

The University of Texas Southwestern Medical Center at Dallas  
Agency 729  
Contract Notification  
May 2011

Contractor	Contractor Address	Contract Number	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alt	Cont Emp
JJA, Inc.	8150 N. Central Expressway, M-2100 Campbell Centre, Dallas, TX 75206	101887	Engineering Consulting Services	O	Other	5/2/2011	8/2/2011	\$ 55,000	2011	\$ 55,000	Development of standardized maintenance or operational procedures for the UTSW Bass Data Center related to mission critical operations and maintenance	None	N/A
Sheraton Suites Market Center	2101 Stemmons Freeway, Dallas, TX 75207	101676	Lodging for Summer Interns	O	Other	5/30/2011	7/2/2011	\$ 55,875	2011	\$ 55,875	Lodging for summer interns for the Joint Admission Medical Program (JAMP) 2011	None	N/A
Transplant Management Group, LL	12 Annjim Dr., Greenwich, CT 06830	101553	Site Survey Readiness Services	O	Other	5/1/2011	7/22/2011	\$ 67,500	2011	\$ 67,500	Services of Mary Cunanan to provide interim administrative oversight for the Heart, Lung, Liver, and Kidney transplant programs at UTSW	None	N/A
Mipro Consulting	1100 Corporate Office Dr., Suite 100, Milford, MI 48381	102022	Services of Patrick Condon	O	Other	5/17/2011	8/23/2011	\$ 71,250	2011	\$ 71,250	Define, design and build PeopleSoft Maintenance Management reports using either PeopleSoft Query or XML publisher, depending on report type and use. Lead implementation and support of Project Costing module for Physical Plant and lead design, build and testing of Project Costing for Capital Improvement Projects	None	N/A
Grant Cooper Healthcare	One N. Brentwood, Suite 610, St. Louis, MO 63105-3514	102011	Recruitment Services	O	Other	5/16/2011	5/15/2012	\$ 100,000	2011	\$ 100,000	Recruitment for the Director of Joint Preservation and Reconstruction Services	None	N/A
Westin Hotel, Galleria Dallas	13340 Dallas Parkway, Dallas, TX 75240	101834	Group Booking Contract	O	Other	3/6/2012	3/12/2012	\$ 138,620	2011	\$ 138,620	Hotel meeting arrangements for the seminar entitled "15th Annual Cosmetic Surgery, 19th Annual Dallas Rhinoplasty Symposiums	None	N/A
Witel Communications, LLC	One Technology Center, 100 South Cincinnati, 13th Floor, Tulsa, OK 74103	101869	Telecommunication Services	I	IR	4/2/2011	4/1/2014	\$ 155,520	2011	\$ 51,840	Dedicated Internet Access Service	None	N/A
Encore Health Resources, LLC	204 Travis St., Suite SE, Houston, TX 77002	101874	Services of Ed Duryee	I	IR	4/11/2011	9/30/2011	\$ 211,500	2011	\$ 211,500	Provide Epic EMR and Billing project management support services associated with ongoing deployment and support of the University's suite of Epic applications	None	N/A
DMI Corporation	PO Box 53, 1002 KCK Way, Cedar Hill, TX 75104	101998	Relocation and Re-Route Piping Under K Building	C	Other	5/2/2011	8/26/2011	\$ 257,871	2011	\$ 257,871	Relocation and Re-Route Piping Under K Building	None	N/A
Whiting-Turner Contracting Company	2301 West Plano Parkway, Suite 104, Plano, TX 75075	101992	ARC Renovation, J Building	C	Other	4/29/2011	12/14/2011	\$ 1,941,200	2011	\$ 1,941,200	ARC Renovation, J Building	None	N/A
Comverge, Inc.	5390 Triangle Parkway, Suite 300, Norcross, GA 30092	101926	Emergency Interruptible Loan Service	C	Other	5/1/2011	9/1/2015	\$ 2,884,000	2011	\$ 2,884,000	Emergency Interruptible Loan Service	None	N/A