

Contract Transparency Report
November - 2016

Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	P O Number	PO Type	Payable Total	Approved On
FY2015-4498	0	Contract for Services	ADVANCED GRAPHIC PRODUCTS INC - 0000121905	8/31/2016	8/30/2020	Fully Executed	Agreement for Online Retail Store	CMO 0000002719	No Competitive Procurement Required	1500.0000	11/4/2016
FY2015-4985	0	Contract for Services	VANDERBILT UNIVERSITY - 0000002411	8/27/2015	8/26/2016	Fully Executed	Tissue Sampling	CMO 0000002938	No Competitive Procurement Required	2000.0000	11/4/2016
FY2016-5235	0	Contract for Services	ACCUDOC SOLUTIONS INC - 0000122672	12/1/2015	11/30/2016	Fully Executed	Patient Statement Vendor	CMO 0000003103	Competitive Bid – Formal (ITB/RFP)	2088668.0000	11/29/2016
FY2016-5572	0	Contract for Services	PRICEWATERHOUSECOOPERS LLP - 0000110969	12/7/2015	6/5/2016	Fully Executed	Agreement for Consulting Services	CMO 0000003481	Competitive Bid – Formal (ITB/RFP)	1150000.0000	11/14/2016
FY2016-6129	0	Contract for Services	TOWER CLUB - 0000114069	6/17/2016	6/17/2016	Fully Executed	Resident Graduation Awards Ceremony	Project ID 20160204	No Competitive Procurement Required	8025.0000	11/16/2016
FY2016-6420	0	Contract for Services	BLACKJACK WITH CLASS - 0000110670	12/16/2016	12/16/2016	Fully Executed	Entertainment for Annual Molecular Genetic's Holiday Party	CMO 0000003534	No Competitive Procurement Required	1450.0000	11/16/2016
FY2015-2908	1	Contract for Services	KIM SCHLOSSBERG DESIGNS - 0000112873	2/1/2015	8/30/2017	Fully Executed	Amendment to Updating and Reprinting Physician Profile Pamphlets Service Agreement	CMO 0000001366	no Competitive Procurement Required	2000.0000	11/16/2016
FY2016-6562	0	SOW	ALLSCRIPTS HEALTHCARE LLC - 0000108029	8/4/2016	8/3/2017	Fully Executed	Sales Service Order - Current State Assessment of EPSi Implementation	CMO 0000003589	EAJ – Best Value	23000.0000	11/28/2016
FY2016-6792	0	Contract for Services	MERITLINKX HEALTHCARE CONSULTING LLC - 0000125257	9/19/2016	5/30/2017	Fully Executed	Agreement Between University and Contractor	CMO 0000003855	Competitive Bid – Formal (ITB/RFP)	440000.0000	11/10/2016
FY2016-6814	0	Contract for Services	CISION US INC - 0000102577	8/31/2016	8/30/2017	Fully Executed	Subscription Agreement	CMO 0000003702	EAJ – Best Value	22140.0000	11/14/2016
FY2016-5058	3	Contract for Services	GROUP ONE PURCHASING SERVICES INC - 0000002161	6/30/2016	9/29/2016	Fully Executed	Amendment to Assembly and Provision of Consumer Reports	CMO 0000002989	EAJ – Best Value	38755.0800	11/7/2016
FY2016-7049	0	Contract for Services	WRIGHT'S MEDIA LLC - 0000117668	8/1/2016	7/31/2017	Fully Executed	Best Hospital Award Badge & Award Emblem Permission Agreement	CMO 0000003805	EAJ – Proprietary Purchase	26250.0000	11/1/2016
FY2016-7072	0	Contract for Services	POLETES,PAIGE J - 0000125526	8/14/2016	8/13/2017	Fully Executed	Contract for Digital Media Project Manager Services	CMO 0000003780	Competitive Bid – Formal (ITB/RFP)	126000.0000	11/21/2016
FY2016-7197	0	SOW	ERNST & YOUNG LLP - 0000001764	8/22/2016	10/22/2016	Fully Executed	Project Addendum - Internal Audit Compensation Review	CMO 0000003860	Competitive Bid – Formal (ITB/RFP)	63800.0000	11/30/2016
FY2016-7218	0	SOW	HYLAND SOFTWARE INC - 0000001169	9/26/2016	8/30/2017	Fully Executed	Statement of Work	CMO 0000003881	EAJ – Proprietary Purchase	17200.0000	11/28/2016
FY2016-7233	0	Contract for Services	NAVIGANT CONSULTING INC - 0000001780	10/2/2016	5/30/2017	Fully Executed	Agreement Between University and Contractor	CMO 0000003903	Competitive Bid – Formal (ITB/RFP)	1199680.0000	11/14/2016
FY2016-7266	0	SOW	CINTAS CORPORATION - 0000001600	8/31/2016	8/30/2017	Fully Executed	Statement of Work - Fire Suppression System Inspection & Repairs	CMO 0000003897	GPO – (Alliance, Premier)	7928.8700	11/17/2016
FY2016-7267	0	SOW	CINTAS CORPORATION - 0000001600	8/31/2016	8/30/2017	Fully Executed	Statement of Work - Annual Fire Extinguisher Repair and Maintenance	CMO 0000003898	GPO – (Alliance, Premier)	31045.6100	11/17/2016
FY2016-7268	0	SOW	CINTAS CORPORATION - 0000001600	8/31/2016	8/30/2017	Fully Executed	Statement of Work - Alarm Fire Detection and Alarm System Inspections	CMO 0000003899	GPO – (Alliance, Premier)	219805.1400	11/17/2016
FY2016-7288	0	Contract for Services	TWIN G1 LLC - 0000125859	12/17/2016	12/17/2016	Fully Executed	Holiday Party Venue Agreement		No Competitive Procurement Required	2100.0000	11/8/2016
FY2016-7295	0	Contract for Services	BIOSCIENCE WRITERS LLC - 0000109698	10/31/2016	10/30/2021	Fully Executed	BioScience Writers LLC Grant Writing Services Agreement		Competitive Bid – Formal (ITB/RFP)	50000.0000	11/11/2016
FY2017-7307	0	SOW	CINTAS CORPORATION - 0000001600	8/31/2016	8/30/2017	Fully Executed	Statement of Work - Monthly Fire Extinguisher & AED Inspection	CMO 0000003901	GPO – (Alliance, Premier)	35880.0000	11/17/2016
FY2016-6413	1	Contract for Services	FD2S INC - 0000124698	9/11/2016	12/31/2018	Fully Executed	Amendment to add project for South Campus Pedestrian Wayfinding signage	CMO 0000003570	Competitive Bid – Formal (ITB/RFP)	32200.0000	11/17/2016
FY2017-7368	0	SOW	COORS HEALTHCARE SOLUTIONS - 0000121390	10/17/2016	3/6/2017	Fully Executed	Statement of Work	CMO 0000003908	Competitive Bid – Formal (ITB/RFP)	120000.0000	11/10/2016
FY2017-7415	0	Contract for Services	PRIDE PHARMACY - 0000125964	10/14/2016	8/30/2017	Fully Executed	Agreement for Medication Management Services	CMO 0000003931	No Competitive Procurement Required	14995.0000	11/30/2016
FY2017-7422	0	Contract for Services	BLACKJACK WITH CLASS - 0000110670	12/20/2016	12/20/2016	Fully Executed	Casino Party Agreement		No Competitive Procurement Required	1750.0000	11/3/2016
FY2017-7426	0	Contract for Services	CARDIAC ASSIST INC - 0000002491	9/14/2016	9/14/2017	Fully Executed	Rental Agreement Extension		No Competitive Procurement Required	12000.0000	11/14/2016
FY2017-7427	0	Contract for Services	CARDIAC ASSIST INC - 0000002491	8/26/2016	8/26/2017	Fully Executed	Rental Agreement Extension		No Competitive Procurement Required	12000.0000	11/14/2016
FY2017-7431	0	SOW	HYLAND SOFTWARE INC - 0000001169	9/27/2016	9/29/2017	Fully Executed	Professional Services Proposal: Ambulatory Scanning and Customer Reports	CMO 0000003938	Competitive Bid – Formal (ITB/RFP)	42220.0000	11/17/2016
FY2017-7435	0	SOW	STRATEGY RESOURCE GROUP LLC - 0000122566	9/30/2016	9/29/2017	Fully Executed	Statement of Work - Strategic Advisory Services	CMO 0000003937	Competitive Bid – Formal (ITB/RFP)	50000.0000	11/10/2016
FY2017-7484	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	9/23/2016	9/23/2016	Fully Executed	SERVICES OF HUMERA CHOWDHARY	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	1840.0000	11/10/2016

Contract Transparency Report
November - 2016

Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	P O Number	PO Type	Payable Total	Approved On
FY2017-7491	0	Contract for Services	MARRIOTT MARQUIS WASHINGTON DC - 0000111703	10/17/2016	10/17/2016	Fully Executed	Hotel Reception Agreement	CMO 0000003935	No Competitive Procurement Required	2438.2000	11/21/2016
FY2017-7496	0	Contract for Services	LAS BRISAS SOUTHWEST STEAKHOUSE - 0000125053	10/12/2016	10/12/2016	Fully Executed	Private Room Food & Beverage Event Agreement	CMO 0000003952	No Competitive Procurement Required	2430.0000	11/21/2016
FY2017-7506	0	Contract for Services	SEBIA INC - 0000117417	3/1/2016	2/28/2017	Fully Executed	Sebia Preferred Service Contract		No Competitive Procurement Required	14278.5000	11/28/2016
FY2017-7514	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	12/24/2016	12/25/2016	Fully Executed	SERVICES OF BRIAN DIXON	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	3680.0000	11/10/2016
FY2017-7515	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	9/30/2016	10/22/2016	Fully Executed	SERVICES OF IFEANYI IZEDIUNO	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	11040.0000	11/10/2016
FY2017-7518	0	Contract for Services	MEDICAL GRAPHICS CORPORATION - 0000110902	9/24/2016	9/23/2017	Fully Executed	BreezeConnect Support Services		No Competitive Procurement Required	2995.0000	11/30/2016
FY2017-7519	0	SOW	ERNST & YOUNG LLP - 0000001764	9/27/2016	2/28/2017	Fully Executed	Statement of Work	CMO 0000003964	Competitive Bid – Formal (ITB/RFP)	714952.0000	11/28/2016
FY2017-7533	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	11/12/2016	11/20/2016	Fully Executed	SERVICES OF IFEANYI IZEDIUNO	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	5520.0000	11/10/2016
FY2017-7534	0	SOW	STEVE HARVEY & ASSOCIATES INC - 0000001911	10/9/2016	12/5/2016	Fully Executed	Statement of Work	CMO 0000003966	Competitive Bid – Formal (ITB/RFP)	16500.0000	11/30/2016
FY2017-7542	0	Contract for Services	EUROCATER - 0000121810	10/20/2016	10/20/2016	Fully Executed	Event Catering Agreement	CMO 0000003968	No Competitive Procurement Required	936.0000	11/21/2016
FY2015-4588	1	Contract for Services	FOCUS CONSULTING INC - 0000100027	8/31/2016	8/30/2017	Fully Executed	First Amendment to Services for the implementation of EPSi Cost Accounting Project for MSRD	CMO 0000002935	Competitive Bid – Formal (ITB/RFP)	300000.0000	11/8/2016
FY2015-4590	1	Contract for Services	DECISION SUPPORT CONSULTING - 0000100085	8/31/2016	8/30/2017	Fully Executed	First Amendment - Services for the implementation of EPSi Cost Accounting Project for MSRD	CMO 0000002881	Competitive Bid – Formal (ITB/RFP)	300000.0000	11/8/2016
FY2017-7545	0	Contract for Services	SHAW,BEVIN JOY - 0000126112	10/13/2016	8/30/2017	Fully Executed	Agreement Between University and Contractor	CMO 0000003970	Competitive Bid – Formal (ITB/RFP)	22000.0000	11/9/2016
FY2017-7549	0	Contract for Services	COURTYARD BY MARRIOTT ADDISON - 0000126139	2/16/2017	2/17/2017	Fully Executed	Hotel Group Booking Agreement		No Competitive Procurement Required	0.0000	11/29/2016
FY2017-7591	0	Contract for Services	KOPPEL & COMPANY - 0000126180	10/14/2016	10/31/2016	Fully Executed	Assessment of Institutional Advancement Programs	CMO 0000004005	No Competitive Procurement Required	14999.0000	11/4/2016
FY2017-7594	0	Contract for Services	HUMMEL,GLEN - 0000108774	12/11/2016	12/11/2016	Fully Executed	Band Performance Agreement	CMO 0000003993	No Competitive Procurement Required	950.0000	11/8/2016
FY2017-7595	0	SOW	CHASE TRANSCRIPTIONS INC - 0000126152	10/20/2016	9/30/2017	Fully Executed	Statement of Work		GPO – (Alliance, Premier)	22000.0000	11/8/2016
FY2017-7599	0	Contract for Services	AYALA-TORRES,TOMAS - 0000103755	12/1/2016	11/30/2017	Fully Executed	IRB Translation Service Agreement	CMO 0000004021	No Competitive Procurement Required	2600.0000	11/8/2016
FY2017-7604	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	10/28/2016	10/29/2016	Fully Executed	SERVICES OF BRIAN DIXON	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	4140.0000	11/10/2016
FY2016-5334	1	Contract for Services	WTC CONSULTING INC - 0000108394	10/2/2016	12/23/2016	Fully Executed	Implementation of IR Dept. Activity-Based Cost Study.	CMO0000004003	EAJ – Proprietary Purchase	212000.0000	11/12/2016
FY2017-7625	0	Contract for Services	NORTH DALLAS SHARED MINISTRIES INC - 0000122030	9/30/2016	9/30/2017	Fully Executed	User Fee Agreement for use of NDSM space	CMO 0000004004	No Competitive Procurement Required	40000.0000	11/30/2016
FY2017-7628	0	Contract for Services	CITY OF PLANO - 0000126281	10/26/2016	10/26/2016	Fully Executed	Facility Use Agreement		No Competitive Procurement Required	1130.0000	11/8/2016
FY2017-7633	0	SOW	HURON CONSULTING GROUP LLC - 0000100702	8/31/2016	10/30/2017	Fully Executed	Statement of Work - Call Center Project		GPO – (Alliance, Premier)	447683.0000	11/7/2016
FY2017-7635	0	SOW	BROOKSOURCE - 0000118869	10/31/2016	4/30/2017	Fully Executed	SOW for Assistant to Director of PMO		Competitive Bid – Formal (ITB/RFP)	82160.0000	11/17/2016
FY2017-7642	0	Contract for Services	HELB,DANICA - 0000126373	3/31/2016	10/30/2017	Fully Executed	Services Agreement	CMO 0000004032	No Competitive Procurement Required	10000.0000	11/11/2016
FY2017-7644	0	Master Service Agreement	DIVURGENT LLC - 0000103786	11/3/2016	11/2/2019	Fully Executed	Master Services Agreement		Competitive Bid – Formal (ITB/RFP)	0.0000	11/28/2016
FY2017-7648	0	SOW	GRANT COOPER & ASSOCIATES - 0000102812	10/30/2016	10/31/2017	Fully Executed	SOW for Chair of Rehabilitation Counseling Executive Search	CMO 0000004016	Competitive Bid – Formal (ITB/RFP)	51662.0000	12/1/2016
FY2017-7651	0	Contract for Services	HIGHLAND DALLAS THE - 0000126229	5/20/2017	5/20/2017	Fully Executed	Internal Medicine - Division of Education Office Spring Party for House Staff		Competitive Bid – Informal	28500.0000	11/9/2016
FY2017-7656	0	Contract for Services	KAREN ZUPKO & ASSOCIATES INC - 0000109294	12/12/2016	12/12/2016	Fully Executed	Speaking Agreement	CMO 0000004015	No Competitive Procurement Required	6500.0000	12/1/2016
FY2017-7657	0	Revenue In Contract for Services	BRISTOL-MYERS SQUIBB COMPANY	10/24/2016	10/23/2017	Fully Executed	Froehlich Bristol-Myers Squibb Consulting Services Agreement			28140.0000	11/3/2016
FY2017-7670	0	Contract for Services	INTERSOCIETAL ACCREDITATION COMMISSION - 0000001794	9/1/2017	8/30/2020	Fully Executed	Accreditation Services for Echocardiography		No Competitive Procurement Required	9650.0000	11/16/2016

Contract Transparency Report
November - 2016

Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	P O Number	PO Type	Payable Total	Approved On
FY2017-7675	0	Contract for Services	MAGGIANO'S LITTLE ITALY - 0000114299	11/11/2016	11/11/2016	Fully Executed	Starr - Maggiano's Ortho Surgery Holiday Party Agreement		No Competitive Procurement Required	8500.0000	11/9/2016
FY2017-7676	0	Contract for Services	NORTH AMERICAN TRANSPLANT COORDINATORS - 0000001988	3/12/2017	3/14/2017	Fully Executed	CCTC Review Course 2017		No Competitive Procurement Required	12500.0000	11/9/2016
FY2017-7686	0	Contract for Services	EL FENIX CORPORATION - 0000104221	12/16/2016	12/16/2016	Fully Executed	Catering for PM&R Holiday Dinner Party 2016		No Competitive Procurement Required	3600.0000	11/15/2016
FY2017-7690	0	Contract for Services	DJ DELUXE PRODUCTIONS - 0000112129	12/16/2016	12/16/2016	Fully Executed	Orthopaedic Surgery Holiday Party DJ Deluxe Productions Entertainment Agreement		No Competitive Procurement Required	500.0000	11/15/2016
FY2017-7694	0	SOW	ERNST & YOUNG LLP - 0000001764	10/31/2016	6/29/2017	Fully Executed	Statement of Work	CMO 0000004023	Competitive Bid – Formal (ITB/RFP)	258000.0000	11/10/2016
FY2017-7698	0	Contract for Services	LE MERIDIEN DALLAS, THE STONELEIGH - 0000103685	2/22/2017	2/24/2017	Fully Executed	Venue and Catering Agreement for 2016 Carrell-Krusen Symposium	CMO 0000004027	Competitive Bid – Informal	29720.0000	11/29/2016
FY2017-7701	0	Contract for Services	EMERALD CITY MANAGEMENT - 0000112804	2/23/2017	2/23/2017	Fully Executed	Band Performance Agreement	CMO 0000004026	No Competitive Procurement Required	2800.0000	11/21/2016
FY2017-7702	0	SOW	COORS HEALTHCARE SOLUTIONS - 0000121390	10/17/2016	3/29/2017	Fully Executed	Statement of Work	CMO 0000004031	Competitive Bid – Formal (ITB/RFP)	115000.0000	11/7/2016
FY2017-7705	0	Contract for Services	RAMIREZ-VEGA,RUBEN - 0000126351	10/31/2016	10/30/2017	Fully Executed	TRANSPLANT PHYSICIAN SERVICES AGREEMENT		EAJ – Professional Services	75000.0000	11/9/2016
FY2017-7716	0	Contract for Services	CEGMENT INC - 0000126179	10/2/2016	10/1/2017	Fully Executed	Development and license of Cegment technology for Financial Aid Notifications		EAJ – Proprietary Purchase	26440.0000	11/17/2016
FY2017-7729	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	11/4/2016	11/4/2016	Fully Executed	SERVICES OF DR. IFEANYI IZEDIUNO	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	2760.0000	11/9/2016
FY2017-7732	0	Contract for Services	MIKEY B'S PERFECT IMAGE LLC - 0000126391	12/17/2016	12/17/2016	Fully Executed	Holiday Party DJ Services Agreement		No Competitive Procurement Required	1250.0000	11/21/2016
FY2017-7748	0	SOW	MEDICUS HOSPITALIST SERVICES, LLC - 0000115828	2/2/2017	2/10/2017	Fully Executed	SERVICES OF DR. RAMA KRISHNA DOCCA	CMO 000001745A	Competitive Bid – Informal	26786.0000	11/11/2016
FY2017-7749	0	SOW	MEDICUS HOSPITALIST SERVICES, LLC - 0000115828	1/14/2017	1/20/2017	Fully Executed	SERVICES OF IMRAN R. KHAWAJA, MD	CMO 0000003189	Competitive Bid – Formal (ITB/RFP)	17342.0000	11/11/2016
FY2017-7750	0	SOW	MEDICUS HOSPITALIST SERVICES, LLC - 0000115828	1/14/2017	1/20/2017	Fully Executed	SERVICES OF NADEAR A. ELMAHI, MD.	CMO 000002006A	Competitive Bid – Formal (ITB/RFP)	20372.0000	11/11/2016
FY2017-7754	0	Contract for Services	LAUREN PUBLICATIONS INC - 0000110896	1/1/2017	2/28/2017	Fully Executed	STU 022014-069		No Competitive Procurement Required	1930.0000	11/16/2016
FY2017-7768	0	SOW	DANIEL & YEAGER INC - 0000123316	12/10/2016	12/11/2016	Fully Executed	Services of Solomon Seffia Williams M.D.	CMO 0000003149	Competitive Bid – Formal (ITB/RFP)	3800.0000	11/18/2016
FY2017-7771	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	11/19/2016	11/19/2016	Fully Executed	SERVICES OF DR. IFEANYI IZEDIUNO	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	345.0000	11/22/2016
FY2017-7772	0	SOW	MEDICUS PSYCHIATRY SERVICES LLC - 0000122548	11/17/2016	11/17/2016	Fully Executed	SERVICES OF DR. IRENE E. ORTIZ	CMO 0000003211	Competitive Bid – Formal (ITB/RFP)	345.0000	11/22/2016
FY2017-7784	0	Contract for Services	PAPPAS CATERING - 0000103339	12/16/2016	12/16/2016	Fully Executed	Catering Agreement		No Competitive Procurement Required	12546.3800	11/29/2016
FY2017-7786	0	Contract for Services	MESA SW RESTAURANTS INC - 0000100893	11/28/2016	12/9/2016	Fully Executed	Blue Mesa Hill Internal Medicine Cardiology Party Catering Services Agreement		No Competitive Procurement Required	11600.0000	11/28/2016
FY2017-7796	0	Contract for Services	DALLAS CHINESE NEWS - 0000104827	12/1/2016	11/30/2017	Fully Executed	Ad Services for Serena Wang, MD	CMO 0000004065		1300.0000	11/30/2016
FY2017-7808	0	Contract for Services	MOUNTAIN CLOVER HOMES - 0000126329	1/22/2017	1/27/2017	Fully Executed	Diabetes Conference Lodge Services Agreement	CMO 0000004019	No Competitive Procurement Required	7648.3800	11/30/2016