

Contract Transparency Report
October -2017

| Contract Number | Contract Type | Second Party | Starts On | Ends On | Status | Title | PO Number | PO Type | Payable Total | Approved On |
|-----------------|---|---------------------------------------|------------|------------|---------------------|--|---------------|-------------------------------------|----------------|-------------|
| FY2018-1594 | Equipment Services/Maintenance Agreements | Siemens Medical Solutions USA Inc | 9/1/2017 | 8/31/2022 | Executed: In Effect | Imaging and Clinical Lab Services Diagnostic Device Maintenance | | Competitive Bid - Formal (ITB/RFP) | \$6,024,494.00 | 10/9/2017 |
| FY2018-1656 | Purchasing Agreement | Shaw, Eric K | 9/1/2017 | 4/30/2018 | Executed: In Effect | Care Coordination Strategies Consultant Agreement | | No Competitive Procurement Required | \$6,400.00 | 10/10/2017 |
| FY2017-0128 | Purchasing Agreement | Rubicon Catering Inc | 9/8/2017 | 9/8/2017 | Executed: In Effect | Venue and Catering Agreement - 1st Amendment | | No Competitive Procurement Required | \$14,831.60 | 10/12/2017 |
| FY2017-0945 | Purchasing Agreement | Protection One Security | 6/1/2017 | 5/31/2020 | Executed: In Effect | Security Camera Sales and Maintenance Agreement | | EAJ - Proprietary Purchase | \$18,582.00 | 10/16/2017 |
| FY2018-1801 | Purchasing Agreement | Bolton Medical Inc | 9/19/2017 | | Executed: In Effect | Stent Graft Consignment Agreement | | EAJ - Proprietary Purchase | \$137,500.00 | 10/17/2017 |
| FY2017-0056 | SOW - Procurement | SpencerStuart | 1/1/2017 | 6/30/2018 | Executed: In Effect | SOW - Recruitment, Chair of Surgery (1st Amendment) | | Competitive Bid - Formal (ITB/RFP) | \$291,000.00 | 10/23/2017 |
| FY2018-1611 | Software License | ResQ Medical Inc | 7/1/2017 | 6/30/2018 | Executed: In Effect | Medical Mobile App Software License Agreement | | No Competitive Procurement Required | \$5,000.00 | 10/26/2017 |
| FY2018-1855 | Purchasing Agreement | Gaylord Texan Resort Hotel | 1/18/2018 | 1/21/2018 | Executed: In Effect | Urology Symposium Venue and Catering Agreement | | Competitive Bid - Informal | \$67,511.02 | 10/31/2017 |
| FY2017-0356 | SOW-Procurement | Staff Care Inc. | 10/1/2017 | 10/31/2017 | Executed: In Effect | Services of Valerie Mosley | CMO 000002235 | Competitive Bid - Formal (ITB/RFP) | \$8,610.00 | 10/10/2017 |
| FY2017-0356 | SOW-Procurement | Staff Care Inc. | 11/1/2017 | 11/30/2017 | Executed: In Effect | Services of Valerie Mosley | CMO 000002235 | Competitive Bid - Formal (ITB/RFP) | \$9,020.00 | 10/25/2017 |
| FY2017-0875 | SOW-Procurement | Staff Care Inc. | 10/1/2017 | 10/31/2017 | Executed: In Effect | Services of Shalini Shetty | CMO 000002235 | Competitive Bid - Formal (ITB/RFP) | \$5,740.00 | 10/13/2017 |
| FY2017-0498 | SOW-Procurement | Staff Care Inc. | 10/1/2017 | 10/31/2017 | Executed: In Effect | Services of Shiny Abraham | CMO 000002235 | Competitive Bid - Formal (ITB/RFP) | \$23,370.00 | 10/19/2017 |
| FY2017-0498 | SOW-Procurement | Staff Care Inc. | 11/1/2017 | 11/30/2017 | Executed: In Effect | Services of Shiny Abraham | CMO 000002235 | Competitive Bid - Formal (ITB/RFP) | \$12,300.00 | 10/25/2017 |
| FY2017-0319 | SOW-Procurement | Medicus Hospitlaist Services, LLC. | 11/26/2017 | 11/29/2017 | Executed: In Effect | Services of Evariste Ngankeu | 2000604945 | Competitive Bid - Formal (ITB/RFP) | \$2,800.00 | 10/5/2017 |
| FY2017-0045 | SOW-Procurement | Medicus Hospitlaist Services, LLC. | 10/26/2017 | 10/27/2017 | Executed: In Effect | Services of Kemeni Tenku | 2000599267 | Competitive Bid - Formal (ITB/RFP) | \$5,820.40 | 10/4/2017 |
| FY2017-0320 | SOW-Procurement | Medicus Hospitlaist Services, LLC. | 12/9/2017 | 12/15/2017 | Executed: In Effect | Services of Swati D'Souza | 2000604944 | Competitive Bid - Formal (ITB/RFP) | \$20,371.40 | 10/4/2017 |
| FY2017-0321 | SOW-Procurement | Medicus Hospitlaist Services, LLC. | 10/30/2017 | 11/15/2017 | Executed: In Effect | Services of Deepika Reddy | 2000604941 | Competitive Bid - Formal (ITB/RFP) | \$29,102.00 | 10/4/2017 |
| FY2017-0322 | SOW-Procurement | Medicus Hospitlaist Services, LLC. | 12/16/2017 | 12/21/2017 | Executed: In Effect | Services of Imran Khawaja | 2000604943 | Competitive Bid - Formal (ITB/RFP) | \$16,999.00 | 10/5/2017 |
| FY2017-1094 | Equipment Services/Maintenance Agreements | Life Technologies | 9/1/2017 | 8/31/2018 | Executed: In Effect | Life Technologies Equipment Maintenance Agreement | | EAJ - Proprietary Purchase | \$26,653.23 | 10/4/2017 |
| FY2017-1524 | Purchasing Agreement | Huron Consulting Group, Inc. | 8/24/2017 | 8/31/2018 | Executed: In Effect | F&A Cost Rate Negotiation Services | | GPO - (Alliance, Premiere) | \$300,000.00 | 10/5/2017 |
| FY2018-1724 | Facilities Use - Procurement | Oncor Electric Delivery | 9/29/2017 | 12/29/2017 | Executed: In Effect | Oncor Utility Agreement | | EAJ - Proprietary Purchase | \$18,286.32 | 10/5/2017 |
| FY2015-2979 | Purchasing Agreement | Advisory Board Company | 2/5/2016 | 9/30/2022 | Executed: In Effect | 3rd Addendum to Letter of Agreement | | EAJ - Proprietary Purchase | \$922,974.00 | 10/6/2017 |
| FY2018-1691 | Equipment Services/Maintenance Agreements | Steris Corporation | 9/1/2017 | 8/31/2018 | Executed: In Effect | Maintenance Agreement for Pharmacology | | EAJ - Best Value | \$33,946.66 | 10/6/2017 |
| FY2018-1576 | Purchasing Agreement | Gillham Golbeck & Associates Inc. | 9/8/2017 | 9/8/2018 | Executed: In Effect | Executive Search for Facilities Management | | EAJ - Best Value | \$244,500.00 | 10/9/2017 |
| FY2017-1331 | SOW - Procurement | Gowan Communications Group LLC | 4/3/2017 | 8/31/2018 | Executed: In Effect | UTSW Medical.org Comprehensive Content SOW | | Competitive Bid - Formal (ITB/RFP) | \$388,000.00 | 10/10/2017 |
| FY2017-0489 | Purchasing Agreement | Johns Hopkins University | 4/1/2017 | 8/31/2018 | Executed: In Effect | Salary Reimbursement Agreement | | EAJ - Best Value | \$190,563.39 | 10/16/2017 |
| FY2015-2956 | Purchasing Agreement | Campbell Wilson Inc. | 1/1/2015 | 12/31/2020 | Executed: In Effect | Physician Time Study Amendment | | EAJ - Best Value | \$540,000.00 | 10/16/2017 |
| FY2018-1816 | Purchasing Agreement | Pancreatic Cancer Action Network Inc. | 11/11/2017 | 2/1/2018 | Executed: In Effect | PCAN 2017 Sponsorship Agreement | | No Competitive Procurement Required | \$10,000.00 | 10/24/2017 |
| FY2018-1803 | SOW - Procurement | Gowan Communications Group LLC | 10/2/2017 | 8/31/2018 | Executed: In Effect | Gowan 75th Anniversary SOW | | Competitive Bid - Formal (ITB/RFP) | \$45,000.00 | 10/25/2017 |
| FY2018-1725 | Purchasing Agreement | Wolfgang Puck Catering | 11/3/2017 | 11/3/2017 | Executed: In Effect | Catering Agreement | | No Competitive Procurement Required | \$14,465.25 | 10/26/2017 |
| FY2017-1342 | SOW - Procurement | Robert Half International Inc | 10/23/2017 | 3/30/2018 | Executed: In Effect | Center Times Online SOW | | Competitive Bid - Formal (ITB/RFP) | \$84,600.00 | 10/27/2017 |
| FY2017-1343 | SOW - Procurement | Robert Half International Inc | 10/23/2017 | 3/30/2018 | Executed: In Effect | SOW for Quarterly Research Publication and Newsletter | | Competitive Bid - Formal (ITB/RFP) | \$46,440.00 | 10/27/2017 |
| FY2017-1352 | SOW - Procurement | Robert Half International Inc | 10/23/2017 | 5/31/2018 | Executed: In Effect | Development of UTSW Websites SOW | | Competitive Bid - Formal (ITB/RFP) | \$48,510.00 | 10/27/2017 |
| FY2018-1818 | SOW - Procurement | Huron Consulting Group, Inc. | 10/12/2017 | 5/31/2018 | Executed: In Effect | SPA Reconciliation Project SOW | | GPO - (Alliance, Premiere) | \$900,000.00 | 10/31/2017 |
| FY2018-0460 | SOW - Procurement | Huron Consulting Group | 3/16/2017 | 12/31/2018 | Executed: In Effect | Adds Grant Management Functional Resource re facilitating design sessions, providing People Soft Grants Management and integration expertise, and contributing to project-related deliverables. Also adds a Grants Management Analyst. | | GPO - (Alliance, Premier) | \$43,200.00 | 10/9/2017 |
| FY2018-1734 | Equipment Services/Maintenance | Thermo Electron N. America | 7/1/2017 | 6/30/2018 | Executed: In Effect | Technical support, parts and software for scientific mass spectrometers and HPLCs. | | EAJ - Proprietary Purchase | \$211,525.60 | 10/6/2017 |
| FY2018-1712 | Equipment Services/Maintenance | Steris Corporation | 9/1/2017 | 8/31/2018 | Executed: In Effect | Provision of preventative maintenance/service to the Physiology department's lab equipment, including Sterilizers with Serial Numbers 011050402, 011040405, 363430300, and 361390400. | | EAJ - Best Value | \$19,289.60 | 10/9/2017 |
| FY2018-1761 | Equipment Services/Maintenance | Quality Sterilizer Services | 9/1/2017 | 8/31/2018 | Executed: In Effect | Preventive and/or corrective maintenance of lab equipment (sterilizers, washers, etc.) | | EAJ - Best Value | \$24,800.00 | 10/11/2017 |
| FY2018-1823 | SOW - Procurement | Huron Consulting Group | 10/23/2017 | | Executed: In Effect | Consulting services re the PeopleSoft 9.2 re-implementation for the complete redesign of our Chart of Accounts (COA) | | GPO - (Alliance, Premier) | \$250,000.00 | 10/23/2017 |
| FY2017-1471 | Equipment Services/Maintenance | Convergint Technologies | 9/1/2017 | 8/31/2018 | Executed: In Effect | Repair of Emergency Call Boxes (ECBs), which utilize a Zenitel/Stentofon intercom system that must be serviced by certified technicians. | | EAJ - Best Value | \$56,755.00 | 10/24/2017 |
| FY2018-1825 | Equipment Services/Maintenance | AB SCIEX LLC | 6/7/2017 | 6/6/2018 | Executed: In Effect | Service contract for Sciex Qtrap 4500 Mass Spectrometer and Peak gas generator. | | EAJ - Proprietary Purchase | \$26,316.00 | 10/24/2017 |
| FY2018-1756 | Contract for Services | Lesley McCollum | 9/1/2017 | 8/31/2018 | Executed: In Effect | Provision of science writing/editing services re UTSW Psychiatry Dept's two journals. Specifically, preparing and writing press releases. | | No Competitive Procurement Required | \$15,000.00 | 10/30/2017 |
| FY2018-1587 | Contract for Services | Childrens Health System | 9/1/2017 | 8/31/2018 | Executed: In Effect | Admin support for Pedi-Path Med Director @ Children's | | EAJ - Proprietary Purchase | \$52,439.00 | 10/31/2017 |

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| FY2018-1586 | Contract for Services | Childrens Health System | 9/1/2017 | 8/31/2018 | Executed: In Effect | Provision of 1.0 FTE Secretary to provide administrative assistance to UTSW Pathologists in the Department of Pathology at Children's Health System of Texas. | | EAJ - Proprietary Purchase | \$66,021.00 | 10/31/2017 |
| FY2018-1804 | Contract for Services | Wyatt Editing Services | 9/1/2017 | 8/31/2018 | Executed: In Effect | Editing of scientific documents, including grant proposals and manuscripts, for faculty in the Department of Physiology | | No Competitive Procurement Required | \$5,000.00 | 10/31/2017 |
| FY2018-1714 | Purchasing Agreement | Street, Richard | 9/1/2017 | 8/31/2018 | Executed: In Effect | Consultant for Clinical Services | | No Competitive Bid Required | \$3,825.00 | 10/2/2017 |
| FY2018-1709 | Purchasing Agreement | Cohen, Deborah Jill | 9/1/2017 | 8/31/2018 | Executed: In Effect | Consultant for Clinical Services | | No Competitive Bid Required | \$5,200.00 | 10/2/2017 |
| FY2018-1753 | Purchasing Agreement | Hotel Zaza | 12/9/2017 | 12/9/2017 | Executed: In Effect | Urology Holiday party | | EAJ - Best Value | \$19,500.00 | 10/10/2017 |
| FY2018-1752 | Purchasing Agreement | Audio Visual Services Group | 10/23/2017 | 10/24/2017 | Executed: In Effect | A/V services for ACS Reception | | No Competitive Bid Required | \$2,357.90 | 10/11/2017 |
| FY2018-1730 | Purchasing Agreement | Marriott Marquis San Digo Marina | 10/23/2017 | 10/24/2017 | Executed: In Effect | Reception at ACS annual conference | | No Competitive Bid Required | \$3,667.00 | 10/18/2017 |
| FY2017-0056.1 | Purchasing Agreement | SpencerStuart | 1/1/2017 | 6/30/2018 | Executed: In Effect | Executive Search - Chair of Surgery | | Competitive Bid - Formal (ITB/RFP) | \$35,000.00 | 10/23/2017 |
| FY2018-1625 | Software License | Skillssoft Inc | 12/31/2017 | 12/30/2020 | Executed: In Effect | License for E Learning software | | EAJ - Proprietary Purchase | \$381,762.27 | 10/24/2017 |
| FY2018-1649 | Purchasing Agreement | Craneware Insight Inc | 11/2/2017 | 10/4/2022 | Executed: In Effect | Chargemaster Toolkit | | Competitive Bid - Formal (ITB/RFP) | \$110,552.00 | 10/31/2017 |
| 302583 | Purchasing Agreement | Graham Investments Inc | 9/1/2017 | 8/31/2018 | Executed: In Effect | Real Estate Planning Services | | EAJ - Proprietary Purchase | \$36,000.00 | 10/4/2017 |
| FY2017-1359 | Purchasing Agreement | Ogilvy Public Relations Worldwide Inc | 9/1/2017 | 8/31/2018 | Executed: In Effect | Consulting for Academic Health Center Working Group | | No Competitive Bid Required | \$6,666.00 | 10/9/2017 |
| FY2018-1770 | SOW - Procurement | Witt/Kelffer, Ford, Hadelman, Lloyd Corp | 10/11/2017 | 10/11/2018 | Executed: In Effect | Executive Search Services | | Contract - State (DIR, TXMAS, OTHER) | \$62,000.00 | 10/11/2017 |
| FY2016-5235 | Purchasing Agreement | Accudoc Solutions Inc | 12/1/2017 | 11/30/2018 | Executed: In Effect | Amendment - patient statement vendor; exercises 2nd option year of contract | | Competitive Bid - Formal (ITB/RFP) | \$361,000.00 | 10/17/2017 |
| FY2017-7579 | Purchasing Agreement | Abba Cremation and Mortuary Service | 10/8/2017 | 10/7/2018 | Executed: In Effect | Cremation Services for Willed Body Program | | Competitive Bid - Formal (ITB/RFP) | \$35,000.00 | 10/25/2017 |
| FY2017-0791 | Purchasing Agreement | Ekso Bionics Inc. | 6/1/2017 | 9/6/2017 | Executed: In Effect | UTSW Bell Ekso Bionics TBYB Agreement | | No Competitive Procurement Required | \$14,999.99 | 10/18/2017 |
| FY2017-1452 | Purchasing Agreement | University of Texas at Dallas | 7/1/2017 | 5/30/2018 | Executed: In Effect | UTSW UTD Services of Dr. Hart Agreement | | EAJ - Professional Services | \$24,907.50 | 10/18/2017 |
| FY2015-4322 | Purchasing Agreement | City of Dallas | 10/1/2017 | 9/1/2018 | Executed: In Effect | City of Dallas_Mobile Community Healthcare Program Extension | | EAJ - Proprietary Purchase | \$360,000.00 | 10/9/2017 |
| FY2018-1694 | Purchasing Agreement | Stafford, Erin Prather | 9/1/2017 | 8/31/2018 | Executed: In Effect | UTSW Erin Prather Stafford Writing Resource Agreement | | No Competitive Procurement Required | \$5,000.00 | 10/25/2017 |
| FY2018-1705 | Purchasing Agreement | Boldface Studio LLC | 9/1/2017 | 8/31/2018 | Executed: In Effect | UTSW Adams Boldface Studio Agreement | | Competitive Bid - Formal (ITB/RFP) | \$22,000.00 | 10/25/2017 |
| FY2018-1739 | Purchasing Agreement | Garanfio & Meyer Consulting LLC | 10/1/2017 | 9/30/2018 | Executed: In Effect | UTSW Arteaga Garanfio&Meyer Texas Licensing Consulting Agreement | | No Competitive Procurement Required | \$14,999.99 | 10/31/2017 |
| FY2018-1663 | Purchasing Agreement | Peak Scientific Inc. | 9/21/2017 | 9/20/2022 | Executed: In Effect | UTSW Sherry Peak Scientific Maintenance Agreement | | EAJ - Proprietary Purchase | \$25,434.50 | 10/11/2017 |
| FY2018-1775 | Purchasing Agreement | AB Sciex LLC | 9/1/2017 | 8/31/2018 | Executed: In Effect | UTSW Horton Sciex Maintenance Agreement | | EAJ - Proprietary Purchase | \$44,984.36 | 10/31/2017 |
| FY2018-1785 | Purchasing Agreement | AB Sciex LLC | 9/1/2017 | 8/31/2018 | Executed: In Effect | UTSW McDonald AB Sciex LLC Spec 1 Maintenance Agmt | | EAJ - Proprietary Purchase | \$30,006.00 | 10/31/2017 |
| FY2018-1695 | Purchasing Agreement | University of Texas at Dallas | 9/1/2017 | 8/31/2018 | Executed: In Effect | UTD- UTSW IAC for Services of Dr. Dean Sherry | | No Competitive Procurement Required | \$244,835.00 | 10/10/2017 |
| FY2018-1774 | Purchasing Agreement | Opus Search Partners Inc. | 9/12/2017 | 4/30/2018 | Executed: In Effect | UTSW Stocum Opus Anesthesiology Clinic Manager Search Project Addendum | | Contract - State (DIR, TXMAS, OTHER) | \$37,400.00 | 10/17/2017 |
| FY2018-1829 | Purchasing Agreement | Roger Blair, MD | 10/8/2017 | 10/7/2020 | Executed: In Effect | UTSW Blair Neurology Associates of Fort Worth Ancillary Business Agreement | | No Competitive Procurement Required | \$5,590.00 | 10/25/2017 |
| FY2018-1784 | Purchasing Agreement | AB Sciex LLC | 9/1/2017 | 8/31/2018 | Executed: In Effect | UTSW McDonald AB Sciex LLC Maintenance Agreement | | EAJ - Proprietary Purchase | \$32,545.50 | 10/17/2017 |
| FY2018-1689 | Master Services - Procurement | Carruthers Landscape Management, Inc. | 10/1/2017 | 9/30/2019 | Executed: In Effect | Landscape Maintenance Services | | Competitive Bid - Formal (ITB/RFP) | \$361,046.16 | 10/5/2017 |
| FY2018-1684 | Construction Agreement | Tecton Services, LLC. | 10/2/2017 | 1/1/2018 | Executed: In Effect | NC3 Surgical Breast Clinic Renovation | | Competitive Bid - Formal (ITB/RFP) | \$62,981.00 | 10/12/2017 |
| FY2017-1472 | Construction Agreement | Nextgen Parking, LLC. | 10/18/2017 | 8/31/2019 | Executed: In Effect | Parking Access and Revenue Control System | | Competitive Bid - Formal (ITB/RFP) | \$1,099,656.00 | 10/24/2017 |
| FY2018-1648 | Construction Agreement | CBRE, Inc. | 9/1/2017 | 8/31/2018 | Executed: In Effect | Fit-Up and Move Services related to West Campus Phase 1 | | Competitive Bid - Formal (ITB/RFP) | \$334,000.00 | 10/26/2017 |
| FY2018-1686 | Construction Agreement | Tecton Services, LLC. | 10/2/2017 | 1/1/2018 | Executed: In Effect | YS Lab and Office Renovation | | Competitive Bid - Formal (ITB/RFP) | \$318,316.00 | 10/25/2017 |
| FY2018-1678 | Construction Agreement | Trinity General Contractors, Inc. | 10/2/2017 | 1/11/2018 | Executed: In Effect | NB8.126 Tissue Culture Room and Dark Room Renovation | | Competitive Bid - Formal (ITB/RFP) | \$77,000.00 | 10/25/2017 |
| FY2017-1447 | Purchasing Agreement | Artis Consulting, L.P. | 10/2/2017 | 3/31/2019 | Executed: In Effect | Enterprise Data Warehouse Consulting Services | | Competitive Bid - Formal (ITB/RFP) | \$425,000.00 | 10/31/2017 |
| FY2018-1735 | Master Services - Procurement | Repeated Signal Solutions, Inc. | 10/3/2017 | 10/2/2022 | Executed: In Effect | DAS Monitoring & Support Services | | Competitive Bid - Formal (ITB/RFP) | \$900,000.00 | 10/11/2017 |