23	PO0127808	BONNIE WOLFE	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/02/23	PO0127809	ANDREW SPECHT	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/02/23	PO0127810	KAYLEE RIOS	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/02/23	PO0127811	PERFORMANCE MECHANICAL INC	\$1,793.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/02/23	PO0127812	HIED INC	\$249.95	Upon Delivery	Desk supplies	Prime Source	Best Value
06/02/23	PO0127813	HIED INC	\$689.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/02/23	PO0127814	POSSIBLE MISSIONS INC.	\$81.28	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/02/23	PO0127814	POSSIBLE MISSIONS INC.	\$384.54	Upon Delivery	Microscope slides	Prime Source	Best Value
06/02/23	PO0127814	POSSIBLE MISSIONS INC.	\$266.38	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/02/23	PO0127814	POSSIBLE MISSIONS INC.	\$412.56	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/02/23	PO0127814	POSSIBLE MISSIONS INC.	\$151.32	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
06/02/23	PO0127814	POSSIBLE MISSIONS INC.	\$116.25	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/02/23	PO0127814	POSSIBLE MISSIONS INC.	\$117.83	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/02/23	PO0127815	NATIONAL ASSOCIATION OF COLLEGES AND EMP	\$2,750.00	08/31/2024	Professional associations	Prime Source	Best Value
06/02/23	ATF0000611	ALAMO TEES & ADVERTISING	\$800.00	Upon Delivery	Medals	Prime Source	Best Value
06/02/23	ATF0000612	ASHER ASSOCIATES	\$7,000.00	Upon Delivery	Strategic planning consultation services	Prime Source	Best Value
06/02/23	ATF0000613	ALMIGHTYMOVERS	\$1,425.00	Upon Delivery	Relocation services	Prime Source	Best Value
06/02/23	ATF0000614	HERFF JONES LLC	\$1,434.80	Upon Delivery	Fabrics and leather materials	Prime Source	Best Value
06/02/23	ATF0000615	JOBELEPHANT.COM, INC	\$1,681.00	Upon Delivery	Internet advertising	Prime Source	Best Value
06/03/23	PO0127816	SAN ANTONIO INDUSTRIAL SUPPLY	\$369.00	Upon Delivery	Mounting hardware	Prime Source	Best Value
06/03/23	PO0127817	ABM TEXAS GENERAL SERVICES, INC.	\$296.00	Upon Delivery	Building cleaning services	Competitive	Best Value
06/04/23	PO0127818	POSSIBLE MISSIONS INC.	\$203.49	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/04/23	PO0127818	POSSIBLE MISSIONS INC.	\$52.12	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/04/23	PO0127818	POSSIBLE MISSIONS INC.	\$359.05	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/04/23	PO0127818	POSSIBLE MISSIONS INC.	\$57.99	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
06/04/23	PO0127818	POSSIBLE MISSIONS INC.	\$51.21	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
06/04/23	PO0127819	POSSIBLE MISSIONS INC.	\$845.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/04/23	PO0127819	POSSIBLE MISSIONS INC.	\$735.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/04/23	PO0127820	GENESSEE SCIENTIFIC CORP	\$105.10	Upon Delivery	Pipette tips	Prime Source	Best Value
06/04/23	PO0127821	SUMMUS INDUSTRIES, INC.	\$467.23	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/04/23	PO0127821	SUMMUS INDUSTRIES, INC.	\$302.80	Upon Delivery	Laboratory storage bottle	Prime Source	Best Value
06/04/23	PO0127821	SUMMUS INDUSTRIES, INC.	\$165.09	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$13.50	Upon Delivery	Syringe filters	Prime Source	Best Value
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$25.12	Upon Delivery	Test tube racks	Prime Source	Best Value
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$156.20	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$30.48	Upon Delivery	Protective gloves	Prime Source	Best Value
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$68.48	Upon Delivery	Serological pipettes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$204.54	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$35.97	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
06/04/23	PO0127822	POSSIBLE MISSIONS INC.	\$46.11	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/04/23	PO0127823	TODAYS BUSINESS SOLUTIONS	\$37.39	Upon Delivery	Paper towels	Prime Source	Best Value
06/04/23	PO0127824	POSSIBLE MISSIONS INC.	\$101.82	Upon Delivery	Protective gloves	Prime Source	Best Value
06/04/23	PO0127825	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/04/23	PO0127825	SIGMA-ALDRICH INC	\$183.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/04/23	PO0127826	PHARMABLOCK (USA), INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/04/23	PO0127826	PHARMABLOCK (USA), INC.	\$170.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/04/23	PO0127827	COMBI-BLOCKS INC	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/04/23	PO0127827	COMBI-BLOCKS INC	\$215.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/04/23	PO0127828	POSSIBLE MISSIONS INC.	\$877.44	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/05/23	2023-12558	TEXAS MUNICIPAL LEAGUE	\$3,700.00	10/04/23-10/06/2023	VenueandFacilityUsage	N/A	Not Applicable
06/05/23	2023-12788	Hilton New Orleans Airport	\$30,000.00	11/24/23-11/25/2023	VenueandFacilityUsage	Exempt	Not Applicable
06/05/23	PO0127829	PARTS TOWN, LLC	\$336.92	Upon Delivery	Hardware	Prime Source	Best Value
06/05/23	PO0127830	OK TOURS LLC	\$4,100.00	Upon Delivery	Busses	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$290.70	Upon Delivery	Toilets	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$22.41	Upon Delivery	V belts	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$26.49	Upon Delivery	Door stops	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$75.28	Upon Delivery	Saw blades	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$27.84	Upon Delivery	Utility knives	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$37.17	Upon Delivery	Solvent cements	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$273.06	Upon Delivery	Metal halide lamp HID	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$483.84	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$352.91	Upon Delivery	Liquid tight connectors	Prime Source	Best Value
06/05/23	PO0127831	BURGOON CO.	\$691.94	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
06/05/23	PO0127832	PPG ARCHITECTURAL COATINGS	\$273.28	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/05/23	PO0127833	ACADEMIC LANGUAGE INSTITUTE	\$49,775.00	Upon Delivery	Study abroad advisory services	Other Types	20
06/05/23	PO0127835	RAISE3D TECHNOLOGIES INC	\$59.96	Upon Delivery	Fans	Prime Source	Best Value
06/05/23	PO0127835	RAISE3D TECHNOLOGIES INC	\$299.88	Upon Delivery	Nozzles	Prime Source	Best Value
06/05/23	PO0127835	RAISE3D TECHNOLOGIES INC	\$137.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127835	RAISE3D TECHNOLOGIES INC	\$74.97	Upon Delivery	Laser filters	Prime Source	Best Value
06/05/23	PO0127835	RAISE3D TECHNOLOGIES INC	\$939.76	Upon Delivery	Computer support parts or accessories	Prime Source	Best Value
06/05/23	PO0127836	CHALYKA ENTERPRISES, LLC	\$4,123.00	Upon Delivery	Uniforms	Prime Source	Best Value
06/05/23	PO0127837	BURGOON CO.	\$25.98	Upon Delivery	Fixed capacitors	Prime Source	Best Value
06/05/23	PO0127838	THE SHERWIN-WILLIAMS COMPANY	\$23.79	Upon Delivery	Rags	Prime Source	Best Value
06/05/23	PO0127838	THE SHERWIN-WILLIAMS COMPANY	\$23.03	Upon Delivery	Masking tape	Prime Source	Best Value
06/05/23	PO0127838	THE SHERWIN-WILLIAMS COMPANY	\$85.75	Upon Delivery	Paints and primers	Prime Source	Best Value
06/05/23	PO0127839	THE SHERWIN-WILLIAMS COMPANY	\$23.03	Upon Delivery	Masking tape	Prime Source	Best Value
06/05/23	PO0127839	THE SHERWIN-WILLIAMS COMPANY	\$85.75	Upon Delivery	Paints and primers	Prime Source	Best Value
06/05/23	PO0127839	THE SHERWIN-WILLIAMS COMPANY	\$15.28	Upon Delivery	Paint roller covers	Prime Source	Best Value
06/05/23	PO0127840	TODAYS BUSINESS SOLUTIONS	\$18.01	Upon Delivery	Packaging tape	Prime Source	Best Value
06/05/23	PO0127840	TODAYS BUSINESS SOLUTIONS	\$109.78	Upon Delivery	Packaging boxes	Prime Source	Best Value
06/05/23	PO0127841	BIG STAR BRANDING	\$990.00	Upon Delivery	Ball point pens	Prime Source	Best Value
06/05/23	PO0127841	BIG STAR BRANDING	\$15.00	Upon Delivery	Pattern design software	Prime Source	Best Value
06/05/23	PO0127841	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
06/05/23	PO0127842	C.C. CREATIONS, LTD.	\$2,751.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/05/23	PO0127843	OUSTER INC	\$3,400.00	Upon Delivery	Software	Prime Source	Best Value
06/05/23	PO0127844	TODAYS BUSINESS SOLUTIONS	\$24.50	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/05/23	PO0127844	TODAYS BUSINESS SOLUTIONS	\$209.55	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/05/23	PO0127845	SUMMUS INDUSTRIES, INC.	\$208.72	Upon Delivery	Solvents	Prime Source	Best Value
06/05/23	PO0127845	SUMMUS INDUSTRIES, INC.	\$365.56	Upon Delivery	Biochemicals	Prime Source	Best Value
06/05/23	PO0127845	SUMMUS INDUSTRIES, INC.	\$291.67	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/05/23	PO0127846	POSSIBLE MISSIONS INC.	\$707.40	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
06/05/23	PO0127846	POSSIBLE MISSIONS INC.	\$125.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/05/23	PO0127846	POSSIBLE MISSIONS INC.	\$832.84	Upon Delivery	Particle size measuring apparatus	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/05/23	PO0127846	POSSIBLE MISSIONS INC.	\$413.52	Upon Delivery	Hematology analyzer accessories or supplies	Prime Source	Best Value
06/05/23	PO0127846	POSSIBLE MISSIONS INC.	\$1,104.65	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$105.11	Upon Delivery	Enzymes	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$50.05	Upon Delivery	Desiccants	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$72.19	Upon Delivery	Labeling tapes	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$118.90	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$195.46	Upon Delivery	Protective gloves	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$279.28	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$42.79	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$161.28	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$141.90	Upon Delivery	Para pharmaceutical creams or lotions	Prime Source	Best Value
06/05/23	PO0127847	POSSIBLE MISSIONS INC.	\$149.61	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
06/05/23	PO0127848	SUMMUS INDUSTRIES, INC.	\$105.06	Upon Delivery	Signal transduction reporter vector maps or sequences	Prime Source	Best Value
06/05/23	PO0127849	HOLTS MECHANICAL	\$7,280.00	04/30/2024	Building maintenance and repair services	Group Purchase	Best Value
06/05/23	PO0127850	GENSCRIPT CORP	\$28.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127850	GENSCRIPT CORP	\$950.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/05/23	PO0127851	LUMAFLUOR INC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127851	LUMAFLUOR INC	\$210.00	Upon Delivery	Fluorescent Reagents	Prime Source	Best Value
06/05/23	PO0127852	MASSENGALE ARMATURE WORKS, INC	\$4,476.88	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/05/23	PO0127853	SIGMA-ALDRICH INC	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127853	SIGMA-ALDRICH INC	\$82.44	Upon Delivery	Laboratory flasks	Prime Source	Best Value
06/05/23	PO0127853	SIGMA-ALDRICH INC	\$131.94	Upon Delivery	Laboratory beakers	Prime Source	Best Value
06/05/23	PO0127853	SIGMA-ALDRICH INC	\$159.30	Upon Delivery	Vacuum desiccators	Prime Source	Best Value
06/05/23	PO0127853	SIGMA-ALDRICH INC	\$871.77	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/05/23	PO0127854	POSSIBLE MISSIONS INC.	\$53.06	Upon Delivery	Laboratory dishes	Prime Source	Best Value
06/05/23	PO0127854	POSSIBLE MISSIONS INC.	\$34.32	Upon Delivery	Laboratory flasks	Prime Source	Best Value
06/05/23	PO0127855	PPG ARCHITECTURAL COATINGS	\$1,119.75	Upon Delivery	Paints and primers and finishes	Prime Source	Best Value
06/05/23	PO0127856	SAN ANTONIO INDUSTRIAL SUPPLY	\$279.00	Upon Delivery	Interior laminates	Prime Source	Best Value
06/05/23	PO0127856	SAN ANTONIO INDUSTRIAL SUPPLY	\$88.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
06/05/23	PO0127857	CAD SUPPLIES SPECIALTY INC	\$1,352.00	Upon Delivery	Paper Materials and Products	Prime Source	Best Value
06/05/23	PO0127858	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	\$15,095.00	06/30/2024	Computer services	Sole Source	Software Renewal/Maintenance
06/05/23	PO0127859	TODAYS BUSINESS SOLUTIONS	\$54.99	Upon Delivery	Paper towels	Prime Source	Best Value
06/05/23	PO0127860	ULINE INC	\$59.15	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127860	ULINE INC	\$46.00	Upon Delivery	Rubber straps	Prime Source	Best Value
06/05/23	PO0127860	ULINE INC	\$100.00	Upon Delivery	Ratchet tie down strap	Prime Source	Best Value
06/05/23	PO0127861	GAYE GROS	\$181.00	Upon Delivery	Uniforms	Prime Source	Best Value
06/05/23	PO0127863	B&H FOTO & ELECTRONICS CORP	\$5,370.99	09/30/2027	Lenses	Group Purchase	E&I
06/05/23	PO0127863	B&H FOTO & ELECTRONICS CORP	\$2,758.59	09/30/2027	Mounting kits	Group Purchase	E&I
06/05/23	PO0127863	B&H FOTO & ELECTRONICS CORP	\$145.00	09/30/2027	Camera tripods	Group Purchase	E&I
06/05/23	PO0127863	B&H FOTO & ELECTRONICS CORP	\$10,999.00	09/30/2027	Digital cameras	Group Purchase	E&I
06/05/23	PO0127863	B&H FOTO & ELECTRONICS CORP	\$450.36	09/30/2027	Camera accessories	Group Purchase	E&I
06/05/23	PO0127863	B&H FOTO & ELECTRONICS CORP	\$228.84	09/30/2027	Flash memory storage card	Group Purchase	E&I
06/05/23	PO0127863	B&H FOTO & ELECTRONICS CORP	\$202.49	09/30/2027	Third party warranty service	Group Purchase	E&I
06/05/23	PO0127864	SOUTHWEST SOLUTIONS GROUP INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127864	SOUTHWEST SOLUTIONS GROUP INC	\$1,215.00	Upon Delivery	Merchandise installation hardware, shelving system & access	Prime Source	Best Value
06/05/23	PO0127865	WINSTON WATER COOLER LTD	\$10.28	Upon Delivery	Glues	Prime Source	Best Value
06/05/23	PO0127865	WINSTON WATER COOLER LTD	\$25.66	Upon Delivery	Plumbing fixtures	Prime Source	Best Value
06/05/23	PO0127865	WINSTON WATER COOLER LTD	\$483.41	Upon Delivery	Plumbing connectors	Prime Source	Best Value
06/05/23	PO0127865	WINSTON WATER COOLER LTD	\$6.38	Upon Delivery	Polyvinyl chloride PVC tape	Prime Source	Best Value
06/05/23	PO0127866	POSSIBLE MISSIONS INC.	\$1,059.65	Upon Delivery	HPTLC Plates	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$11.34	Upon Delivery	Water	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$12.62	Upon Delivery	Door stops	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$18.29	Upon Delivery	Paper towels	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$17.99	Upon Delivery	Pen or flash drive	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$30.49	Upon Delivery	Industrial First Aid	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$16.48	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$31.98	Upon Delivery	Battery Chargers and Accessories	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$4.14	Upon Delivery	Board cleaning kits or accessories	Prime Source	Best Value
06/05/23	PO0127867	TODAYS BUSINESS SOLUTIONS	\$17.99	Upon Delivery	Universal serial bus USB extension cable	Prime Source	Best Value
06/05/23	PO0127868	HIED INC	\$23.95	Upon Delivery	Desk supplies	Prime Source	Best Value
06/05/23	PO0127868	HIED INC	\$179.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/05/23	PO0127869	SUMMUS INDUSTRIES, INC.	\$1,237.48	Upon Delivery	Computers	Prime Source	Best Value
06/05/23	PO0127870	HIED INC	\$79.00	Upon Delivery	Touch pads	Prime Source	Best Value
06/05/23	PO0127870	HIED INC	\$349.95	Upon Delivery	Desk supplies	Prime Source	Best Value
06/05/23	PO0127870	HIED INC	\$2,428.00	Upon Delivery	Computer accessories	Prime Source	Best Value
06/05/23	PO0127870	HIED INC	\$338.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/05/23	PO0127870	HIED INC	\$449.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
06/05/23	PO0127871	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/05/23	PO0127871	ENV SERVICES INC	\$37.57	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127871	ENV SERVICES INC	\$507.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
06/05/23	PO0127872	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/05/23	PO0127872	ENV SERVICES INC	\$37.57	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127872	ENV SERVICES INC	\$507.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
06/05/23	PO0127873	PEERLESS EVENTS AND TENTS LLC	\$125.00	Upon Delivery	Chairs	Prime Source	Best Value
06/05/23	PO0127873	PEERLESS EVENTS AND TENTS LLC	\$108.00	Upon Delivery	Tables	Prime Source	Best Value
06/05/23	PO0127873	PEERLESS EVENTS AND TENTS LLC	\$185.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127873	PEERLESS EVENTS AND TENTS LLC	\$35.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
06/05/23	PO0127873	PEERLESS EVENTS AND TENTS LLC	\$11.65	Upon Delivery	Material packing and handling	Prime Source	Best Value
06/05/23	PO0127873	PEERLESS EVENTS AND TENTS LLC	\$27.96	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
06/05/23	PO0127874	ENV SERVICES INC	\$220.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/05/23	PO0127874	ENV SERVICES INC	\$37.57	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127874	ENV SERVICES INC	\$507.00	Upon Delivery	Laboratory equipment maintenance	Prime Source	Best Value
06/05/23	PO0127875	KAPLAN INC	\$3,850.00	Upon Delivery	Test preparation instructional materials	Prime Source	Best Value
06/05/23	PO0127876	JACKSON LABORATORY	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/05/23	PO0127876	JACKSON LABORATORY	\$3,270.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
06/05/23	PO0127877	POSSIBLE MISSIONS INC.	\$360.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/05/23	ATF0000616	ACTIVATION LABORATORIES LTD	\$24.52	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/06/23	2023-12765	CHESNEY MORALES PARTNERS INC	\$559,777.50	05/31/23-04/02/2024	IDIQs	Competitive	Not Applicable
06/06/23	2023-12853	Wiss, Janney, Elstner Associates, Inc	\$31,300.00	06/07/23-08/30/2025	IDIQs&JODsMajorCapital	Competitive	Not Applicable
06/06/23	2023-12855	Sullivan Contracting Services	\$121,563.36	05/20/23-06/30/2023	JOCs	Competitive	Not Applicable
06/06/23	2023-12905	JAMES DECESARE	\$4,600.00	06/09/23-06/23/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12916	EDMOND CONNER	\$2,625.00	07/01/23-08/14/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12913	ALEXIS VALDEZ	\$9,900.00	04/01/23-05/31/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12914	BRITTANY ZARING-HINKLE	\$61.05	04/03/23-04/03/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12923	Charles Winter	\$817.80	06/02/23-06/02/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12930	San Antonio River Authority	\$660.00	06/21/23-06/21/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12926	Chesney Morales	\$88,872.00	06/20/23-07/29/2023	IDIQs&JODsMinorCapital	Competitive	Not Applicable
06/06/23	2023-12921	MINERVA WORK SOLUTIONS PLLC	\$3,669.00	08/12/23-08/13/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12928	RANAD HUMEIDI	\$1,000.00	06/02/23-06/02/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12918	Tian Qiu	\$300.00	06/08/23-06/10/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12927	ETHAN FISH	\$4,500.00	05/16/23-07/21/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12931	KAYLYN HAMILTON	\$14,990.00	06/11/23-08/31/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	2023-12920	JORGE NEGRETE	\$135.00	06/26/23-07/10/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/06/23	PO0127878	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/06/23	PO0127878	CHALYKA ENTERPRISES, LLC	\$87.55	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127878	CHALYKA ENTERPRISES, LLC	\$537.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/06/23	PO0127879	ARAMARK GFF CHICAGO	\$535.60	Upon Delivery	Catering services	Prime Source	Best Value
06/06/23	PO0127880	GOMEZ FLOOR COVERING INC.	\$39.90	Upon Delivery	Double sided tape	Prime Source	Best Value
06/06/23	PO0127880	GOMEZ FLOOR COVERING INC.	\$309.50	Upon Delivery	Friction reducers	Prime Source	Best Value
06/06/23	PO0127881	DBA: ALLBRITE CONSTRUCTION	\$2,965.65	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/06/23	PO0127882	DBA: ALLBRITE CONSTRUCTION	\$1,849.45	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/06/23	PO0127883	KATCOM, INC.	\$800.00	Upon Delivery	Art design or graphics	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/06/23	PO0127884	DBA: ALLBRITE CONSTRUCTION	\$4,575.35	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/06/23	PO0127885	SIGMA-ALDRICH INC	\$51.20	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/06/23	PO0127885	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
06/06/23	PO0127886	KELE INC	\$22.82	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127886	KELE INC	\$836.61	Upon Delivery	Temperature sensor	Prime Source	Best Value
06/06/23	PO0127887	CHEMGLASS LIFE SCIENCES LLC	\$31.90	Upon Delivery	Clamps	Prime Source	Best Value
06/06/23	PO0127887	CHEMGLASS LIFE SCIENCES LLC	\$304.54	Upon Delivery	O ring molded gasket	Prime Source	Best Value
06/06/23	PO0127888	SUMMUS INDUSTRIES, INC.	\$95.80	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
06/06/23	PO0127889	YNIS, INC	\$95.00	06/30/2025	Labor fee	Group Purchase	Best Value
06/06/23	PO0127889	YNIS, INC	\$40.00	06/30/2025	Freight Fees	Group Purchase	Best Value
06/06/23	PO0127889	YNIS, INC	\$1,590.00	06/30/2025	Promotional merchandise	Group Purchase	Best Value
06/06/23	PO0127890	ERIC JOHNSON	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127890	ERIC JOHNSON	\$60.00	Upon Delivery	Plasmid mutagenesis vectors or kits	Prime Source	Best Value
06/06/23	PO0127891	MILTENYI BIOTEC, INC.	\$111.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127891	MILTENYI BIOTEC, INC.	\$3,416.70	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/06/23	PO0127892	FRED CLARK	\$1,905.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/06/23	PO0127893	UNIVERSITY OF SOUTH CAROLINA	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127893	UNIVERSITY OF SOUTH CAROLINA	\$720.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
06/06/23	PO0127894	KIELEY MORALES	\$600.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/23	PO0127895	HANNAH HERRICK	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/23	PO0127896	JIMMY GARRETT	\$1,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/23	PO0127897	MARY LOWDER	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/23	PO0127898	CRISTINA SILVA	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/23	PO0127899	MUHN, YOO JIN	\$700.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/06/23	PO0127900	STARSHUTTLE, INC.	\$2,093.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/06/23	PO0127900	STARSHUTTLE, INC.	\$273.00	Upon Delivery	Vehicle fueling service	Prime Source	Best Value
06/06/23	PO0127901	STARSHUTTLE, INC.	\$7,392.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/06/23	PO0127901	STARSHUTTLE, INC.	\$1,008.00	Upon Delivery	Vehicle fueling service	Prime Source	Best Value
06/06/23	PO0127902	STARSHUTTLE, INC.	\$2,275.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/06/23	PO0127902	STARSHUTTLE, INC.	\$273.00	Upon Delivery	Vehicle fueling service	Prime Source	Best Value
06/06/23	PO0127903	POSSIBLE MISSIONS INC.	\$7.62	Upon Delivery	Protective gloves	Prime Source	Best Value
06/06/23	PO0127903	POSSIBLE MISSIONS INC.	\$13.49	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/06/23	PO0127903	POSSIBLE MISSIONS INC.	\$68.24	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/06/23	PO0127904	MATTRESS FIRM, INC	\$205.34	Upon Delivery	Mattresses or sleep sets	Prime Source	Best Value
06/06/23	PO0127904	MATTRESS FIRM, INC	\$395.80	Upon Delivery	Bedframes or parts or accessories	Prime Source	Best Value
06/06/23	PO0127905	QIAGEN, INC.	\$1,524.00	Upon Delivery	Enzymes	Prime Source	Best Value
06/06/23	PO0127906	POSSIBLE MISSIONS INC.	\$485.72	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/06/23	PO0127906	POSSIBLE MISSIONS INC.	\$214.29	Upon Delivery	Protective gloves	Prime Source	Best Value
06/06/23	PO0127906	POSSIBLE MISSIONS INC.	\$421.92	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/06/23	PO0127906	POSSIBLE MISSIONS INC.	\$152.94	Upon Delivery	Animal feeding needles	Prime Source	Best Value
06/06/23	PO0127906	POSSIBLE MISSIONS INC.	\$24.00	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/06/23	PO0127907	POSSIBLE MISSIONS INC.	\$103.02	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/06/23	PO0127907	POSSIBLE MISSIONS INC.	\$43.09	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/06/23	PO0127908	DBA: ALLBRITE CONSTRUCTION	\$5,753.50	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/06/23	PO0127909	ADEMCO DISTRIBUTION INC	\$97.03	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
06/06/23	PO0127910	SIGMA-ALDRICH INC	\$40.80	Upon Delivery	DNA Ladders	Prime Source	Best Value
06/06/23	PO0127911	SIGMA-ALDRICH INC	\$101.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127911	SIGMA-ALDRICH INC	\$63.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/06/23	PO0127912	PARTS TOWN, LLC	\$229.60	Upon Delivery	Single phase motor AC	Prime Source	Best Value
06/06/23	PO0127912	PARTS TOWN, LLC	\$57.12	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
06/06/23	PO0127913	PARTS TOWN, LLC	\$128.46	Upon Delivery	Electrical components	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$167.70	Upon Delivery	Paper towels	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$1,463.32	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$192.51	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$101.92	Upon Delivery	Microscope slides	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$190.91	Upon Delivery	Serological pipettes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$124.13	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$86.60	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$110.22	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$104.22	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
06/06/23	PO0127914	POSSIBLE MISSIONS INC.	\$1,249.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/06/23	PO0127915	10X GENOMICS, INC	\$80.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/06/23	PO0127915	10X GENOMICS, INC	\$400.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/06/23	PO0127916	HIED INC	\$2,618.00	Upon Delivery	Computers	Prime Source	Best Value
06/06/23	PO0127917	HAPPY TAILS MOBILE PETTING ZOO	\$1,025.00	Upon Delivery	Live animals	Prime Source	Best Value
06/06/23	PO0127917	HAPPY TAILS MOBILE PETTING ZOO	\$111.00	Upon Delivery	Fuel recovery fee	Prime Source	Best Value
06/06/23	PO0127917	HAPPY TAILS MOBILE PETTING ZOO	\$50.00	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
06/06/23	PO0127918	POSSIBLE MISSIONS INC.	\$476.06	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/06/23	PO0127919	CAROLINA BIOLOGICAL SUPPLY CO.	\$104.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127919	CAROLINA BIOLOGICAL SUPPLY CO.	\$26.36	Upon Delivery	Aquatic plants	Prime Source	Best Value
06/06/23	PO0127919	CAROLINA BIOLOGICAL SUPPLY CO.	\$190.71	Upon Delivery	Road cargo transport	Prime Source	Best Value
06/06/23	PO0127919	CAROLINA BIOLOGICAL SUPPLY CO.	\$408.50	Upon Delivery	Animal body or body part or organ specimens	Prime Source	Best Value
06/06/23	PO0127920	TRIANGLE LAWN GAMES LLC	\$103.28	Upon Delivery	Games	Prime Source	Best Value
06/06/23	PO0127920	TRIANGLE LAWN GAMES LLC	\$58.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127921	ADEMCO DISTRIBUTION INC	\$3,825.36	Upon Delivery	Special purpose telephones	Prime Source	Best Value
06/06/23	PO0127922	CHARLES RIVER LABORATORIES, INC.	\$232.00	Upon Delivery	Animal for research testing	Prime Source	Best Value
06/06/23	PO0127923	SIGMA-ALDRICH INC	\$95.66	Upon Delivery	GC Syringes	Prime Source	Best Value
06/06/23	PO0127923	SIGMA-ALDRICH INC	\$36.96	Upon Delivery	GC Syringe Needles	Prime Source	Best Value
06/06/23	PO0127923	SIGMA-ALDRICH INC	\$143.35	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/06/23	PO0127923	SIGMA-ALDRICH INC	\$128.91	Upon Delivery	Test and culture tube dispenser	Prime Source	Best Value
06/06/23	PO0127924	HIED INC	\$1,599.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/06/23	PO0127925	NEW ENGLAND BIOLABS INC	\$83.70	Upon Delivery	Enzymes	Prime Source	Best Value
06/06/23	PO0127925	NEW ENGLAND BIOLABS INC	\$224.10	Upon Delivery	Bacteria competent cells	Prime Source	Best Value
06/06/23	PO0127925	NEW ENGLAND BIOLABS INC	\$64.80	Upon Delivery	Polymerase chain reaction PCR buffers	Prime Source	Best Value
06/06/23	PO0127925	NEW ENGLAND BIOLABS INC	\$58.50	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
06/06/23	PO0127925	NEW ENGLAND BIOLABS INC	\$99.00	Upon Delivery	Deoxyribonucleic acid DNA cleanup or gel extraction kits	Prime Source	Best Value
06/06/23	PO0127926	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127926	TWIST BIOSCIENCE CORPORATION	\$114.89	Upon Delivery	General cloning vectors	Prime Source	Best Value
06/06/23	PO0127927	POSSIBLE MISSIONS INC.	\$765.48	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
06/06/23	PO0127927	POSSIBLE MISSIONS INC.	\$12.44	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
06/06/23	PO0127927	POSSIBLE MISSIONS INC.	\$340.34	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/06/23	PO0127928	SUMMUS INDUSTRIES, INC.	\$157.60	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/06/23	PO0127928	SUMMUS INDUSTRIES, INC.	\$88.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/06/23	PO0127929	TWIN CITY HARDWARE COMPANY	\$1,538.31	Upon Delivery	Metal doors	Prime Source	Best Value
06/06/23	PO0127930	BURGOON CO.	\$33.13	Upon Delivery	Copper wire	Prime Source	Best Value
06/06/23	PO0127930	BURGOON CO.	\$18.54	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
06/06/23	PO0127931	ALL BATTERY CENTERS INC	\$359.40	Upon Delivery	Batteries	Prime Source	Best Value
06/06/23	PO0127932	RAYBIOTECH INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/06/23	PO0127932	RAYBIOTECH INC	\$145.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/06/23	PO0127933	TODAYS BUSINESS SOLUTIONS	\$0.85	Upon Delivery	Scissors	Prime Source	Best Value
06/06/23	PO0127933	TODAYS BUSINESS SOLUTIONS	\$326.00	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/06/23	PO0127934	TWIN CITY HARDWARE COMPANY	\$5,545.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/06/23	PO0127935	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,781.08	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/06/23	PO0127936	TODAYS BUSINESS SOLUTIONS	\$55.19	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/06/23	PO0127936	TODAYS BUSINESS SOLUTIONS	\$32.70	Upon Delivery	File pockets or accessories	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$592.96	Upon Delivery	Culture tubes	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$1,615.72	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$273.30	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$214.29	Upon Delivery	Protective gloves	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$328.72	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$152.94	Upon Delivery	Animal feeding needles	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$87.60	Upon Delivery	Microscope immersion oil	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$317.30	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$242.48	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
06/06/23	PO0127937	POSSIBLE MISSIONS INC.	\$17.45	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
06/06/23	PO0127938	ALAMO TEES & ADVERTISING	\$720.00	Upon Delivery	Clothing accessories	Prime Source	Best Value
06/06/23	PO0127939	POSSIBLE MISSIONS INC.	\$182.88	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
06/06/23	PO0127939	POSSIBLE MISSIONS INC.	\$1,148.00	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
06/06/23	PO0127939	POSSIBLE MISSIONS INC.	\$158.49	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
06/06/23	PO0127939	POSSIBLE MISSIONS INC.	\$337.81	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/06/23	PO0127940	TWIN CITY HARDWARE COMPANY	\$632.89	Upon Delivery	Doors	Prime Source	Best Value
06/07/23	2023-12300	The Gordian Group Inc	\$0.00	06/06/23-06/05/2025	UTAllianceAgreementsandGPOs	Group Purchase	Not Applicable
06/07/23	2023-12814	WISS JANNEY ELSTNER ASSOCIATES INC	\$4,800.00	05/16/23-05/31/2023	ChangeOrders	Competitive	Not Applicable
06/07/23	2023-12812	ZERO/SIX CONSULTING LLC	\$235,594.27	06/06/23-04/30/2026	IDIQs&JODsMajorCapital	Competitive	Not Applicable
06/07/23	2023-12813	Sullivan Contracting Services	\$94,872.27	05/23/23-07/09/2023	JOCs	Competitive	Not Applicable
06/07/23	2023-12815	Chesney Morales Partners, Inc.	\$6,812.50	05/23/23-06/17/2023	ChangeOrders	Competitive	Not Applicable
06/07/23	2023-12811	ENGINEERED AIR BALANCE CO., INC.	\$393,630.00	06/06/23-04/30/2026	MajIDIQs	Competitive	Not Applicable
06/07/23	2023-12863	Pape-Dawson Engineers, inc.	\$12,300.00	05/25/23-06/25/2023	JOCs	Competitive	Not Applicable
06/07/23	2023-12932	KATHLYNN BROWN	\$1,000.00	06/02/23-06/02/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/07/23	2023-12937	MEAGHAN PAEZ	\$2,550.00	05/01/23-05/31/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/07/23	2023-12935	Doubletree by Hilton San Antonio Downtown	\$8,000.00	07/26/23-07/28/2023	VenueandFacilityUsage	Not Subject to Competitive Procurement	Not Applicable
06/07/23	2023-12936	Geneva Foundation	\$44,000.00	09/01/23-08/31/2026	GeneralServices	Competitive	Not Applicable
06/07/23	2023-12934	JONATHAN MARRERO BERMUDEZ	\$750.00	04/01/23-05/26/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/07/23	PO0127941	POSSIBLE MISSIONS INC.	\$19.18	Upon Delivery	Laboratory beakers	Prime Source	Best Value
06/07/23	PO0127941	POSSIBLE MISSIONS INC.	\$129.52	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
06/07/23	PO0127941	POSSIBLE MISSIONS INC.	\$60.97	Upon Delivery	Laboratory graduated cylinders	Prime Source	Best Value
06/07/23	PO0127941	POSSIBLE MISSIONS INC.	\$3.60	Upon Delivery	Magnetic spin bars or stir bars or stirring beads	Prime Source	Best Value
06/07/23	PO0127941	POSSIBLE MISSIONS INC.	\$49.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/07/23	PO0127942	PAINTED ROCK, LLC	\$3,689.28	Upon Delivery	Ball valves	Prime Source	Best Value
06/07/23	PO0127942	PAINTED ROCK, LLC	\$32.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127942	PAINTED ROCK, LLC	\$846.68	Upon Delivery	Tube fittings	Prime Source	Best Value
06/07/23	PO0127943	AMERICAN FLOOR MATS	\$37.77	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127943	AMERICAN FLOOR MATS	\$248.02	Upon Delivery	Anti static floor mats	Prime Source	Best Value
06/07/23	PO0127944	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$175.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
06/07/23	PO0127945	TEXAS DEPARTMENT OF LICENSING & REGULATI	\$105.00	Upon Delivery	Legal compliance certification service	Prime Source	Best Value
06/07/23	PO0127946	SUMMUS INDUSTRIES, INC.	\$9.74	Upon Delivery	Contact surface cleaners	Prime Source	Best Value
06/07/23	PO0127946	SUMMUS INDUSTRIES, INC.	\$39.53	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/07/23	PO0127947	LABKARTS	\$278.00	Upon Delivery	Nickel	Prime Source	Best Value
06/07/23	PO0127947	LABKARTS	\$631.50	Upon Delivery	Copper foil	Prime Source	Best Value
06/07/23	PO0127947	LABKARTS	\$2,624.00	Upon Delivery	Electrolysis	Prime Source	Best Value
06/07/23	PO0127947	LABKARTS	\$600.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127947	LABKARTS	\$275.00	Upon Delivery	Aluminum foil	Prime Source	Best Value
06/07/23	PO0127947	LABKARTS	\$216.00	Upon Delivery	Fuel cell power supply	Prime Source	Best Value
06/07/23	PO0127948	BIO-SERV	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127948	BIO-SERV	\$480.70	Upon Delivery	Research animal food and diet	Prime Source	Best Value
06/07/23	PO0127949	P3 IMAGING SOLUTIONS, LLC	\$270.00	Upon Delivery	Industrial printing services	Prime Source	Best Value
06/07/23	PO0127950	MTS SYSTEMS CORP	\$3,906.60	Upon Delivery	Collets	Prime Source	Best Value
06/07/23	PO0127951	BIG STAR BRANDING	\$505.00	Upon Delivery	Decals	Prime Source	Best Value
06/07/23	PO0127951	BIG STAR BRANDING	\$15.00	Upon Delivery	Labels	Prime Source	Best Value
06/07/23	PO0127951	BIG STAR BRANDING	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127951	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
06/07/23	PO0127952	SWANSON SOUND & LIGHT	\$900.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/07/23	PO0127952	SWANSON SOUND & LIGHT	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127952	SWANSON SOUND & LIGHT	\$7,584.00	Upon Delivery	Video streaming system	Prime Source	Best Value
06/07/23	PO0127952	SWANSON SOUND & LIGHT	\$70.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/07/23	PO0127953	B&H FOTO & ELECTRONICS CORP	\$716.36	Upon Delivery	Flash memory	Prime Source	Best Value
06/07/23	PO0127953	B&H FOTO & ELECTRONICS CORP	\$22.16	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127953	B&H FOTO & ELECTRONICS CORP	\$1,193.40	Upon Delivery	Memory drivers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/07/23	PO0127953	B&H FOTO & ELECTRONICS CORP	\$229.95	Upon Delivery	Flash memory storage card	Prime Source	Best Value
06/07/23	PO0127953	B&H FOTO & ELECTRONICS CORP	\$22.46	Upon Delivery	Power adapters or inverters	Prime Source	Best Value
06/07/23	PO0127954	PARTS TOWN, LLC	\$225.65	Upon Delivery	Hardware	Prime Source	Best Value
06/07/23	PO0127955	POSSIBLE MISSIONS INC.	\$705.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/07/23	PO0127956	SIGMA-ALDRICH INC	\$597.08	Upon Delivery	Enzyme Assays	Prime Source	Best Value
06/07/23	PO0127957	ELECTRA LINK, INC.	\$393.45	Upon Delivery	Labor fee	Prime Source	Best Value
06/07/23	PO0127957	ELECTRA LINK, INC.	\$82.79	Upon Delivery	Installation cables	Prime Source	Best Value
06/07/23	PO0127958	APPLE CONCEPTS, LLC	\$189.30	Upon Delivery	Table cloths	Prime Source	Best Value
06/07/23	PO0127958	APPLE CONCEPTS, LLC	\$20.00	Upon Delivery	Logo generator	Prime Source	Best Value
06/07/23	PO0127958	APPLE CONCEPTS, LLC	\$21.75	Upon Delivery	Mailing or mail pick up or delivery services	Prime Source	Best Value
06/07/23	PO0127959	ELLIOTT ELECTRIC SUPPLY INC	\$49.99	Upon Delivery	Flashlight	Prime Source	Best Value
06/07/23	PO0127959	ELLIOTT ELECTRIC SUPPLY INC	\$126.65	Upon Delivery	Manometers	Prime Source	Best Value
06/07/23	PO0127959	ELLIOTT ELECTRIC SUPPLY INC	\$113.60	Upon Delivery	Handheld thermometer	Prime Source	Best Value
06/07/23	PO0127960	JOHNSTONE SUPPLY	\$75.77	Upon Delivery	Thermostats	Prime Source	Best Value
06/07/23	PO0127961	BIO-RAD LABORATORIES, INC.	\$32.35	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127961	BIO-RAD LABORATORIES, INC.	\$360.00	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/07/23	PO0127961	BIO-RAD LABORATORIES, INC.	\$720.00	Upon Delivery	Precast Acrylamide Gels	Prime Source	Best Value
06/07/23	PO0127961	BIO-RAD LABORATORIES, INC.	\$948.00	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
06/07/23	PO0127961	BIO-RAD LABORATORIES, INC.	\$393.60	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
06/07/23	PO0127961	BIO-RAD LABORATORIES, INC.	\$369.60	Upon Delivery	Nucleic acid DNA and RNA extraction and purification and qua	Prime Source	Best Value
06/07/23	PO0127962	ADVANCE AUTO PARTS	\$133.40	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
06/07/23	PO0127963	BIO-RAD LABORATORIES, INC.	\$89.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127963	BIO-RAD LABORATORIES, INC.	\$237.00	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/07/23	PO0127963	BIO-RAD LABORATORIES, INC.	\$163.50	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
06/07/23	PO0127963	BIO-RAD LABORATORIES, INC.	\$3,761.35	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
06/07/23	PO0127964	D2G GROUP LLC	\$379.80	Upon Delivery	Trophies	Prime Source	Best Value
06/07/23	PO0127964	D2G GROUP LLC	\$151.92	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127965	NANOPLUS AMERICA, INC	\$8,662.35	Upon Delivery	Lasers	Prime Source	Best Value
06/07/23	PO0127965	NANOPLUS AMERICA, INC	\$717.00	Upon Delivery	Lenses	Prime Source	Best Value
06/07/23	PO0127965	NANOPLUS AMERICA, INC	\$525.02	Upon Delivery	Optical mounts	Prime Source	Best Value
06/07/23	PO0127966	TODAYS BUSINESS SOLUTIONS	\$15.48	Upon Delivery	Sugar or sugar substitute candy	Prime Source	Best Value
06/07/23	PO0127967	STEMCELL TECHNOLOGIES, INC	\$7,416.25	Upon Delivery	Cell Culture Media	Prime Source	Best Value
06/07/23	PO0127967	STEMCELL TECHNOLOGIES, INC	\$160.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/07/23	PO0127968	DANIEL AGUILAR	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/07/23	PO0127969	GABRIEL CAMPA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/07/23	PO0127970	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/07/23	PO0127970	SIGMA-ALDRICH INC	\$726.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/07/23	PO0127971	HIED INC	\$1,259.00	Upon Delivery	Computers	Prime Source	Best Value
06/07/23	PO0127972	OK TOURS LLC	\$4,995.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/07/23	PO0127973	POSSIBLE MISSIONS INC.	\$258.10	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
06/07/23	PO0127973	POSSIBLE MISSIONS INC.	\$932.91	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/07/23	PO0127973	POSSIBLE MISSIONS INC.	\$134.48	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/07/23	PO0127974	MIDCO SLING OF SAN ANTONIO	\$1,991.74	Upon Delivery	Clevis	Prime Source	Best Value
06/07/23	PO0127974	MIDCO SLING OF SAN ANTONIO	\$199.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127975	COMMONWEALTH TRADING COMPUTER CO.	\$812.76	Upon Delivery	Computers	Prime Source	Best Value
06/07/23	PO0127975	COMMONWEALTH TRADING COMPUTER CO.	\$2,877.70	Upon Delivery	Desktop computers	Prime Source	Best Value
06/07/23	PO0127976	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127976	SIGMA-ALDRICH INC	\$48.36	Upon Delivery	Ascorbic acid	Prime Source	Best Value
06/07/23	PO0127976	SIGMA-ALDRICH INC	\$188.73	Upon Delivery	Inorganic compounds	Prime Source	Best Value
06/07/23	PO0127976	SIGMA-ALDRICH INC	\$151.80	Upon Delivery	Inorganic chemical mixtures	Prime Source	Best Value
06/07/23	PO0127977	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$253.39	Upon Delivery	Docking stations	Prime Source	Best Value
06/07/23	PO0127977	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$42.38	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/07/23	PO0127978	ORDER OF THE ENGINEER INC, THE	\$432.00	Upon Delivery	Rings	Prime Source	Best Value
06/07/23	PO0127978	ORDER OF THE ENGINEER INC, THE	\$8.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127979	PLAY-ON PRODUCTS LLC	\$3,200.00	Upon Delivery	Soaps	Prime Source	Best Value
06/07/23	PO0127979	PLAY-ON PRODUCTS LLC	\$305.00	Upon Delivery	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/07/23	PO0127980	ALTERMAN INC	\$2,825.00	08/31/2026	Labor fee	Competitive	Competitively Bid
06/07/23	PO0127980	ALTERMAN INC	\$2,684.00	08/31/2026	Security or access control systems	Competitive	Competitively Bid
06/07/23	PO0127981	CHALYKA ENTERPRISES, LLC	\$3,133.25	Upon Delivery	T-shirts	Prime Source	Best Value
06/07/23	PO0127981	CHALYKA ENTERPRISES, LLC	\$15.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
06/07/23	PO0127982	CHALYKA ENTERPRISES, LLC	\$3,125.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/07/23	PO0127982	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
06/07/23	PO0127983	JC MOWREY INC	\$1,315.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/07/23	PO0127984	DJO,LLC	\$2,973.70	09/30/2023	Medical facility products	Group Purchase	Premier GPO
06/07/23	PO0127985	LONESTAR EDUCATION	\$22,080.00	09/30/2023	Education and Training Services	Competitive	Competitively Bid
06/07/23	PO0127986	ADVANCE AUTO PARTS	\$77.04	Upon Delivery	Batteries	Prime Source	Best Value
06/07/23	PO0127987	POSSIBLE MISSIONS INC.	\$74.07	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/07/23	PO0127988	ISEEHEAR INC.	\$595.00	Upon Delivery	Software	Prime Source	Best Value
06/07/23	PO0127989	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$686.07	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
06/07/23	PO0127990	JOHNNY BENDER PRODUCTIONS LLC	\$800.00	Upon Delivery	Photographic services	Prime Source	Best Value
06/07/23	PO0127991	SUMMUS INDUSTRIES, INC.	\$1,250.82	Upon Delivery	Hazardous waste container	Prime Source	Best Value
06/07/23	PO0127992	LAB ANIMAL SUPPLIES, INC	\$174.00	Upon Delivery	Trash bags	Prime Source	Best Value
06/07/23	PO0127992	LAB ANIMAL SUPPLIES, INC	\$963.00	Upon Delivery	Animal feed	Prime Source	Best Value
06/07/23	PO0127992	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127992	LAB ANIMAL SUPPLIES, INC	\$766.50	Upon Delivery	Research animal bedding material	Prime Source	Best Value
06/07/23	PO0127994	LABSOURCE INC	\$349.56	Upon Delivery	Medical exam or non surgical procedure gloves	Prime Source	Best Value
06/07/23	PO0127995	SUMMUS INDUSTRIES, INC.	\$1,117.52	Upon Delivery	Computers	Prime Source	Best Value
06/07/23	PO0127996	GRAYBAR ELECTRIC COMPANY, INC.	\$1,037.16	Upon Delivery	Low voltage alternating and direct current AC DC panelboard	Prime Source	Best Value
06/07/23	PO0127997	CLOUD INGENUITY LLC	\$58.82	Upon Delivery	Freight Fees	Prime Source	Best Value
06/07/23	PO0127997	CLOUD INGENUITY LLC	\$570.00	Upon Delivery	Optical sensing surface cable	Prime Source	Best Value
06/07/23	PO0127998	SIGMA-ALDRICH INC	\$5.28	Upon Delivery	Sequencing primers	Prime Source	Best Value
06/07/23	PO0127999	POSSIBLE MISSIONS INC.	\$266.78	Upon Delivery	Syringe filters	Prime Source	Best Value
06/07/23	PO0127999	POSSIBLE MISSIONS INC.	\$43.35	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/07/23	PO0127999	POSSIBLE MISSIONS INC.	\$44.59	Upon Delivery	Medical syringes without needle	Prime Source	Best Value
06/07/23	PO0128000	POSSIBLE MISSIONS INC.	\$696.00	Upon Delivery	Tissue Slides	Prime Source	Best Value
06/07/23	PO0128000	POSSIBLE MISSIONS INC.	\$45.72	Upon Delivery	Protective gloves	Prime Source	Best Value
06/07/23	PO0128001	FORD AUDIO VIDEO SYSTEMS	\$9,508.11	Upon Delivery	Audio visual equipment accessories	Prime Source	Best Value
06/07/23	PO0128002	B&H FOTO & ELECTRONICS CORP	\$339.44	Upon Delivery	Equipment transportation case	Prime Source	Best Value
06/08/23	2023-12907	Great Sacandaga Energy Metals Inc	\$1.00	05/30/23-05/30/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/08/23	2023-12948	Nicole Wisiniewski	\$5,230.00	06/08/24-06/08/2024	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/08/23	2023-12950	YOLANDA GUERRA VILLANUEVA	\$7,200.00	05/10/23-11/16/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/08/23	2023-12951	STEVEN CARPENTER	\$5,250.00	06/13/23-11/16/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/08/23	2023-12946	ANTONIO COFFEE	\$487.50	02/28/23-02/28/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/08/23	2023-12949	JENNIFER CRUMP	\$1,300.00	05/19/23-06/18/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/08/23	2023-12947	Significant Results LLC	\$5,000.00	06/12/23-12/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/08/23	2023-12953	Mike Mandler	\$1,000.00	06/02/23-06/02/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/08/23	PO0128003	SUMMUS INDUSTRIES, INC.	\$75.64	Upon Delivery	Hand tools	Prime Source	Best Value
06/08/23	PO0128003	SUMMUS INDUSTRIES, INC.	\$1,733.00	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
06/08/23	PO0128004	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/08/23	PO0128005	JOHNSTONE SUPPLY	\$76.25	Upon Delivery	Digital testers	Prime Source	Best Value
06/08/23	PO0128006	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128006	SIGMA-ALDRICH INC	\$37.90	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/08/23	PO0128007	EMPIRE ROOFING INC	\$2,500.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/08/23	PO0128008	SCIENTIFIC RESOURCES SOUTHWEST	\$0.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128008	SCIENTIFIC RESOURCES SOUTHWEST	\$4,595.00	Upon Delivery	Pharmaceutical refrigerator and freezer	Prime Source	Best Value
06/08/23	PO0128009	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/08/23	PO0128010	KURT J LESKER CO	\$121.25	Upon Delivery	Specialized pipe fittings and flanges	Prime Source	Best Value
06/08/23	PO0128011	BURGOON CO.	\$12.81	Upon Delivery	Hardware	Prime Source	Best Value
06/08/23	PO0128011	BURGOON CO.	\$595.68	Upon Delivery	Air filters	Prime Source	Best Value
06/08/23	PO0128011	BURGOON CO.	\$157.65	Upon Delivery	Faucet unit	Prime Source	Best Value
06/08/23	PO0128011	BURGOON CO.	\$35.13	Upon Delivery	Chemical adhesives	Prime Source	Best Value
06/08/23	PO0128011	BURGOON CO.	\$2.80	Upon Delivery	Electrical fittings	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/08/23	PO0128011	BURGOON CO.	\$1,033.90	Upon Delivery	Security or access control systems	Prime Source	Best Value
06/08/23	PO0128012	BURGOON CO.	\$80.00	Upon Delivery	Hole saws	Prime Source	Best Value
06/08/23	PO0128012	BURGOON CO.	\$39.33	Upon Delivery	Cap screws	Prime Source	Best Value
06/08/23	PO0128013	CHARLES RIVER LABORATORIES, INC.	\$232.00	Upon Delivery	Animal for research testing	Prime Source	Best Value
06/08/23	PO0128014	HIED INC	\$499.90	Upon Delivery	Desk supplies	Prime Source	Best Value
06/08/23	PO0128015	TODAYS BUSINESS SOLUTIONS	\$7.21	Upon Delivery	Notebooks	Prime Source	Best Value
06/08/23	PO0128015	TODAYS BUSINESS SOLUTIONS	\$12.08	Upon Delivery	Packaging tape	Prime Source	Best Value
06/08/23	PO0128015	TODAYS BUSINESS SOLUTIONS	\$9.58	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/08/23	PO0128016	MCMMASTER-CARR SUPPLY COMPANY	\$1,997.41	Upon Delivery	Screws	Prime Source	Best Value
06/08/23	PO0128016	MCMMASTER-CARR SUPPLY COMPANY	\$67.17	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128017	JOHNSTONE SUPPLY	\$365.00	Upon Delivery	Refrigerant	Prime Source	Best Value
06/08/23	PO0128018	JACKSON IMMUNORESEARCH LABS, INC.	\$145.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/08/23	PO0128019	USIO, INC.	\$1,700.00	Upon Delivery	Market research telephone surveys	Prime Source	Best Value
06/08/23	PO0128020	SHURMED EMERGENCY MEDICAL SERVICE LLC	\$625.00	Upon Delivery	Mobile medical services kits	Prime Source	Best Value
06/08/23	PO0128021	UNITED RENTALS (NORTH AMERICA), INC.	\$800.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128021	UNITED RENTALS (NORTH AMERICA), INC.	\$2,457.56	Upon Delivery	Power generators	Prime Source	Best Value
06/08/23	PO0128021	UNITED RENTALS (NORTH AMERICA), INC.	\$43.65	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
06/08/23	PO0128022	TODAYS BUSINESS SOLUTIONS	\$44.25	Upon Delivery	Non dairy creamers	Prime Source	Best Value
06/08/23	PO0128022	TODAYS BUSINESS SOLUTIONS	\$13.77	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
06/08/23	PO0128022	TODAYS BUSINESS SOLUTIONS	\$53.79	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
06/08/23	PO0128023	JOHNSTONE SUPPLY	\$49.99	Upon Delivery	Hand tools	Prime Source	Best Value
06/08/23	PO0128024	TODAYS BUSINESS SOLUTIONS	\$326.31	Upon Delivery	Coffee	Prime Source	Best Value
06/08/23	PO0128024	TODAYS BUSINESS SOLUTIONS	\$101.62	Upon Delivery	Tea bags	Prime Source	Best Value
06/08/23	PO0128024	TODAYS BUSINESS SOLUTIONS	\$66.19	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
06/08/23	PO0128025	POSSIBLE MISSIONS INC.	\$387.04	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
06/08/23	PO0128025	POSSIBLE MISSIONS INC.	\$145.27	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
06/08/23	PO0128025	POSSIBLE MISSIONS INC.	\$52.11	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
06/08/23	PO0128025	POSSIBLE MISSIONS INC.	\$106.73	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/08/23	PO0128026	AIRGAS USA LLC	\$5.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128026	AIRGAS USA LLC	\$72.63	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/08/23	PO0128027	ENVIGO RMS LLC	\$2,040.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
06/08/23	PO0128027	ENVIGO RMS LLC	\$54.00	Upon Delivery	Animal transport cage	Prime Source	Best Value
06/08/23	PO0128027	ENVIGO RMS LLC	\$63.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/08/23	PO0128028	NORCON COMMUNICATIONS INC	\$78.36	07/31/2023	Freight Fees	Prime Source	Best Value
06/08/23	PO0128028	NORCON COMMUNICATIONS INC	\$1,425.00	07/31/2023	Intercom systems	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$49.44	Upon Delivery	Rod	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$19.29	Upon Delivery	Plate	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$43.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$223.00	Upon Delivery	Optical mounts	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$81.68	Upon Delivery	Mounting plates	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$40.18	Upon Delivery	Optical adapters	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$221.17	Upon Delivery	Microscope stages	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$29.61	Upon Delivery	Mounting hardware	Prime Source	Best Value
06/08/23	PO0128029	THORLABS INC	\$62.11	Upon Delivery	Connector mounting hardware	Prime Source	Best Value
06/08/23	PO0128030	LORENZO O OLGUIN JR SOUTH TEXAS KUSTO	\$1,938.00	Upon Delivery	Concrete curb	Prime Source	Best Value
06/08/23	PO0128031	SUMMUS INDUSTRIES, INC.	\$31.44	Upon Delivery	Tea bags	Prime Source	Best Value
06/08/23	PO0128032	TODAYS BUSINESS SOLUTIONS	\$114.23	Upon Delivery	Coffee	Prime Source	Best Value
06/08/23	PO0128032	TODAYS BUSINESS SOLUTIONS	\$10.32	Upon Delivery	Tea bags	Prime Source	Best Value
06/08/23	PO0128032	TODAYS BUSINESS SOLUTIONS	\$5.63	Upon Delivery	Non dairy creamers	Prime Source	Best Value
06/08/23	PO0128033	ALEXIS VALDEZ	\$9,900.00	Upon Delivery	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
06/08/23	PO0128034	BURGOON CO.	\$503.10	Upon Delivery	Gas detectors	Prime Source	Best Value
06/08/23	PO0128035	ADIDAS AMERICA INC.	\$6,800.00	06/01/2024	Sport uniform	Competitive	Best Value
06/08/23	PO0128036	TODAYS BUSINESS SOLUTIONS	\$53.90	Upon Delivery	File storage boxes or organizers	Prime Source	Best Value
06/08/23	PO0128037	STEMCELL TECHNOLOGIES, INC	\$270.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128037	STEMCELL TECHNOLOGIES, INC	\$9,635.12	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/08/23	PO0128038	ILLUSIONS RENTALS & DESIGNS	\$13,965.20	Upon Delivery	Tents	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/08/23	PO0128038	ILLUSIONS RENTALS & DESIGNS	\$1,032.80	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128039	RBD INSTRUMENTS INC	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128039	RBD INSTRUMENTS INC	\$1,460.00	Upon Delivery	Infrared lamps	Prime Source	Best Value
06/08/23	PO0128040	SYNERGY BUILDERS CONSULTING, LLC	\$7,158.75	Upon Delivery	Internal stakeholder relations consultation and engagement	Prime Source	Best Value
06/08/23	PO0128041	POSSIBLE MISSIONS INC.	\$807.98	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/08/23	PO0128041	POSSIBLE MISSIONS INC.	\$62.73	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
06/08/23	PO0128041	POSSIBLE MISSIONS INC.	\$254.65	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
06/08/23	PO0128041	POSSIBLE MISSIONS INC.	\$110.11	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/08/23	PO0128042	CHALYKA ENTERPRISES, LLC	\$1,275.00	Upon Delivery	Coats and jackets	Prime Source	Best Value
06/08/23	PO0128042	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Miscellaneous finishes	Prime Source	Best Value
06/08/23	PO0128043	DAVE THE BARRELMAN, LLC	\$350.00	Upon Delivery	Barrels	Prime Source	Best Value
06/08/23	PO0128043	DAVE THE BARRELMAN, LLC	\$115.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128044	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
06/08/23	PO0128044	SAN ANTONIO INDUSTRIAL SUPPLY	\$25.00	Upon Delivery	Concrete and cement and plaster	Prime Source	Best Value
06/08/23	PO0128045	SIEMENS INDUSTRY INC	\$7,658.52	Upon Delivery	Ducts	Prime Source	Best Value
06/08/23	PO0128045	SIEMENS INDUSTRY INC	\$1,084.14	Upon Delivery	Occupant sensor	Prime Source	Best Value
06/08/23	PO0128046	SIGHTLINES, LLC	\$198,100.00	03/24/2025	Business intelligence consulting services	Group Purchase	23
06/08/23	PO0128047	BERGER TRANSFER AND STORAGE INC	\$9,430.00	08/31/2026	Relocation services	Competitive	Best Value
06/08/23	PO0128048	POLLOCK INVESTMENTS INC	\$9.90	Upon Delivery	Freight Fees	Prime Source	Best Value
06/08/23	PO0128048	POLLOCK INVESTMENTS INC	\$704.33	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/08/23	PO0128049	POSSIBLE MISSIONS INC.	\$329.31	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/08/23	PO0128050	ALTERMAN INC	\$272.00	Upon Delivery	Security cameras	Prime Source	Best Value
06/09/23	2023-12952	OVERLAND PARTNERS, INC.	\$194,500.00	06/20/23-08/30/2025	ChangeOrders	Competitive	Not Applicable
06/09/23	2023-12960	dwg.	\$22,000.00	06/09/23-09/24/2024	ChangeOrders	Competitive	Not Applicable
06/09/23	2023-12964	OVERLAND PARTNERS, INC.	\$257,732.00	06/20/23-08/30/2025	ChangeOrders	Competitive	Not Applicable
06/09/23	PO0128051	ENVIGO RMS LLC	\$117.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/09/23	PO0128051	ENVIGO RMS LLC	\$274.80	Upon Delivery	Road cargo transport	Prime Source	Best Value
06/09/23	PO0128052	SAN ANTONIO INDUSTRIAL SUPPLY	\$175.00	Upon Delivery	Water filters	Prime Source	Best Value
06/09/23	PO0128052	SAN ANTONIO INDUSTRIAL SUPPLY	\$360.00	Upon Delivery	Adhesive decorative vinyl	Prime Source	Best Value
06/09/23	PO0128053	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Reflectors	Prime Source	Best Value
06/09/23	PO0128054	PAINTED ROCK, LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/09/23	PO0128054	PAINTED ROCK, LLC	\$352.92	Upon Delivery	Relief valves	Prime Source	Best Value
06/09/23	PO0128055	CAROLINA BIOLOGICAL SUPPLY CO.	\$13.00	Upon Delivery	Geology study kits	Prime Source	Best Value
06/09/23	PO0128056	POSSIBLE MISSIONS INC.	\$190.29	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
06/09/23	PO0128056	POSSIBLE MISSIONS INC.	\$23.06	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
06/09/23	PO0128057	POSSIBLE MISSIONS INC.	\$378.08	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/09/23	PO0128058	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/09/23	PO0128058	LIFE TECHNOLOGIES CORPORATION	\$686.40	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/09/23	PO0128059	USIO, INC.	\$1,450.00	Upon Delivery	Market research telephone surveys	Prime Source	Best Value
06/09/23	PO0128060	OMEGA ENGINEERING INC	\$185.04	Upon Delivery	Thermocouple probes	Prime Source	Best Value
06/09/23	PO0128060	OMEGA ENGINEERING INC	\$410.77	Upon Delivery	Humidifier temperature controllers	Prime Source	Best Value
06/09/23	PO0128061	ELLIOTT ELECTRIC SUPPLY INC	\$137.94	Upon Delivery	Leak testing equipment	Prime Source	Best Value
06/09/23	PO0128062	ENV SERVICES INC	\$191.00	Upon Delivery	Decontamination services	Prime Source	Best Value
06/09/23	PO0128063	POSSIBLE MISSIONS INC.	\$47.35	Upon Delivery	Paper towels	Prime Source	Best Value
06/09/23	PO0128063	POSSIBLE MISSIONS INC.	\$127.01	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/09/23	PO0128063	POSSIBLE MISSIONS INC.	\$374.99	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/09/23	PO0128064	USIO, INC.	\$1,250.00	Upon Delivery	Market research telephone surveys	Prime Source	Best Value
06/09/23	PO0128066	ELECTRA LINK, INC.	\$7,496.00	Upon Delivery	Electr. Sys. & Lighting & Components & Access. & Supplies	Competitive	Best Value
06/09/23	PO0128067	J.A. WOOLLAM CO. INC	\$337,500.00	Upon Delivery	Ellipsometer	Sole Source	Meets Unique Specifications
06/09/23	PO0128067	J.A. WOOLLAM CO. INC	\$875.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
06/09/23	PO0128068	POSSIBLE MISSIONS INC.	\$605.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/09/23	PO0128068	POSSIBLE MISSIONS INC.	\$505.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/09/23	PO0128069	LEAD1 ASSOCIATION	\$5,000.00	Upon Delivery	Staff sports associations	Prime Source	Best Value
06/09/23	PO0128070	WAUSAU TILE INC	\$11,590.00	Upon Delivery	Freight Fees	Sole Source	Original Equipment Manufacture
06/09/23	PO0128070	WAUSAU TILE INC	\$106,044.00	Upon Delivery	Outdoor furniture	Sole Source	Original Equipment Manufacture
06/09/23	PO0128071	ADIDAS AMERICA INC.	\$544.00	Upon Delivery	Shoes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/09/23	PO0128072	HOLT DEVELOPMENT SERVICES INC	\$4,300.00	Upon Delivery	Employee skill testing and assessment service	Prime Source	Best Value
06/09/23	PO0128073	ABM TEXAS GENERAL SERVICES, INC.	\$3,080.00	12/31/2028	Building cleaning services	Competitive	Best Value
06/09/23	PO0128074	ABM TEXAS GENERAL SERVICES, INC.	\$2,548.00	12/31/2028	Building cleaning services	Competitive	Best Value
06/09/23	PO0128075	RAPTURE GRAPHICS, INC.	\$1,010.00	Upon Delivery	Banners	Prime Source	Best Value
06/09/23	PO0128075	RAPTURE GRAPHICS, INC.	\$1,000.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/09/23	PO0128075	RAPTURE GRAPHICS, INC.	\$4,200.00	Upon Delivery	Flags or accessories	Prime Source	Best Value
06/09/23	PO0128075	RAPTURE GRAPHICS, INC.	\$80.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
06/09/23	PO0128076	HUBERT VESTIL	\$1,800.00	Upon Delivery	Studio photography services or still photographs	Prime Source	Best Value
06/09/23	PO0128077	TEXDOOR LLC	\$720.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/09/23	PO0128078	CHALYKA ENTERPRISES, LLC	\$4,128.25	Upon Delivery	T-shirts	Prime Source	Best Value
06/09/23	PO0128078	CHALYKA ENTERPRISES, LLC	\$60.00	Upon Delivery	Screen industrial printing services	Prime Source	Best Value
06/09/23	PO0128079	HIED INC	\$1,939.00	Upon Delivery	Computers	Prime Source	Best Value
06/09/23	PO0128079	HIED INC	\$179.00	Upon Delivery	System and system component administration services	Prime Source	Best Value
06/09/23	PO0128080	SUMMUS INDUSTRIES, INC.	\$1,415.70	Upon Delivery	Notebook computers	Prime Source	Best Value
06/09/23	PO0128084	TODAYS BUSINESS SOLUTIONS	\$16.39	Upon Delivery	Clipboards	Prime Source	Best Value
06/09/23	PO0128084	TODAYS BUSINESS SOLUTIONS	\$4.39	Upon Delivery	Marking Pens	Prime Source	Best Value
06/09/23	PO0128084	TODAYS BUSINESS SOLUTIONS	\$9.06	Upon Delivery	Facial tissues	Prime Source	Best Value
06/09/23	PO0128084	TODAYS BUSINESS SOLUTIONS	\$48.25	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/09/23	PO0128084	TODAYS BUSINESS SOLUTIONS	\$6.99	Upon Delivery	Masks or accessories	Prime Source	Best Value
06/09/23	PO0128084	TODAYS BUSINESS SOLUTIONS	\$16.48	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/09/23	PO0128085	TODAYS BUSINESS SOLUTIONS	\$80.03	Upon Delivery	Paper cutters or refills	Prime Source	Best Value
06/09/23	PO0128086	SUMMUS INDUSTRIES, INC.	\$985.34	Upon Delivery	Desktop computers	Prime Source	Best Value
06/09/23	PO0128087	TODAYS BUSINESS SOLUTIONS	\$13.37	Upon Delivery	Water	Prime Source	Best Value
06/09/23	PO0128088	SIGMA-ALDRICH INC	\$12.98	Upon Delivery	Purified genomic deoxyribonucleic acids DNA	Prime Source	Best Value
06/09/23	PO0128088	SIGMA-ALDRICH INC	\$13.71	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/09/23	PO0128088	SIGMA-ALDRICH INC	\$477.50	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
06/09/23	PO0128088	SIGMA-ALDRICH INC	\$410.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/09/23	PO0128089	POSSIBLE MISSIONS INC.	\$1,082.25	Upon Delivery	Water baths	Prime Source	Best Value
06/09/23	PO0128089	POSSIBLE MISSIONS INC.	\$632.88	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/09/23	PO0128089	POSSIBLE MISSIONS INC.	\$718.55	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
06/09/23	PO0128089	POSSIBLE MISSIONS INC.	\$479.30	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
06/09/23	PO0128090	JC MOWREY INC	\$1,350.00	Upon Delivery	Hardware	Prime Source	Best Value
06/09/23	PO0128091	STAR EMBROIDERY	\$3,000.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/09/23	PO0128091	STAR EMBROIDERY	\$185.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/09/23	PO0128092	EWING IRRIGATION PRODUCTS INC	\$254.06	Upon Delivery	Ball valves	Prime Source	Best Value
06/09/23	PO0128092	EWING IRRIGATION PRODUCTS INC	\$346.20	Upon Delivery	Water sprinklers	Prime Source	Best Value
06/09/23	PO0128092	EWING IRRIGATION PRODUCTS INC	\$32.88	Upon Delivery	Plumbing adapters	Prime Source	Best Value
06/09/23	PO0128092	EWING IRRIGATION PRODUCTS INC	\$29.98	Upon Delivery	Pipe or tube cutter	Prime Source	Best Value
06/09/23	PO0128092	EWING IRRIGATION PRODUCTS INC	\$297.57	Upon Delivery	Plumbing connectors	Prime Source	Best Value
06/09/23	PO0128092	EWING IRRIGATION PRODUCTS INC	\$13.00	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
06/09/23	PO0128093	SAN ANTONIO INDUSTRIAL SUPPLY	\$45.00	Upon Delivery	Metal cutting tools	Prime Source	Best Value
06/09/23	PO0128094	ARAMARK SERVICES, INC	\$704.36	Upon Delivery	Catering services	Prime Source	Best Value
06/09/23	PO0128095	POSSIBLE MISSIONS INC.	\$227.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UT System Alliance
06/09/23	PO0128096	CAYUSE HOLDINGS, LLC	\$18,728.99	Upon Delivery	Business function specific software	Sole Source	Continuity of Service/Research
06/09/23	PO0128097	HOLDSWORTH & NICHOLAS INC.	\$10,000.00	08/31/2023	Billboard advertising	Other Types	20
06/09/23	PO0128098	POSSIBLE MISSIONS INC.	\$63.62	Upon Delivery	Desiccants	Group Purchase	UT System Alliance
06/09/23	PO0128098	POSSIBLE MISSIONS INC.	\$25.01	Upon Delivery	Marking Pens	Group Purchase	UT System Alliance
06/09/23	PO0128098	POSSIBLE MISSIONS INC.	\$776.85	Upon Delivery	Jar desiccators	Group Purchase	UT System Alliance
06/09/23	PO0128098	POSSIBLE MISSIONS INC.	\$72.00	Upon Delivery	Laboratory tools	Group Purchase	UT System Alliance
06/09/23	PO0128098	POSSIBLE MISSIONS INC.	\$246.52	Upon Delivery	Pestle or mortars	Group Purchase	UT System Alliance
06/09/23	PO0128098	POSSIBLE MISSIONS INC.	\$1,015.96	Upon Delivery	Bottle top dispensers	Group Purchase	UT System Alliance
06/09/23	PO0128099	XCEL DOCUMENT SOLUTIONS	\$4,848.00	Upon Delivery	Document scanning service	Prime Source	Best Value
06/09/23	PO0128100	TWIN CITY HARDWARE COMPANY	\$1,538.31	Upon Delivery	Doors	Prime Source	Best Value
06/09/23	PO0128101	SUMMUS INDUSTRIES, INC.	\$754.55	Upon Delivery	Specimen collection or transport bags	Prime Source	Best Value
06/09/23	ATF0000617	YURIDIA RAMIREZ	\$3,853.10	Upon Delivery	Educational advisory services	Prime Source	Best Value
06/09/23	ATF0000618	THE PENNSYLVANIA STATE UNIVERSITY	\$2,586.64	Upon Delivery	Particle accelerator	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/09/23	ATF0000619	LEADERSHIP BRIDGE LLC	\$6,380.53	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/09/23	ATF0000620	CHALYKA ENTERPRISES, LLC	\$1,289.25	Upon Delivery	T-shirts	Prime Source	Best Value
06/12/23	2023-12910	ASHLEY LAND	\$3,000.00	06/01/23-08/09/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/12/23	2023-12956	EFRAIN GUTIERREZ	\$1,500.00	04/03/23-04/03/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/12/23	2023-12959	CARLETON BOWEKATY	\$750.00	03/27/23-03/28/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/12/23	2023-12963	CLAUDIA RUEDA	\$2,500.00	05/01/23-07/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/12/23	PO0128102	SOPHIE ANDERSEN	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/12/23	PO0128103	GABRIEL PEREZ	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/12/23	PO0128104	RONALD ELLIS	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/12/23	PO0128105	RICHARD DAUL	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/12/23	PO0128106	EMILY JODON	\$750.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/12/23	PO0128107	CRISTINA SILVA	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/12/23	PO0128108	BEAU BUJOL	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/12/23	PO0128109	SAN ANTONIO INDUSTRIAL SUPPLY	\$50.00	Upon Delivery	Concrete and cement and plaster	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$270.39	Upon Delivery	Scanners	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$50.74	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$31.81	Upon Delivery	Equipment cases	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$114.39	Upon Delivery	Inkjet printers	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$96.25	Upon Delivery	Docking stations	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$35.35	Upon Delivery	Personal organizers	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$94.11	Upon Delivery	Multipurpose bulletin board sets	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$38.04	Upon Delivery	Paper or pad holder or dispensers	Prime Source	Best Value
06/12/23	PO0128110	SUMMUS INDUSTRIES, INC.	\$37.64	Upon Delivery	Die cut shaped scalloped borders or trimmers	Prime Source	Best Value
06/12/23	PO0128111	SUMMUS INDUSTRIES, INC.	\$11.12	Upon Delivery	Cardstock papers	Prime Source	Best Value
06/12/23	PO0128111	SUMMUS INDUSTRIES, INC.	\$111.06	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/12/23	PO0128112	COMSOL INC	\$23,435.00	Upon Delivery	Software	Sole Source	Software Renewal/Maintenance
06/12/23	PO0128113	COMET CLEANERS AND LAUNDRY	\$77.48	Upon Delivery	Laundry services	Prime Source	Best Value
06/12/23	PO0128114	TODAYS BUSINESS SOLUTIONS	\$31.77	Upon Delivery	Floor cleaners	Prime Source	Best Value
06/12/23	PO0128115	ADVANCE AUTO PARTS	\$26.78	Upon Delivery	Vehicle headlight	Prime Source	Best Value
06/12/23	PO0128115	ADVANCE AUTO PARTS	\$29.36	Upon Delivery	Lamps and lightbulbs	Prime Source	Best Value
06/12/23	PO0128116	UNIVERSAL PEN & PRINT, INC.	\$510.92	Upon Delivery	Office supplies	Prime Source	Best Value
06/12/23	PO0128117	NF TECHNO COMMERCE, INC.	\$10,990.00	Upon Delivery	Amplifiers	Prime Source	Best Value
06/12/23	PO0128118	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$55.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/12/23	PO0128118	FUJIFILM WAKO CHEMICALS USA CORPORATION	\$3,038.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/12/23	PO0128119	SARAH PUGH	\$1,000.00	Upon Delivery	Re training or refreshing training services	Prime Source	Best Value
06/12/23	PO0128120	YNIS, INC	\$90.00	06/30/2025	Labor fee	Group Purchase	Best Value
06/12/23	PO0128120	YNIS, INC	\$83.25	06/30/2025	Freight Fees	Group Purchase	Best Value
06/12/23	PO0128120	YNIS, INC	\$762.00	06/30/2025	Promotional merchandise	Group Purchase	Best Value
06/12/23	PO0128121	SIGMA-ALDRICH INC	\$2,987.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/12/23	PO0128122	CAROLINA BIOLOGICAL SUPPLY CO.	\$42.18	Upon Delivery	Live shrimp	Prime Source	Best Value
06/12/23	PO0128122	CAROLINA BIOLOGICAL SUPPLY CO.	\$21.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128122	CAROLINA BIOLOGICAL SUPPLY CO.	\$50.16	Upon Delivery	Squeeze bottles	Prime Source	Best Value
06/12/23	PO0128123	SUMMUS INDUSTRIES, INC.	\$122.22	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$43.62	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$183.26	Upon Delivery	Syringe filters	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$81.29	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$796.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$152.92	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$350.76	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$156.33	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$183.78	Upon Delivery	Cell Fixation/Permeabilization Kits	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$290.20	Upon Delivery	Promotional material or annual reports	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$95.16	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$107.20	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/12/23	PO0128124	POSSIBLE MISSIONS INC.	\$225.22	Upon Delivery	Tissue culture coated plates or dishes or inserts	Prime Source	Best Value
06/12/23	PO0128125	POSSIBLE MISSIONS INC.	\$257.36	Upon Delivery	Alcohol solvents	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/12/23	PO0128125	POSSIBLE MISSIONS INC.	\$201.15	Upon Delivery	Laboratory clamps	Prime Source	Best Value
06/12/23	PO0128125	POSSIBLE MISSIONS INC.	\$107.16	Upon Delivery	Laboratory flasks	Prime Source	Best Value
06/12/23	PO0128125	POSSIBLE MISSIONS INC.	\$832.16	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/12/23	PO0128125	POSSIBLE MISSIONS INC.	\$98.37	Upon Delivery	Masks or accessories	Prime Source	Best Value
06/12/23	PO0128125	POSSIBLE MISSIONS INC.	\$234.05	Upon Delivery	Capillary or hematocrit tubes	Prime Source	Best Value
06/12/23	PO0128126	BRISKHEAT, CORP.	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128126	BRISKHEAT, CORP.	\$276.30	Upon Delivery	Electronics kits	Prime Source	Best Value
06/12/23	PO0128127	BURGOON CO.	\$129.20	Upon Delivery	Aluminum foil	Prime Source	Best Value
06/12/23	PO0128127	BURGOON CO.	\$121.71	Upon Delivery	Hook and loop fabrics or tapes	Prime Source	Best Value
06/12/23	PO0128128	BURGOON CO.	\$2,386.60	Upon Delivery	Thermostats	Prime Source	Best Value
06/12/23	PO0128129	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$15.76	Upon Delivery	Batteries	Prime Source	Best Value
06/12/23	PO0128129	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$108.90	Upon Delivery	Keyboards	Prime Source	Best Value
06/12/23	PO0128129	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$213.64	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/12/23	PO0128129	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$156.08	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
06/12/23	PO0128129	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$95.30	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
06/12/23	PO0128130	ADEMCO DISTRIBUTION INC	\$135.30	Upon Delivery	Hardware	Prime Source	Best Value
06/12/23	PO0128131	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128131	SIGMA-ALDRICH INC	\$172.96	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/12/23	PO0128132	WATERMAN CONSTRUCTION, LLC	\$1,002,363.00	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
06/12/23	PO0128133	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128133	SIGMA-ALDRICH INC	\$242.16	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
06/12/23	PO0128134	DYLAN MANUEL	\$6,000.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
06/12/23	PO0128135	ATLAS COPCO US HOLDINGS, INC.	\$14.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128135	ATLAS COPCO US HOLDINGS, INC.	\$872.10	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/12/23	PO0128136	ADEMCO DISTRIBUTION INC	\$69.70	Upon Delivery	Hardware	Prime Source	Best Value
06/12/23	PO0128137	SMITHPRINT II, INC	\$303.00	Upon Delivery	Printing	Prime Source	Best Value
06/12/23	PO0128137	SMITHPRINT II, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128137	SMITHPRINT II, INC	\$198.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/12/23	PO0128138	ABM TEXAS GENERAL SERVICES, INC.	\$13,704.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/12/23	PO0128139	ADVANCE AUTO PARTS	\$124.16	Upon Delivery	Oil filters	Prime Source	Best Value
06/12/23	PO0128140	SAN ANTONIO INDUSTRIAL SUPPLY	\$100.00	Upon Delivery	Jugs	Prime Source	Best Value
06/12/23	PO0128140	SAN ANTONIO INDUSTRIAL SUPPLY	\$405.00	Upon Delivery	Water filters	Prime Source	Best Value
06/12/23	PO0128141	ABM TEXAS GENERAL SERVICES, INC.	\$1,274.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/12/23	PO0128142	ADOLPH KIEFER & ASSOCIATES, LLC	\$15.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128142	ADOLPH KIEFER & ASSOCIATES, LLC	\$72.00	Upon Delivery	Swimming pool and spa equipment and supplies	Prime Source	Best Value
06/12/23	PO0128143	BIG STAR BRANDING	\$23.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128143	BIG STAR BRANDING	\$65.00	Upon Delivery	Art design services	Prime Source	Best Value
06/12/23	PO0128143	BIG STAR BRANDING	\$455.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/12/23	PO0128143	BIG STAR BRANDING	\$4.95	Upon Delivery	Material handling services	Prime Source	Best Value
06/12/23	PO0128144	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/12/23	PO0128144	RAPTURE GRAPHICS, INC.	\$25.00	Upon Delivery	Mailing services	Prime Source	Best Value
06/12/23	PO0128144	RAPTURE GRAPHICS, INC.	\$180.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
06/12/23	PO0128145	GOMEZ FLOOR COVERING INC.	\$8,835.08	05/31/2024	Building maintenance and repair services	Group Purchase	Best Value
06/12/23	PO0128146	END2END PUBLIC SAFETY LLC	\$6,700.00	Upon Delivery	Computer data storage management systems	Prime Source	Best Value
06/12/23	PO0128147	STOUFFER & ASSOCIATES	\$2,900.00	Upon Delivery	Real estate appraisal and valuation service	Prime Source	Best Value
06/12/23	PO0128148	AMERICAN SIGNAL	\$390.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/12/23	PO0128149	ABM TEXAS GENERAL SERVICES, INC.	\$30.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/12/23	PO0128149	ABM TEXAS GENERAL SERVICES, INC.	\$165.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/12/23	PO0128150	SAN ANTONIO INDUSTRIAL SUPPLY	\$39.00	Upon Delivery	Wedge anchors	Prime Source	Best Value
06/12/23	PO0128150	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Industrial drill bits	Prime Source	Best Value
06/12/23	PO0128151	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$266.23	08/31/2025	Structural pest control	Competitive	Best Value
06/12/23	PO0128151	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$9,906.57	08/31/2025	Building cleaning services	Competitive	Best Value
06/12/23	PO0128152	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$20,000.00	08/31/2025	Exterior grounds maintenance	Competitive	Best Value
06/12/23	PO0128153	TEXAS LOCK & DOOR CLOSER INC	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128153	TEXAS LOCK & DOOR CLOSER INC	\$4,260.00	Upon Delivery	Locks and security hardware and accessories	Prime Source	Best Value
06/12/23	PO0128154	POSSIBLE MISSIONS INC.	\$393.47	Upon Delivery	Inorganic Salts	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/12/23	PO0128155	ASSOCIATED ENVIRONMENTAL SYSTEMS INC	\$320.00	Upon Delivery	Water filtration cartridges	Prime Source	Best Value
06/12/23	PO0128156	FORMLABS, INC	\$2,390.00	Upon Delivery	Resins	Prime Source	Best Value
06/12/23	PO0128156	FORMLABS, INC	\$30.68	Upon Delivery	Freight Fees	Prime Source	Best Value
06/12/23	PO0128157	SIGMA-ALDRICH INC	\$105.00	Upon Delivery	Copper sulfate	Prime Source	Best Value
06/12/23	PO0128157	SIGMA-ALDRICH INC	\$247.00	Upon Delivery	Titanium dioxide/zinc oxide	Prime Source	Best Value
06/13/23	2023-12281	THE OHIO STATE UNIVERSITY	\$2,500.00	06/13/23-06/08/2024	ConferenceMembershipAgreement	N/A	Not Applicable
06/13/23	2023-12832	RANCHO MARGOT	\$22,789.20	08/10/23-08/19/2023	StudyAbroad	Competitive	Not Applicable
06/13/23	2023-12835	ADMIRE ENTERTAINMENT INC	\$2,750.00	08/15/23-08/15/2023	EntertainersSpeakers	N/A	Not Applicable
06/13/23	2023-12897	PROFESSIONAL KARATE INSTITUE MIXED MARTIAL A	\$1,350.00	06/15/23-08/03/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12945	HEATHER RICHARDS-RISSETTO	\$1,000.00	07/01/23-10/31/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12957	MICHAEL LEGACY	\$2,800.00	06/20/23-06/23/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12968	PAMELA KENNY	\$180.00	06/12/23-07/24/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12970	JOSHUA HERRIN	\$480.00	06/26/23-06/30/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12971	JILL KEITH	\$480.00	07/17/23-07/21/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12975	Mondaca-Bolanos	\$1,500.00	06/01/23-07/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12969	LORENC PROFESSIONAL SERVICES LLC	\$7,000.00	08/24/23-08/24/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12972	LISA FUENTES	\$1,440.00	07/10/23-07/28/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12974	SA WORX	\$1,070.00	06/08/23-06/10/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12967	GERALD WILLIAMS	\$300.00	03/28/23-03/28/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12973	JENNY GIUFFRIDA	\$480.00	07/31/23-08/04/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12978	Selena Ana Maria Baglini	\$1,500.00	06/01/23-07/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	2023-12966	ELIZABETH THOMPSON	\$648.00	06/01/23-12/01/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/13/23	PO0128158	JRE GOLF CARS LLC	\$790.29	Upon Delivery	Engine components and accessories	Prime Source	Best Value
06/13/23	PO0128159	ABM TEXAS GENERAL SERVICES, INC.	\$55.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/13/23	PO0128160	DBA ENGRAVE-TECH & GRAPHICS	\$59.00	Upon Delivery	Plaques	Prime Source	Best Value
06/13/23	PO0128161	DOCUMATION INC	\$150.00	Upon Delivery	Relocation services	Prime Source	Best Value
06/13/23	PO0128162	ENVIGO RMS LLC	\$215.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128162	ENVIGO RMS LLC	\$1,336.00	Upon Delivery	Live animals	Prime Source	Best Value
06/13/23	PO0128162	ENVIGO RMS LLC	\$270.00	Upon Delivery	Freight containers	Prime Source	Best Value
06/13/23	PO0128163	ADVANCE AUTO PARTS	\$30.80	Upon Delivery	Windshield wipers	Prime Source	Best Value
06/13/23	PO0128164	MIRACLE METHOD OF SAN ANTONIO - WEST	\$1,185.00	Upon Delivery	Bathtub refinishing and repair service	Prime Source	Best Value
06/13/23	PO0128165	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$245.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
06/13/23	PO0128166	TODAYS BUSINESS SOLUTIONS	\$503.40	Upon Delivery	Executive seating	Prime Source	Best Value
06/13/23	PO0128167	POSSIBLE MISSIONS INC.	\$77.76	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/13/23	PO0128167	POSSIBLE MISSIONS INC.	\$26.84	Upon Delivery	Animal feeding needles	Prime Source	Best Value
06/13/23	PO0128167	POSSIBLE MISSIONS INC.	\$132.76	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
06/13/23	PO0128167	POSSIBLE MISSIONS INC.	\$359.91	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
06/13/23	PO0128168	SHI GOVERNMENT SOLUTIONS INC.	\$11,067.04	Upon Delivery	Software maintenance and support	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$33.71	Upon Delivery	Marking Pens	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$580.02	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$27.23	Upon Delivery	Plastic bottles	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$76.52	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$307.95	Upon Delivery	Protective gloves	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$31.44	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$65.53	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$138.10	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/13/23	PO0128169	POSSIBLE MISSIONS INC.	\$57.10	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/13/23	PO0128170	POSSIBLE MISSIONS INC.	\$769.11	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/13/23	PO0128170	POSSIBLE MISSIONS INC.	\$147.06	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
06/13/23	PO0128170	POSSIBLE MISSIONS INC.	\$66.00	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/13/23	PO0128170	POSSIBLE MISSIONS INC.	\$98.88	Upon Delivery	Medical syringes with needle	Prime Source	Best Value
06/13/23	PO0128170	POSSIBLE MISSIONS INC.	\$40.03	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/13/23	PO0128171	OUSTER INC	\$85.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128171	OUSTER INC	\$10,500.00	Upon Delivery	Surface data logging sensors	Prime Source	Best Value
06/13/23	PO0128172	ABM TEXAS GENERAL SERVICES, INC.	\$7,208.12	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/13/23	PO0128173	SUMMUS INDUSTRIES, INC.	\$1,823.66	Upon Delivery	Desktop computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/13/23	PO0128174	PHILIP ROSS	\$1,250.00	Upon Delivery	Musical instrument parts and accessories	Prime Source	Best Value
06/13/23	PO0128175	ELECTRO-CAP INTERNATIONAL INC.	\$247.50	Upon Delivery	Sponges	Prime Source	Best Value
06/13/23	PO0128175	ELECTRO-CAP INTERNATIONAL INC.	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128177	APPLE INC	\$3,824.00	Upon Delivery	Computers	Prime Source	Best Value
06/13/23	PO0128178	YNIS, INC	\$55.00	08/31/2023	Labor fee	Prime Source	Best Value
06/13/23	PO0128178	YNIS, INC	\$22.48	08/31/2023	Freight Fees	Prime Source	Best Value
06/13/23	PO0128178	YNIS, INC	\$231.00	08/31/2023	Promotional merchandise	Prime Source	Best Value
06/13/23	PO0128179	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128179	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
06/13/23	PO0128179	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
06/13/23	PO0128180	ABM TEXAS GENERAL SERVICES, INC.	\$185.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/13/23	PO0128181	YNIS, INC	\$55.00	08/31/2023	Labor fee	Prime Source	Best Value
06/13/23	PO0128181	YNIS, INC	\$49.00	08/31/2023	Freight Fees	Prime Source	Best Value
06/13/23	PO0128181	YNIS, INC	\$880.00	08/31/2023	Promotional merchandise	Prime Source	Best Value
06/13/23	PO0128182	COLLEGE BOARD	\$11,550.00	Upon Delivery	Educational or vocational textbooks	Prime Source	Best Value
06/13/23	PO0128183	ABM TEXAS GENERAL SERVICES, INC.	\$270.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/13/23	PO0128184	SUMMUS INDUSTRIES, INC.	\$12,038.42	Upon Delivery	Desktop computers	Prime Source	Best Value
06/13/23	PO0128185	HIED INC	\$2,868.00	Upon Delivery	Computers	Prime Source	Best Value
06/13/23	PO0128185	HIED INC	\$79.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/13/23	PO0128186	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128186	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$220.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
06/13/23	PO0128187	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,169.10	Upon Delivery	Shirts and blouses	Prime Source	Best Value
06/13/23	PO0128188	SCIENTIFIC RESOURCES SOUTHWEST	\$375.00	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
06/13/23	PO0128188	SCIENTIFIC RESOURCES SOUTHWEST	\$18.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/13/23	PO0128189	JF FILTRATION	\$9,328.32	Upon Delivery	Filters	Group Purchase	Best Value
06/13/23	PO0128190	JF FILTRATION	\$9,328.32	Upon Delivery	Filters	Group Purchase	Best Value
06/13/23	PO0128191	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$2,741.00	Upon Delivery	Canvas bags	Prime Source	Best Value
06/13/23	PO0128191	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,055.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/13/23	PO0128191	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,960.00	Upon Delivery	Office supplies	Prime Source	Best Value
06/13/23	PO0128191	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$1,035.00	Upon Delivery	Picture card wallets	Prime Source	Best Value
06/13/23	PO0128191	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$930.00	Upon Delivery	Key chains or key cases	Prime Source	Best Value
06/13/23	PO0128192	ARAMARK GFF CHICAGO	\$4,973.80	Upon Delivery	Delivered meals services	Prime Source	Best Value
06/13/23	PO0128193	Q-LAB CORPORATION	\$495.00	Upon Delivery	Humidifiers	Prime Source	Best Value
06/13/23	PO0128193	Q-LAB CORPORATION	\$49.50	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128194	JF FILTRATION	\$7,773.60	Upon Delivery	Filters	Group Purchase	Best Value
06/13/23	PO0128196	HENRY SCHEIN INC	\$2,074.06	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
06/13/23	PO0128197	POSSIBLE MISSIONS INC.	\$259.13	Upon Delivery	Laboratory flasks	Prime Source	Best Value
06/13/23	PO0128197	POSSIBLE MISSIONS INC.	\$518.01	Upon Delivery	Volumetric pipettes	Prime Source	Best Value
06/13/23	PO0128197	POSSIBLE MISSIONS INC.	\$486.18	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/13/23	PO0128198	LEICA MICROSYSTEMS INC	\$1,458.00	Upon Delivery	Ultraviolet UV lamps	Prime Source	Best Value
06/13/23	PO0128198	LEICA MICROSYSTEMS INC	\$82.80	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/13/23	PO0128199	MCMASTER-CARR SUPPLY COMPANY	\$12.75	Upon Delivery	Scrapers	Prime Source	Best Value
06/13/23	PO0128199	MCMASTER-CARR SUPPLY COMPANY	\$30.25	Upon Delivery	Ball stud	Prime Source	Best Value
06/13/23	PO0128199	MCMASTER-CARR SUPPLY COMPANY	\$40.00	Upon Delivery	Safety glasses	Prime Source	Best Value
06/13/23	PO0128199	MCMASTER-CARR SUPPLY COMPANY	\$69.60	Upon Delivery	Protective gloves	Prime Source	Best Value
06/13/23	PO0128199	MCMASTER-CARR SUPPLY COMPANY	\$9.63	Upon Delivery	Dried twigs or sticks	Prime Source	Best Value
06/13/23	PO0128199	MCMASTER-CARR SUPPLY COMPANY	\$32.40	Upon Delivery	Paint cups or bottles	Prime Source	Best Value
06/13/23	PO0128199	MCMASTER-CARR SUPPLY COMPANY	\$541.60	Upon Delivery	Isopropanol or isopropyl alcohol	Prime Source	Best Value
06/13/23	PO0128200	FORMLABS, INC	\$1,044.00	Upon Delivery	Resins	Prime Source	Best Value
06/13/23	PO0128200	FORMLABS, INC	\$19.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128201	CHESNEY MORALES PARTNERS INC	\$10,000.00	01/31/2026	Architectural engineering	Competitive	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$106.96	Upon Delivery	Water	Prime Source	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$91.50	Upon Delivery	Coffee	Prime Source	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$10.39	Upon Delivery	Paper towels	Prime Source	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$10.40	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$32.36	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$13.64	Upon Delivery	Paper napkins or serviettes	Prime Source	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$4.59	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$67.96	Upon Delivery	Chocolate or malt or other hot beverages	Prime Source	Best Value
06/13/23	PO0128202	TODAYS BUSINESS SOLUTIONS	\$17.00	Upon Delivery	Domestic disposable cups or glasses or lids	Prime Source	Best Value
06/13/23	PO0128203	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$244.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/13/23	PO0128204	TODAYS BUSINESS SOLUTIONS	\$101.22	Upon Delivery	Crayons	Prime Source	Best Value
06/13/23	PO0128204	TODAYS BUSINESS SOLUTIONS	\$58.98	Upon Delivery	Trash bags	Prime Source	Best Value
06/13/23	PO0128204	TODAYS BUSINESS SOLUTIONS	\$240.44	Upon Delivery	Marking Pens	Prime Source	Best Value
06/13/23	PO0128204	TODAYS BUSINESS SOLUTIONS	\$39.92	Upon Delivery	Washable markers	Prime Source	Best Value
06/13/23	PO0128204	TODAYS BUSINESS SOLUTIONS	\$34.16	Upon Delivery	Wound care products	Prime Source	Best Value
06/13/23	PO0128204	TODAYS BUSINESS SOLUTIONS	\$159.16	Upon Delivery	Easels or accessories	Prime Source	Best Value
06/13/23	PO0128204	TODAYS BUSINESS SOLUTIONS	\$57.48	Upon Delivery	Domestic disposable food containers	Prime Source	Best Value
06/13/23	PO0128205	HIED INC	\$43.95	Upon Delivery	Network interface cards	Prime Source	Best Value
06/13/23	PO0128206	POSSIBLE MISSIONS INC.	\$480.70	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/13/23	PO0128206	POSSIBLE MISSIONS INC.	\$853.00	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
06/13/23	PO0128206	POSSIBLE MISSIONS INC.	\$282.28	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/13/23	PO0128206	POSSIBLE MISSIONS INC.	\$840.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
06/13/23	PO0128207	NUCLEUS ROBOTICS LLC	\$10,625.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/13/23	PO0128208	SUMMUS INDUSTRIES, INC.	\$117.60	Upon Delivery	Scientific calculator	Prime Source	Best Value
06/13/23	PO0128209	SAN ANTONIO INDUSTRIAL SUPPLY	\$15.00	Upon Delivery	Steel rods	Prime Source	Best Value
06/13/23	PO0128210	MUNOZ PUBLIC RELATIONS	\$200.00	Upon Delivery	License or registration fee	Prime Source	Best Value
06/13/23	PO0128211	CAROLINA BIOLOGICAL SUPPLY CO.	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128211	CAROLINA BIOLOGICAL SUPPLY CO.	\$66.25	Upon Delivery	Indicators and Reagents	Prime Source	Best Value
06/13/23	PO0128212	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128212	SIGMA-ALDRICH INC	\$184.20	Upon Delivery	Chloride analyzers	Prime Source	Best Value
06/13/23	PO0128213	MEAGHAN PAEZ	\$2,550.00	Upon Delivery	Cognitive and dexterity and perceptual and sensory evaluatio	Prime Source	Best Value
06/13/23	PO0128214	4IMPRINT INC	\$384.33	Upon Delivery	T-shirts	Prime Source	Best Value
06/13/23	PO0128214	4IMPRINT INC	\$16.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/13/23	PO0128214	4IMPRINT INC	\$79.61	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
06/13/23	PO0128215	WORKSPACE SOLUTIONS LLC	\$1,655.35	Upon Delivery	Furniture	Group Purchase	23
06/13/23	PO0128216	TODAYS BUSINESS SOLUTIONS	\$46.98	Upon Delivery	Appointment books or refills	Prime Source	Best Value
06/13/23	PO0128217	LAB EQUIPMENT SERVICES	\$240.00	Upon Delivery	Batteries	Prime Source	Best Value
06/13/23	PO0128217	LAB EQUIPMENT SERVICES	\$240.00	Upon Delivery	Installation wire	Prime Source	Best Value
06/13/23	PO0128217	LAB EQUIPMENT SERVICES	\$65.00	Upon Delivery	Field trip service	Prime Source	Best Value
06/13/23	PO0128218	G T DISTRIBUTORS, INC.	\$10,319.00	Upon Delivery	Ammunition	Prime Source	Best Value
06/13/23	PO0128219	POSSIBLE MISSIONS INC.	\$197.44	Upon Delivery	Enzymes	Prime Source	Best Value
06/13/23	PO0128219	POSSIBLE MISSIONS INC.	\$216.52	Upon Delivery	Microtomes	Prime Source	Best Value
06/13/23	PO0128219	POSSIBLE MISSIONS INC.	\$28.56	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/13/23	PO0128219	POSSIBLE MISSIONS INC.	\$218.40	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
06/13/23	PO0128220	TEXAS AIRSYSTEMS LLC	\$116,216.57	07/15/2023	Heating and cooling and air conditioning HVAC installation a	Group Purchase	UT System Alliance
06/13/23	PO0128221	TEXAS AIRSYSTEMS LLC	\$184,373.16	07/15/2023	Heating and cooling and air conditioning HVAC installation a	Group Purchase	UT System Alliance
06/13/23	PO0128222	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$121,563.36	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
06/13/23	PO0128223	THE POUNDS GROUP LLC, DBA SULLIVAN CONTR	\$94,872.27	10/31/2029	Building and Facility Construction and Maintenance Services	Competitive	Best Value
06/13/23	PO0128224	CHESNEY MORALES PARTNERS INC	\$559,777.50	01/31/2026	Architectural engineering	Competitive	Best Value
06/13/23	ATF0000621	THE DUDE ABIDES, LLC	\$5,828.10	Upon Delivery	Photographic filmmaking supplies	Prime Source	Best Value
06/14/23	2023-12919	PHOEBE GLOMBIK	\$500.00	05/29/23-08/21/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/14/23	PO0128225	FRONTIER SPECIALTY CHEMICALS	\$29.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128225	FRONTIER SPECIALTY CHEMICALS	\$174.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/14/23	PO0128226	POSSIBLE MISSIONS INC.	\$12.04	Upon Delivery	Marking Pens	Prime Source	Best Value
06/14/23	PO0128226	POSSIBLE MISSIONS INC.	\$85.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/14/23	PO0128227	TODAYS BUSINESS SOLUTIONS	\$154.38	Upon Delivery	Paper towels	Prime Source	Best Value
06/14/23	PO0128228	POSSIBLE MISSIONS INC.	\$247.50	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/14/23	PO0128228	POSSIBLE MISSIONS INC.	\$100.10	Upon Delivery	Genomic deoxyribonucleic acid DNA purification kits	Prime Source	Best Value
06/14/23	PO0128229	TODAYS BUSINESS SOLUTIONS	\$6.24	Upon Delivery	Marking Pens	Prime Source	Best Value
06/14/23	PO0128230	POSSIBLE MISSIONS INC.	\$790.36	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
06/14/23	PO0128231	MCMaster-CARR SUPPLY COMPANY	\$30.35	Upon Delivery	Fuse block	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/14/23	PO0128231	MCMaster-CARR SUPPLY COMPANY	\$25.60	Upon Delivery	Insulation	Prime Source	Best Value
06/14/23	PO0128231	MCMaster-CARR SUPPLY COMPANY	\$25.65	Upon Delivery	Steel rods	Prime Source	Best Value
06/14/23	PO0128231	MCMaster-CARR SUPPLY COMPANY	\$25.92	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128231	MCMaster-CARR SUPPLY COMPANY	\$363.84	Upon Delivery	Framing beam or rail or tubing	Prime Source	Best Value
06/14/23	PO0128232	SID VENTURES DBA AFFORDABLE WIPERS	\$879.60	Upon Delivery	Rags	Prime Source	Best Value
06/14/23	PO0128232	SID VENTURES DBA AFFORDABLE WIPERS	\$171.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128233	PPG ARCHITECTURAL COATINGS	\$962.25	Upon Delivery	Paints and primers	Prime Source	Best Value
06/14/23	PO0128234	PPG ARCHITECTURAL COATINGS	\$222.20	Upon Delivery	Latex paints	Prime Source	Best Value
06/14/23	PO0128235	POSSIBLE MISSIONS INC.	\$126.47	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/14/23	PO0128235	POSSIBLE MISSIONS INC.	\$645.57	Upon Delivery	Microscope slides	Prime Source	Best Value
06/14/23	PO0128235	POSSIBLE MISSIONS INC.	\$38.10	Upon Delivery	Protective gloves	Prime Source	Best Value
06/14/23	PO0128235	POSSIBLE MISSIONS INC.	\$87.96	Upon Delivery	Medical clip applicators for internal use	Prime Source	Best Value
06/14/23	PO0128236	BURGOON CO.	\$49.38	Upon Delivery	Hex keys	Prime Source	Best Value
06/14/23	PO0128236	BURGOON CO.	\$77.70	Upon Delivery	Nut drivers	Prime Source	Best Value
06/14/23	PO0128236	BURGOON CO.	\$24.44	Upon Delivery	Screwdrivers	Prime Source	Best Value
06/14/23	PO0128236	BURGOON CO.	\$77.35	Upon Delivery	End cut pliers	Prime Source	Best Value
06/14/23	PO0128236	BURGOON CO.	\$49.87	Upon Delivery	Longnose pliers	Prime Source	Best Value
06/14/23	PO0128237	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128237	GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQU	\$1,650.00	Upon Delivery	Water filters	Prime Source	Best Value
06/14/23	PO0128238	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Razors	Prime Source	Best Value
06/14/23	PO0128238	SAN ANTONIO INDUSTRIAL SUPPLY	\$56.00	Upon Delivery	Glass scraper	Prime Source	Best Value
06/14/23	PO0128239	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	\$2,768.16	Upon Delivery	Copier Rental or Leasing Services	Group Purchase	UT System Alliance
06/14/23	PO0128240	SAN ANTONIO INDUSTRIAL SUPPLY	\$40.00	Upon Delivery	Hardware	Prime Source	Best Value
06/14/23	PO0128242	HIED INC	\$5,983.80	Upon Delivery	Notebook computers	Prime Source	Best Value
06/14/23	PO0128243	SUMMUS INDUSTRIES, INC.	\$97.42	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/14/23	PO0128244	POSSIBLE MISSIONS INC.	\$360.28	Upon Delivery	Cryogenic tubes	Prime Source	Best Value
06/14/23	PO0128244	POSSIBLE MISSIONS INC.	\$52.38	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/14/23	PO0128245	AMERICAN SIGNAL	\$4,686.00	Upon Delivery	Pavement marking service	Prime Source	Best Value
06/14/23	PO0128246	MCMaster-CARR SUPPLY COMPANY	\$50.40	Upon Delivery	Nozzles	Prime Source	Best Value
06/14/23	PO0128246	MCMaster-CARR SUPPLY COMPANY	\$10.23	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128246	MCMaster-CARR SUPPLY COMPANY	\$17.63	Upon Delivery	Blades or tooth or other cutting edges	Prime Source	Best Value
06/14/23	PO0128247	TDINDUSTRIES, INC.	\$5,551.97	11/30/2023	Building maintenance and repair services	Group Purchase	Best Value
06/14/23	PO0128248	NARDIS INC	\$6,000.00	05/31/2025	Police uniforms	Group Purchase	Best Value
06/14/23	PO0128249	CHARLES RIVER LABORATORIES, INC.	\$26.60	Upon Delivery	Crates	Prime Source	Best Value
06/14/23	PO0128249	CHARLES RIVER LABORATORIES, INC.	\$58.05	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128249	CHARLES RIVER LABORATORIES, INC.	\$222.43	Upon Delivery	Live animals	Prime Source	Best Value
06/14/23	PO0128250	ADDGENE INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128250	ADDGENE INC	\$170.00	Upon Delivery	Plasmids or cosmids or bacterial artificial chromosomes BAC	Prime Source	Best Value
06/14/23	PO0128251	BIOLEGEND INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128251	BIOLEGEND INC	\$196.50	Upon Delivery	Brilliant green/gentian violet/proflavine	Prime Source	Best Value
06/14/23	PO0128251	BIOLEGEND INC	\$213.50	Upon Delivery	Enzyme linked immunosorbent assay ELISA kit	Prime Source	Best Value
06/14/23	PO0128252	SUMMUS INDUSTRIES, INC.	\$19.16	Upon Delivery	Water	Prime Source	Best Value
06/14/23	PO0128252	SUMMUS INDUSTRIES, INC.	\$44.77	Upon Delivery	Coffee	Prime Source	Best Value
06/14/23	PO0128252	SUMMUS INDUSTRIES, INC.	\$32.39	Upon Delivery	Soft drinks	Prime Source	Best Value
06/14/23	PO0128252	SUMMUS INDUSTRIES, INC.	\$7.58	Upon Delivery	Non dairy creamers	Prime Source	Best Value
06/14/23	PO0128252	SUMMUS INDUSTRIES, INC.	\$14.64	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
06/14/23	PO0128252	SUMMUS INDUSTRIES, INC.	\$3.09	Upon Delivery	Domestic disposable stirrers	Prime Source	Best Value
06/14/23	PO0128252	SUMMUS INDUSTRIES, INC.	\$4.84	Upon Delivery	Natural sugars or sweetening products	Prime Source	Best Value
06/14/23	PO0128253	GALLS PARENT HOLDINGS, LLC	\$6,000.00	05/31/2025	Police uniforms	Group Purchase	Best Value
06/14/23	PO0128254	FOUR SEASONS PROMOTIONS, LLC	\$106.70	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128254	FOUR SEASONS PROMOTIONS, LLC	\$1,179.98	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/14/23	PO0128255	SIGMA-ALDRICH INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128255	SIGMA-ALDRICH INC	\$358.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/14/23	PO0128256	FRED CLARK	\$1,012.00	Upon Delivery	Electrical equipment maintenance and repair service	Prime Source	Best Value
06/14/23	PO0128257	HIED INC	\$1,939.00	Upon Delivery	Computers	Prime Source	Best Value
06/14/23	PO0128257	HIED INC	\$249.00	Upon Delivery	Third party warranty service	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/14/23	PO0128258	WESTBROOK METALS INC	\$112.00	Upon Delivery	Aluminum angles	Prime Source	Best Value
06/14/23	PO0128259	BURGOON CO.	\$29.58	Upon Delivery	Hex keys	Prime Source	Best Value
06/14/23	PO0128259	BURGOON CO.	\$35.00	Upon Delivery	Screwdriver bits	Prime Source	Best Value
06/14/23	PO0128259	BURGOON CO.	\$74.79	Upon Delivery	Needlenose pliers	Prime Source	Best Value
06/14/23	PO0128260	FOUR SEASONS PROMOTIONS, LLC	\$682.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/14/23	PO0128261	BURGOON CO.	\$150.00	Upon Delivery	Hardware	Prime Source	Best Value
06/14/23	PO0128261	BURGOON CO.	\$40.06	Upon Delivery	Ear muffs	Prime Source	Best Value
06/14/23	PO0128261	BURGOON CO.	\$148.16	Upon Delivery	Protective gloves	Prime Source	Best Value
06/14/23	PO0128262	SAN ANTONIO INDUSTRIAL SUPPLY	\$360.00	Upon Delivery	Hardware	Prime Source	Best Value
06/14/23	PO0128263	PPG ARCHITECTURAL COATINGS	\$1,866.25	Upon Delivery	Paints and primers	Prime Source	Best Value
06/14/23	PO0128264	INTEGRATED DNA TECHNOLOGIES INC	\$68.49	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
06/14/23	PO0128265	PPG ARCHITECTURAL COATINGS	\$264.12	Upon Delivery	Paints and primers	Prime Source	Best Value
06/14/23	PO0128266	POSSIBLE MISSIONS INC.	\$172.54	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/14/23	PO0128266	POSSIBLE MISSIONS INC.	\$376.80	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
06/14/23	PO0128266	POSSIBLE MISSIONS INC.	\$528.64	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/14/23	PO0128266	POSSIBLE MISSIONS INC.	\$323.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/14/23	PO0128266	POSSIBLE MISSIONS INC.	\$196.53	Upon Delivery	Particle size measuring apparatus	Prime Source	Best Value
06/14/23	PO0128266	POSSIBLE MISSIONS INC.	\$159.12	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
06/14/23	PO0128266	POSSIBLE MISSIONS INC.	\$297.45	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/14/23	PO0128267	POSSIBLE MISSIONS INC.	\$134.61	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/14/23	PO0128268	POSSIBLE MISSIONS INC.	\$39.29	Upon Delivery	Homogenizers	Prime Source	Best Value
06/14/23	PO0128268	POSSIBLE MISSIONS INC.	\$67.26	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$49.59	Upon Delivery	Safes	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$7.68	Upon Delivery	Folders	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$83.43	Upon Delivery	Notebooks	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$39.00	Upon Delivery	Clipboards	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$32.80	Upon Delivery	Marking Pens	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$5.64	Upon Delivery	Wooden pencils	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$9.69	Upon Delivery	Adhesive mounts	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$98.40	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$27.96	Upon Delivery	Masks or accessories	Prime Source	Best Value
06/14/23	PO0128269	TODAYS BUSINESS SOLUTIONS	\$115.56	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
06/14/23	PO0128270	RUGGED SOLUTIONS AMERICA, LLC	\$18.99	06/30/2023	Freight Fees	Group Purchase	DIR
06/14/23	PO0128270	RUGGED SOLUTIONS AMERICA, LLC	\$315.50	06/30/2023	Vehicle maintenance and repair services	Group Purchase	DIR
06/14/23	PO0128271	TODAYS BUSINESS SOLUTIONS	\$35.98	Upon Delivery	Earphone	Prime Source	Best Value
06/14/23	PO0128272	YNIS, INC	\$23.63	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128272	YNIS, INC	\$60.00	Upon Delivery	Promotional services	Prime Source	Best Value
06/14/23	PO0128272	YNIS, INC	\$442.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/14/23	PO0128273	ABM TEXAS GENERAL SERVICES, INC.	\$6,625.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/14/23	PO0128274	UT HEALTH SCIENCE CENTER AT SAN ANTONIO	\$500.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
06/14/23	PO0128275	POSSIBLE MISSIONS INC.	\$136.00	Upon Delivery	DNA Ladders	Prime Source	Best Value
06/14/23	PO0128275	POSSIBLE MISSIONS INC.	\$255.81	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
06/14/23	PO0128275	POSSIBLE MISSIONS INC.	\$100.83	Upon Delivery	Organic chemical mixtures	Prime Source	Best Value
06/14/23	PO0128275	POSSIBLE MISSIONS INC.	\$19.30	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
06/14/23	PO0128275	POSSIBLE MISSIONS INC.	\$459.98	Upon Delivery	Recombination mediated cloning or expression products	Prime Source	Best Value
06/14/23	PO0128276	TANGO CARD, INC	\$410.00	Upon Delivery	Gift certificate	Prime Source	Best Value
06/14/23	PO0128277	SUMMUS INDUSTRIES, INC.	\$629.85	Upon Delivery	Computers	Prime Source	Best Value
06/14/23	PO0128278	NOLA AIRPORT 319 LLC	\$0.01	11/25/2023	Hotels	Other Types	20
06/14/23	PO0128279	BILL MILLERS BAR-B-Q ENTERPRISES INC	\$5,002.50	Upon Delivery	Banquet and catering services	Prime Source	Best Value
06/14/23	PO0128280	ENGINEERED AIR BALANCE CO., INC.	\$393,630.00	04/30/2026	Professional engineering services	Group Purchase	22
06/14/23	PO0128281	COSMO ELECTRIC SERVICES	\$8,700.00	Upon Delivery	Lighting system maintenance or repair service	Prime Source	Best Value
06/14/23	PO0128282	YNIS, INC	\$100.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/14/23	PO0128282	YNIS, INC	\$109.28	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128282	YNIS, INC	\$1,750.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/14/23	PO0128283	HARLAN BIZZELL	\$200.00	Upon Delivery	Temporary personnel services	Prime Source	Best Value
06/14/23	PO0128284	YNIS, INC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/14/23	PO0128284	YNIS, INC	\$53.96	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128284	YNIS, INC	\$810.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/14/23	PO0128285	JUAN RAMIREZ GARCIA	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/14/23	PO0128286	PERFORMANCE MECHANICAL INC	\$7,222.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$38.80	Upon Delivery	Spatulas	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$3.51	Upon Delivery	Saw blades	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$52.15	Upon Delivery	Diesel fuel	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$139.40	Upon Delivery	Insecticides	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$132.96	Upon Delivery	Time delay fuses	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$209.95	Upon Delivery	Lithium batteries	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$49.92	Upon Delivery	Incandescent lamps	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$57.51	Upon Delivery	Weatherproof boxes	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$18.35	Upon Delivery	Industrial drill bits	Prime Source	Best Value
06/14/23	PO0128287	BURGOON CO.	\$259.60	Upon Delivery	Household disinfectants	Prime Source	Best Value
06/14/23	PO0128288	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/14/23	PO0128288	TWIST BIOSCIENCE CORPORATION	\$191.92	Upon Delivery	General cloning vectors	Prime Source	Best Value
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$531.80	10/31/2025	Loudspeakers	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$7,779.98	10/31/2025	Video monitors	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$6,512.06	10/31/2025	Video projectors	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$1,157.36	10/31/2025	Lab Video Cameras	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$497.46	10/31/2025	Wall mount bracket	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$1,619.30	10/31/2025	Multimedia receivers	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$8,018.18	10/31/2025	Touch screen monitors	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$1,119.28	10/31/2025	Projectors and supplies	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$3,151.02	10/31/2025	Digital Signal Processor DSP	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$12,377.14	10/31/2025	Audio visual equipment accessories	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$311.01	10/31/2025	Universal serial bus USB extension cable	Group Purchase	UT System Alliance
06/14/23	PO0128289	FORD AUDIO VIDEO SYSTEMS	\$9,231.80	10/31/2025	Wireless microphone and instrument amplification system	Group Purchase	UT System Alliance
06/14/23	PO0128290	RAPTURE GRAPHICS, INC.	\$4,458.00	08/31/2023	Banners	Prime Source	Best Value
06/14/23	PO0128290	RAPTURE GRAPHICS, INC.	\$1,925.00	08/31/2023	Labor fee	Prime Source	Best Value
06/14/23	PO0128291	SUMMUS INDUSTRIES, INC.	\$74.81	Upon Delivery	Computers	Prime Source	Best Value
06/15/23	2023-12192	Foster CM Group, Inc.	\$2,500,000.00	02/01/23-06/01/2025	MajDIQs	Competitive	Not Applicable
06/15/23	2023-12719	PHIL MYRICK LLC	\$56,000.00	04/01/23-12/31/2023	Consulting	Competitive	Not Applicable
06/15/23	2023-12993	Edicta Hernandez	\$3,120.00	06/28/23-08/07/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/15/23	2023-12994	MICHELLE DELGADO	\$2,160.00	06/28/23-08/07/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/15/23	2023-12996	HILARY ROCHOW	\$480.00	06/12/23-06/16/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/15/23	2023-13001	FANGQI LIU	\$1,350.00	05/09/23-05/12/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/15/23	PO0128292	SUMMUS INDUSTRIES, INC.	\$1,205.72	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
06/15/23	PO0128293	POSSIBLE MISSIONS INC.	\$69.22	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/15/23	PO0128294	SUMMUS INDUSTRIES, INC.	\$21.47	Upon Delivery	Computers	Prime Source	Best Value
06/15/23	PO0128295	POSSIBLE MISSIONS INC.	\$138.51	Upon Delivery	Pipette racks or stands	Prime Source	Best Value
06/15/23	PO0128295	POSSIBLE MISSIONS INC.	\$83.39	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
06/15/23	PO0128296	NEW ENGLAND BIOLABS INC	\$34.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128296	NEW ENGLAND BIOLABS INC	\$186.30	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/23	PO0128297	ALTEX ELECTRONICS LTD	\$2,477.80	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/15/23	PO0128298	POSSIBLE MISSIONS INC.	\$459.94	Upon Delivery	Ultra filtration equipment	Prime Source	Best Value
06/15/23	PO0128299	UNIVERSITY OF ROCHESTER	\$120.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/23	PO0128300	ALAMO TEES & ADVERTISING	\$598.80	Upon Delivery	Computer bags	Prime Source	Best Value
06/15/23	PO0128300	ALAMO TEES & ADVERTISING	\$55.00	Upon Delivery	Digital printing	Prime Source	Best Value
06/15/23	PO0128301	BURGOON CO.	\$14.11	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
06/15/23	PO0128302	POSSIBLE MISSIONS INC.	\$696.00	Upon Delivery	Sterilization disposable containers	Prime Source	Best Value
06/15/23	PO0128303	POSSIBLE MISSIONS INC.	\$62.73	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
06/15/23	PO0128304	POSSIBLE MISSIONS INC.	\$608.08	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/15/23	PO0128305	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$303.32	Upon Delivery	Software	Prime Source	Best Value
06/15/23	PO0128306	POSSIBLE MISSIONS INC.	\$204.36	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/15/23	PO0128307	SUMMUS INDUSTRIES, INC.	\$1,445.60	Upon Delivery	Desktop computers	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/15/23	PO0128308	POSSIBLE MISSIONS INC.	\$199.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/23	PO0128309	ABM TEXAS GENERAL SERVICES, INC.	\$55.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/15/23	PO0128310	TODAYS BUSINESS SOLUTIONS	\$50.01	Upon Delivery	Bubble wrap	Prime Source	Best Value
06/15/23	PO0128311	FRANK PAINTER COMPANY, LLC	\$3,675.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/15/23	PO0128312	ERIC JOHNSON	\$30.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128312	ERIC JOHNSON	\$120.00	Upon Delivery	Sequencing vectors	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$151.60	Upon Delivery	Cords	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$757.74	Upon Delivery	Jacks	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$91.80	Upon Delivery	Plumb bobs	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$96.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$535.84	Upon Delivery	Current sensors	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$1,291.80	Upon Delivery	Motion detectors	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$183.84	Upon Delivery	Voltage control sensor	Prime Source	Best Value
06/15/23	PO0128313	PASCO SCIENTIFIC	\$1,175.84	Upon Delivery	Force or torque sensors	Prime Source	Best Value
06/15/23	PO0128314	AMERICAN 3B SCIENTIFIC	\$117.83	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128314	AMERICAN 3B SCIENTIFIC	\$138.56	Upon Delivery	License or registration fee	Prime Source	Best Value
06/15/23	PO0128314	AMERICAN 3B SCIENTIFIC	\$5,081.27	Upon Delivery	Hall effect integrated circuit	Prime Source	Best Value
06/15/23	PO0128315	ACCU-PRINT	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128315	ACCU-PRINT	\$218.36	Upon Delivery	Stationery or business form printing	Prime Source	Best Value
06/15/23	PO0128316	FRANK PAINTER COMPANY, LLC	\$3,675.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/15/23	PO0128317	VALD GROUP, INC	\$350.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128317	VALD GROUP, INC	\$3,800.04	Upon Delivery	Electrical measuring and testing equipment and accessories	Prime Source	Best Value
06/15/23	PO0128318	SAN DIEGO STATE UNIVERSITY FOUNDATION	\$5,935.00	Upon Delivery	Software	Prime Source	Best Value
06/15/23	PO0128319	THE OHIO STATE UNIVERSITY	\$2,500.00	Upon Delivery	Software	Prime Source	Best Value
06/15/23	PO0128320	SIEMENS INDUSTRY INC	\$2,979.52	04/22/2025	Building maintenance service	Group Purchase	23
06/15/23	PO0128321	NC-SARA	\$6,000.00	Upon Delivery	License or registration fee	Prime Source	Best Value
06/15/23	PO0128322	ALAMO TEES & ADVERTISING	\$200.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/15/23	PO0128322	ALAMO TEES & ADVERTISING	\$196.00	Upon Delivery	Coats and jackets	Prime Source	Best Value
06/15/23	PO0128323	SUMMUS INDUSTRIES, INC.	\$7,734.65	Upon Delivery	Desktop computers	Prime Source	Best Value
06/15/23	PO0128324	BURGOON CO.	\$116.25	Upon Delivery	Product specific battery packs	Prime Source	Best Value
06/15/23	PO0128325	TEXAS WILSON OFFICE & FURNITURE SERVICES	\$693.12	Upon Delivery	Electronic hardware and component parts and accessories	Prime Source	Best Value
06/15/23	PO0128326	DEK RESEARCH INSTRUMENTATION LIMITED	\$480.95	Upon Delivery	Electrodes	Prime Source	Best Value
06/15/23	PO0128326	DEK RESEARCH INSTRUMENTATION LIMITED	\$1,303.80	Upon Delivery	Electrochemical measuring instruments and accessories	Prime Source	Best Value
06/15/23	PO0128328	SUMMUS INDUSTRIES, INC.	\$288.29	Upon Delivery	Computers	Prime Source	Best Value
06/15/23	PO0128329	SUMMUS INDUSTRIES, INC.	\$96.79	Upon Delivery	Computers	Prime Source	Best Value
06/15/23	PO0128330	VIRGINIA PUSEY	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/15/23	PO0128331	ZACHARY BEESLEY	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/15/23	PO0128332	VARI SALES CORPORATION	\$45.00	Upon Delivery	Cable tray	Prime Source	Best Value
06/15/23	PO0128332	VARI SALES CORPORATION	\$58.50	Upon Delivery	Anti static floor mats	Prime Source	Best Value
06/15/23	PO0128332	VARI SALES CORPORATION	\$247.50	Upon Delivery	Monitor arms or stands	Prime Source	Best Value
06/15/23	PO0128332	VARI SALES CORPORATION	\$120.60	Upon Delivery	Power supply outlet strip	Prime Source	Best Value
06/15/23	PO0128333	PASCO SCIENTIFIC	\$17.06	Upon Delivery	Flat belts	Prime Source	Best Value
06/15/23	PO0128333	PASCO SCIENTIFIC	\$120.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128333	PASCO SCIENTIFIC	\$867.07	Upon Delivery	Van degraaf generators	Prime Source	Best Value
06/15/23	PO0128333	PASCO SCIENTIFIC	\$88.12	Upon Delivery	Electrostatic apparatus	Prime Source	Best Value
06/15/23	PO0128333	PASCO SCIENTIFIC	\$311.06	Upon Delivery	Electrostatic discharger	Prime Source	Best Value
06/15/23	PO0128334	TODAYS BUSINESS SOLUTIONS	\$189.99	12/31/2024	Inkjet printers	Group Purchase	UT System Alliance
06/15/23	PO0128334	TODAYS BUSINESS SOLUTIONS	\$359.99	12/31/2024	Multi function printers	Group Purchase	UT System Alliance
06/15/23	PO0128335	BURGOON CO.	\$797.28	Upon Delivery	Acoustic ceiling tiles	Prime Source	Best Value
06/15/23	PO0128336	BURGOON CO.	\$375.21	Upon Delivery	V belts	Prime Source	Best Value
06/15/23	PO0128337	SAN ANTONIO INDUSTRIAL SUPPLY	\$2,896.00	Upon Delivery	Bathtubs	Prime Source	Best Value
06/15/23	PO0128338	LIFE TECHNOLOGIES CORPORATION	\$9,324.50	Upon Delivery	Cell Culture Media	Prime Source	Best Value
06/15/23	PO0128338	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/15/23	PO0128338	LIFE TECHNOLOGIES CORPORATION	\$678.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/15/23	PO0128339	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$11,067.00	Upon Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UT System Alliance
06/15/23	PO0128340	POSSIBLE MISSIONS INC.	\$63.45	Upon Delivery	Serological pipettes	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/15/23	PO0128340	POSSIBLE MISSIONS INC.	\$46.37	Upon Delivery	Melting point recorders	Prime Source	Best Value
06/15/23	PO0128340	POSSIBLE MISSIONS INC.	\$137.52	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/15/23	PO0128340	POSSIBLE MISSIONS INC.	\$114.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/23	PO0128341	SUMMUS INDUSTRIES, INC.	\$67.49	Upon Delivery	Computers	Prime Source	Best Value
06/15/23	PO0128342	THE PRESTIGIOUS MARK, INC	\$50.00	Upon Delivery	Printing	Prime Source	Best Value
06/15/23	PO0128342	THE PRESTIGIOUS MARK, INC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128342	THE PRESTIGIOUS MARK, INC	\$645.00	Upon Delivery	Tattoo stickers	Prime Source	Best Value
06/15/23	PO0128343	MARISSA KNOPF	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/15/23	PO0128344	TODAYS BUSINESS SOLUTIONS	\$10.88	Upon Delivery	Mechanical pencils	Prime Source	Best Value
06/15/23	PO0128345	TODAYS BUSINESS SOLUTIONS	\$11.49	Upon Delivery	Felt pen	Prime Source	Best Value
06/15/23	PO0128346	POSSIBLE MISSIONS INC.	\$319.90	Upon Delivery	Electroporation cuvettes	Prime Source	Best Value
06/15/23	PO0128347	HIED INC	\$1,849.00	Upon Delivery	Computers	Prime Source	Best Value
06/15/23	PO0128347	HIED INC	\$889.90	Upon Delivery	Computer accessories	Prime Source	Best Value
06/15/23	PO0128348	WORLD PRECISION INSTRUMENTS, LLC	\$560.00	Upon Delivery	GC Syringe Needles	Prime Source	Best Value
06/15/23	PO0128348	WORLD PRECISION INSTRUMENTS, LLC	\$596.00	Upon Delivery	Laboratory or sampling syringes	Prime Source	Best Value
06/15/23	PO0128349	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128349	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
06/15/23	PO0128350	POSSIBLE MISSIONS INC.	\$388.84	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/15/23	PO0128350	POSSIBLE MISSIONS INC.	\$1,102.72	Upon Delivery	Flow Cytometry Reagents	Prime Source	Best Value
06/15/23	PO0128350	POSSIBLE MISSIONS INC.	\$1,135.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/15/23	PO0128351	SUMMUS INDUSTRIES, INC.	\$134.08	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/15/23	PO0128352	SUMMUS INDUSTRIES, INC.	\$315.70	Upon Delivery	Enzymes	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$6.39	Upon Delivery	Scissors	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$4.23	Upon Delivery	Staplers	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$9.42	Upon Delivery	Marking Pens	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$13.87	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$11.39	Upon Delivery	Cleaning dusters	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$17.15	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$55.46	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$17.86	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$14.76	Upon Delivery	Desktop trays or organizers	Prime Source	Best Value
06/15/23	PO0128353	TODAYS BUSINESS SOLUTIONS	\$4.18	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/15/23	PO0128354	GARCIA ART GLASS INC	\$45.00	Upon Delivery	Engraving	Prime Source	Best Value
06/15/23	PO0128354	GARCIA ART GLASS INC	\$295.00	Upon Delivery	Glass vase	Prime Source	Best Value
06/15/23	PO0128355	SHI INTERNATIONAL CORP	\$366.00	08/14/2025	Freight Fees	Group Purchase	UT System Alliance
06/15/23	PO0128355	SHI INTERNATIONAL CORP	\$27,035.00	08/14/2025	Computer Equipment and Accessories	Group Purchase	UT System Alliance
06/15/23	PO0128356	ABM TEXAS GENERAL SERVICES, INC.	\$18.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/15/23	PO0128357	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,458.00	Upon Delivery	Fire alarm maintenance or monitoring	Group Purchase	23
06/15/23	PO0128358	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/15/23	PO0128359	BIG STAR BRANDING	\$37.50	Upon Delivery	Labor fee	Prime Source	Best Value
06/15/23	PO0128359	BIG STAR BRANDING	\$35.05	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128359	BIG STAR BRANDING	\$880.00	Upon Delivery	Multifunction pen	Prime Source	Best Value
06/15/23	PO0128359	BIG STAR BRANDING	\$30.00	Upon Delivery	Art design services	Prime Source	Best Value
06/15/23	PO0128360	ABM TEXAS GENERAL SERVICES, INC.	\$150.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/15/23	PO0128361	KING ORCHARDS, INC.	\$345.57	Upon Delivery	Freight Fees	Prime Source	Best Value
06/15/23	PO0128361	KING ORCHARDS, INC.	\$1,278.00	Upon Delivery	Nutritional supplements	Prime Source	Best Value
06/15/23	PO0128362	FERGUSON ENTERPRISES LLC	\$531.39	Upon Delivery	Copper pipe elbow	Prime Source	Best Value
06/15/23	PO0128362	FERGUSON ENTERPRISES LLC	\$355.41	Upon Delivery	Copper pipe coupling	Prime Source	Best Value
06/15/23	PO0128363	BURGOON CO.	\$1,723.19	Upon Delivery	Bulletin boards or accessories	Prime Source	Best Value
06/15/23	PO0128364	POSSIBLE MISSIONS INC.	\$97.73	Upon Delivery	Gel Stains	Prime Source	Best Value
06/15/23	PO0128365	SUMMUS INDUSTRIES, INC.	\$3,311.30	Upon Delivery	Desktop computers	Prime Source	Best Value
06/16/23	2023-12955	TOPHATMONOCLE US CORP	\$15,000.00	07/01/23-06/30/2024	Hosted Software	Not Subject to Competitive Procurement	Not Applicable
06/16/23	PO0128366	TODAYS BUSINESS SOLUTIONS	\$8.80	Upon Delivery	Water	Prime Source	Best Value
06/16/23	PO0128366	TODAYS BUSINESS SOLUTIONS	\$24.68	Upon Delivery	Soft drinks	Prime Source	Best Value
06/16/23	PO0128367	SUMMUS INDUSTRIES, INC.	\$41.52	Upon Delivery	Water	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$8.94	Upon Delivery	P trap	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/16/23	PO0128368	BURGOON CO.	\$42.56	Upon Delivery	V belts	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$75.28	Upon Delivery	Saw blades	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$83.70	Upon Delivery	Spray paints	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$173.16	Upon Delivery	Muriatic acid	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$99.15	Upon Delivery	Photocontrols	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$42.00	Upon Delivery	Tape measures	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$366.52	Upon Delivery	Water filters	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$27.80	Upon Delivery	Safety glasses	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$217.89	Upon Delivery	Solvent cements	Prime Source	Best Value
06/16/23	PO0128368	BURGOON CO.	\$30.24	Upon Delivery	Protective gloves	Prime Source	Best Value
06/16/23	PO0128369	ALTERMAN INC	\$951.00	08/31/2026	Electrical equipment maintenance and repair service	Competitive	Competitively Bid
06/16/23	PO0128370	JRE GOLF CARS LLC	\$232.77	Upon Delivery	Brake calipers	Prime Source	Best Value
06/16/23	PO0128371	SUMMUS INDUSTRIES, INC.	\$379.44	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/16/23	PO0128372	COLOR ID	\$15.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128372	COLOR ID	\$485.00	Upon Delivery	Electronic card readers	Prime Source	Best Value
06/16/23	PO0128373	HIED INC	\$169.95	Upon Delivery	Business function specific software	Prime Source	Best Value
06/16/23	PO0128374	MCMASTER-CARR SUPPLY COMPANY	\$18.12	Upon Delivery	Screws	Prime Source	Best Value
06/16/23	PO0128374	MCMASTER-CARR SUPPLY COMPANY	\$17.34	Upon Delivery	O-rings	Prime Source	Best Value
06/16/23	PO0128374	MCMASTER-CARR SUPPLY COMPANY	\$21.93	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128374	MCMASTER-CARR SUPPLY COMPANY	\$87.65	Upon Delivery	Glass products	Prime Source	Best Value
06/16/23	PO0128374	MCMASTER-CARR SUPPLY COMPANY	\$31.73	Upon Delivery	Carbon steel sheets	Prime Source	Best Value
06/16/23	PO0128374	MCMASTER-CARR SUPPLY COMPANY	\$121.60	Upon Delivery	Polypropylene films	Prime Source	Best Value
06/16/23	PO0128375	TEXAS MUNICIPAL LEAGUE	\$900.00	Upon Delivery	Trade shows and exhibits	Prime Source	Best Value
06/16/23	PO0128375	TEXAS MUNICIPAL LEAGUE	\$2,800.00	Upon Delivery	Sponsorship of event or celebrity	Prime Source	Best Value
06/16/23	PO0128376	ELECTRA LINK, INC.	\$1,435.06	06/07/2026	Electrical equipment maintenance and repair service	Group Purchase	DIR
06/16/23	PO0128377	ABM TEXAS GENERAL SERVICES, INC.	\$180.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/16/23	PO0128379	RAPTURE GRAPHICS, INC.	\$1,085.25	Upon Delivery	Posters	Prime Source	Best Value
06/16/23	PO0128379	RAPTURE GRAPHICS, INC.	\$20.00	Upon Delivery	Mailing services	Prime Source	Best Value
06/16/23	PO0128379	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/16/23	PO0128380	POSSIBLE MISSIONS INC.	\$401.13	Upon Delivery	Matched Antibody Pairs	Group Purchase	UT System Alliance
06/16/23	PO0128381	SIGMA-ALDRICH INC	\$4.40	Upon Delivery	Sequencing primers	Prime Source	Best Value
06/16/23	PO0128382	POSSIBLE MISSIONS INC.	\$97.10	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/16/23	PO0128382	POSSIBLE MISSIONS INC.	\$147.45	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/16/23	PO0128382	POSSIBLE MISSIONS INC.	\$153.43	Upon Delivery	Tissue culture apparatus	Prime Source	Best Value
06/16/23	PO0128382	POSSIBLE MISSIONS INC.	\$144.77	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
06/16/23	PO0128382	POSSIBLE MISSIONS INC.	\$432.36	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/16/23	PO0128382	POSSIBLE MISSIONS INC.	\$59.85	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/16/23	PO0128383	FORMLABS, INC	\$39.00	Upon Delivery	Resins	Prime Source	Best Value
06/16/23	PO0128383	FORMLABS, INC	\$12.56	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128384	ARTICULATE GLOBAL, LLC	\$2,097.00	Upon Delivery	Content authoring and editing software	Prime Source	Best Value
06/16/23	PO0128385	POSSIBLE MISSIONS INC.	\$526.90	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
06/16/23	PO0128385	POSSIBLE MISSIONS INC.	\$389.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/16/23	PO0128386	POSSIBLE MISSIONS INC.	\$726.54	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/16/23	PO0128386	POSSIBLE MISSIONS INC.	\$458.93	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/16/23	PO0128387	READSPEAKER LLC	\$3,500.00	Upon Delivery	Software	Prime Source	Best Value
06/16/23	PO0128388	HAMILTON COMPANY	\$13.38	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128388	HAMILTON COMPANY	\$513.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/16/23	PO0128389	OKLAHOMA STATE UNIVERSITY	\$100.00	Upon Delivery	Insects	Prime Source	Best Value
06/16/23	PO0128389	OKLAHOMA STATE UNIVERSITY	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128390	ABCAM INC	\$55.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128390	ABCAM INC	\$730.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/16/23	PO0128391	LED ELECTRIC OF SAN ANTONIO LLC	\$2,563.00	03/31/2026	Building maintenance and repair services	Group Purchase	Best Value
06/16/23	PO0128392	SUMMUS INDUSTRIES, INC.	\$142.55	Upon Delivery	Test tube racks	Prime Source	Best Value
06/16/23	PO0128392	SUMMUS INDUSTRIES, INC.	\$163.44	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/16/23	PO0128392	SUMMUS INDUSTRIES, INC.	\$173.78	Upon Delivery	Microscope tubes	Prime Source	Best Value
06/16/23	PO0128392	SUMMUS INDUSTRIES, INC.	\$59.03	Upon Delivery	Laboratory centrifuge accessories	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/16/23	PO0128392	SUMMUS INDUSTRIES, INC.	\$26.99	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
06/16/23	PO0128393	POSSIBLE MISSIONS INC.	\$177.38	Upon Delivery	Basic buffers	Prime Source	Best Value
06/16/23	PO0128393	POSSIBLE MISSIONS INC.	\$26.24	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/16/23	PO0128393	POSSIBLE MISSIONS INC.	\$409.84	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/16/23	PO0128393	POSSIBLE MISSIONS INC.	\$51.85	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/16/23	PO0128393	POSSIBLE MISSIONS INC.	\$64.34	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/16/23	PO0128393	POSSIBLE MISSIONS INC.	\$185.21	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/16/23	PO0128394	SETCAS LLC	\$0.00	Upon Delivery	Rotors	Prime Source	Best Value
06/16/23	PO0128394	SETCAS LLC	\$0.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/16/23	PO0128394	SETCAS LLC	\$3,000.00	Upon Delivery	Ozone generator for air cleaning	Prime Source	Best Value
06/16/23	PO0128395	POSSIBLE MISSIONS INC.	\$217.36	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/16/23	PO0128395	POSSIBLE MISSIONS INC.	\$155.92	Upon Delivery	Microscope slides	Prime Source	Best Value
06/16/23	PO0128395	POSSIBLE MISSIONS INC.	\$148.36	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/16/23	PO0128395	POSSIBLE MISSIONS INC.	\$466.05	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/16/23	PO0128395	POSSIBLE MISSIONS INC.	\$285.16	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
06/16/23	PO0128396	TOPHATMONOCLE US CORP	\$15,000.00	06/30/2024	Software	Prime Source	Best Value
06/16/23	PO0128397	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$10,000.00	08/31/2025	Structural pest control	Competitive	Best Value
06/16/23	PO0128398	SUMMUS INDUSTRIES, INC.	\$488.79	Upon Delivery	Printer	Prime Source	Best Value
06/16/23	PO0128399	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$450.24	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/16/23	PO0128400	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$3,218.67	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/16/23	PO0128401	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$3,192.00	Upon Delivery	Keys	Prime Source	Best Value
06/16/23	PO0128402	SIEMENS INDUSTRY INC	\$13,209.72	04/22/2025	Building maintenance service	Group Purchase	23
06/16/23	PO0128403	COVETRUS NORTH AMERICA	\$299.50	Upon Delivery	Sutures	Prime Source	Best Value
06/16/23	PO0128403	COVETRUS NORTH AMERICA	\$4.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128404	SIEMENS INDUSTRY INC	\$13,209.72	04/22/2025	Building maintenance service	Group Purchase	23
06/16/23	PO0128405	JOHN HERWECK INC.	\$2,754.00	Upon Delivery	Lead	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$2,867.40	Upon Delivery	Wood	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$433.80	Upon Delivery	Glues	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$977.40	Upon Delivery	Rulers	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$756.00	Upon Delivery	Scales	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$914.40	Upon Delivery	Brushes	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$365.40	Upon Delivery	Erasers	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$3,963.60	Upon Delivery	Compasses	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$1,000.80	Upon Delivery	Templates	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$459.00	Upon Delivery	Masking tape	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$2,586.60	Upon Delivery	Tracing paper	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$891.00	Upon Delivery	Grafting knife	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$550.80	Upon Delivery	Graphite pencils	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$3,978.00	Upon Delivery	Drawing portfolios	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$6,042.60	Upon Delivery	Instrumental triangle	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$660.60	Upon Delivery	Containers and storage	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$342.00	Upon Delivery	Manual pencil sharpener	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$2,041.20	Upon Delivery	Pattern cutting mats or boards	Sole Source	Meets Unique Specifications
06/16/23	PO0128405	JOHN HERWECK INC.	\$5,967.00	Upon Delivery	Drawing or sketching boards or accessories	Sole Source	Meets Unique Specifications
06/16/23	PO0128406	FRANK PAINTER COMPANY, LLC	\$3,650.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/16/23	PO0128407	SUMMUS INDUSTRIES, INC.	\$3,599.10	Upon Delivery	Computers	Prime Source	Best Value
06/16/23	PO0128407	SUMMUS INDUSTRIES, INC.	\$1,137.60	Upon Delivery	Desktop computers	Prime Source	Best Value
06/16/23	PO0128408	TODAYS BUSINESS SOLUTIONS	\$479.96	Upon Delivery	Task seating	Prime Source	Best Value
06/16/23	PO0128409	SUMMUS INDUSTRIES, INC.	\$2,312.73	Upon Delivery	Desks	Prime Source	Best Value
06/16/23	PO0128409	SUMMUS INDUSTRIES, INC.	\$1,094.62	Upon Delivery	Bookcases	Prime Source	Best Value
06/16/23	PO0128409	SUMMUS INDUSTRIES, INC.	\$311.02	Upon Delivery	Pedestals	Prime Source	Best Value
06/16/23	PO0128409	SUMMUS INDUSTRIES, INC.	\$311.40	Upon Delivery	Storage cabinets	Prime Source	Best Value
06/16/23	PO0128410	BEST BUY FOR BUSINESS, LP	\$1,599.99	Upon Delivery	Televisions	Prime Source	Best Value
06/16/23	PO0128410	BEST BUY FOR BUSINESS, LP	\$105.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/16/23	PO0128410	BEST BUY FOR BUSINESS, LP	\$129.99	Upon Delivery	Television mounts	Prime Source	Best Value
06/16/23	PO0128411	W W GRAINGER INC	\$21,437.29	07/31/2023	Building inspection service	Group Purchase	UT System Alliance

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/16/23	PO0128412	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$549.50	Upon Delivery	Chairs	Prime Source	Best Value
06/16/23	PO0128412	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$50.00	Upon Delivery	Specialty assembly	Prime Source	Best Value
06/16/23	PO0128413	FRED CLARK	\$1,488.00	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
06/16/23	PO0128415	TODAYS BUSINESS SOLUTIONS	\$43.99	Upon Delivery	Remote control	Prime Source	Best Value
06/16/23	PO0128415	TODAYS BUSINESS SOLUTIONS	\$35.16	Upon Delivery	Pen or flash drive	Prime Source	Best Value
06/16/23	PO0128415	TODAYS BUSINESS SOLUTIONS	\$388.29	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/16/23	PO0128416	SUMMUS INDUSTRIES, INC.	\$101.40	Upon Delivery	Desk fixtures	Prime Source	Best Value
06/16/23	PO0128417	POSSIBLE MISSIONS INC.	\$46.77	Upon Delivery	Paper towels	Prime Source	Best Value
06/16/23	PO0128418	BURGOON CO.	\$66.08	Upon Delivery	PVC plastic tubing	Prime Source	Best Value
06/16/23	PO0128419	CHESNEY MORALES PARTNERS INC	\$88,872.00	01/31/2026	Architectural engineering	Competitive	Best Value
06/16/23	PO0128420	ABM TEXAS GENERAL SERVICES, INC.	\$111.00	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/16/23	ATF0000622	KIMMEL STITCHES LLC	\$4,100.00	Upon Delivery	Ties or scarves or mufflers	Prime Source	Best Value
06/17/23	PO0128421	NATALIE ODOM	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/17/23	PO0128422	LOGAN ODOM	\$500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/17/23	PO0128423	RONALD ELLIS	\$2,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/17/23	PO0128424	JOEL VENEGAS	\$1,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/17/23	PO0128425	AARON COLLINS	\$3,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/17/23	PO0128426	CRISTINA SILVA	\$3,500.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/17/23	PO0128427	SIX FLAGS	\$8,047.70	Upon Delivery	Amusement parks	Prime Source	Best Value
06/19/23	2023-12505	HEALTH FORUM	\$8,960.00	04/17/23-04/17/2026	GeneralServices	N/A	Not Applicable
06/19/23	2023-12989	Noble Texas Builders, LLC.	\$628,849.00	06/14/23-02/29/2024	JOCs	Competitive	Not Applicable
06/19/23	PO0128428	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$12,300.00	01/31/2026	Professional engineering services	Competitive	Best Value
06/19/23	PO0128429	WINSTON WATER COOLER LTD	\$9,763.09	Upon Delivery	Valves	Prime Source	Best Value
06/19/23	PO0128430	RABA-KISTNER INC	\$19,275.00	01/31/2026	Architectural engineering	Competitive	Best Value
06/19/23	PO0128431	PAPE-DAWSON CONSULTING ENGINEERS, INC.	\$21,500.00	01/31/2026	Professional engineering services	Competitive	Best Value
06/19/23	PO0128432	ENAMINE LLC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/19/23	PO0128432	ENAMINE LLC	\$470.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/19/23	PO0128433	POSSIBLE MISSIONS INC.	\$1,507.80	Upon Delivery	Laboratory vials	Prime Source	Best Value
06/19/23	PO0128434	POSSIBLE MISSIONS INC.	\$1,984.54	Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
06/19/23	PO0128434	POSSIBLE MISSIONS INC.	\$1,070.49	Upon Delivery	Analytical Reference Standards	Prime Source	Best Value
06/19/23	PO0128434	POSSIBLE MISSIONS INC.	\$770.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/19/23	PO0128435	ALAMO ENVIRONMENTAL, INC.	\$12,285.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
06/19/23	PO0128436	OSVALDO CHACON	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/19/23	PO0128437	JENNIFER ZACCAGNI	\$350.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/19/23	PO0128438	WINSTON WATER COOLER LTD	\$42.77	Upon Delivery	Augers	Prime Source	Best Value
06/19/23	PO0128439	BURGOON CO.	\$224.83	Upon Delivery	Gas regulators	Prime Source	Best Value
06/20/23	2023-11989	AG CM	\$2,500,000.00	06/01/23-06/01/2025	MajDIQs	Competitive	Not Applicable
06/20/23	2023-12979	WATERMAN CONSTRUCTION, LLC	\$352,475.00	06/20/23-09/30/2023	JOCs	Competitive	Not Applicable
06/20/23	2023-13013	CHRISTOPHER MUENCHOW	\$700.00	05/27/23-05/28/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/20/23	PO0128440	ABM TEXAS GENERAL SERVICES, INC.	\$293.96	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/20/23	PO0128441	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128441	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	\$314.00	Upon Delivery	Kits for protein extraction from bacteria	Prime Source	Best Value
06/20/23	PO0128442	JOHNSON CONTROLS FIRE PROTECTION LP	\$6,720.00	Upon Delivery	Fire alarm maintenance or monitoring	Group Purchase	23
06/20/23	PO0128443	SILICYCLE INC.	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128443	SILICYCLE INC.	\$818.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/20/23	PO0128444	RHEOLUTION INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128444	RHEOLUTION INC	\$10,167.00	Upon Delivery	Sample holders	Prime Source	Best Value
06/20/23	PO0128445	TODAYS BUSINESS SOLUTIONS	\$44.69	Upon Delivery	Laminator pouches	Prime Source	Best Value
06/20/23	PO0128445	TODAYS BUSINESS SOLUTIONS	\$39.24	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/20/23	PO0128445	TODAYS BUSINESS SOLUTIONS	\$22.85	Upon Delivery	Addressing or mailing labels	Prime Source	Best Value
06/20/23	PO0128446	4IMPRINT INC	\$249.04	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128446	4IMPRINT INC	\$2,339.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128447	4IMPRINT INC	\$76.03	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128447	4IMPRINT INC	\$1,597.50	Upon Delivery	Meeting planners	Prime Source	Best Value
06/20/23	PO0128447	4IMPRINT INC	\$65.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128448	ADVANCE AUTO PARTS	\$213.67	Upon Delivery	Disc brake pads	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/20/23	PO0128449	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$78.66	Upon Delivery	Name plates or tags	Prime Source	Best Value
06/20/23	PO0128450	ADIDAS AMERICA INC.	\$945.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
06/20/23	PO0128451	LINDA MUTHEN DBA MUTHEN & MUTHEN	\$7,052.24	Upon Delivery	Software	Prime Source	Best Value
06/20/23	PO0128452	TODAYS BUSINESS SOLUTIONS	\$17.37	Upon Delivery	Dividers	Prime Source	Best Value
06/20/23	PO0128452	TODAYS BUSINESS SOLUTIONS	\$24.79	Upon Delivery	Tool box	Prime Source	Best Value
06/20/23	PO0128452	TODAYS BUSINESS SOLUTIONS	\$18.93	Upon Delivery	Highlighters	Prime Source	Best Value
06/20/23	PO0128452	TODAYS BUSINESS SOLUTIONS	\$46.64	Upon Delivery	Marking Pens	Prime Source	Best Value
06/20/23	PO0128452	TODAYS BUSINESS SOLUTIONS	\$64.23	Upon Delivery	Ball point pens	Prime Source	Best Value
06/20/23	PO0128452	TODAYS BUSINESS SOLUTIONS	\$5.84	Upon Delivery	Mechanical pencils	Prime Source	Best Value
06/20/23	PO0128453	NELSON INTERIORS, LLC	\$2,384.64	Upon Delivery	Furniture	Prime Source	Best Value
06/20/23	PO0128453	NELSON INTERIORS, LLC	\$424.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/20/23	PO0128454	TRENDWAY CORP	\$3,060.00	Upon Delivery	Furniture	Prime Source	Best Value
06/20/23	PO0128454	TRENDWAY CORP	\$465.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/20/23	PO0128455	NELSON INTERIORS, LLC	\$770.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128455	NELSON INTERIORS, LLC	\$1,421.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/20/23	PO0128455	NELSON INTERIORS, LLC	\$2,302.56	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/20/23	PO0128456	IMPACT VENTURES LLC	\$8,000.00	Upon Delivery	Data management and query software	Prime Source	Best Value
06/20/23	PO0128457	SOLID IT NETWORKS, INC.	\$4,197.28	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
06/20/23	PO0128458	SOLID IT NETWORKS, INC.	\$1,002.16	Upon Delivery	Computer hardware maintenance support service	Prime Source	Best Value
06/20/23	PO0128459	YNIS, INC	\$141.98	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128459	YNIS, INC	\$60.00	Upon Delivery	Promotional services	Prime Source	Best Value
06/20/23	PO0128459	YNIS, INC	\$2,017.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128459	YNIS, INC	\$55.00	Upon Delivery	Dyeing or printing or finishing services	Prime Source	Best Value
06/20/23	PO0128460	YNIS, INC	\$34.94	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128460	YNIS, INC	\$137.50	Upon Delivery	Office supplies	Prime Source	Best Value
06/20/23	PO0128460	YNIS, INC	\$50.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
06/20/23	PO0128461	CHALYKA ENTERPRISES, LLC	\$51.53	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128461	CHALYKA ENTERPRISES, LLC	\$620.00	Upon Delivery	Office supplies	Prime Source	Best Value
06/20/23	PO0128461	CHALYKA ENTERPRISES, LLC	\$20.00	Upon Delivery	Sales promotion services	Prime Source	Best Value
06/20/23	PO0128462	CHALYKA ENTERPRISES, LLC	\$630.00	Upon Delivery	Lip balm	Prime Source	Best Value
06/20/23	PO0128462	CHALYKA ENTERPRISES, LLC	\$57.72	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128462	CHALYKA ENTERPRISES, LLC	\$50.00	Upon Delivery	Sales promotion services	Prime Source	Best Value
06/20/23	PO0128463	TORMAX TECHNOLOGIES, INC.	\$1,448.57	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
06/20/23	PO0128464	TORMAX TECHNOLOGIES, INC.	\$2,666.08	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
06/20/23	PO0128465	ADVANCE AUTO PARTS	\$20.04	Upon Delivery	Motor vehicles parts or accessories manufacture services	Prime Source	Best Value
06/20/23	PO0128466	POSSIBLE MISSIONS INC.	\$81.87	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/20/23	PO0128466	POSSIBLE MISSIONS INC.	\$14.86	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
06/20/23	PO0128467	ACCU-PRINT	\$1,432.74	Upon Delivery	Specialty envelopes	Prime Source	Best Value
06/20/23	PO0128468	BIG GAME SPORTS INC	\$40.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128468	BIG GAME SPORTS INC	\$1,659.80	Upon Delivery	Collectibles and awards	Prime Source	Best Value
06/20/23	PO0128469	ACADEMIC RESEARCH FUNDING STRATEGIES LLC	\$3,600.00	Upon Delivery	Business administration services	Prime Source	Best Value
06/20/23	PO0128470	BIO-RAD LABORATORIES, INC.	\$31.89	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128470	BIO-RAD LABORATORIES, INC.	\$136.80	Upon Delivery	Bio LC Empty Columns	Prime Source	Best Value
06/20/23	PO0128471	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128471	SIGMA-ALDRICH INC	\$276.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/20/23	PO0128471	SIGMA-ALDRICH INC	\$1,235.52	Upon Delivery	Laboratory filtering equipment and supplies	Prime Source	Best Value
06/20/23	PO0128472	THORLABS INC	\$22.11	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128472	THORLABS INC	\$701.88	Upon Delivery	Miscellaneous optical components	Prime Source	Best Value
06/20/23	PO0128473	U.S. CAD	\$3,207.00	Upon Delivery	Computer aided design CAD software	Prime Source	Best Value
06/20/23	PO0128474	WORKSPACE SOLUTIONS LLC	\$3,212.10	Upon Delivery	Chairs	Prime Source	Best Value
06/20/23	PO0128474	WORKSPACE SOLUTIONS LLC	\$175.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128475	NARRASYS, INC.	\$5,500.00	Upon Delivery	Database design	Competitive	Best Value
06/20/23	PO0128476	ZERO/SIX CONSULTING LLC	\$235,594.27	07/31/2025	Architectural engineering	Group Purchase	22
06/20/23	PO0128477	TODAYS BUSINESS SOLUTIONS	\$1,280.00	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/20/23	PO0128478	COMMONWEALTH TRADING COMPUTER CO.	\$202.47	Upon Delivery	Computers	Prime Source	Best Value
06/20/23	PO0128479	SUMMUS INDUSTRIES, INC.	\$139.99	Upon Delivery	Computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/20/23	PO0128480	LED ELECTRIC OF SAN ANTONIO LLC	\$14,295.00	03/31/2024	Lighting system maintenance or repair service	Group Purchase	Best Value
06/20/23	PO0128481	ADVANCE AUTO PARTS	\$77.04	Upon Delivery	Lead acid batteries	Prime Source	Best Value
06/20/23	PO0128482	SUMMUS INDUSTRIES, INC.	\$995.97	Upon Delivery	Computers	Prime Source	Best Value
06/20/23	PO0128483	TODAYS BUSINESS SOLUTIONS	\$64.86	Upon Delivery	Office supplies	Prime Source	Best Value
06/20/23	PO0128483	TODAYS BUSINESS SOLUTIONS	\$112.86	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/20/23	PO0128484	BIG STAR BRANDING	\$82.45	Upon Delivery	Labor fee	Prime Source	Best Value
06/20/23	PO0128484	BIG STAR BRANDING	\$47.45	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128484	BIG STAR BRANDING	\$725.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128485	BIG STAR BRANDING	\$19.95	Upon Delivery	Labor fee	Prime Source	Best Value
06/20/23	PO0128485	BIG STAR BRANDING	\$187.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128486	BIG STAR BRANDING	\$69.95	Upon Delivery	Labor fee	Prime Source	Best Value
06/20/23	PO0128486	BIG STAR BRANDING	\$79.61	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128486	BIG STAR BRANDING	\$495.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128487	POSSIBLE MISSIONS INC.	\$227.00	Upon Delivery	Lancets	Group Purchase	UT System Alliance
06/20/23	PO0128488	BIG STAR BRANDING	\$69.95	Upon Delivery	Labor fee	Prime Source	Best Value
06/20/23	PO0128488	BIG STAR BRANDING	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128488	BIG STAR BRANDING	\$250.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128489	BIG STAR BRANDING	\$39.95	Upon Delivery	Labor fee	Prime Source	Best Value
06/20/23	PO0128489	BIG STAR BRANDING	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128489	BIG STAR BRANDING	\$208.50	Upon Delivery	Table cloths	Prime Source	Best Value
06/20/23	PO0128490	CAROLINA BIOLOGICAL SUPPLY CO.	\$90.06	Upon Delivery	Insects	Prime Source	Best Value
06/20/23	PO0128490	CAROLINA BIOLOGICAL SUPPLY CO.	\$75.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$17.20	Upon Delivery	Glues	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$690.72	Upon Delivery	Toilets	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$26.79	Upon Delivery	V belts	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$243.28	Upon Delivery	Gear oil	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$35.13	Upon Delivery	Hardware	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$16.16	Upon Delivery	Switch box	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$315.36	Upon Delivery	Air filters	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$49.68	Upon Delivery	Spray paints	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$546.50	Upon Delivery	Lamp ballasts	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$53.52	Upon Delivery	Anti dust products	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$844.83	Upon Delivery	Electric actuators	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$774.12	Upon Delivery	Electronic actuators	Prime Source	Best Value
06/20/23	PO0128491	BURGOON CO.	\$21.14	Upon Delivery	Polytetrafluoroethylene PTFE thread sealing tape	Prime Source	Best Value
06/20/23	PO0128492	TORMAX TECHNOLOGIES, INC.	\$139.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
06/20/23	PO0128493	RANCHO MARGOT INTERNATIONAL, LLC	\$22,789.20	08/19/2023	Travel and Food and Lodging and Entertainment Services	Competitive	Competitively Bid
06/20/23	PO0128494	TODAYS BUSINESS SOLUTIONS	\$34.47	Upon Delivery	Felt pen	Prime Source	Best Value
06/20/23	PO0128495	HIED INC	\$2,855.19	Upon Delivery	Computer accessories	Prime Source	Best Value
06/20/23	PO0128496	CORMACK RUBIO TRAVEL GROUP, LLC	\$3,630.00	Upon Delivery	Charter bus services	Prime Source	Best Value
06/20/23	PO0128497	TODAYS BUSINESS SOLUTIONS	\$55.46	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/20/23	PO0128498	HISPANIC ASSOCIATION OF COLLEGES AND UNI	\$800.00	Upon Delivery	Print advertising	Prime Source	Best Value
06/20/23	PO0128499	SUMMUS INDUSTRIES, INC.	\$43,937.50	01/31/2024	Desktop computers	Group Purchase	UT System Alliance
06/20/23	PO0128500	OMAR NUNEZ-MENDEZ	\$2,505.00	Upon Delivery	Research programs	Prime Source	Best Value
06/20/23	PO0128501	LORENC PROFESSIONAL SERVICES LLC	\$30,700.00	Upon Delivery	Executive coaching service	Sole Source	Meets Unique Specifications
06/20/23	PO0128502	CHALYKA ENTERPRISES, LLC	\$950.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/20/23	PO0128502	CHALYKA ENTERPRISES, LLC	\$30.00	Upon Delivery	Letterpress or screen printing	Prime Source	Best Value
06/20/23	PO0128504	POSSIBLE MISSIONS INC.	\$45.22	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/20/23	PO0128505	POSSIBLE MISSIONS INC.	\$62.25	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/20/23	PO0128506	GATEWAY PRINTING AND OFFICE SUPPLY, INC.	\$9,234.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/20/23	PO0128507	INSTRUCTURE, INC.	\$17,400.00	Upon Delivery	Software	Sole Source	Compatibility w/ Existing Eqpt
06/20/23	PO0128508	MASSENGALE ARMATURE WORKS, INC	\$4,398.75	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/20/23	PO0128509	B&H FOTO & ELECTRONICS CORP	\$1,570.50	Upon Delivery	Camera controllers	Prime Source	Best Value
06/20/23	PO0128510	SIGMA-ALDRICH INC	\$44.67	Upon Delivery	Freight Fees	Prime Source	Best Value
06/20/23	PO0128510	SIGMA-ALDRICH INC	\$752.38	Upon Delivery	Kits for protein extraction from mammalian cells or tissues	Prime Source	Best Value
06/21/23	2023-12885	Aidee Larios	\$200.00	06/01/23-06/02/2023	EntertainersSpeakers	N/A	Not Applicable

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/21/23	2023-13011	Mariachi Oro y Plata	\$600.00	06/20/23-06/20/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13003	MOBI WARREN	\$1,375.00	09/06/23-11/29/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13012	DAVID DE LEON	\$1,640.53	04/21/23-04/21/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13014	Shamita Tripathy	\$3,500.00	08/12/23-08/12/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13018	PETER YEUNG	\$4,800.00	06/15/23-12/15/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13027	GIOMARA BAZALDUA	\$150.00	05/02/23-05/02/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13024	CELESTE DE LUNA	\$150.00	04/27/23-04/27/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13025	(BPC)- Bipartisan Policy Center	\$745.00	06/21/23-06/21/2023	VenueandFacilityUsage	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13005	Matthew Gipp	\$500.00	07/10/23-07/10/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13006	Sandra Larwood	\$500.00	07/10/23-07/10/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/21/23	2023-13026	TEXAS LUTHERAN UNIVERSITY	\$1.00	06/21/23-06/21/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/21/23	PO0128511	BURGOON CO.	\$527.30	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
06/21/23	PO0128512	SAN ANTONIO INDUSTRIAL SUPPLY	\$480.00	Upon Delivery	Hand towels	Prime Source	Best Value
06/21/23	PO0128512	SAN ANTONIO INDUSTRIAL SUPPLY	\$14.00	Upon Delivery	Razor knives	Prime Source	Best Value
06/21/23	PO0128512	SAN ANTONIO INDUSTRIAL SUPPLY	\$98.00	Upon Delivery	Toilet tissue dispensers	Prime Source	Best Value
06/21/23	PO0128513	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128513	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$220.00	Upon Delivery	Examination booklets or forms	Prime Source	Best Value
06/21/23	PO0128514	SUMMUS INDUSTRIES, INC.	\$155.58	Upon Delivery	Syringes and accessories	Prime Source	Best Value
06/21/23	PO0128514	SUMMUS INDUSTRIES, INC.	\$718.38	Upon Delivery	Sutures and related products	Prime Source	Best Value
06/21/23	PO0128514	SUMMUS INDUSTRIES, INC.	\$2,266.30	Upon Delivery	Medical gloves and accessories	Prime Source	Best Value
06/21/23	PO0128514	SUMMUS INDUSTRIES, INC.	\$139.77	Upon Delivery	Cleaning and disinfecting solutions	Prime Source	Best Value
06/21/23	PO0128515	POSSIBLE MISSIONS INC.	\$85.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/21/23	PO0128516	ABM TEXAS GENERAL SERVICES, INC.	\$166.50	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/21/23	PO0128517	SUMMUS INDUSTRIES, INC.	\$665.90	Upon Delivery	Storage cabinets	Prime Source	Best Value
06/21/23	PO0128518	G T DISTRIBUTORS, INC.	\$8,350.36	Upon Delivery	Ammunition	Prime Source	Best Value
06/21/23	PO0128518	G T DISTRIBUTORS, INC.	\$10.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128519	ALAMO TRUCK GEAR	\$3,200.00	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/21/23	PO0128520	SUMMUS INDUSTRIES, INC.	\$187.32	Upon Delivery	Manual swab test kits	Prime Source	Best Value
06/21/23	PO0128521	SUMMUS INDUSTRIES, INC.	\$591.07	Upon Delivery	Hazardous material protective apparel	Prime Source	Best Value
06/21/23	PO0128521	SUMMUS INDUSTRIES, INC.	\$1,008.80	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
06/21/23	PO0128522	POSSIBLE MISSIONS INC.	\$85.56	Upon Delivery	Labeling tapes	Prime Source	Best Value
06/21/23	PO0128522	POSSIBLE MISSIONS INC.	\$234.63	Upon Delivery	Protective gloves	Prime Source	Best Value
06/21/23	PO0128523	BIOIVT,LLC	\$308.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128523	BIOIVT,LLC	\$3,851.20	Upon Delivery	Animal tissues or bodily fluids	Prime Source	Best Value
06/21/23	PO0128524	TODAYS BUSINESS SOLUTIONS	\$10.02	Upon Delivery	Felt pen	Prime Source	Best Value
06/21/23	PO0128525	I DO PROMOS, LLC	\$91.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128525	I DO PROMOS, LLC	\$1,095.00	Upon Delivery	Office supplies	Prime Source	Best Value
06/21/23	PO0128525	I DO PROMOS, LLC	\$2,595.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/21/23	PO0128525	I DO PROMOS, LLC	\$212.50	Upon Delivery	Banner advertising services	Prime Source	Best Value
06/21/23	PO0128526	YNIS, INC	\$555.00	Upon Delivery	Towels	Prime Source	Best Value
06/21/23	PO0128526	YNIS, INC	\$55.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/21/23	PO0128526	YNIS, INC	\$84.38	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128527	MWI VETERINARY SUPPLY CO	\$393.84	Upon Delivery	Isoflurane	Prime Source	Best Value
06/21/23	PO0128528	MWI VETERINARY SUPPLY CO	\$196.92	Upon Delivery	Isoflurane	Prime Source	Best Value
06/21/23	PO0128529	POSSIBLE MISSIONS INC.	\$524.78	Upon Delivery	Enzymes	Prime Source	Best Value
06/21/23	PO0128529	POSSIBLE MISSIONS INC.	\$56.92	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/21/23	PO0128529	POSSIBLE MISSIONS INC.	\$68.97	Upon Delivery	Laboratory forceps	Prime Source	Best Value
06/21/23	PO0128529	POSSIBLE MISSIONS INC.	\$581.08	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
06/21/23	PO0128530	POSSIBLE MISSIONS INC.	\$45.00	Upon Delivery	Tissue Slides	Prime Source	Best Value
06/21/23	PO0128530	POSSIBLE MISSIONS INC.	\$376.24	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$45.74	Upon Delivery	Enzymes	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$129.03	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$258.81	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$323.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$358.95	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$106.00	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$916.69	Upon Delivery	Apoptosis Detection Kit Components	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$463.16	Upon Delivery	Glutathione-S-Transferase (GST) Products	Prime Source	Best Value
06/21/23	PO0128531	POSSIBLE MISSIONS INC.	\$1,054.86	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/23	PO0128532	POSSIBLE MISSIONS INC.	\$26.66	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/21/23	PO0128532	POSSIBLE MISSIONS INC.	\$32.10	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/21/23	PO0128533	TWIST BIOSCIENCE CORPORATION	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128533	TWIST BIOSCIENCE CORPORATION	\$201.07	Upon Delivery	General cloning vectors	Prime Source	Best Value
06/21/23	PO0128534	HARTER MUSIC LLC	\$3,175.00	Upon Delivery	Converting services	Prime Source	Best Value
06/21/23	PO0128534	HARTER MUSIC LLC	\$25.00	Upon Delivery	Data archiving services	Prime Source	Best Value
06/21/23	PO0128534	HARTER MUSIC LLC	\$800.00	Upon Delivery	Radio studio or equipment services	Prime Source	Best Value
06/21/23	PO0128536	SUMMUS INDUSTRIES, INC.	\$1,644.00	Upon Delivery	Computers	Prime Source	Best Value
06/21/23	PO0128537	JRE GOLF CARS LLC	\$40.92	Upon Delivery	Buzzers	Prime Source	Best Value
06/21/23	PO0128537	JRE GOLF CARS LLC	\$404.53	Upon Delivery	Car seats	Prime Source	Best Value
06/21/23	PO0128537	JRE GOLF CARS LLC	\$99.23	Upon Delivery	Brake drum	Prime Source	Best Value
06/21/23	PO0128537	JRE GOLF CARS LLC	\$53.62	Upon Delivery	Limit switch	Prime Source	Best Value
06/21/23	PO0128537	JRE GOLF CARS LLC	\$66.60	Upon Delivery	Drum brake shoes	Prime Source	Best Value
06/21/23	PO0128538	LEICA MICROSYSTEMS INC	\$59.36	Upon Delivery	Microscope covers	Prime Source	Best Value
06/21/23	PO0128538	LEICA MICROSYSTEMS INC	\$1,028.39	Upon Delivery	Microscope fitting	Prime Source	Best Value
06/21/23	PO0128538	LEICA MICROSYSTEMS INC	\$64.60	Upon Delivery	Brackets and braces	Prime Source	Best Value
06/21/23	PO0128538	LEICA MICROSYSTEMS INC	\$439.99	Upon Delivery	Microscope eyepieces	Prime Source	Best Value
06/21/23	PO0128538	LEICA MICROSYSTEMS INC	\$2,825.03	Upon Delivery	Monocular microscopes	Prime Source	Best Value
06/21/23	PO0128538	LEICA MICROSYSTEMS INC	\$1,953.77	Upon Delivery	Illuminators for microscopes	Prime Source	Best Value
06/21/23	PO0128539	TODAYS BUSINESS SOLUTIONS	\$299.99	Upon Delivery	Tables	Prime Source	Best Value
06/21/23	PO0128539	TODAYS BUSINESS SOLUTIONS	\$499.99	Upon Delivery	WLAN wireless access network equipment and components	Prime Source	Best Value
06/21/23	PO0128540	THE UPS STORE 6150	\$54.00	Upon Delivery	Printing	Prime Source	Best Value
06/21/23	PO0128541	PEARSON EDUCATION INC	\$2,720.00	Upon Delivery	Vouchers	Prime Source	Best Value
06/21/23	PO0128542	Eurofins MWG Operon LLC	\$54.40	Upon Delivery	Genetics research services	Prime Source	Best Value
06/21/23	PO0128543	TODAYS BUSINESS SOLUTIONS	\$10.91	Upon Delivery	Scissors	Prime Source	Best Value
06/21/23	PO0128543	TODAYS BUSINESS SOLUTIONS	\$87.04	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/21/23	PO0128544	SUMMUS INDUSTRIES, INC.	\$760.00	Upon Delivery	Computers	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$121.04	Upon Delivery	Fibers	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$324.10	Upon Delivery	Mirrors	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$930.10	Upon Delivery	Launchers	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$98.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$554.10	Upon Delivery	Spectrometers	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$33.04	Upon Delivery	Laser Pointers	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$353.12	Upon Delivery	Mercury vapor lamp HID	Prime Source	Best Value
06/21/23	PO0128545	PASCO SCIENTIFIC	\$383.04	Upon Delivery	Lighting power supply and control units	Prime Source	Best Value
06/21/23	PO0128546	SUMMUS INDUSTRIES, INC.	\$2,016.48	Upon Delivery	Desktop computers	Prime Source	Best Value
06/21/23	PO0128547	4IMPRINT INC	\$163.69	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128547	4IMPRINT INC	\$3,772.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/21/23	PO0128548	SUMMUS INDUSTRIES, INC.	\$40.26	Upon Delivery	Paper towels	Prime Source	Best Value
06/21/23	PO0128549	HIED INC	\$607.00	Upon Delivery	Computers	Prime Source	Best Value
06/21/23	PO0128550	HOLT DEVELOPMENT SERVICES INC	\$1,250.00	Upon Delivery	Employee skill testing and assessment service	Prime Source	Best Value
06/21/23	PO0128551	DIGI-KEY CORPORATION	\$154.99	Upon Delivery	Interfaces	Prime Source	Best Value
06/21/23	PO0128551	DIGI-KEY CORPORATION	\$17.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128551	DIGI-KEY CORPORATION	\$17.25	Upon Delivery	Communication cable assembly	Prime Source	Best Value
06/21/23	PO0128552	MOUSER ELECTRONICS	\$12.49	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128552	MOUSER ELECTRONICS	\$70.68	Upon Delivery	Frequency converters	Prime Source	Best Value
06/21/23	PO0128552	MOUSER ELECTRONICS	\$462.24	Upon Delivery	Electric lead wires or cables	Prime Source	Best Value
06/21/23	PO0128553	GENSCRIPT USA INCORPORATED	\$36.40	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128553	GENSCRIPT USA INCORPORATED	\$1,109.85	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/23	PO0128554	POSSIBLE MISSIONS INC.	\$686.40	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
06/21/23	PO0128555	SIGMA-ALDRICH INC	\$142.92	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/21/23	PO0128555	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Transportation components and systems	Prime Source	Best Value
06/21/23	PO0128556	POSSIBLE MISSIONS INC.	\$189.37	Upon Delivery	Inorganic Acids	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/21/23	PO0128557	SIGMA-ALDRICH INC	\$100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128557	SIGMA-ALDRICH INC	\$531.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/21/23	PO0128558	MCMaster-CARR SUPPLY COMPANY	\$197.26	Upon Delivery	Freight Fees	Prime Source	Best Value
06/21/23	PO0128558	MCMaster-CARR SUPPLY COMPANY	\$813.77	Upon Delivery	Aluminum sheets	Prime Source	Best Value
06/21/23	PO0128558	MCMaster-CARR SUPPLY COMPANY	\$141.30	Upon Delivery	Protective gloves	Prime Source	Best Value
06/21/23	PO0128558	MCMaster-CARR SUPPLY COMPANY	\$18.03	Upon Delivery	Syringes and accessories	Prime Source	Best Value
06/21/23	PO0128558	MCMaster-CARR SUPPLY COMPANY	\$48.00	Upon Delivery	Hazardous materials storage	Prime Source	Best Value
06/21/23	PO0128558	MCMaster-CARR SUPPLY COMPANY	\$32.20	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
06/21/23	PO0128558	MCMaster-CARR SUPPLY COMPANY	\$179.20	Upon Delivery	Acetone/isopropyl alcohol/polysorbate 80	Prime Source	Best Value
06/21/23	ATF0000623	QUALTRICS, LLC	\$70,424.00	Upon Delivery	Research programs	Prime Source	Best Value
06/22/23	2023-12106	FM: SYSTEMS GROUP, LLC	\$43,793.95	04/01/23-03/31/2026	Hosted Software	Competitive	Not Applicable
06/22/23	2023-12767	U.S. Manufacturing Innovation Council (US MIC)	\$100,000.00	06/22/23-05/31/2025	GeneralServices	Exempt	Not Applicable
06/22/23	2023-12804	Marriott Philadelphia Airport	\$45,000.00	10/06/23-10/07/2023	VenueandFacilityUsage	Exempt	Not Applicable
06/22/23	2023-12834	KLA CORPORATION	\$125,500.00	05/12/23-08/12/2023	Non-Hosted Software	Exclusive Acquisition	Not Applicable
06/22/23	2023-12837	Benjamin Kurzban	\$101.25	05/20/23-05/20/2023	EntertainersSpeakers	Prime Source	Not Applicable
06/22/23	2023-12851	HIGHER TALENT INC.	\$60,000.00	04/01/23-08/31/2023	GeneralServices	Group Purchase	Not Applicable
06/22/23	2023-12988	Baulio Gutierrez Gonzalez	\$480.00	06/19/23-06/23/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-12995	Michael Martinez	\$400.00	06/28/23-08/07/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-12992	JESSICA MCCONNELL	\$800.00	04/12/23-04/16/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-12997	BRITTNEY JOHNSON	\$2,700.00	04/01/23-05/28/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-13020	SPIIDEO AB	\$4,500.00	06/22/23-08/23/2024	Hosted Software	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-13033	BRAULIO GUTIERREZ GONZALEZ	\$480.00	06/26/23-06/30/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-13032	SRULOWITZ, MARY ANN	\$10,000.00	09/01/23-08/31/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-13028	BRIAN DE LEON	\$2,500.00	04/01/23-06/23/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-13029	JAZMIN CAROTHERS	\$2,500.00	04/01/23-06/23/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-13034	Sharon Hall	\$2,700.00	10/29/23-10/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	2023-13030	ASHLI KELLY	\$10,000.00	06/16/23-08/31/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/22/23	PO0128560	JOHNSON CONTROLS FIRE PROTECTION LP	\$6,900.35	04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	23
06/22/23	PO0128561	MAXIMUM PROMOTIONS INC	\$4,165.00	Upon Delivery	Banners	Prime Source	Best Value
06/22/23	PO0128561	MAXIMUM PROMOTIONS INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128562	AMERICAN BACKFLOW PRODUCTS CO	\$71.93	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128562	AMERICAN BACKFLOW PRODUCTS CO	\$734.72	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
06/22/23	PO0128563	AMERICAN BACKFLOW PRODUCTS CO	\$48.48	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128563	AMERICAN BACKFLOW PRODUCTS CO	\$72.24	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
06/22/23	PO0128564	SUMMUS INDUSTRIES, INC.	\$19.13	Upon Delivery	Felt pen	Prime Source	Best Value
06/22/23	PO0128564	SUMMUS INDUSTRIES, INC.	\$47.86	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/22/23	PO0128564	SUMMUS INDUSTRIES, INC.	\$88.39	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/22/23	PO0128564	SUMMUS INDUSTRIES, INC.	\$11.88	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/22/23	PO0128565	POSSIBLE MISSIONS INC.	\$146.00	Upon Delivery	Basic buffers	Prime Source	Best Value
06/22/23	PO0128565	POSSIBLE MISSIONS INC.	\$290.75	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/22/23	PO0128565	POSSIBLE MISSIONS INC.	\$53.82	Upon Delivery	Microcentrifuge tubes	Prime Source	Best Value
06/22/23	PO0128566	TODAYS BUSINESS SOLUTIONS	\$879.99	Upon Delivery	Desks	Prime Source	Best Value
06/22/23	PO0128566	TODAYS BUSINESS SOLUTIONS	\$399.99	Upon Delivery	Pedestals	Prime Source	Best Value
06/22/23	PO0128567	POSSIBLE MISSIONS INC.	\$172.64	Upon Delivery	Dot matrix printers	Prime Source	Best Value
06/22/23	PO0128567	POSSIBLE MISSIONS INC.	\$605.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/22/23	PO0128568	POSSIBLE MISSIONS INC.	\$207.78	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/22/23	PO0128568	POSSIBLE MISSIONS INC.	\$122.00	Upon Delivery	Deoxyribonucleic acid DNA sequencing products	Prime Source	Best Value
06/22/23	PO0128569	POSSIBLE MISSIONS INC.	\$107.76	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/22/23	PO0128569	POSSIBLE MISSIONS INC.	\$625.40	Upon Delivery	Microscope slides	Prime Source	Best Value
06/22/23	PO0128569	POSSIBLE MISSIONS INC.	\$377.71	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/22/23	PO0128569	POSSIBLE MISSIONS INC.	\$891.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/23	PO0128570	POSSIBLE MISSIONS INC.	\$326.13	Upon Delivery	Prestained Protein Molecular Weight Markers	Prime Source	Best Value
06/22/23	PO0128571	TUCKER-DAVIS TECHNOLOGIES, INC.	\$390.00	Upon Delivery	Amplifiers	Prime Source	Best Value
06/22/23	PO0128571	TUCKER-DAVIS TECHNOLOGIES, INC.	\$390.00	Upon Delivery	Computer chassis	Prime Source	Best Value
06/22/23	PO0128571	TUCKER-DAVIS TECHNOLOGIES, INC.	\$0.00	Upon Delivery	Headphone jack adapters	Prime Source	Best Value
06/22/23	PO0128572	BIOLEGEND INC	\$1,057.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/22/23	PO0128573	HIED INC	\$239.98	Upon Delivery	Computer accessories	Prime Source	Best Value
06/22/23	PO0128574	POSSIBLE MISSIONS INC.	\$321.38	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/22/23	PO0128574	POSSIBLE MISSIONS INC.	\$173.24	Upon Delivery	Laboratory washing detergents	Prime Source	Best Value
06/22/23	PO0128575	SUMMUS INDUSTRIES, INC.	\$2,285.88	Upon Delivery	Computers	Prime Source	Best Value
06/22/23	PO0128576	ADAFRUIT INDUSTRIES, LLC	\$449.99	Upon Delivery	Robot machines	Prime Source	Best Value
06/22/23	PO0128577	POSSIBLE MISSIONS INC.	\$565.60	Upon Delivery	Test tube racks	Prime Source	Best Value
06/22/23	PO0128577	POSSIBLE MISSIONS INC.	\$275.04	Upon Delivery	Bottletops or filtration cups	Prime Source	Best Value
06/22/23	PO0128577	POSSIBLE MISSIONS INC.	\$10.92	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/23	PO0128577	POSSIBLE MISSIONS INC.	\$635.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/22/23	PO0128577	POSSIBLE MISSIONS INC.	\$25.53	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
06/22/23	PO0128578	SUMMUS INDUSTRIES, INC.	\$3,212.88	Upon Delivery	Computers	Prime Source	Best Value
06/22/23	PO0128579	AMERICAN BACKFLOW PRODUCTS CO	\$71.93	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128579	AMERICAN BACKFLOW PRODUCTS CO	\$391.30	Upon Delivery	Miscellaneous hardware	Prime Source	Best Value
06/22/23	PO0128580	FORD AUDIO VIDEO SYSTEMS	\$11,057.87	Upon Delivery	Audio visual technology	Prime Source	Best Value
06/22/23	PO0128581	SAN ANTONIO BELTING & PULLEY COMPANY INC	\$120.06	Upon Delivery	V belts	Prime Source	Best Value
06/22/23	PO0128582	JF FILTRATION	\$2,046.33	Upon Delivery	Filters	Prime Source	Best Value
06/22/23	PO0128582	JF FILTRATION	\$130.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128583	JRE GOLF CARS LLC	\$12.84	Upon Delivery	Rivets	Prime Source	Best Value
06/22/23	PO0128583	JRE GOLF CARS LLC	\$66.16	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
06/22/23	PO0128584	BURGOON CO.	\$29.36	Upon Delivery	Optical Cables	Prime Source	Best Value
06/22/23	PO0128584	BURGOON CO.	\$449.35	Upon Delivery	Fiber optic fault locators	Prime Source	Best Value
06/22/23	PO0128585	REAL HOG FARMS LLC	\$200.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128585	REAL HOG FARMS LLC	\$450.00	Upon Delivery	Live animals	Prime Source	Best Value
06/22/23	PO0128586	SYNTHEGO CORPORATION	\$35,270.00	Upon Delivery	Genetics research services	Competitive	Competitively Bid
06/22/23	PO0128586	SYNTHEGO CORPORATION	\$250.00	Upon Delivery	Transportation and Storage and Mail Services	Competitive	Competitively Bid
06/22/23	PO0128587	ADAMS QB, INC. DBA FOURLANE DBA POS WARE	\$4,354.00	Upon Delivery	Finance accounting and enterprise resource planning ERP SW	Prime Source	Best Value
06/22/23	PO0128588	ELECTRA LINK, INC.	\$1,544.43	Upon Delivery	Electrical cable laying service	Prime Source	Best Value
06/22/23	PO0128589	POLLOCK INVESTMENTS INC	\$59.00	Upon Delivery	Cleaning and janitorial supplies	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$49.99	Upon Delivery	Keyboards	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$6.58	Upon Delivery	Notebooks	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$60.57	Upon Delivery	Paper bags	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$5.28	Upon Delivery	Highlighters	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$13.32	Upon Delivery	Ball point pens	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$31.69	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$32.96	Upon Delivery	Air compressed spray	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$44.44	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
06/22/23	PO0128590	TODAYS BUSINESS SOLUTIONS	\$213.22	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/22/23	PO0128591	JACKSON LABORATORY	\$248.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128591	JACKSON LABORATORY	\$1,641.00	Upon Delivery	Road cargo transport	Prime Source	Best Value
06/22/23	PO0128593	TODAYS BUSINESS SOLUTIONS	\$25.09	Upon Delivery	Wound cleaning solutions	Prime Source	Best Value
06/22/23	PO0128594	HEAT TRANSFER SOLUTIONS INC	\$665.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/22/23	PO0128595	SUMMUS INDUSTRIES, INC.	\$57.24	Upon Delivery	Paper towels	Prime Source	Best Value
06/22/23	PO0128595	SUMMUS INDUSTRIES, INC.	\$5.19	Upon Delivery	General purpose cleaners	Prime Source	Best Value
06/22/23	PO0128597	DATA OPTICS CABLE INC	\$276.00	Upon Delivery	Smart cards	Prime Source	Best Value
06/22/23	PO0128597	DATA OPTICS CABLE INC	\$2,895.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/22/23	PO0128598	DATA OPTICS CABLE INC	\$7,465.00	Upon Delivery	Electrical Cable	Prime Source	Best Value
06/22/23	PO0128599	TECHSMITH CORPORATION	\$188.73	Upon Delivery	Software maintenance and support	Prime Source	Best Value
06/22/23	PO0128600	POSSIBLE MISSIONS INC.	\$197.00	Upon Delivery	Microscope immersion oil	Prime Source	Best Value
06/22/23	PO0128600	POSSIBLE MISSIONS INC.	\$230.00	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/22/23	PO0128600	POSSIBLE MISSIONS INC.	\$42.04	Upon Delivery	Multipurpose or general test tubes	Prime Source	Best Value
06/22/23	PO0128600	POSSIBLE MISSIONS INC.	\$640.00	Upon Delivery	Flow cytometry test kits or supplies	Prime Source	Best Value
06/22/23	PO0128600	POSSIBLE MISSIONS INC.	\$291.20	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/22/23	PO0128601	JOHN COSTELLO	\$3,750.00	Upon Delivery	Furniture	Prime Source	Best Value
06/22/23	PO0128601	JOHN COSTELLO	\$1,100.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128602	B&H FOTO & ELECTRONICS CORP	\$795.01	Upon Delivery	Security cameras	Prime Source	Best Value
06/22/23	PO0128603	SPROUT SOCIAL INC	\$22,405.80	Upon Delivery	Online and social media publicity service	Sole Source	Continuity of Service/Research

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/22/23	PO0128604	POSSIBLE MISSIONS INC.	\$50.10	Upon Delivery	Laboratory stoppers	Prime Source	Best Value
06/22/23	PO0128604	POSSIBLE MISSIONS INC.	\$169.17	Upon Delivery	Organic derivatives and substituted compounds	Prime Source	Best Value
06/22/23	PO0128605	POSSIBLE MISSIONS INC.	\$299.00	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/22/23	PO0128605	POSSIBLE MISSIONS INC.	\$322.94	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/22/23	PO0128606	TODAYS BUSINESS SOLUTIONS	\$17.34	Upon Delivery	Index cards	Prime Source	Best Value
06/22/23	PO0128607	GAYLORD BROS INC	\$86.44	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128607	GAYLORD BROS INC	\$710.08	Upon Delivery	Audio and visual equipment	Prime Source	Best Value
06/22/23	PO0128608	ADVANCE AUTO PARTS	\$74.40	Upon Delivery	Interior vehicle lighting	Prime Source	Best Value
06/22/23	PO0128608	ADVANCE AUTO PARTS	\$965.50	Upon Delivery	Exhaust and emission controls	Prime Source	Best Value
06/22/23	PO0128609	WILLIAMS SCOTSMAN INC	\$1,715.93	Upon Delivery	Containers and storage	Prime Source	Best Value
06/22/23	PO0128610	GLOBAL MSME IMPACT CONSULTING LLC	\$54,000.00	12/31/2023	Business intelligence consulting services	Competitive	Competitively Bid
06/22/23	PO0128611	LAB ANIMAL SUPPLIES, INC	\$675.00	Upon Delivery	Animal feed	Prime Source	Best Value
06/22/23	PO0128611	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128611	LAB ANIMAL SUPPLIES, INC	\$249.68	Upon Delivery	Medical staff sleeve protection	Prime Source	Best Value
06/22/23	PO0128611	LAB ANIMAL SUPPLIES, INC	\$1,602.00	Upon Delivery	Research animal bedding material	Prime Source	Best Value
06/22/23	PO0128612	PHARMACAL RESEARCH LABORATORIES INC.	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128612	PHARMACAL RESEARCH LABORATORIES INC.	\$540.00	Upon Delivery	Steam autoclave or sterilizer accessories	Prime Source	Best Value
06/22/23	PO0128613	RAPTURE GRAPHICS, INC.	\$15.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/22/23	PO0128613	RAPTURE GRAPHICS, INC.	\$625.00	Upon Delivery	Graphic design	Prime Source	Best Value
06/22/23	PO0128613	RAPTURE GRAPHICS, INC.	\$11,412.00	Upon Delivery	Specialty laminate	Prime Source	Best Value
06/22/23	PO0128613	RAPTURE GRAPHICS, INC.	\$229.50	Upon Delivery	Adhesive decorative vinyl	Prime Source	Best Value
06/22/23	PO0128614	COLLEGE BOARD	\$4,375.00	Upon Delivery	Software	Prime Source	Best Value
06/22/23	PO0128615	YNIS, INC	\$89.44	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128615	YNIS, INC	\$30.00	Upon Delivery	Promotional services	Prime Source	Best Value
06/22/23	PO0128615	YNIS, INC	\$299.00	Upon Delivery	Banner advertising services	Prime Source	Best Value
06/22/23	PO0128616	TODAYS BUSINESS SOLUTIONS	\$54.99	Upon Delivery	Paper towels	Prime Source	Best Value
06/22/23	PO0128617	SUMMUS INDUSTRIES, INC.	\$2,346.24	Upon Delivery	Desktop computers	Prime Source	Best Value
06/22/23	PO0128618	ABM TEXAS GENERAL SERVICES, INC.	\$1,829.75	Upon Delivery	Building cleaning services	Prime Source	Best Value
06/22/23	PO0128619	VPREP CORP	\$180.00	Upon Delivery	Acupuncture magnet pellets or seeds	Prime Source	Best Value
06/22/23	PO0128619	VPREP CORP	\$6.60	Upon Delivery	Administrative fees or tax collection services	Prime Source	Best Value
06/22/23	PO0128619	VPREP CORP	\$39.95	Upon Delivery	Medical or surgical equipment or implant rental and shipping	Prime Source	Best Value
06/22/23	PO0128620	HIED INC	\$1,399.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/22/23	PO0128621	ABM TEXAS GENERAL SERVICES, INC.	\$166.50	12/31/2028	Building cleaning services	Competitive	Best Value
06/22/23	PO0128622	SPIKEGADGETS, INC	\$2,000.00	Upon Delivery	Cameras	Prime Source	Best Value
06/22/23	PO0128622	SPIKEGADGETS, INC	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/22/23	PO0128622	SPIKEGADGETS, INC	\$250.00	Upon Delivery	Timer controls	Prime Source	Best Value
06/22/23	PO0128623	GLOBAL PROPOSAL SOLUTIONS LLC	\$1,000.00	Upon Delivery	Training workshop service	Prime Source	Best Value
06/22/23	PO0128624	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$78.24	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/22/23	PO0128625	BURGOON CO.	\$281.58	Upon Delivery	Domestic baking sheets	Prime Source	Best Value
06/22/23	PO0128625	BURGOON CO.	\$178.95	Upon Delivery	Commercial use pot or pan covers	Prime Source	Best Value
06/22/23	PO0128626	ABM TEXAS GENERAL SERVICES, INC.	\$3,966.53	12/31/2028	Building cleaning services	Competitive	Best Value
06/22/23	PO0128626	ABM TEXAS GENERAL SERVICES, INC.	\$60,909.40	12/31/2028	Exterior grounds maintenance	Competitive	Best Value
06/22/23	PO0128627	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$266.23	08/31/2025	Structural pest control	Competitive	Best Value
06/22/23	PO0128627	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$9,906.57	08/31/2025	Building cleaning services	Competitive	Best Value
06/22/23	PO0128628	AHI SMALL BUSINESS FACILITY SERVICES, IN	\$528,455.73	08/31/2025	Building cleaning services	Competitive	Best Value
06/22/23	PO0128629	YELLOWSTONE LANDSCAPE CENTRAL, INC	\$215,025.68	08/31/2025	Exterior grounds maintenance	Competitive	Best Value
06/22/23	PO0128630	POSSIBLE MISSIONS INC.	\$165.35	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/22/23	PO0128630	POSSIBLE MISSIONS INC.	\$119.28	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/22/23	PO0128631	NATIONAL CONSTRUCTION RENTALS INC	\$410.00	Upon Delivery	Portable toilet rental service	Prime Source	Best Value
06/22/23	ATF0000624	THE REGENTS OF THE UNIVERSITY OF CALIFOR	\$17,839.40	Upon Delivery	Special service castable	Prime Source	Best Value
06/23/23	2023-12899	ECONOMIC MODELING, LLC	\$17,295.00	05/22/23-05/21/2024	Tech Services	Exclusive Acquisition	Not Applicable
06/23/23	2023-12976	PM-BRAVO,LLC	\$270,000.00	06/01/23-02/28/2024	MajDIQs	Competitive	Not Applicable
06/23/23	2023-12991	HURON CONSULTING SERVICES, LLC	\$80,000.00	06/23/23-08/25/2023	Consulting	Group Purchase	Not Applicable
06/23/23	2023-13017	WATERMAN CONSTRUCTION, LLC	\$250,591.00	06/23/23-07/21/2023	ChangeOrder	Competitive	Not Applicable
06/23/23	2023-13016	Sullivan Contracting Services	\$20,921.72	06/28/23-07/27/2023	JOCs	Not Subject to Competitive Procurement	Not Applicable
06/23/23	2023-13035	ENGINEERED AIR BALANCE CO., INC.	\$303,598.00	07/01/23-08/30/2025	MajDIQs	Group Purchase	Not Applicable

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/23/23	2023-13038	DAVID BROWN	\$1,200.00	05/27/23-06/03/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/23/23	2023-13039	Sullivan Contracting Services	\$9,146.04	06/23/23-06/30/2023	ChangeOrder	Not Subject to Competitive Procurement	Not Applicable
06/23/23	2023-13042	Debbie Lollar	\$250.00	07/24/23-07/25/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/23/23	2023-13045	PROVEN CHEERLEADING LLC	\$3,847.80	06/25/23-06/27/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/23/23	2023-13046	Marcela Valenzuela	\$1,000.00	06/02/23-06/02/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/23/23	PO0128632	CARASOFT TECHNOLOGY CORPORATION	\$49,835.50	03/31/2026	Software	Group Purchase	E&I
06/23/23	PO0128633	BURGOON CO.	\$54.15	Upon Delivery	Air filters	Prime Source	Best Value
06/23/23	PO0128633	BURGOON CO.	\$208.80	Upon Delivery	Electrical conduit	Prime Source	Best Value
06/23/23	PO0128633	BURGOON CO.	\$212.05	Upon Delivery	Electrical hangers	Prime Source	Best Value
06/23/23	PO0128633	BURGOON CO.	\$4.44	Upon Delivery	Electrical box covers	Prime Source	Best Value
06/23/23	PO0128633	BURGOON CO.	\$103.38	Upon Delivery	Drinking fountains or bubblers	Prime Source	Best Value
06/23/23	PO0128634	SAGE MILLIMETER, INC.	\$32.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128634	SAGE MILLIMETER, INC.	\$828.00	Upon Delivery	Portable data input terminals	Prime Source	Best Value
06/23/23	PO0128635	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,066.08	04/22/2025	Building maintenance and repair services	Group Purchase	23
06/23/23	PO0128636	TDINDUSTRIES, INC.	\$575.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/23/23	PO0128637	VARI SALES CORPORATION	\$765.00	Upon Delivery	Desks	Prime Source	Best Value
06/23/23	PO0128638	SIGMA-ALDRICH INC	\$217.29	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/23/23	PO0128639	PARTS TOWN, LLC	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128639	PARTS TOWN, LLC	\$263.32	Upon Delivery	Electrical switches and accessories	Prime Source	Best Value
06/23/23	PO0128640	ELLIOTT ELECTRIC SUPPLY INC	\$97.42	Upon Delivery	Lighting Fixtures and Accessories	Prime Source	Best Value
06/23/23	PO0128641	TODAYS BUSINESS SOLUTIONS	\$219.39	Upon Delivery	Filing cabinets or accesories	Prime Source	Best Value
06/23/23	PO0128642	ELLIOTT ELECTRIC SUPPLY INC	\$565.76	Upon Delivery	Electrical hardware and supplies	Prime Source	Best Value
06/23/23	PO0128643	JF FILTRATION	\$399.00	Upon Delivery	Air diffusers	Prime Source	Best Value
06/23/23	PO0128644	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$330.00	Upon Delivery	Name plates or tags	Prime Source	Best Value
06/23/23	PO0128645	SOUTHWEST SPECIAL RISK INSURANCE AGENCY	\$179.97	Upon Delivery	Financial and Insurance Services	Prime Source	Best Value
06/23/23	PO0128646	THE CLEANING GUYS, LLC.	\$5,529.00	Upon Delivery	Building maintenance service	Prime Source	Best Value
06/23/23	PO0128647	SUMMUS INDUSTRIES, INC.	\$15,402.38	01/31/2024	Desktop computers	Group Purchase	UT System Alliance
06/23/23	PO0128648	ALEXA SPRINGS, INC.	\$125.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128648	ALEXA SPRINGS, INC.	\$665.28	Upon Delivery	Non alcoholic beverages	Prime Source	Best Value
06/23/23	PO0128649	HIED INC	\$3,199.90	Upon Delivery	Notebook computers	Prime Source	Best Value
06/23/23	PO0128650	WORLDSTRIDES-SKYS THE LIMIT	\$28,613.00	Upon Delivery	Hotel rooms	Competitive	Competitively Bid
06/23/23	PO0128650	WORLDSTRIDES-SKYS THE LIMIT	\$9,300.00	Upon Delivery	Area or tour guides	Competitive	Competitively Bid
06/23/23	PO0128650	WORLDSTRIDES-SKYS THE LIMIT	\$36,363.00	Upon Delivery	Travel facilitation	Competitive	Competitively Bid
06/23/23	PO0128650	WORLDSTRIDES-SKYS THE LIMIT	\$18,290.00	Upon Delivery	Tour arrangement services	Competitive	Competitively Bid
06/23/23	PO0128650	WORLDSTRIDES-SKYS THE LIMIT	\$35,030.00	Upon Delivery	Commercial airplane travel	Competitive	Competitively Bid
06/23/23	PO0128650	WORLDSTRIDES-SKYS THE LIMIT	\$9,424.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Competitive	Competitively Bid
06/23/23	PO0128651	HIED INC	\$569.00	Upon Delivery	Computers	Prime Source	Best Value
06/23/23	PO0128652	TEXAS GOVLINK, INC.	\$52,080.00	08/31/2023	Project management	Group Purchase	DIR
06/23/23	PO0128653	KAYLA LOMAS	\$600.00	Upon Delivery	Workshop	Prime Source	Best Value
06/23/23	PO0128654	HIED INC	\$7,554.00	Upon Delivery	Computer accessories	Prime Source	Best Value
06/23/23	PO0128655	HIED INC	\$365.95	Upon Delivery	Software	Prime Source	Best Value
06/23/23	PO0128656	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$831.87	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/23/23	PO0128657	BIO-RAD LABORATORIES, INC.	\$37.89	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/23/23	PO0128657	BIO-RAD LABORATORIES, INC.	\$140.40	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/23/23	PO0128658	USA SCIENTIFIC, INC.	\$1,887.90	Upon Delivery	Pipette tips	Prime Source	Best Value
06/23/23	PO0128659	SHI GOVERNMENT SOLUTIONS INC.	\$1,295.00	Upon Delivery	Information Technology Broadcasting and Telecommunications	Prime Source	Best Value
06/23/23	PO0128660	POSSIBLE MISSIONS INC.	\$209.15	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/23/23	PO0128661	PAUL MILLETTE	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/23/23	PO0128662	STEVEN PARTIDA	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/23/23	PO0128663	MEAGHAN TREVINO	\$850.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/23/23	PO0128664	RENE GONZALEZ	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/23/23	PO0128665	SHERRY D RUBINS	\$1,200.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/23/23	PO0128666	ARIANA BONILLA	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/23/23	PO0128667	GTH SERVICES, INC.	\$1,963.00	Upon Delivery	General residential construction contractor service	Prime Source	Best Value
06/23/23	PO0128668	HIED INC	\$6,195.00	Upon Delivery	Tablet computers	Prime Source	Best Value
06/23/23	PO0128668	HIED INC	\$7,549.80	Upon Delivery	Notebook computers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/23/23	PO0128669	POSSIBLE MISSIONS INC.	\$313.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/23/23	PO0128670	ADDGENE INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128670	ADDGENE INC	\$85.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/23/23	PO0128671	KLA CORPORATION	\$600.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
06/23/23	PO0128671	KLA CORPORATION	\$124,900.00	Upon Delivery	Digital testers	Sole Source	Meets Unique Specifications
06/23/23	PO0128672	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$851.04	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/23/23	PO0128673	POSSIBLE MISSIONS INC.	\$128.74	Upon Delivery	Dialysis tubing	Prime Source	Best Value
06/23/23	PO0128674	POSSIBLE MISSIONS INC.	\$101.42	Upon Delivery	Calmodulin Reagents	Prime Source	Best Value
06/23/23	PO0128674	POSSIBLE MISSIONS INC.	\$637.52	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$411.52	Upon Delivery	Lab Carboys	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$107.00	Upon Delivery	Basic buffers	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$35.28	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$148.21	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$155.00	Upon Delivery	Histology tissue cassettes	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$30.58	Upon Delivery	Laboratory timers or watches	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$74.12	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
06/23/23	PO0128675	POSSIBLE MISSIONS INC.	\$180.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/23/23	PO0128676	FERGUSON ENTERPRISES LLC	\$55.84	Upon Delivery	Nitrogen N	Prime Source	Best Value
06/23/23	PO0128677	ZEN-BIO, INC	\$94.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128677	ZEN-BIO, INC	\$188.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
06/23/23	PO0128678	ALTERMAN INC	\$4,646.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
06/23/23	PO0128679	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$403.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128679	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$11,824.25	Upon Delivery	Air conditioners	Prime Source	Best Value
06/23/23	PO0128680	BURGOON CO.	\$79.19	Upon Delivery	Hardware	Prime Source	Best Value
06/23/23	PO0128681	SOUTHWEST CONTRACT, INC.	\$1,328.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128681	SOUTHWEST CONTRACT, INC.	\$6,460.00	Upon Delivery	Seat cushions or bolsters	Prime Source	Best Value
06/23/23	PO0128682	POSSIBLE MISSIONS INC.	\$97.73	Upon Delivery	Gel Stains	Prime Source	Best Value
06/23/23	PO0128683	SUMMUS INDUSTRIES, INC.	\$215.90	Upon Delivery	Cryogenic storage boxes	Prime Source	Best Value
06/23/23	PO0128684	POSSIBLE MISSIONS INC.	\$186.44	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/23/23	PO0128684	POSSIBLE MISSIONS INC.	\$427.26	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/23/23	PO0128684	POSSIBLE MISSIONS INC.	\$248.44	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
06/23/23	PO0128685	USA SCIENTIFIC, INC.	\$148.40	Upon Delivery	Test Tubes	Prime Source	Best Value
06/23/23	PO0128685	USA SCIENTIFIC, INC.	\$67.40	Upon Delivery	Test tube racks	Prime Source	Best Value
06/23/23	PO0128685	USA SCIENTIFIC, INC.	\$59.80	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
06/23/23	PO0128685	USA SCIENTIFIC, INC.	\$317.60	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
06/23/23	PO0128685	USA SCIENTIFIC, INC.	\$149.20	Upon Delivery	Polymerase chain reaction PCR tube strip and plate cooler	Prime Source	Best Value
06/23/23	PO0128686	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128686	COMBI-BLOCKS INC	\$177.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/23/23	PO0128687	GOMEZ FLOOR COVERING INC.	\$149.23	Upon Delivery	Moldings	Prime Source	Best Value
06/23/23	PO0128687	GOMEZ FLOOR COVERING INC.	\$178.57	Upon Delivery	Labor fee	Prime Source	Best Value
06/23/23	PO0128687	GOMEZ FLOOR COVERING INC.	\$31.99	Upon Delivery	Adhesives and sealants	Prime Source	Best Value
06/23/23	PO0128688	FOUR SEASONS PROMOTIONS, LLC	\$83.44	Upon Delivery	Freight Fees	Prime Source	Best Value
06/23/23	PO0128688	FOUR SEASONS PROMOTIONS, LLC	\$1,124.00	Upon Delivery	Billboard advertising	Prime Source	Best Value
06/23/23	PO0128689	POSSIBLE MISSIONS INC.	\$241.36	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
06/23/23	PO0128689	POSSIBLE MISSIONS INC.	\$358.35	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
06/24/23	PO0128690	OFFICESOURCE LTD	\$9,986.59	Upon Delivery	Furniture	Prime Source	Best Value
06/24/23	PO0128690	OFFICESOURCE LTD	\$792.68	Upon Delivery	Freight Fees	Prime Source	Best Value
06/24/23	PO0128690	OFFICESOURCE LTD	\$583.33	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/24/23	PO0128691	ALAMO ARCHITECTS INC	\$9,000.00	Upon Delivery	Temporary architectural services	Prime Source	Best Value
06/24/23	PO0128692	PM-BRAVO,LLC	\$270,000.00	03/01/2025	Project management	Competitive	Best Value
06/24/23	PO0128693	MEP ENGINEERING, INC.	\$960.00	02/23/2024	Professional engineering services	Competitive	Best Value
06/24/23	PO0128694	SHELTON KELLER GROUP	\$18,215.69	Upon Delivery	Furniture	Group Purchase	21
06/24/23	PO0128695	WORKSPACE SOLUTIONS LLC	\$30,073.97	02/18/2024	Furniture	Group Purchase	23
06/24/23	PO0128695	WORKSPACE SOLUTIONS LLC	\$390.00	02/18/2024	Freight Fees	Group Purchase	23
06/24/23	PO0128695	WORKSPACE SOLUTIONS LLC	\$3,550.00	02/18/2024	Office furniture installation service	Group Purchase	23
06/24/23	PO0128696	PHIL MYRICK LLC	\$56,000.00	04/28/2024	Community relations consultation and engagement	Competitive	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/24/23	PO0128697	TDINDUSTRIES, INC.	\$9,352.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/25/23	PO0128698	FORMLABS, INC	\$1,444.00	Upon Delivery	Resins	Prime Source	Best Value
06/25/23	PO0128698	FORMLABS, INC	\$61.32	Upon Delivery	Freight Fees	Prime Source	Best Value
06/25/23	PO0128699	SIGMA-ALDRICH INC	\$1,614.01	Upon Delivery	Laboratory and Measuring and Observing and Testing Equipment	Prime Source	Best Value
06/26/23	2023-12018	HILL INTERNATIONAL, INC	\$2,500,000.00	06/01/23-06/01/2025	MajDIQs	Competitive	Not Applicable
06/26/23	2023-13036	OVERLAND PARTNERS, INC.	\$15,967.00	07/04/23-08/30/2025	ChangeOrders	Competitive	Not Applicable
06/26/23	2023-13044	WATERMAN CONSTRUCTION, LLC	\$55,214.00	07/05/23-08/26/2023	JOCs	Competitive	Not Applicable
06/26/23	2023-13051	CHESNEY MORALES PARTNERS INC	\$21,960.00	06/06/23-07/21/2023	MinorProjectA/Es	Competitive	Not Applicable
06/26/23	2023-13047	OVERLAND PARTNERS, INC.	\$21,635.00	07/04/23-08/30/2025	ChangeOrders	Competitive	Not Applicable
06/26/23	2023-13048	OVERLAND PARTNERS, INC.	\$14,695.00	07/04/23-08/30/2025	ChangeOrders	Competitive	Not Applicable
06/26/23	2023-13049	OVERLAND PARTNERS, INC.	\$6,600.00	07/04/23-08/30/2025	ChangeOrders	Competitive	Not Applicable
06/26/23	PO0128701	SUMMUS INDUSTRIES, INC.	\$415.94	Upon Delivery	Protective gloves	Prime Source	Best Value
06/26/23	PO0128702	SUMMUS INDUSTRIES, INC.	\$1,035.81	Upon Delivery	Ceramic crucibles	Prime Source	Best Value
06/26/23	PO0128703	SUMMUS INDUSTRIES, INC.	\$481.16	Upon Delivery	Laboratory filtration hardware or accessories	Prime Source	Best Value
06/26/23	PO0128704	ABCAM INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128704	ABCAM INC	\$860.00	Upon Delivery	Enzyme Assays	Prime Source	Best Value
06/26/23	PO0128705	MICROAIRE SURGICAL INSTRUMENTS LLC	\$2,256.24	Upon Delivery	Surgical equipment and accessories and related products	Prime Source	Best Value
06/26/23	PO0128707	PPG ARCHITECTURAL COATINGS	\$352.16	Upon Delivery	Paints and primers	Prime Source	Best Value
06/26/23	PO0128708	BURGOON CO.	\$664.32	Upon Delivery	Air filters	Prime Source	Best Value
06/26/23	PO0128709	PARTS TOWN, LLC	\$28.21	Upon Delivery	Hardware	Prime Source	Best Value
06/26/23	PO0128710	HIED INC	\$1,199.00	Upon Delivery	Computers	Prime Source	Best Value
06/26/23	PO0128711	FOUR SEASONS PROMOTIONS, LLC	\$4,269.00	Upon Delivery	Shirts and blouses	Prime Source	Best Value
06/26/23	PO0128712	POSSIBLE MISSIONS INC.	\$165.72	Upon Delivery	Enzymes	Prime Source	Best Value
06/26/23	PO0128713	POSSIBLE MISSIONS INC.	\$2,176.65	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/26/23	PO0128713	POSSIBLE MISSIONS INC.	\$99.46	Upon Delivery	Laboratory scissors	Prime Source	Best Value
06/26/23	PO0128713	POSSIBLE MISSIONS INC.	\$274.76	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
06/26/23	PO0128713	POSSIBLE MISSIONS INC.	\$114.20	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/26/23	PO0128713	POSSIBLE MISSIONS INC.	\$51.60	Upon Delivery	Sulfonamide antibacterials	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$117.25	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$1,123.00	Upon Delivery	Protective gloves	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$70.96	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$151.97	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$2,540.65	Upon Delivery	Ultra filtration equipment	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$122.00	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$138.80	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$830.68	Upon Delivery	Manual multichannel air displacement pipettors	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$3,887.40	Upon Delivery	Manual single channel air displacement pipettors	Prime Source	Best Value
06/26/23	PO0128714	POSSIBLE MISSIONS INC.	\$2,124.60	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/26/23	PO0128715	BIO-RAD LABORATORIES, INC.	\$66.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128715	BIO-RAD LABORATORIES, INC.	\$23.00	Upon Delivery	Packaging boxes	Prime Source	Best Value
06/26/23	PO0128715	BIO-RAD LABORATORIES, INC.	\$163.50	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
06/26/23	PO0128715	BIO-RAD LABORATORIES, INC.	\$237.00	Upon Delivery	Polymerase chain reaction PCR cloning vectors or kits	Prime Source	Best Value
06/26/23	PO0128715	BIO-RAD LABORATORIES, INC.	\$3,761.35	Upon Delivery	Thermostable deoxyribonucleic acid DNA polymerases or kits	Prime Source	Best Value
06/26/23	PO0128716	POSSIBLE MISSIONS INC.	\$27.54	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
06/26/23	PO0128717	SUMMUS INDUSTRIES, INC.	\$75.94	Upon Delivery	Laboratory vacuum pumps	Prime Source	Best Value
06/26/23	PO0128718	YNIS, INC	\$130.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/26/23	PO0128718	YNIS, INC	\$64.09	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128718	YNIS, INC	\$1,284.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/26/23	PO0128719	YNIS, INC	\$65.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/26/23	PO0128719	YNIS, INC	\$155.12	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128719	YNIS, INC	\$1,458.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/26/23	PO0128720	ONPAGE CORPORATION	\$4,193.44	Upon Delivery	License management software	Prime Source	Best Value
06/26/23	PO0128721	DATA OPTICS CABLE INC	\$5,140.00	Upon Delivery	Electroplating rack	Prime Source	Best Value
06/26/23	PO0128721	DATA OPTICS CABLE INC	\$1,495.00	Upon Delivery	Electrical lugs plugs and connectors	Prime Source	Best Value
06/26/23	PO0128722	ELLUCIAN COMPANY LP	\$480.00	Upon Delivery	Computer based training software	Prime Source	Best Value
06/26/23	PO0128723	ELLUCIAN COMPANY LP	\$480.00	Upon Delivery	Computer based training software	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/26/23	PO0128724	SUMMUS INDUSTRIES, INC.	\$46,409.86	01/31/2024	Desktop computers	Group Purchase	UT System Alliance
06/26/23	PO0128725	POSSIBLE MISSIONS INC.	\$47.94	Upon Delivery	Protective gloves	Prime Source	Best Value
06/26/23	PO0128725	POSSIBLE MISSIONS INC.	\$154.48	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/26/23	PO0128726	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128726	ENVIGO RMS LLC	\$421.20	Upon Delivery	Live animals	Prime Source	Best Value
06/26/23	PO0128726	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
06/26/23	PO0128727	HIED INC	\$3,837.00	06/15/2024	Computers	Group Purchase	Best Value
06/26/23	PO0128727	HIED INC	\$9,124.75	06/15/2024	Computer accessories	Group Purchase	Best Value
06/26/23	PO0128728	ANA RIVERA FERNANDEZ	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/26/23	PO0128729	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,283.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
06/26/23	PO0128730	COMMUNICATION SYSTEMS INTERNATIONAL	\$2,580.00	Upon Delivery	Encoders	Prime Source	Best Value
06/26/23	PO0128730	COMMUNICATION SYSTEMS INTERNATIONAL	\$3,910.00	Upon Delivery	Software	Prime Source	Best Value
06/26/23	PO0128730	COMMUNICATION SYSTEMS INTERNATIONAL	\$83.33	Upon Delivery	Switch ports or cards	Prime Source	Best Value
06/26/23	PO0128730	COMMUNICATION SYSTEMS INTERNATIONAL	\$4,031.36	Upon Delivery	License management software	Prime Source	Best Value
06/26/23	PO0128730	COMMUNICATION SYSTEMS INTERNATIONAL	\$830.77	Upon Delivery	System installation service	Prime Source	Best Value
06/26/23	PO0128731	HOLTS MECHANICAL	\$13,996.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/26/23	PO0128732	ALAMO TEES & ADVERTISING	\$1,004.50	Upon Delivery	Clothing	Prime Source	Best Value
06/26/23	PO0128733	BURGOON CO.	\$5.32	Upon Delivery	Braces	Prime Source	Best Value
06/26/23	PO0128733	BURGOON CO.	\$24.03	Upon Delivery	V belts	Prime Source	Best Value
06/26/23	PO0128733	BURGOON CO.	\$53.94	Upon Delivery	Hardware	Prime Source	Best Value
06/26/23	PO0128733	BURGOON CO.	\$118.60	Upon Delivery	Paint brushes	Prime Source	Best Value
06/26/23	PO0128733	BURGOON CO.	\$19.20	Upon Delivery	Paint rollers	Prime Source	Best Value
06/26/23	PO0128733	BURGOON CO.	\$169.30	Upon Delivery	Electrical receptacles	Prime Source	Best Value
06/26/23	PO0128734	DYNAMIC MECHANICAL CONTRACTING, LLC	\$2,283.00	Upon Delivery	Specialized trade construction and maintenance services	Prime Source	Best Value
06/26/23	PO0128735	YNIS, INC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/26/23	PO0128735	YNIS, INC	\$1,350.00	Upon Delivery	Wooden pencils	Prime Source	Best Value
06/26/23	PO0128735	YNIS, INC	\$119.32	Upon Delivery	Mailing services	Prime Source	Best Value
06/26/23	PO0128736	SAN ANTONIO INDUSTRIAL SUPPLY	\$54.00	Upon Delivery	Hardware	Prime Source	Best Value
06/26/23	PO0128736	SAN ANTONIO INDUSTRIAL SUPPLY	\$140.00	Upon Delivery	Water filters	Prime Source	Best Value
06/26/23	PO0128737	SPIKEGADGETS, INC	\$3,000.00	Upon Delivery	Commutators	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128737	SPIKEGADGETS, INC	\$250.00	Upon Delivery	Freight Fees	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128737	SPIKEGADGETS, INC	\$16,100.00	Upon Delivery	Channel converter	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128737	SPIKEGADGETS, INC	\$115.00	Upon Delivery	Mounting hardware	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128737	SPIKEGADGETS, INC	\$3,000.00	Upon Delivery	Electrode carriers	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128737	SPIKEGADGETS, INC	\$290.00	Upon Delivery	Power adapters or inverters	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128737	SPIKEGADGETS, INC	\$11,500.00	Upon Delivery	Digital Signal Processor DSP	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128737	SPIKEGADGETS, INC	\$290.00	Upon Delivery	Transceivers and media converters	Sole Source	Compatibility w/ Existing Eqpt
06/26/23	PO0128738	EMBROIDERY CONCEPTS INC	\$3,096.25	Upon Delivery	Uniforms	Prime Source	Best Value
06/26/23	PO0128739	HIED INC	\$249.95	Upon Delivery	Athletic wear	Prime Source	Best Value
06/26/23	PO0128739	HIED INC	\$2,399.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/26/23	PO0128739	HIED INC	\$49.95	Upon Delivery	Computer mouse or trackballs	Prime Source	Best Value
06/26/23	PO0128739	HIED INC	\$349.95	Upon Delivery	System and system component administration services	Prime Source	Best Value
06/26/23	PO0128740	FINE SCIENCE TOOLS (USA) INC	\$12.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128740	FINE SCIENCE TOOLS (USA) INC	\$93.00	Upon Delivery	Laboratory forceps	Prime Source	Best Value
06/26/23	PO0128740	FINE SCIENCE TOOLS (USA) INC	\$260.50	Upon Delivery	Laboratory scissors	Prime Source	Best Value
06/26/23	PO0128741	CORAL DIAZ	\$14,900.00	08/31/2023	Graphic design	Prime Source	Best Value
06/26/23	PO0128742	DBA: ARAMARK @ TOYOTA	\$1,500.00	Upon Delivery	Catering services	Prime Source	Best Value
06/26/23	PO0128742	DBA: ARAMARK @ TOYOTA	\$3.00	Upon Delivery	Cost accounting service	Prime Source	Best Value
06/26/23	PO0128743	TEREX UTILITIES INC	\$217.50	Upon Delivery	Inspection	Prime Source	Best Value
06/26/23	PO0128744	SUMMUS INDUSTRIES, INC.	\$3,565.75	Upon Delivery	Desktop computers	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$1,256.88	Upon Delivery	Hoses	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$451.67	Upon Delivery	Valves	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$79.65	Upon Delivery	Couplers	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$328.80	Upon Delivery	Hose fitting	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$27.49	Upon Delivery	Pipe nipples	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$3,826.52	Upon Delivery	Hose assembly	Prime Source	Best Value



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$690.26	Upon Delivery	Pressure switch	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$596.00	Upon Delivery	Pressure sensors	Prime Source	Best Value
06/26/23	PO0128745	HYDRAULIC SUPPLY & SERVICE CO.	\$1,868.05	Upon Delivery	Pipe piping and pipe fittings	Prime Source	Best Value
06/26/23	PO0128747	HURON CONSULTING SERVICES, LLC	\$80,000.00	08/31/2024	Business intelligence consulting services	Group Purchase	UT System Alliance
06/26/23	PO0128752	HIED INC	\$249.95	Upon Delivery	Athletic wear	Prime Source	Best Value
06/26/23	PO0128752	HIED INC	\$2,399.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/26/23	PO0128752	HIED INC	\$349.95	Upon Delivery	System and system component administration services	Prime Source	Best Value
06/26/23	PO0128754	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$403.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128754	BUD GRIFFIN & ASSOCIATES-SAN ANTONIO, LL	\$14,514.25	Upon Delivery	Air conditioners	Prime Source	Best Value
06/26/23	PO0128755	SUMMUS INDUSTRIES, INC.	\$95.56	Upon Delivery	Microscope tubes	Prime Source	Best Value
06/26/23	PO0128755	SUMMUS INDUSTRIES, INC.	\$34.36	Upon Delivery	Laboratory dishes	Prime Source	Best Value
06/26/23	PO0128755	SUMMUS INDUSTRIES, INC.	\$49.68	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/26/23	PO0128755	SUMMUS INDUSTRIES, INC.	\$9.46	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
06/26/23	PO0128756	TODAYS BUSINESS SOLUTIONS	\$53.93	Upon Delivery	Paper towels	Prime Source	Best Value
06/26/23	PO0128757	TODAYS BUSINESS SOLUTIONS	\$18.01	Upon Delivery	Packaging tape	Prime Source	Best Value
06/26/23	PO0128757	TODAYS BUSINESS SOLUTIONS	\$11.74	Upon Delivery	Transparent tape	Prime Source	Best Value
06/26/23	PO0128757	TODAYS BUSINESS SOLUTIONS	\$77.27	Upon Delivery	Printer or facsimile or photocopier drums	Prime Source	Best Value
06/26/23	PO0128758	4IMPRINT INC	\$60.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/26/23	PO0128758	4IMPRINT INC	\$22.21	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128758	4IMPRINT INC	\$480.00	Upon Delivery	Therapeutic balls	Prime Source	Best Value
06/26/23	PO0128759	BURGOON CO.	\$72.82	Upon Delivery	V belts	Prime Source	Best Value
06/26/23	PO0128759	BURGOON CO.	\$32.92	Upon Delivery	Hardware	Prime Source	Best Value
06/26/23	PO0128759	BURGOON CO.	\$21.40	Upon Delivery	Switch box	Prime Source	Best Value
06/26/23	PO0128759	BURGOON CO.	\$27.68	Upon Delivery	Wallplates	Prime Source	Best Value
06/26/23	PO0128759	BURGOON CO.	\$132.48	Upon Delivery	Air filters	Prime Source	Best Value
06/26/23	PO0128759	BURGOON CO.	\$6.90	Upon Delivery	Vehicle batteries	Prime Source	Best Value
06/26/23	PO0128759	BURGOON CO.	\$36.74	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/26/23	PO0128760	SUMMUS INDUSTRIES, INC.	\$43.77	Upon Delivery	Plain savory biscuits	Prime Source	Best Value
06/26/23	PO0128760	SUMMUS INDUSTRIES, INC.	\$49.94	Upon Delivery	Sweet biscuits or cookies	Prime Source	Best Value
06/26/23	PO0128760	SUMMUS INDUSTRIES, INC.	\$23.24	Upon Delivery	Chocolate or chocolate substitute candy	Prime Source	Best Value
06/26/23	PO0128761	TECHNICAL LABORATORY SYSTEMS, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	PO0128761	TECHNICAL LABORATORY SYSTEMS, INC.	\$310.00	Upon Delivery	Environmental test chamber	Prime Source	Best Value
06/26/23	PO0128762	COMMONWEALTH TRADING COMPUTER CO.	\$6,622.60	Upon Delivery	Desktop computers	Prime Source	Best Value
06/26/23	PO0128763	ARAMARK GFF CHICAGO	\$446.68	Upon Delivery	Delivered meals services	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$820.39	Upon Delivery	Enzymes	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$77.05	Upon Delivery	pH meters	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$539.99	Upon Delivery	Paper towels	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$45.75	Upon Delivery	Basic buffers	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$343.82	Upon Delivery	Culture tubes	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$366.09	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$489.90	Upon Delivery	Syringe filters	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$209.26	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$457.38	Upon Delivery	Protective gloves	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$22.86	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$202.60	Upon Delivery	Serological pipettes	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$405.70	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$55.06	Upon Delivery	Pasteur or transfer pipettes	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$44.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$34.75	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$84.37	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$193.69	Upon Delivery	Laboratory multi sheet or press filters	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$139.38	Upon Delivery	Microbiology inoculation loops or needles	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$185.34	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$451.59	Upon Delivery	Total ribonucleic acid RNA purification kits	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$92.83	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/26/23	PO0128764	POSSIBLE MISSIONS INC.	\$1,519.09	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/26/23	PO0128765	SIGMA-ALDRICH INC	\$221.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/26/23	PO0128766	THYSSENKRUPP ELEVATOR CORPORATION	\$2,901.26	04/30/2025	Building maintenance and repair services	Group Purchase	21
06/26/23	PO0128767	JOHNSON CONTROLS FIRE PROTECTION LP	\$14,289.84	Upon Delivery	Building maintenance and repair services	Group Purchase	23
06/26/23	PO0128768	TODAYS BUSINESS SOLUTIONS	\$626.39	Upon Delivery	Laser printers	Prime Source	Best Value
06/26/23	PO0128769	BRAND AUTHOR LLC	\$5,000.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/26/23	PO0128770	HIED INC	\$2,446.00	Upon Delivery	Computers	Prime Source	Best Value
06/26/23	ATF0000625	TRUE FLAVORS, LLC	\$4,292.00	Upon Delivery	Catering services	Prime Source	Best Value
06/26/23	ATF0000626	FOUR SEASONS PROMOTIONS, LLC	\$2,665.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/26/23	ATF0000627	SMITHPRINT II, INC	\$1,270.98	Upon Delivery	Printed media	Prime Source	Best Value
06/26/23	ATF0000628	OKLAHOMA STATE UNIVERSITY	\$1,021.62	Upon Delivery	Insects	Prime Source	Best Value
06/26/23	ATF0000629	PRECISION LABORATORY SUPPORT CO	\$782.00	Upon Delivery	Equipment test calibration or repair	Prime Source	Best Value
06/26/23	ATF0000630	WORLD COURIER INC	\$2,935.87	Upon Delivery	Freight Fees	Prime Source	Best Value
06/26/23	ATF0000631	44 PRODUCTIONS, INC.	\$700.00	Upon Delivery	Video production services	Prime Source	Best Value
06/27/23	2023-12999	ENTRE-PRISES USA, INC	\$216,620.33	06/27/23-01/13/2024	Construction Contractor Agreem	Exclusive Acquisition	Not Applicable
06/27/23	2023-13054	Maureen Doebbler	\$480.00	06/19/23-06/23/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/27/23	2023-13053	KATHERINE NELSON	\$2,000.00	07/04/23-07/30/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/27/23	2023-13065	Drucilla Tigner	\$3,225.00	07/28/23-07/30/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/27/23	2023-13056	SOUTHWEST CAMP	\$13,600.00	07/10/23-07/20/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/27/23	2023-13055	RICHARD VILLARREAL	\$5,993.28	05/10/23-05/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$509.00	Upon Delivery	Cuvettes	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$394.10	Upon Delivery	Steel cans	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$2,210.83	Upon Delivery	Photometers	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$1,967.10	Upon Delivery	Personal computers	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$12,383.20	Upon Delivery	Spectrophotometers	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$23,596.59	Upon Delivery	Bio LC Affinity Media	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$5,032.67	Upon Delivery	Chromatography columns	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$2,643.64	Upon Delivery	Universal pipette tips	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$10,950.00	Upon Delivery	Bio LC Conductivity Detectors	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$2,914.80	Upon Delivery	Computer based training software	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$16,047.20	Upon Delivery	GC Autosampler Replacement Parts	Group Purchase	UT System Alliance
06/27/23	PO0128771	POSSIBLE MISSIONS INC.	\$4,620.00	Upon Delivery	Manufacturing equipment maintenance services	Group Purchase	UT System Alliance
06/27/23	PO0128772	JF FILTRATION	\$13,887.43	Upon Delivery	Filters	Prime Source	Best Value
06/27/23	PO0128773	JF FILTRATION	\$13,645.10	Upon Delivery	Filters	Prime Source	Best Value
06/27/23	PO0128774	SUMMUS INDUSTRIES, INC.	\$47.86	Upon Delivery	Ink cartridges	Prime Source	Best Value
06/27/23	PO0128775	JF FILTRATION	\$6,385.50	Upon Delivery	Air filters	Prime Source	Best Value
06/27/23	PO0128776	SAN ANTONIO INDUSTRIAL SUPPLY	\$30.00	Upon Delivery	Hose fitting	Prime Source	Best Value
06/27/23	PO0128776	SAN ANTONIO INDUSTRIAL SUPPLY	\$501.00	Upon Delivery	Water treatment consumables	Prime Source	Best Value
06/27/23	PO0128777	HIED INC	\$8,537.70	Upon Delivery	Computer accessories	Prime Source	Best Value
06/27/23	PO0128778	DBA CREATIVE PEGWORKS	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128778	DBA CREATIVE PEGWORKS	\$1,800.00	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/27/23	PO0128779	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$400.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128779	MISSION GOLF CARS AND INDUSTRIAL VEHICLE	\$5,125.00	Upon Delivery	Vehicle rental	Prime Source	Best Value
06/27/23	PO0128780	SOUTH TEXAS BLOOD & TISSUE CENTER	\$660.00	Upon Delivery	Human blood plasma	Prime Source	Best Value
06/27/23	PO0128781	BIG STAR BRANDING	\$167.40	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128781	BIG STAR BRANDING	\$1,370.40	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128782	DRAGO INVESTMENTS, LTD DBA MONARCH TROPH	\$103.00	Upon Delivery	Signage and accessories	Prime Source	Best Value
06/27/23	PO0128783	TECHNICAL LABORATORY SYSTEMS, INC.	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128783	TECHNICAL LABORATORY SYSTEMS, INC.	\$440.00	Upon Delivery	Filter blanks	Prime Source	Best Value
06/27/23	PO0128784	CHALYKA ENTERPRISES, LLC	\$50.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/27/23	PO0128784	CHALYKA ENTERPRISES, LLC	\$58.60	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128784	CHALYKA ENTERPRISES, LLC	\$270.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128785	GENSCRIPT CORP	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128785	GENSCRIPT CORP	\$531.93	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/27/23	PO0128786	TODAYS BUSINESS SOLUTIONS	\$20.25	Upon Delivery	Binders	Prime Source	Best Value
06/27/23	PO0128787	CHALYKA ENTERPRISES, LLC	\$25.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/27/23	PO0128787	CHALYKA ENTERPRISES, LLC	\$48.55	Upon Delivery	Freight Fees	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/27/23	PO0128787	CHALYKA ENTERPRISES, LLC	\$201.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128788	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$400.12	Upon Delivery	Keys	Prime Source	Best Value
06/27/23	PO0128789	VARI SALES CORPORATION	\$4,050.00	Upon Delivery	Desks	Prime Source	Best Value
06/27/23	PO0128789	VARI SALES CORPORATION	\$1,350.00	Upon Delivery	Panels or paneling	Prime Source	Best Value
06/27/23	PO0128789	VARI SALES CORPORATION	\$1,350.00	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/27/23	PO0128790	CHAMPIONS MACHINE TOOLS, INC.	\$5,900.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
06/27/23	PO0128790	CHAMPIONS MACHINE TOOLS, INC.	\$50,360.00	Upon Delivery	Electronic manufacturing machinery and equipment and accesso	Sole Source	Meets Unique Specifications
06/27/23	PO0128791	TDINDUSTRIES, INC.	\$465.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/27/23	PO0128792	CHALYKA ENTERPRISES, LLC	\$162.50	Upon Delivery	Lip balm	Prime Source	Best Value
06/27/23	PO0128792	CHALYKA ENTERPRISES, LLC	\$49.60	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128792	CHALYKA ENTERPRISES, LLC	\$45.00	Upon Delivery	Sales promotion services	Prime Source	Best Value
06/27/23	PO0128793	SUSANA MONDACA-BOLANOS	\$1,500.00	Upon Delivery	Data processing or preparation services	Prime Source	Best Value
06/27/23	PO0128794	ADVANCED CELL DIAGNOSTICS, INC.	\$103.40	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/27/23	PO0128794	ADVANCED CELL DIAGNOSTICS, INC.	\$1,335.00	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/27/23	PO0128795	VIBCO, INC	\$142.35	Upon Delivery	Hooks	Prime Source	Best Value
06/27/23	PO0128795	VIBCO, INC	\$178.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128795	VIBCO, INC	\$1,296.77	Upon Delivery	Concrete vibrators	Prime Source	Best Value
06/27/23	PO0128795	VIBCO, INC	\$322.68	Upon Delivery	Brackets and braces	Prime Source	Best Value
06/27/23	PO0128796	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128796	SIGMA-ALDRICH INC	\$31.92	Upon Delivery	Basal metabolism apparatus	Prime Source	Best Value
06/27/23	PO0128797	NATIONAL INSTRUMENTS CORP	\$532.80	Upon Delivery	Antenna accessory	Prime Source	Best Value
06/27/23	PO0128798	TODAYS BUSINESS SOLUTIONS	\$61.98	Upon Delivery	Floor cleaners	Prime Source	Best Value
06/27/23	PO0128799	SUMMUS INDUSTRIES, INC.	\$1,139.21	Upon Delivery	Desktop computers	Prime Source	Best Value
06/27/23	PO0128800	BROWER TIMING SYSTEMS	\$39.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128800	BROWER TIMING SYSTEMS	\$5,691.00	Upon Delivery	Recording timer	Prime Source	Best Value
06/27/23	PO0128801	GLOBAL PROPOSAL SOLUTIONS LLC	\$3,500.00	Upon Delivery	Training workshop service	Prime Source	Best Value
06/27/23	PO0128802	SAN ANTONIO INDUSTRIAL SUPPLY	\$80.00	Upon Delivery	Hardware	Prime Source	Best Value
06/27/23	PO0128803	IDALI SANDOVAL	\$300.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/27/23	PO0128804	A-1 SPORTS CENTER INC	\$400.00	Upon Delivery	Uniforms	Prime Source	Best Value
06/27/23	PO0128805	ARAMARK GFF CHICAGO	\$504.74	Upon Delivery	Catering services	Prime Source	Best Value
06/27/23	PO0128806	UNITED RENTALS (NORTH AMERICA), INC.	\$1,445.63	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
06/27/23	PO0128807	TENNANT SALES AND SERVICE COMPANY	\$3,207.57	Upon Delivery	Machine installation and maintenance and repair services	Prime Source	Best Value
06/27/23	PO0128808	4IMPRINT INC	\$640.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128808	4IMPRINT INC	\$9,279.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128809	4IMPRINT INC	\$186.62	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128809	4IMPRINT INC	\$55.00	Upon Delivery	Printing assemblers	Prime Source	Best Value
06/27/23	PO0128809	4IMPRINT INC	\$760.00	Upon Delivery	Sports equipment and accessories	Prime Source	Best Value
06/27/23	PO0128810	YNIS, INC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128810	YNIS, INC	\$2,010.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128811	4IMPRINT INC	\$573.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/27/23	PO0128811	4IMPRINT INC	\$95.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/27/23	PO0128811	4IMPRINT INC	\$84.58	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128811	4IMPRINT INC	\$455.00	Upon Delivery	Therapeutic hot or cold water bottles	Prime Source	Best Value
06/27/23	PO0128812	HIED INC	\$638.90	Upon Delivery	Computer accessories	Prime Source	Best Value
06/27/23	PO0128813	C.C. CREATIONS, LTD.	\$1,103.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128814	YNIS, INC	\$1,379.89	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128815	ALTERMAN INC	\$991.00	Upon Delivery	Security or access control systems	Prime Source	Best Value
06/27/23	PO0128816	BIG STAR BRANDING	\$85.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128816	BIG STAR BRANDING	\$55.00	Upon Delivery	Graphic design	Prime Source	Best Value
06/27/23	PO0128816	BIG STAR BRANDING	\$300.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/27/23	PO0128817	AMERICAN PAPER OPTICS LLC	\$143.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128817	AMERICAN PAPER OPTICS LLC	\$10,980.00	Upon Delivery	Safety glasses	Prime Source	Best Value
06/27/23	PO0128818	COLORART LLC	\$14,784.25	Upon Delivery	Printed publications	Prime Source	Best Value
06/27/23	PO0128819	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128819	ENVIGO RMS LLC	\$421.20	Upon Delivery	Live animals	Prime Source	Best Value
06/27/23	PO0128819	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/27/23	PO0128820	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128820	GENSCRIPT USA INCORPORATED	\$99.00	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/27/23	PO0128821	GENSCRIPT USA INCORPORATED	\$20.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128821	GENSCRIPT USA INCORPORATED	\$649.60	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/27/23	PO0128822	FRANK PAINTER COMPANY, LLC	\$3,150.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/27/23	PO0128823	THE WATERMARK GROUP, INC.	\$14,537.00	Upon Delivery	Printing	Prime Source	Best Value
06/27/23	PO0128823	THE WATERMARK GROUP, INC.	\$460.40	Upon Delivery	Postal and small parcel and courier services	Prime Source	Best Value
06/27/23	PO0128824	KATHY'S STAMPS N SIGNS	\$4.25	Upon Delivery	Freight Fees	Prime Source	Best Value
06/27/23	PO0128824	KATHY'S STAMPS N SIGNS	\$19.20	Upon Delivery	Name plates or tags	Prime Source	Best Value
06/27/23	PO0128825	FOUR SEASONS PROMOTIONS, LLC	\$1,249.73	Upon Delivery	Sweaters	Prime Source	Best Value
06/27/23	PO0128826	SUMMUS INDUSTRIES, INC.	\$1,599.00	Upon Delivery	Computers	Prime Source	Best Value
06/27/23	PO0128827	POSSIBLE MISSIONS INC.	\$158.62	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/27/23	PO0128827	POSSIBLE MISSIONS INC.	\$223.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/27/23	PO0128827	POSSIBLE MISSIONS INC.	\$39.72	Upon Delivery	Pipetter inserts or accessories	Prime Source	Best Value
06/28/23	2023-12760	AVENIDA GUADALUPE ASSOCIATION	\$870.00	07/12/23-07/13/2023	VenueandFacilityUsage	Not Procurement	Not Applicable
06/28/23	2023-12767	U.S. Manufacturing Innovation Council (US MIC)	\$100,000.00	06/28/23-05/31/2025	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/28/23	PO0128828	POSSIBLE MISSIONS INC.	\$77.00	Upon Delivery	Mycoplasma Detection Products	Prime Source	Best Value
06/28/23	PO0128829	POSSIBLE MISSIONS INC.	\$60.80	Upon Delivery	Respirators	Prime Source	Best Value
06/28/23	PO0128829	POSSIBLE MISSIONS INC.	\$66.04	Upon Delivery	Protective gloves	Prime Source	Best Value
06/28/23	PO0128829	POSSIBLE MISSIONS INC.	\$132.08	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/23	PO0128829	POSSIBLE MISSIONS INC.	\$369.00	Upon Delivery	Histological knives or knife holders or blades	Prime Source	Best Value
06/28/23	PO0128830	POSSIBLE MISSIONS INC.	\$293.19	Upon Delivery	Gel Stains	Prime Source	Best Value
06/28/23	PO0128831	POSSIBLE MISSIONS INC.	\$293.19	Upon Delivery	Gel Stains	Prime Source	Best Value
06/28/23	PO0128832	POSSIBLE MISSIONS INC.	\$287.53	Upon Delivery	Inorganic Acids	Prime Source	Best Value
06/28/23	PO0128832	POSSIBLE MISSIONS INC.	\$108.37	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/28/23	PO0128833	POSSIBLE MISSIONS INC.	\$24.78	Upon Delivery	Protective gloves	Prime Source	Best Value
06/28/23	PO0128833	POSSIBLE MISSIONS INC.	\$37.56	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/28/23	PO0128833	POSSIBLE MISSIONS INC.	\$222.72	Upon Delivery	Balance weighing containers or bowls or boats or papers	Prime Source	Best Value
06/28/23	PO0128834	COLFAX INTERNATIONAL	\$29.99	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128834	COLFAX INTERNATIONAL	\$2,610.00	Upon Delivery	Solid state drive SSD	Prime Source	Best Value
06/28/23	PO0128835	CENTORR/VACUUM INDUSTRIES,LLC	\$70.00	Upon Delivery	Gaskets	Prime Source	Best Value
06/28/23	PO0128835	CENTORR/VACUUM INDUSTRIES,LLC	\$65.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128835	CENTORR/VACUUM INDUSTRIES,LLC	\$400.00	Upon Delivery	Laboratory glass tube	Prime Source	Best Value
06/28/23	PO0128835	CENTORR/VACUUM INDUSTRIES,LLC	\$740.00	Upon Delivery	Laboratory furnaces and accessories	Prime Source	Best Value
06/28/23	PO0128836	DIGI-KEY CORPORATION	\$198.96	Upon Delivery	Blowers	Prime Source	Best Value
06/28/23	PO0128836	DIGI-KEY CORPORATION	\$19.90	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128837	JF FILTRATION	\$1,202.40	Upon Delivery	Filters	Prime Source	Best Value
06/28/23	PO0128838	POSSIBLE MISSIONS INC.	\$656.70	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/28/23	PO0128838	POSSIBLE MISSIONS INC.	\$248.26	Upon Delivery	Tissue culture flasks	Prime Source	Best Value
06/28/23	PO0128839	SERVICE SHADE SHOP	\$1,225.00	Upon Delivery	Window and door and screening installation and repair servic	Prime Source	Best Value
06/28/23	PO0128840	MACE VIRTUAL LABS	\$8,976.00	Upon Delivery	Software	Prime Source	Best Value
06/28/23	PO0128841	YNIS, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128841	YNIS, INC	\$1,087.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/28/23	PO0128842	YNIS, INC	\$89.42	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128842	YNIS, INC	\$1,015.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/28/23	PO0128843	4IMPRINT INC	\$154.91	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128843	4IMPRINT INC	\$1,480.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/28/23	PO0128844	JOSEPH ARNOLD	\$1,000.00	Upon Delivery	Specialized educational services	Prime Source	Best Value
06/28/23	PO0128845	LANDSCAPE FORMS, INC DBA LOLL DESIGNS	\$2,000.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128845	LANDSCAPE FORMS, INC DBA LOLL DESIGNS	\$11,774.92	Upon Delivery	Outdoor tables or picnic tables	Prime Source	Best Value
06/28/23	PO0128846	INTEGRATED DNA TECHNOLOGIES INC	\$56.79	Upon Delivery	Oligomer conjugates or derivatives	Prime Source	Best Value
06/28/23	PO0128847	ALLIED HIGH TECH PRODUCTS INC	\$101.90	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128847	ALLIED HIGH TECH PRODUCTS INC	\$1,319.55	Upon Delivery	Silicon carbide	Prime Source	Best Value
06/28/23	PO0128847	ALLIED HIGH TECH PRODUCTS INC	\$610.85	Upon Delivery	Reagents for nucleic acid extraction or precipitation or res	Prime Source	Best Value
06/28/23	PO0128848	ACLSA LLC	\$240.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/28/23	PO0128848	ACLSA LLC	\$274.67	Upon Delivery	Graphic design	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/28/23	PO0128849	SHELTON KELLER GROUP	\$1,071.00	Upon Delivery	Chairs	Prime Source	Best Value
06/28/23	PO0128849	SHELTON KELLER GROUP	\$627.75	Upon Delivery	Tables	Prime Source	Best Value
06/28/23	PO0128849	SHELTON KELLER GROUP	\$1,343.25	Upon Delivery	Pedestals	Prime Source	Best Value
06/28/23	PO0128849	SHELTON KELLER GROUP	\$3,091.50	Upon Delivery	Wallboard	Prime Source	Best Value
06/28/23	PO0128849	SHELTON KELLER GROUP	\$1,140.75	Upon Delivery	Desk returns	Prime Source	Best Value
06/28/23	PO0128849	SHELTON KELLER GROUP	\$950.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128849	SHELTON KELLER GROUP	\$1,162.35	Upon Delivery	Task seating	Prime Source	Best Value
06/28/23	PO0128849	SHELTON KELLER GROUP	\$2,403.00	Upon Delivery	Worksurfaces	Prime Source	Best Value
06/28/23	PO0128850	TRICOR DIRECT INC	\$225.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128850	TRICOR DIRECT INC	\$5,199.60	Upon Delivery	Free standing display poles	Prime Source	Best Value
06/28/23	PO0128851	BIG STAR BRANDING	\$45.76	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128851	BIG STAR BRANDING	\$15.00	Upon Delivery	Art design or graphics	Prime Source	Best Value
06/28/23	PO0128851	BIG STAR BRANDING	\$441.72	Upon Delivery	Food service cups or mugs	Prime Source	Best Value
06/28/23	PO0128851	BIG STAR BRANDING	\$4.95	Upon Delivery	Material packing and handling	Prime Source	Best Value
06/28/23	PO0128852	ENVIGO RMS LLC	\$44.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128852	ENVIGO RMS LLC	\$3,264.00	Upon Delivery	Live animals	Prime Source	Best Value
06/28/23	PO0128852	ENVIGO RMS LLC	\$27.00	Upon Delivery	Freight containers	Prime Source	Best Value
06/28/23	PO0128853	AVENIDA GUADALUPE ASSOCIATION	\$350.00	08/31/2023	Meetings events	Prime Source	Best Value
06/28/23	PO0128853	AVENIDA GUADALUPE ASSOCIATION	\$260.00	08/31/2023	Security guard services	Prime Source	Best Value
06/28/23	PO0128854	FRANK PAINTER COMPANY, LLC	\$9,050.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/28/23	PO0128855	JOHNSON CONTROLS FIRE PROTECTION LP	\$504.00	04/22/2025	Fire alarm maintenance or monitoring	Group Purchase	23
06/28/23	PO0128856	FM:SYSTEMS GROUP, LLC	\$43,793.95	Upon Delivery	Software	Competitive	Best Value
06/28/23	PO0128857	HIGHER TALENT INC.	\$60,000.00	Upon Delivery	Management & Business Professionals & Administrative Svcs	Group Purchase	State - Other
06/28/23	PO0128858	POSSIBLE MISSIONS INC.	\$541.00	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/28/23	PO0128859	POSSIBLE MISSIONS INC.	\$131.73	Upon Delivery	Basic buffers	Prime Source	Best Value
06/28/23	PO0128859	POSSIBLE MISSIONS INC.	\$1,241.40	Upon Delivery	Microscope slides	Prime Source	Best Value
06/28/23	PO0128859	POSSIBLE MISSIONS INC.	\$150.76	Upon Delivery	Protein analyzer reagents	Prime Source	Best Value
06/28/23	PO0128859	POSSIBLE MISSIONS INC.	\$499.50	Upon Delivery	Nucleic acid non radioactive labeling kits	Prime Source	Best Value
06/28/23	PO0128859	POSSIBLE MISSIONS INC.	\$17.95	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/28/23	PO0128860	OFFICESOURCE LTD	\$3,493.44	Upon Delivery	Furniture and Furnishings	Prime Source	Best Value
06/28/23	PO0128860	OFFICESOURCE LTD	\$1,583.33	Upon Delivery	Office furniture installation service	Prime Source	Best Value
06/28/23	PO0128861	CELL SIGNALING TECHNOLOGY INC	\$516.60	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
06/28/23	PO0128862	BIO-RAD LABORATORIES, INC.	\$320.00	Upon Delivery	Electroporation cuvettes	Prime Source	Best Value
06/28/23	PO0128863	POSSIBLE MISSIONS INC.	\$105.44	Upon Delivery	Desiccants	Prime Source	Best Value
06/28/23	PO0128863	POSSIBLE MISSIONS INC.	\$53.78	Upon Delivery	Sampling syringes	Prime Source	Best Value
06/28/23	PO0128863	POSSIBLE MISSIONS INC.	\$124.02	Upon Delivery	Analytical Determination Reagents	Prime Source	Best Value
06/28/23	PO0128864	POSSIBLE MISSIONS INC.	\$400.49	Upon Delivery	Animal Plasma	Prime Source	Best Value
06/28/23	PO0128865	JRE GOLF CARS LLC	\$5.92	Upon Delivery	Keys	Prime Source	Best Value
06/28/23	PO0128865	JRE GOLF CARS LLC	\$594.72	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
06/28/23	PO0128865	JRE GOLF CARS LLC	\$30.02	Upon Delivery	Automotive and light truck maintenance and repair	Prime Source	Best Value
06/28/23	PO0128866	DAVID B PLEMONS CPA INC	\$1,100.00	Upon Delivery	Education and Training Services	Prime Source	Best Value
06/28/23	PO0128867	TEKTRONIX INC	\$5,229.00	Upon Delivery	Software	Sole Source	Meets Unique Specifications
06/28/23	PO0128867	TEKTRONIX INC	\$171.00	Upon Delivery	Freight Fees	Sole Source	Meets Unique Specifications
06/28/23	PO0128867	TEKTRONIX INC	\$13,859.00	Upon Delivery	Oscilloscopes	Sole Source	Meets Unique Specifications
06/28/23	PO0128868	CHALYKA ENTERPRISES, LLC	\$72.35	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128868	CHALYKA ENTERPRISES, LLC	\$486.00	Upon Delivery	Hand sanitizer	Prime Source	Best Value
06/28/23	PO0128868	CHALYKA ENTERPRISES, LLC	\$55.00	Upon Delivery	Promotional or advertising printing	Prime Source	Best Value
06/28/23	PO0128869	COMBI-BLOCKS INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128869	COMBI-BLOCKS INC	\$220.00	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/28/23	PO0128870	POSSIBLE MISSIONS INC.	\$1,032.00	Upon Delivery	HPTLC Plates	Prime Source	Best Value
06/28/23	PO0128870	POSSIBLE MISSIONS INC.	\$289.12	Upon Delivery	Culture tubes	Prime Source	Best Value
06/28/23	PO0128870	POSSIBLE MISSIONS INC.	\$136.78	Upon Delivery	Inorganic Salts	Prime Source	Best Value
06/28/23	PO0128870	POSSIBLE MISSIONS INC.	\$988.86	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/28/23	PO0128871	FORMLABS, INC	\$59.00	Upon Delivery	Resins	Prime Source	Best Value
06/28/23	PO0128871	FORMLABS, INC	\$13.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128872	FORMLABS, INC	\$59.00	Upon Delivery	Resins	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/28/23	PO0128872	FORMLABS, INC	\$12.58	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128873	FORMLABS, INC	\$398.00	Upon Delivery	Resins	Prime Source	Best Value
06/28/23	PO0128873	FORMLABS, INC	\$17.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128874	FORMLABS, INC	\$398.00	Upon Delivery	Resins	Prime Source	Best Value
06/28/23	PO0128874	FORMLABS, INC	\$21.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128875	SUMMUS INDUSTRIES, INC.	\$35.56	Upon Delivery	Media ingredients or additives for bacteria	Prime Source	Best Value
06/28/23	PO0128876	OSSILA LIMITED	\$2,875.00	Upon Delivery	Chucks	Prime Source	Best Value
06/28/23	PO0128877	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$283.87	Upon Delivery	Docking stations	Prime Source	Best Value
06/28/23	PO0128878	PRESERVE SOUTH INC.	\$54.00	08/31/2023	Freight Fees	Prime Source	Best Value
06/28/23	PO0128878	PRESERVE SOUTH INC.	\$323.00	08/31/2023	Video production services	Prime Source	Best Value
06/28/23	PO0128879	SUMMUS INDUSTRIES, INC.	\$320.46	Upon Delivery	Mask or respirators filters or accessories	Prime Source	Best Value
06/28/23	PO0128880	POSSIBLE MISSIONS INC.	\$956.35	Upon Delivery	Laboratory flasks	Prime Source	Best Value
06/28/23	PO0128881	ONSET COMPUTER CORP	\$83.57	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128881	ONSET COMPUTER CORP	\$1,770.00	Upon Delivery	Weather stations	Prime Source	Best Value
06/28/23	PO0128881	ONSET COMPUTER CORP	\$250.00	Upon Delivery	Instrument tripods	Prime Source	Best Value
06/28/23	PO0128881	ONSET COMPUTER CORP	\$500.00	Upon Delivery	Rainfall recorders	Prime Source	Best Value
06/28/23	PO0128882	UNITED STATES BIOLOGICAL CORPORATION	\$204.00	Upon Delivery	Cell Culture Media	Prime Source	Best Value
06/28/23	PO0128883	POSSIBLE MISSIONS INC.	\$244.69	Upon Delivery	Protective gloves	Prime Source	Best Value
06/28/23	PO0128883	POSSIBLE MISSIONS INC.	\$207.21	Upon Delivery	Laboratory and scientific equipment	Prime Source	Best Value
06/28/23	PO0128884	HENRY SCHEIN INC	\$2,072.26	Upon Delivery	Medical Equipment and Accessories and Supplies	Prime Source	Best Value
06/28/23	PO0128885	POSSIBLE MISSIONS INC.	\$284.00	Upon Delivery	Enzymes	Prime Source	Best Value
06/28/23	PO0128885	POSSIBLE MISSIONS INC.	\$258.81	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/28/23	PO0128885	POSSIBLE MISSIONS INC.	\$41.75	Upon Delivery	Calcium Signaling Agents	Prime Source	Best Value
06/28/23	PO0128885	POSSIBLE MISSIONS INC.	\$303.30	Upon Delivery	Antibody Fragmentation Kits	Prime Source	Best Value
06/28/23	PO0128886	NEWEGG BUSINESS	\$1,739.00	Upon Delivery	Computers	Prime Source	Best Value
06/28/23	PO0128887	HIED INC	\$338.95	Upon Delivery	Liquid crystal display LCD panels or monitors	Prime Source	Best Value
06/28/23	PO0128888	ABM TEXAS GENERAL SERVICES, INC.	\$764.70	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/28/23	PO0128889	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128889	LIFE TECHNOLOGIES CORPORATION	\$309.14	Upon Delivery	Polymerase chain reaction PCR and reverse transcriptase poly	Prime Source	Best Value
06/28/23	PO0128890	AGILENT TECHNOLOGIES, INC.	\$67.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/28/23	PO0128890	AGILENT TECHNOLOGIES, INC.	\$625.60	Upon Delivery	Nucleic acid DNA and RNA extraction and purification and qua	Prime Source	Best Value
06/28/23	PO0128891	TODAYS BUSINESS SOLUTIONS	\$235.93	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/28/23	PO0128892	ELLIOTT ELECTRIC SUPPLY INC	\$96.59	Upon Delivery	Interior lighting fixtures and accessories	Prime Source	Best Value
06/28/23	PO0128893	ABM TEXAS GENERAL SERVICES, INC.	\$4,256.00	Upon Delivery	Exterior grounds maintenance	Prime Source	Best Value
06/28/23	PO0128894	POSSIBLE MISSIONS INC.	\$46.77	Upon Delivery	Paper towels	Prime Source	Best Value
06/28/23	PO0128894	POSSIBLE MISSIONS INC.	\$92.30	Upon Delivery	Petri plates or dishes	Prime Source	Best Value
06/28/23	PO0128894	POSSIBLE MISSIONS INC.	\$1,105.57	Upon Delivery	Transfection Reagents and Kits	Prime Source	Best Value
06/29/23	2023-12523	PLAYPOSIT INC	\$121,313.70	06/29/23-04/14/2026	Hosted Software	Exclusive Acquisition	Not Applicable
06/29/23	2023-12903	Learfield Communications, LLC	\$35,000.00	09/01/15-03/31/2023	Athletic-Specific Services	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-12924	DEWEY DATA INC.	\$2,400.00	05/15/23-06/15/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-12965	FUNNEL BOOST MEDIA LLC	\$8,500.00	07/01/23-12/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13004	SABINA CANTU	\$2,000.00	06/05/23-07/28/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13007	SYDNEY MAINGOT	\$2,000.00	06/05/23-07/28/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13008	VICTORIA ELLIOTT	\$2,000.00	06/05/23-07/28/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13050	BLACKBOARD INC	\$146,000.00	06/30/23-08/08/2024	Hosted Software	Exclusive Acquisition	Not Applicable
06/29/23	2023-13066	Sullivan Contracting Services	\$50,688.71	06/30/23-08/26/2023	JOCs	Competitive	Not Applicable
06/29/23	2023-13064	The Pounds Group LLC	\$38,458.71	06/27/23-07/31/2023	JOCs	Competitive	Not Applicable
06/29/23	2023-13074	HKS, INC.	\$9,850.00	07/08/23-10/01/2025	ChangeOrders	Competitive	Not Applicable
06/29/23	2023-13070	WINSTON GAINES	\$600.00	05/24/23-05/24/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13079	DONJAE GALBERT	\$500.00	04/27/23-05/12/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13081	ZERO/SIX CONSULTING LLC	\$9,132.00	07/04/23-09/01/2025	MajIDIQs	Group Purchase	Not Applicable
06/29/23	2023-13080	Rajma Ramamurthy	\$4,500.00	07/08/23-07/08/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13084	LORENC PROFESSIONAL SERVICES LLC	\$4,339.86	07/19/23-07/19/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13076	MWARUMBA MWAVITA	\$7,600.00	07/03/23-07/31/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13078	Andrew Pardoe	\$500.00	04/27/23-05/12/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/29/23	2023-13085	DAS GREENHAUS INC	\$5,000.00	07/01/23-06/30/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/29/23	PO0128895	CELL SIGNALING TECHNOLOGY INC	\$47.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128895	CELL SIGNALING TECHNOLOGY INC	\$850.92	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
06/29/23	PO0128896	JACKSON LABORATORY	\$250.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128896	JACKSON LABORATORY	\$971.10	Upon Delivery	Live animals	Prime Source	Best Value
06/29/23	PO0128897	TODAYS BUSINESS SOLUTIONS	\$40.11	Upon Delivery	Water	Prime Source	Best Value
06/29/23	PO0128898	WALKER ENGINEERING, INC	\$707.65	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/29/23	PO0128899	TG CANOES AND KAYAKS	\$14,100.00	Upon Delivery	Canoes or kayaks	Prime Source	Best Value
06/29/23	PO0128900	STACORP LLC	\$1,125.00	Upon Delivery	Software	Prime Source	Best Value
06/29/23	PO0128901	NORCADA INC	\$60.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128901	NORCADA INC	\$7,800.00	Upon Delivery	Laser cutting machine	Prime Source	Best Value
06/29/23	PO0128902	STUDENTENWERK DRESDEN	\$2,195.00	Upon Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	Best Value
06/29/23	PO0128903	STUDENTENWERK DRESDEN	\$2,017.37	Upon Delivery	Hotels and lodging and meeting facilities	Prime Source	Best Value
06/29/23	PO0128904	FERGUSON ENTERPRISES LLC	\$5,727.67	Upon Delivery	Air conditioners	Prime Source	Best Value
06/29/23	PO0128905	SUMMUS INDUSTRIES, INC.	\$50.02	Upon Delivery	Bench protectors or liners	Prime Source	Best Value
06/29/23	PO0128905	SUMMUS INDUSTRIES, INC.	\$165.09	Upon Delivery	Laboratory stands and racks and trays	Prime Source	Best Value
06/29/23	PO0128906	NIKON INSTRUMENTS INC	\$13.95	Upon Delivery	Power cord	Prime Source	Best Value
06/29/23	PO0128906	NIKON INSTRUMENTS INC	\$564.51	Upon Delivery	Camera accessories	Prime Source	Best Value
06/29/23	PO0128906	NIKON INSTRUMENTS INC	\$644.49	Upon Delivery	Camera lens adapters	Prime Source	Best Value
06/29/23	PO0128906	NIKON INSTRUMENTS INC	\$195.30	Upon Delivery	Camera power adapters	Prime Source	Best Value
06/29/23	PO0128906	NIKON INSTRUMENTS INC	\$1,439.64	Upon Delivery	Fiber optic light source	Prime Source	Best Value
06/29/23	PO0128906	NIKON INSTRUMENTS INC	\$1,253.64	Upon Delivery	Photo attachments for microscopes	Prime Source	Best Value
06/29/23	PO0128907	POSSIBLE MISSIONS INC.	\$115.47	Upon Delivery	Counters	Prime Source	Best Value
06/29/23	PO0128907	POSSIBLE MISSIONS INC.	\$36.89	Upon Delivery	Universal pipette tips	Prime Source	Best Value
06/29/23	PO0128907	POSSIBLE MISSIONS INC.	\$105.00	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/29/23	PO0128908	JACKSON IMMUNORESEARCH LABS, INC.	\$416.00	Upon Delivery	Matched Antibody Pairs	Prime Source	Best Value
06/29/23	PO0128909	TSI INCORPORATED	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128909	TSI INCORPORATED	\$3,815.00	Upon Delivery	Electronic measuring probes	Prime Source	Best Value
06/29/23	PO0128910	INTEGRA BIOSCIENCES CORPORATION	\$21.23	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128910	INTEGRA BIOSCIENCES CORPORATION	\$394.40	Upon Delivery	Laboratory sealing film	Prime Source	Best Value
06/29/23	PO0128910	INTEGRA BIOSCIENCES CORPORATION	\$667.30	Upon Delivery	Laboratory supplies and fixtures	Prime Source	Best Value
06/29/23	PO0128911	ECONOMIC MODELING, LLC	\$17,295.00	05/21/2024	Software	Sole Source	Meets Unique Specifications
06/29/23	PO0128912	SIGMA-ALDRICH INC	\$20.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128912	SIGMA-ALDRICH INC	\$146.28	Upon Delivery	Microbiology or bacteriology reagents or solutions or stains	Prime Source	Best Value
06/29/23	PO0128913	WASHER SOLUTIONS, INC.	\$10,764.25	Upon Delivery	Chemical based equipment cleaning service	Prime Source	Best Value
06/29/23	PO0128914	HIED INC	\$1,447.00	Upon Delivery	Computers	Prime Source	Best Value
06/29/23	PO0128915	TEREX UTILITIES INC	\$3,421.44	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/29/23	PO0128916	POSSIBLE MISSIONS INC.	\$245.40	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/29/23	PO0128917	QUICKSTRIKE ENTERTAINMENT	\$1,000.00	Upon Delivery	Background music	Prime Source	Best Value
06/29/23	PO0128918	POSSIBLE MISSIONS INC.	\$982.28	Upon Delivery	Nucleotides	Prime Source	Best Value
06/29/23	PO0128918	POSSIBLE MISSIONS INC.	\$29.53	Upon Delivery	Test tube racks	Prime Source	Best Value
06/29/23	PO0128918	POSSIBLE MISSIONS INC.	\$769.08	Upon Delivery	Microscope slides	Prime Source	Best Value
06/29/23	PO0128919	ROYLE PRINTING CO	\$52,787.28	08/31/2023	Publication printing	Competitive	Best Value
06/29/23	PO0128920	NEW ENGLAND BIOLABS INC	\$715.50	Upon Delivery	Polymerase chain reaction PCR optimizing products	Prime Source	Best Value
06/29/23	PO0128921	DAKTRONICS INC	\$13,505.00	Upon Delivery	Sport scoreboards	Prime Source	Best Value
06/29/23	PO0128922	GAMRY INSTRUMENTS	\$0.00	Upon Delivery	Power cord	Prime Source	Best Value
06/29/23	PO0128922	GAMRY INSTRUMENTS	\$14,895.00	Upon Delivery	Level sensors or transmitters	Prime Source	Best Value
06/29/23	PO0128923	TODAYS BUSINESS SOLUTIONS	\$34.02	Upon Delivery	Water	Prime Source	Best Value
06/29/23	PO0128923	TODAYS BUSINESS SOLUTIONS	\$23.83	Upon Delivery	Non dairy creamers	Prime Source	Best Value
06/29/23	PO0128924	GOMEZ FLOOR COVERING INC.	\$3,013.22	05/31/2024	Carpeting	Group Purchase	Best Value
06/29/23	PO0128925	GOMEZ FLOOR COVERING INC.	\$1,450.00	05/31/2024	Painting services	Group Purchase	Best Value
06/29/23	PO0128926	ADVANCE AUTO PARTS	\$147.39	Upon Delivery	Vehicle batteries	Prime Source	Best Value
06/29/23	PO0128927	CHALYKA ENTERPRISES, LLC	\$1,680.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/29/23	PO0128928	CHALYKA ENTERPRISES, LLC	\$3,155.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/29/23	PO0128929	THE COLLEGE AGENCY, LLC	\$1,950.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128930	CHALYKA ENTERPRISES, LLC	\$3,976.96	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128931	CHALYKA ENTERPRISES, LLC	\$2,869.37	Upon Delivery	Promotional merchandise	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/29/23	PO0128932	CHALYKA ENTERPRISES, LLC	\$2,460.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128933	CHALYKA ENTERPRISES, LLC	\$1,036.00	Upon Delivery	T-shirts	Prime Source	Best Value
06/29/23	PO0128934	MCMaster-CARR SUPPLY COMPANY	\$25.94	Upon Delivery	Screws	Prime Source	Best Value
06/29/23	PO0128934	MCMaster-CARR SUPPLY COMPANY	\$13.44	Upon Delivery	Washers	Prime Source	Best Value
06/29/23	PO0128934	MCMaster-CARR SUPPLY COMPANY	\$37.53	Upon Delivery	Aluminum	Prime Source	Best Value
06/29/23	PO0128934	MCMaster-CARR SUPPLY COMPANY	\$10.20	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128934	MCMaster-CARR SUPPLY COMPANY	\$5.56	Upon Delivery	Hexagonal nuts	Prime Source	Best Value
06/29/23	PO0128935	PEDIGO STAFFING SERVICES LLC	\$11,550.00	10/19/2025	Temporary clerical or administrative assistance	Competitive	Best Value
06/29/23	PO0128936	HARVARD BIOSCIENCE INC	\$6,202.66	Upon Delivery	Electrodes	Prime Source	Best Value
06/29/23	PO0128936	HARVARD BIOSCIENCE INC	\$75.00	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/29/23	PO0128937	H-E-B LP	\$10.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128937	H-E-B LP	\$750.00	Upon Delivery	Gift certificate	Prime Source	Best Value
06/29/23	PO0128938	COSMO ELECTRIC SERVICES	\$6,200.00	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/29/23	PO0128939	PHILADELPHIA AIRPORT MARRIOTT	\$0.01	10/07/2024	Hotels	Other Types	20
06/29/23	PO0128940	CHALYKA ENTERPRISES, LLC	\$766.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128941	CHALYKA ENTERPRISES, LLC	\$1,300.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128942	RIDE AWAY BICYCLES, INC	\$1,900.00	Upon Delivery	Bicycles	Prime Source	Best Value
06/29/23	PO0128942	RIDE AWAY BICYCLES, INC	\$1,200.00	Upon Delivery	Bicycle tires	Prime Source	Best Value
06/29/23	PO0128943	CHALYKA ENTERPRISES, LLC	\$656.68	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128944	HIED INC	\$6,149.85	Upon Delivery	Computers	Prime Source	Best Value
06/29/23	PO0128944	HIED INC	\$1,799.70	Upon Delivery	Video monitors	Prime Source	Best Value
06/29/23	PO0128944	HIED INC	\$443.85	Upon Delivery	Docking stations	Prime Source	Best Value
06/29/23	PO0128945	SUMMUS INDUSTRIES, INC.	\$2,038.63	Upon Delivery	Computers	Prime Source	Best Value
06/29/23	PO0128946	CHALYKA ENTERPRISES, LLC	\$920.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128948	4IMPRINT INC	\$157.90	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128948	4IMPRINT INC	\$2,621.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128949	SUMMUS INDUSTRIES, INC.	\$296.52	01/31/2024	Computers	Group Purchase	UT System Alliance
06/29/23	PO0128949	SUMMUS INDUSTRIES, INC.	\$27,529.05	01/31/2024	Computer servers	Group Purchase	UT System Alliance
06/29/23	PO0128950	TDINDUSTRIES, INC.	\$7,807.71	Upon Delivery	Heating and cooling and air conditioning HVAC installation a	Prime Source	Best Value
06/29/23	PO0128951	TECHSMITH CORPORATION	\$85.20	Upon Delivery	Software maintenance and support	Prime Source	Best Value
06/29/23	PO0128952	TODAYS BUSINESS SOLUTIONS	\$51.00	Upon Delivery	Sheet protectors	Prime Source	Best Value
06/29/23	PO0128953	ALAMO TEES & ADVERTISING	\$407.50	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/29/23	PO0128954	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$111.30	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/29/23	PO0128955	HIED INC	\$2,129.89	Upon Delivery	Computer accessories	Prime Source	Best Value
06/29/23	PO0128956	LED ELECTRIC OF SAN ANTONIO LLC	\$5,240.00	Upon Delivery	Lighting maintenance services	Group Purchase	Best Value
06/29/23	PO0128957	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$433.30	Upon Delivery	Vehicle maintenance and repair services	Prime Source	Best Value
06/29/23	PO0128958	BLACKBOARD INC	\$146,000.00	08/31/2024	Business function specific software	Sole Source	Software Renewal/Maintenance
06/29/23	PO0128959	POSSIBLE MISSIONS INC.	\$98.01	Upon Delivery	Centrifuge tubes	Prime Source	Best Value
06/29/23	PO0128959	POSSIBLE MISSIONS INC.	\$1,265.76	Upon Delivery	Multiwell plates	Prime Source	Best Value
06/29/23	PO0128959	POSSIBLE MISSIONS INC.	\$650.00	Upon Delivery	Primary and secondary antibodies for multiple methodology im	Prime Source	Best Value
06/29/23	PO0128960	LIFE TECHNOLOGIES CORPORATION	\$32.95	Upon Delivery	Transportation and Storage and Mail Services	Prime Source	Best Value
06/29/23	PO0128960	LIFE TECHNOLOGIES CORPORATION	\$371.42	Upon Delivery	Molecular biology and cell culture growth media	Prime Source	Best Value
06/29/23	PO0128960	LIFE TECHNOLOGIES CORPORATION	\$147.61	Upon Delivery	Molecular biology reagents or solutions or stains	Prime Source	Best Value
06/29/23	PO0128961	SIGMA-ALDRICH INC	\$45.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128961	SIGMA-ALDRICH INC	\$29.97	Upon Delivery	Cell Culture Media	Prime Source	Best Value
06/29/23	PO0128961	SIGMA-ALDRICH INC	\$63.46	Upon Delivery	Compounds and mixtures	Prime Source	Best Value
06/29/23	PO0128961	SIGMA-ALDRICH INC	\$82.36	Upon Delivery	Purified ribonucleic acids RNA	Prime Source	Best Value
06/29/23	PO0128962	POSSIBLE MISSIONS INC.	\$111.37	Upon Delivery	Alcohol solvents	Prime Source	Best Value
06/29/23	PO0128964	SHI GOVERNMENT SOLUTIONS INC.	\$2,029.74	Upon Delivery	Panel filters	Prime Source	Best Value
06/29/23	PO0128965	QIAGEN, INC.	\$796.00	Upon Delivery	Ribonucleic acid RNA cleanup or stabilization materials	Prime Source	Best Value
06/29/23	PO0128966	FOUR SEASONS PROMOTIONS, LLC	\$1,158.00	Upon Delivery	Canopy	Prime Source	Best Value
06/29/23	PO0128966	FOUR SEASONS PROMOTIONS, LLC	\$62.44	Upon Delivery	Freight Fees	Prime Source	Best Value
06/29/23	PO0128967	SUMMUS INDUSTRIES, INC.	\$171.44	Upon Delivery	Computers	Prime Source	Best Value
06/30/23	2023-13002	LOVELAND TECHNOLOGIES, LLC	\$14,500.00	07/31/23-07/30/2024	Tech Services	Not Subject to Competitive Procurement	Not Applicable
06/30/23	2023-13071	SPAWGLASS CONTRACTORS, INC.	-\$20,573.00	06/23/23-07/31/2023	MajorChangeOrders	Competitive	Not Applicable
06/30/23	2023-13086	Susie Bannon	\$1,000.00	06/01/23-12/31/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable



**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/30/23	2023-13094	STACY BERLFEIN	\$480.00	07/31/23-08/04/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/30/23	2023-13095	MARIA FALINAS BARREDA	\$960.00	07/10/23-07/28/2023	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/30/23	2023-13087	JOSE FLORES	\$1,000.00	06/01/23-12/31/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/30/23	2023-13098	CHEN, CHIH-CHIANG	\$3,000.00	07/01/23-07/31/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/30/23	2023-13099	EVELYN MENDEZ	\$4,500.00	06/01/23-05/31/2024	GeneralServices	Not Subject to Competitive Procurement	Not Applicable
06/30/23	2023-13088	DARWIN HAMILTON	\$1,000.00	06/01/23-12/31/2023	EntertainersSpeakers	Not Subject to Competitive Procurement	Not Applicable
06/30/23	2023-13089	Muriel Rhoder	\$1,055.00	08/09/23-08/09/2023	UTSAFacilityUse	Not Subject to Competitive Procurement	Not Applicable
06/30/23	PO0128968	4IMPRINT INC	\$74.13	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0128968	4IMPRINT INC	\$1,244.80	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0128969	DEWEY DATA INC.	\$2,400.00	05/15/2024	Software	Prime Source	Best Value
06/30/23	PO0128970	SUMMUS INDUSTRIES, INC.	\$180.45	Upon Delivery	Notebooks	Prime Source	Best Value
06/30/23	PO0128971	4IMPRINT INC	\$187.12	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0128971	4IMPRINT INC	\$2,548.25	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0128971	4IMPRINT INC	\$200.00	Upon Delivery	License or registration fee	Prime Source	Best Value
06/30/23	PO0128972	SUMMUS INDUSTRIES, INC.	\$1,059.02	Upon Delivery	Computers	Prime Source	Best Value
06/30/23	PO0128972	SUMMUS INDUSTRIES, INC.	\$3,649.64	Upon Delivery	Desktop computers	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$54.63	Upon Delivery	Cover paper	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$31.96	Upon Delivery	Ball point pens	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$106.98	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$59.66	Upon Delivery	Visual presenters	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$203.12	Upon Delivery	Easels or accessories	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$158.32	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$182.10	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$391.34	Upon Delivery	Printer or facsimile toner	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$63.22	Upon Delivery	Hanging folders or accessories	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$71.98	Upon Delivery	Dry erase boards or accessories	Prime Source	Best Value
06/30/23	PO0128973	TODAYS BUSINESS SOLUTIONS	\$319.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
06/30/23	PO0128974	EVOQUA WATER TECHNOLOGIES LLC	\$3,098.11	Upon Delivery	Water treatment services	Prime Source	Best Value
06/30/23	PO0128975	FOUR SEASONS PROMOTIONS, LLC	\$3,020.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0128976	APPLE INC	\$4,098.00	Upon Delivery	Computers	Prime Source	Best Value
06/30/23	PO0128976	APPLE INC	\$458.00	Upon Delivery	Headphones	Prime Source	Best Value
06/30/23	PO0128976	APPLE INC	\$149.00	Upon Delivery	Electronic equipment insurance	Prime Source	Best Value
06/30/23	PO0128977	LAB ANIMAL SUPPLIES, INC	\$210.30	Upon Delivery	Animal feed	Prime Source	Best Value
06/30/23	PO0128977	LAB ANIMAL SUPPLIES, INC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0128978	COLORART LLC	\$14,906.89	Upon Delivery	Digital printing	Prime Source	Best Value
06/30/23	PO0128979	SUMMUS INDUSTRIES, INC.	\$269.96	Upon Delivery	Computers	Prime Source	Best Value
06/30/23	PO0128980	CHALYKA ENTERPRISES, LLC	\$490.85	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0128981	CHALYKA ENTERPRISES, LLC	\$422.94	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0128982	CHALYKA ENTERPRISES, LLC	\$1,320.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0128983	BEST BUY FOR BUSINESS, LP	\$142.59	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0128983	BEST BUY FOR BUSINESS, LP	\$2,599.88	Upon Delivery	Computer Equipment and Accessories	Prime Source	Best Value
06/30/23	PO0128984	SAN ANTONIO FLOOR FINISHERS INC	\$11,692.00	05/31/2024	Carpet laying service	Group Purchase	Best Value
06/30/23	PO0128985	MWI VETERINARY SUPPLY CO	\$3.37	Upon Delivery	Lidocaine	Prime Source	Best Value
06/30/23	PO0128986	ACCU-PRINT	\$1,154.00	Upon Delivery	Digital printing	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$157.44	Upon Delivery	Ladders	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$9.20	Upon Delivery	Tool bags	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$143.68	Upon Delivery	Power drills	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$19.48	Upon Delivery	Lockout devices	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$68.51	Upon Delivery	Protective gloves	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$927.72	Upon Delivery	Insulation testers	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$70.70	Upon Delivery	Light bulb changer	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$201.76	Upon Delivery	Voltage or current meters	Prime Source	Best Value
06/30/23	PO0128987	BURGOON CO.	\$1,292.41	Upon Delivery	Punches or nail sets or drifts	Prime Source	Best Value
06/30/23	PO0128988	PROPANE DEPOT	\$72.00	Upon Delivery	Propane	Prime Source	Best Value
06/30/23	PO0128988	PROPANE DEPOT	\$49.43	Upon Delivery	Liquified gas tank or cylinder	Prime Source	Best Value
06/30/23	PO0128989	RANGER SHREDDING, INC.	\$240.00	Upon Delivery	Document destruction services	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/30/23	PO0128990	UNITED STATES MANUFACTURING INNOVATION C	\$50,000.01	05/31/2025	License or registration fee	Other Types	20
06/30/23	PO0128991	INTERMOUNTAIN LOCK AND SECURITY SUPPLY D	\$205.00	Upon Delivery	Keys	Prime Source	Best Value
06/30/23	PO0128992	SUMMUS INDUSTRIES, INC.	\$88.24	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/30/23	PO0128993	C.C. CREATIONS, LTD.	\$58.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0128993	C.C. CREATIONS, LTD.	\$3,103.75	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0128994	UNIVERSITY OF WISCONSIN SYSTEM	\$13,000.00	Upon Delivery	Maintenance or support fees	Prime Source	Best Value
06/30/23	PO0128995	SUMMUS INDUSTRIES, INC.	\$32.90	Upon Delivery	Paper clips	Prime Source	Best Value
06/30/23	PO0128995	SUMMUS INDUSTRIES, INC.	\$25.96	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
06/30/23	PO0128995	SUMMUS INDUSTRIES, INC.	\$13.49	Upon Delivery	Paper or pad holder or dispensers	Prime Source	Best Value
06/30/23	PO0128996	SUMMUS INDUSTRIES, INC.	\$33.20	Upon Delivery	Marking Pens	Prime Source	Best Value
06/30/23	PO0128996	SUMMUS INDUSTRIES, INC.	\$6.53	Upon Delivery	Ball point pens	Prime Source	Best Value
06/30/23	PO0128997	SUMMUS INDUSTRIES, INC.	\$8.30	Upon Delivery	Finger stalls	Prime Source	Best Value
06/30/23	PO0128997	SUMMUS INDUSTRIES, INC.	\$49.04	Upon Delivery	Household disinfectants	Prime Source	Best Value
06/30/23	PO0128998	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/30/23	PO0128998	TODAYS BUSINESS SOLUTIONS	\$9.07	Upon Delivery	Self adhesive note paper	Prime Source	Best Value
06/30/23	PO0128999	TODAYS BUSINESS SOLUTIONS	\$42.95	Upon Delivery	Printer or copier paper	Prime Source	Best Value
06/30/23	PO0129000	BURGOON CO.	\$412.68	Upon Delivery	Water filters	Prime Source	Best Value
06/30/23	PO0129001	BAKER DISTRIBUTING COMPANY LLC	\$223.36	Upon Delivery	Fan	Prime Source	Best Value
06/30/23	PO0129001	BAKER DISTRIBUTING COMPANY LLC	\$25.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$4.23	Upon Delivery	Staplers	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$204.90	Upon Delivery	Calendars	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$21.06	Upon Delivery	Marking Pens	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$63.31	Upon Delivery	Rollerball pens	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$0.29	Upon Delivery	Staple removers	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$151.35	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$8.50	Upon Delivery	Sign holders or stands	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$39.69	Upon Delivery	Cleaning cloths or wipes	Prime Source	Best Value
06/30/23	PO0129002	TODAYS BUSINESS SOLUTIONS	\$44.99	Upon Delivery	Paper shredding machines or accessories	Prime Source	Best Value
06/30/23	PO0129003	FOUR SEASONS PROMOTIONS, LLC	\$18.42	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129003	FOUR SEASONS PROMOTIONS, LLC	\$212.50	Upon Delivery	Ball point pens	Prime Source	Best Value
06/30/23	PO0129003	FOUR SEASONS PROMOTIONS, LLC	\$430.00	Upon Delivery	Plastic bottles	Prime Source	Best Value
06/30/23	PO0129003	FOUR SEASONS PROMOTIONS, LLC	\$325.00	Upon Delivery	Decorative stickers	Prime Source	Best Value
06/30/23	PO0129004	4IMPRINT INC	\$8.34	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129004	4IMPRINT INC	\$178.50	Upon Delivery	Sticker assortments	Prime Source	Best Value
06/30/23	PO0129005	SUMMUS INDUSTRIES, INC.	\$515.96	Upon Delivery	Executive seating	Prime Source	Best Value
06/30/23	PO0129006	MPULSE HEALTHCARE & TECHNOLOGY, LLC	\$71.89	Upon Delivery	Personal communication devices	Prime Source	Best Value
06/30/23	PO0129007	PEARSON EDUCATION INC	\$8,236.00	Upon Delivery	Vouchers	Prime Source	Best Value
06/30/23	PO0129008	HIED INC	\$1,822.71	Upon Delivery	Computer accessories	Prime Source	Best Value
06/30/23	PO0129008	HIED INC	\$89.95	Upon Delivery	Computer peripheral kit	Prime Source	Best Value
06/30/23	PO0129009	BURGOON CO.	\$14.11	Upon Delivery	Rechargeable batteries	Prime Source	Best Value
06/30/23	PO0129010	HIED INC	\$10,336.36	Upon Delivery	Computer accessories	Prime Source	Best Value
06/30/23	PO0129011	HIED INC	\$4,568.28	Upon Delivery	Computer accessories	Prime Source	Best Value
06/30/23	PO0129012	JACKSON LABORATORY	\$132.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129012	JACKSON LABORATORY	\$558.48	Upon Delivery	Live animals	Prime Source	Best Value
06/30/23	PO0129012	JACKSON LABORATORY	\$33.50	Upon Delivery	Freight containers	Prime Source	Best Value
06/30/23	PO0129013	BONE CLONES, INC	\$1,657.00	Upon Delivery	Bones	Prime Source	Best Value
06/30/23	PO0129013	BONE CLONES, INC	\$0.00	Upon Delivery	Catalogs	Prime Source	Best Value
06/30/23	PO0129013	BONE CLONES, INC	\$50.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129014	SAMUELS GLASS COMPANY, LLC	\$1,787.10	Upon Delivery	Windows	Prime Source	Best Value
06/30/23	PO0129014	SAMUELS GLASS COMPANY, LLC	\$35.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129014	SAMUELS GLASS COMPANY, LLC	\$320.00	Upon Delivery	Window and door installation and erection services	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$63.21	Upon Delivery	Scissors	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$45.36	Upon Delivery	Clipboards	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$5.56	Upon Delivery	Knife blades	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$24.29	Upon Delivery	Marking Pens	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$31.50	Upon Delivery	Utility knives	Prime Source	Best Value

**PURCHASE AND CONTRACT TRANSPARENCY REPORT**  
**FY 2023 (June 1, 2023 - June 30, 2023)**  
 REVISED July 1, 2023

Date	Contract/PO #	Vendor Name	Total Value of		Commodity or Service Purchased	Procurement Method	Procurement Justification
			Contract	Contract Term			
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$44.70	Upon Delivery	Laminator pouches	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$203.46	Upon Delivery	Informational signs	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$80.68	Upon Delivery	Bodyweight measuring scales	Prime Source	Best Value
06/30/23	PO0129015	SUMMUS INDUSTRIES, INC.	\$38.97	Upon Delivery	Sport safety equipment other than headgear	Prime Source	Best Value
06/30/23	PO0129016	PROMEGA CORPORATION	\$946.00	Upon Delivery	Glycerol	Prime Source	Best Value
06/30/23	PO0129016	PROMEGA CORPORATION	\$10.00	Upon Delivery	Labor fee	Prime Source	Best Value
06/30/23	PO0129016	PROMEGA CORPORATION	\$80.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129017	4IMPRINT INC	\$172.35	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129017	4IMPRINT INC	\$3,545.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0129018	BURGOON CO.	\$14.82	Upon Delivery	V belts	Prime Source	Best Value
06/30/23	PO0129018	BURGOON CO.	\$31.12	Upon Delivery	Alkaline batteries	Prime Source	Best Value
06/30/23	PO0129018	BURGOON CO.	\$31.68	Upon Delivery	Containers and storage	Prime Source	Best Value
06/30/23	PO0129018	BURGOON CO.	\$297.44	Upon Delivery	Compact fluorescent CFL lamps	Prime Source	Best Value
06/30/23	PO0129018	BURGOON CO.	\$110.32	Upon Delivery	Light emitting diode LED optic lighting	Prime Source	Best Value
06/30/23	PO0129019	ARAMARK SERVICES, INC	\$2,579.52	Upon Delivery	Catering services	Prime Source	Best Value
06/30/23	PO0129020	FOUR SEASONS PROMOTIONS, LLC	\$715.00	Upon Delivery	Promotional merchandise	Prime Source	Best Value
06/30/23	PO0129021	HIED INC	\$3,279.95	Upon Delivery	Computer accessories	Prime Source	Best Value
06/30/23	PO0129022	NELSON INTERIORS, LLC	\$630.00	Upon Delivery	Freight Fees	Prime Source	Best Value
06/30/23	PO0129022	NELSON INTERIORS, LLC	\$8.58	Upon Delivery	Washable markers	Prime Source	Best Value
06/30/23	PO0129022	NELSON INTERIORS, LLC	\$68.64	Upon Delivery	General purpose trays	Prime Source	Best Value
06/30/23	PO0129022	NELSON INTERIORS, LLC	\$1,115.79	Upon Delivery	Planning boards or accessories	Prime Source	Best Value
06/30/23	PO0129023	COSMO ELECTRIC SERVICES	\$2,600.00	Upon Delivery	Electrical system services	Prime Source	Best Value
06/30/23	PO0129024	HIED INC	\$2,199.99	Upon Delivery	Computer accessories	Prime Source	Best Value
06/30/23	PO0129024	HIED INC	\$342.95	Upon Delivery	System and system component administration services	Prime Source	Best Value
06/30/23	PO0129025	TDINDUSTRIES, INC.	\$520.00	Upon Delivery	Building maintenance and repair services	Prime Source	Best Value
06/30/23	PO0129026	POSSIBLE MISSIONS INC.	\$26.00	Upon Delivery	Laboratory tools	Prime Source	Best Value
06/30/23	PO0129026	POSSIBLE MISSIONS INC.	\$261.33	Upon Delivery	Chemicals including Bio Chemicals and Gas Materials	Prime Source	Best Value
06/30/23	PO0129027	TANGO CARD, INC	\$5,750.00	Upon Delivery	Gift certificate	Prime Source	Best Value
06/30/23	PO0129028	WEVIDEO, INC	\$121,313.70	04/14/2026	Business function specific software	Sole Source	Software Renewal/Maintenance
06/30/23	PO0129029	ELECTRA LINK, INC.	\$2,700.35	Upon Delivery	Labor fee	Prime Source	Best Value
06/30/23	PO0129029	ELECTRA LINK, INC.	\$1,058.59	Upon Delivery	Voice and data and video wiring service	Prime Source	Best Value
06/30/23	PO0129032	TANGO CARD, INC	\$9,820.00	Upon Delivery	Gift certificate	Prime Source	Best Value
06/30/23	PO0129033	SUMMUS INDUSTRIES, INC.	\$2,544.00	Upon Delivery	Computers	Prime Source	Best Value
06/30/23	PO0129034	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$1,155.80	Upon Delivery	Tires and tire tubes	Prime Source	Best Value
06/30/23	PO0129034	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$437.50	Upon Delivery	Fuel tanks and systems	Prime Source	Best Value
06/30/23	PO0129034	A&I TIRE AND AUTOMOTIVE INC (DBA) JOHN'S	\$303.91	Upon Delivery	Automobile or light truck tires	Prime Source	Best Value
06/30/23	ATF0000632	THE PENNSYLVANIA STATE UNIVERSITY	\$1,478.08	Upon Delivery	Isotopes	Prime Source	Best Value
06/30/23	ATF0000633	LEADERSHIP BRIDGE LLC	\$8,900.00	Upon Delivery	Management education and training services	Prime Source	Best Value