

Contract Transparency Report
September - 2017

Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	PO Number	PO Type	Payable Total	Approved On
FY2017-1229	0	Purchasing Agreement	Siemens Medical Solutions USA Inc.	8/1/2017	7/31/2020	Fully Executed	UTSW AIRC PET/CT Service Agreement		EAJ - Proprietary Purchase	\$ 175,050.00	9/13/2017
FY2017-1453	0	Purchasing Agreement	Texas Entertainment Services LLC	12/10/2017	12/11/2017	Fully Executed	UTSW SalaUTSW Gilleys IMC Holiday Party		No Competitive Procurement Required	\$ 12,702.00	9/25/2017
FY2017-1376	0	Purchasing Agreement	LESLIE GREEN POMEROY	8/28/2017	8/27/2018	Fully Executed	UTSW Toto LGP Communications LLP Marketing Initiative Services		No Competitive Procurement Required	\$ 12,000.00	9/8/2017
FY2018-1554	0	Purchasing Agreement	CATAPULT HEALTH LLC	9/30/2017	11/1/2017	Fully Executed	UTSW Catapult Health Flu Shots		No Competitive Procurement Required	\$ 4,000.00	9/12/2017
FY2017-1515	0	Purchasing Agreement	iHeart Media	10/2/2017	10/6/2017	Fully Executed	Ad Services	2000606175	No Competitive Procurement Required	\$ 3,459.10	9/1/2017
FY2017-1532	0	Purchasing Agreement	iHeart Media	9/18/2017	9/22/2017	Fully Executed	Ad Services	2000606174	No Competitive Procurement Required	\$ 3,160.00	9/1/2017
FY2017-0479	10	SOW - Procurement	Medicus Psychiatry Services, LLC	10/1/2017	10/31/2017	Fully Executed	Services of Ifeanyi Izediuno	CMO 0000003211	Competitive Bid-Formal (ITB/RFP)	\$ 35,880.00	9/26/2017
FY2017-0479	9	SOW - Procurement	Medicus Psychiatry Services, LLC	9/1/2017	9/30/2017	Fully Executed	Services of Ifeanyi Izediuno	CMO 0000003211	Competitive Bid-Formal (ITB/RFP)	\$ 56,028.00	9/14/2017
FY2017-0479	7	SOW - Procurement	Medicus Psychiatry Services, LLC	8/1/2017	8/31/2017	Fully Executed	Services of Ifeanyi Izediuno	CMO 0000003211	Competitive Bid-Formal (ITB/RFP)	\$ 19,230.00	9/1/2017
FY2017-0356	5	SOW - Procurement	Staff Care Inc.	9/1/2017	9/30/2017	Fully Executed	Services of Valerie Mosley	CMO 0000002235	Competitive Bid-Formal (ITB/RFP)	\$ 6,047.50	9/18/2017
FY2017-0498	6	SOW - Procurement	Staff Care Inc.	9/1/2017	9/30/2017	Fully Executed	Services of Shiny Abraham	CMO 0000002235	Competitive Bid-Formal (ITB/RFP)	\$ 21,320.00	9/15/2017
FY2017-0498	5	SOW - Procurement	Staff Care Inc.	8/1/2017	8/31/2017	Fully Executed	Services of Shiny Abraham	CMO 0000002235	Competitive Bid-Formal (ITB/RFP)	\$ 25,010.00	9/13/2017
FY2017-0321	3	SOW - Procurement	Medicus Hospitalist Services, LLC.	10/1/2017	10/31/2017	Fully Executed	Services of Deepika Reddy	2000557899	Competitive Bid-Formal (ITB/RFP)	\$ 8,731.00	9/26/2017
FY2017-0506	8	SOW - Procurement	Medicus Hospitalist Services, LLC.	11/23/2017	12/31/2017	Fully Executed	Services of Rama Docca	2000562033	Competitive Bid-Formal (ITB/RFP)	\$ 42,259.00	9/14/2017
FY2016-6904	2	SOW - Procurement	Robert Half Management Resources	7/25/2016	8/31/2018	Fully Executed	Amendment #2 - Extends through FY18		0 Competitive Bid - Formal	\$ 85,750.00	9/22/2017
FY2016-7072	2	Purchasing Agreement	Poletes, Paige J	8/15/2016	8/24/2018	Fully Executed	Amendment #2 - Contract for Digital Media Project Manager Services		0 Competitive Bid - Formal	\$ 5,000.00	9/21/2017
FY2017-1040	0	Purchasing Agreement	Nextgen Parking LLC	9/1/2017	8/31/2018	Fully Executed	Full Service & Support for UTSW Parking		0 EAJ - Best Value	\$ 70,020.00	9/27/2017
FY2017-1083	0	Equipment Services/Maintenance Agreements	Expeditor Systems Inc.	6/8/2017	6/8/2020	Fully Executed	Maintenance Agreement		0 No Competitive Procurement Required	\$ 5,659.47	9/12/2017
FY2017-1084	0	Purchasing Agreement	Childrens Medical Center of Dallas	7/1/2017	6/30/2018	Fully Executed	Salary Reimbursement Agreement		0 No Competitive Procurement Required	\$ 14,708.36	9/11/2017
FY2017-1207	0	Equipment Services/Maintenance Agreements	Iridex Corporation	8/31/2017	8/21/2018	Fully Executed	Maintenance Agreement - Platinum Service Contract		0 EAJ - Proprietary	\$ 21,500.00	9/28/2017
FY2017-1211	0	SOW - Procurement	Slingshot LLC	8/1/2017	12/31/2017	Fully Executed	Addendum 5 - Cancer Branding SOW		0 Competitive Bid - Formal	\$ 650,000.00	9/14/2017
FY2017-1217	0	Purchasing Agreement	Qiagen Inc	9/1/2017	8/31/2019	Fully Executed	IPA LCL Orders		0 EAJ - Proprietary	\$ 19,225.00	9/14/2017
FY2017-1218	0	Equipment Services/Maintenance Agreements	HTS Resources LLC	7/20/2017	7/19/2019	Fully Executed	Nano-Plotter Agreement with Warranty		0 EAJ - Proprietary	\$ 69,999.00	9/28/2017
FY2017-1332	0	Purchasing Agreement	Genscript USA Inc	7/26/2017	9/29/2017	Fully Executed	GenScript Knockout Cell Lines		0 EAJ - Best Value	\$ 22,061.54	9/5/2017
FY2017-1351	0	SOW - Procurement	Robert Half International Inc	9/1/2017	8/31/2018	Fully Executed	Services of Gerardo Gonzales-Inuza		0 Competitive Bid - Formal	\$ 47,840.00	9/22/2017
FY2017-1513	0	Purchasing Agreement	Gestures Inc.	8/25/2017	8/24/2018	Fully Executed	Design Consulting Agreement		0 No Competitive Procurement Required	\$ 15,000.00	9/27/2017
FY2017-1528	0	SOW - Procurement	PhysAssist Scribes Inc.	5/1/2017	4/30/2018	Fully Executed	Statement of Work - Scribe Services		0 Competitive Bid - Formal	\$ 344,925.00	9/5/2017
FY2017-1540	0	SOW - Procurement	Slingshot LLC	9/1/2017	8/31/2018	Fully Executed	Addendum 6 for FY18		0 Competitive Bid - Formal	\$ 6,400,000.00	9/20/2017
FY2017-1541	0	Purchasing Agreement	Pride Pharmacy - Carlisle LLC	9/1/2017	8/31/2018	Fully Executed	Agreement for Medication Management Services		0 No Competitive Procurement Required	\$ 14,995.00	9/6/2017
FY2017-7595	1	SOW - Procurement	Chase Transcriptions Inc.	10/20/2016	9/30/2018	Fully Executed	Amendment 1 - Statement of Work		0 GPO - (Alliance, Premiere)	\$ 22,000.00	9/20/2017
FY2018-1707	0	Purchasing Agreement	US News and World Report LP	11/1/2017	11/3/2017	Fully Executed	2017 Conference Sponsorship		0 EAJ - Proprietary	\$ 35,000.00	9/28/2017
FY2017-1527	0	Purchasing Agreement	Thermo Electron	9/1/2017	8/31/2018	Fully Executed	Thermo Electron		0 EAJ	\$ 39,682.80	9/18/2017
FY2017-0531	0	Purchasing Agreement	Deaf Action Center	4/17/2017	3/31/2018	Fully Executed	service agreement translation services		0 No competitive bid required	\$ 3,000.00	9/15/2017
FY2018-1563	0	Purchasing Agreement	Practice Link	9/19/2017	9/14/2018	Fully Executed	Practice Link		0 No competitive bid required	\$ 13,995.00	9/19/2017
FY2017-1234	0	Purchasing Agreement	Microsystems	5/16/2017	5/16/202	Fully Executed	Microsystems Vendor Tray Management		0 Competitive Bid - Formal	\$ 197,606.00	9/12/2017
FY2017-0721	0	Purchasing Agreement	Calm	4/10/2017	4/10/2019	Fully Executed	EAP services		0 No competitive bid required	\$ 10,000.00	9/15/2017
FY2018-1597	0	Equipment Services/Maintenance Agreements	Quality Sterizlier Services	9/1/2017	8/31/2018	Fully Executed	QSS Autoclave Maintenance		0 EAJ - Proprietary	\$ 42,600.00	9/12/2017
FY2017-1544	0	Purchasing Agreement	Attainia	9/1/2017	8/31/2018	Fully Executed	Attainia		0 EAJ - Best Value	\$ 54,991.00	9/13/2017
FY2017-0616	0	Purchasing Agreement	Mediware Information Systems	9/7/2017	8/31/2020	Fully Executed	Provision of software license re HCLL Transfusion Software Concurrent User Licenses and also Site licenses		0 Competitive Bid - Formal (ITB/RFP)	\$ 802,516.00	9/11/2017
FY2017-0047	1	Purchasing Agreement	Curbstone Consultant	1/17/2017	12/31/2017	Fully Executed	Total Contract Amount of \$81,000, re training and mentorship to faculty and researchers re manuscript preparation for publishing. No other changes		0 EAJ - Proprietary Purchase	\$ 30,000.00	9/1/2017
FY2017-1463	0	Software License Agreement	Information Technologies Inc.	9/1/2017	8/31/2018	Fully Executed	Software Services for Campus Police Dispatch, Case Records Mgt., Duty Roster, etc.		0 EAJ - Proprietary Purchase	\$ 15,855.00	9/1/2017
FY2017-1330	0	Purchasing Agreement	Sonny Bryans Smokehouse	9/16/2017	9/16/2017	Complete	Provision of an on-campus BBQ lunch to the attendees of the 2017 Medical School Reunion.		0 No Competitive Procurement Required	\$ 4,272.00	9/5/2017
FY2017-0616	0	Software License Agreement	Mediware Information Systems	9/7/2017	8/31/2020	Fully Executed	Provision of software license re HCLL Transfusion Software Concurrent User Licenses and also Site licenses for CUH and Zale-Lipshy		0 Competitive Bid - Formal (ITB/RFP)	\$ 828,916.00	9/11/2017
FY2018-1568	0	Purchasing Agreement	CTE Entertainment LP (a/k/a Shenaniganz)	9/26/2017	9/26/2017	Complete	New Psychiatry Residents' Retreat		0 No Competitive Procurement Required	\$ 2,305.00	9/18/2017
FY2014-144	4	Purchasing Agreement	Pinnacle Locum Tenens LLC	10/1/2013	8/31/2018	Fully Executed	This 4th Amendment A) extends the End Date to 8/31/18, and B) adds payment via PO, rather than CMO; no other changes. (re services of temporary contracting psychiatrists to Parkland, principally to their Emergency Services Dept.) Original Total Contract A		0 Competitive Bid - Formal (ITB/RFP)	\$ -	9/28/2017
FY2016-7263	1	Purchasing Agreement	Morpho USA Inc	9/1/2016	8/31/2018	Fully Executed	Off-campus fingerprinting services re UTSW job applicants		0 No Competitive Procurement Required	\$ 300.00	9/28/2017
FY2017-1526	0	Contract for Procurement-Construction	Trinity General Contractors	8/29/2017	10/30/2017	Fully Executed	F2.214 Lab Renovation for Neurology		Competitive Bid – Formal (ITB/RFP)	\$ 49,995.00	9/6/2017

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FY2018-1553	0	Contract for Procurement-Construction	The Ahumuty Corporation	9/1/2017	2/28/2018	Fully Executed	POB 2 Employee Dining and K-Wing Conference Center		Competitive Bid – Formal (ITB/RFP)	\$ 1,172,988.00	9/11/2017
FY2018-1605	0	Contract for Procurement-Construction	Ranger Builders, LLC.	8/31/2017	11/29/2017	Fully Executed	C Building – Gooch Auditorium Fire Sprinkler Installation		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 275,500.00	9/13/2017
FY2018-1608	0	Contract for Procurement-Construction	Alpha Testing, Inc.	10/2/2017	6/1/2020	Fully Executed	Engineering Services - Related to CUH 3rd Tower Materials Testing		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 900,000.00	9/13/2017
FY2018-1564	0	Contract for Procurement-Construction	Bath Commissioning Corp.	9/22/2017	6/1/2020	Fully Executed	Engineering Services - Related to CUH 3rd Tower Commissioning		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 1,250,000.00	9/26/2017
FY2017-1538	0	Contract for Procurement-Construction	The Ahumuty Corporation	8/29/2017	2/25/2018	Fully Executed	EB2 Peloton Expansion		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 683,200.00	9/18/2017
FY2017-1474	0	Contract for Procurement-Construction	Burns & McDonnell Engineering Company, Inc.	9/1/2017	8/31/2019	Fully Executed	Misc. Technical Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1475	0	Contract for Procurement-Construction	Corgan	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1476	0	Contract for Procurement-Construction	DFW Consulting Group, Inc.	9/1/2017	8/31/2019	Fully Executed	Misc. Technical Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1477	0	Contract for Procurement-Construction	EEA Consulting Engineers	9/1/2017	8/31/2019	Fully Executed	Misc. Technical Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1478	0	Contract for Procurement-Construction	EYP, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1479	0	Contract for Procurement-Construction	Flad Architects	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1480	0	Contract for Procurement-Construction	Garza Program Management, LLC.	9/1/2017	8/31/2019	Fully Executed	Misc. Technical Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1481	0	Contract for Procurement-Construction	GSR Andrade Architects, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1482	0	Contract for Procurement-Construction	Half Associates, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1483	0	Contract for Procurement-Construction	HDR Architects, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1484	0	Contract for Procurement-Construction	HKS, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1485	0	Contract for Procurement-Construction	Jacobs Engineering Group, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1486	0	Contract for Procurement-Construction	Lockwood, Andrews, & Newman, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1487	0	Contract for Procurement-Construction	NBB Architecture, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1488	0	Contract for Procurement-Construction	Page Southerland, Page, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1489	0	Contract for Procurement-Construction	PBK Architects, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1490	0	Contract for Procurement-Construction	SM Architects, PLLC.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1491	0	Contract for Procurement-Construction	Smith Seckman Reid, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1492	0	Contract for Procurement-Construction	Sterling Barnett Little, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1493	0	Contract for Procurement-Construction	SW Associates	9/1/2017	8/31/2019	Fully Executed	Misc. Technical Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1494	0	Contract for Procurement-Construction	VAI Architects, Inc.	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1495	0	Contract for Procurement-Construction	Wiss, Janney, Elstner Associates, Inc.	9/1/2017	8/31/2019	Fully Executed	Misc. Technical Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1496	0	Contract for Procurement-Construction	Array Architects	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1497	0	Contract for Procurement-Construction	B&H Engineering, Inc.	9/1/2017	8/31/2019	Fully Executed	Misc. Technical Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1498	0	Contract for Procurement-Construction	FKP Architects	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
FY2017-1499	0	Contract for Procurement-Construction	Perkins + Will	9/1/2017	8/31/2019	Fully Executed	Professional Architectural Services		Competitive Bid – Formal (ITB/RFP/RFQ)	\$ 4,000,000.00	9/15/2017
300706	2	Purchasing Agreement	Telecommunication Properties, Inc.	9/1/2017	9/30/2017	Fully Executed	DAS Consulting and Mgmt; extension for one month		EAJ - Best Value	\$ 15,000.00	9/1/2017
FY2018-1607	0	Pricing Agreement	Arthrex Inc	8/8/2017	8/7/2018	Fully Executed	Pricing for Arthrex Angel BMC Kits		No competitive bid required	\$ 15,000.00	9/12/2017
FY2017-7633	1	SOW - Procurement	Huron Consulting Group Inc	9/1/2017	8/31/2018	Fully Executed	Call Center Project-amendment extends for one year		GPO - (Alliance, Premiere)	\$ 455,480.00	9/14/2017
FY2017-1234	0	Purchasing Agreement	Materials Management Microsystems Inc	5/16/2017	5/16/2020	Fully Executed	Microsystems Software products and services for vendor tray management		Competitive Bid - Formal (ITB/RFP)	\$ 197,606.00	9/11/2017
FY2018-1622	0	SOW - Procurement	Phillips Dipisa & Associates Inc	9/6/2017	4/1/2018	Fully Executed	Executive Search for EVP for Health System Affairs	2000607869	Competitive Bid - Formal (ITB/RFP)	\$ 250,000.00	9/15/2017
FY2017-1509	1	Equipment Services/Maintenance Agreements	Datamax Inc	9/1/2017	8/31/2018	Fully Executed	Copier maintenance; extension for one year during transition to new vendor		EAJ - Best Value	\$ 350,000.00	9/21/2017
FY2017-7728	3	SOW - Procurement	Huron Consulting Group Inc	12/20/2016	8/31/2018	Fully Executed	CTCA Support Services; amendment to extend through FY18		GPO - (Alliance, Premiere)	\$ 600,000.00	9/26/2017
FY2017-1384	0	Master Services - Procurement	Administrative Resource Options, Inc	9/1/2017	8/31/2020	Fully Executed	Outsourcing of Print Shop and Mail Room Services		Competitive Bid - Formal (ITB/RFP)	\$ 4,976,446.00	9/22/2017
FY2017-7716	1	Purchasing Agreement	Cegment Inc	10/3/2016	10/2/2020	Fully Executed	Technology for Financial Aid Notifications		EAJ - Proprietary Purchase	\$ 62,600.00	9/22/2017