	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	PO Number	PO Type	Payable Total	Approved On
Y2017-1154	0	Purchasing Agreement	LIFE TECHNOLOGIES	9/1/2017	8/31/2018	Fully Executed	Beutler Life Tech Service Maintenance Contract		EAJ - Proprietary Purchase	42909.82	11/8/2017
-Y2018-1635	0	Purchasing Agreement	VITAL TALK	1/1/2018	12/31/2018	Fully Executed	UTSW Leach Vital Talk Palliative Care Training Services Agreement		EAJ - Proprietary Purchase	63750.00	11/10/2017
FY2017-1348	0	Purchasing Agreement	OCEAN FRESH LAUNDRIES	9/1/2017	8/31/2020	Fully Executed	Linen Services for Non Acute Practice Clinics		Competitive Bid - Formal (ITB/RFP)	2499999.99	11/9/2017
			UNIVERSITY OF TEXAS						No Competitive Procurement		
Y2016-7169	1	Purchasing Agreement	HEALTH SCIENCE	9/1/2017	1/31/2018	Fully Executed	Pharmacy Billing services		Required	60000.00	11/20/2017
Y2018-1578	0	Purchasing Agreement Purchasing Agreement	LIFE TECHNOLOGIES BRUKER BIOSPIN CORP	9/25/2017	9/24/2018 9/30/2018	Fully Executed Fully Executed	UTSW Schmid LifeTech Maintenance Agreement		EAJ - Proprietary Purchase EAJ - Proprietary Purchase	35026.60 19500.00	11/14/2017 11/8/2017
Y2018-1673	0	Purchasing Agreement	ROUGH CREEK OPERATING	6/8/2018	6/14/2018	Fully Executed	UTSW Sherry Bruker BioSpin Agreement UTSW Rough Creek CRIT		Competitive Bid - Informal	20100.00	11/29/2017
Y2018-1820	-		LONE STAR TEX-MEX						No Competitive Procurement		
Y2018-1793	0	Purchasing Agreement	CORPORATION 24/7 ANATOMICAL SERVICES	12/16/2017	12/16/2017	Fully Executed	UTSW Bickel Mattitos Endocrinology Holiday Party		Required	5317.31	11/2/2017
Y2018-1821	0	Purchasing Agreement	CORP	11/1/2017	11/1/2018	Fully Executed	UTSW Luk DMA Cremation Services Agreement		Competitive Bid - Informal	17500.00	11/7/2017
Y2016-4998	2	Purchasing Agreement	Lemmer, Karen	9/1/2015	8/31/2018	Fully Executed	Amendment 2 to Service Agreement		EAJ - Best Value	21000.00	11/8/2017
FY2018-1917	0	Purchasing Agreement	Wingfield, Alison M	11/1/2017	8/31/2018	Fully Executed	Proofing/Editing Services		No Competitive Procurement Required	2000.00	11/8/2017
Y2018-1728	0	Equipment Services/Maintenance Agreements	Quality Sterilizer Services Inc.	9/1/2017	8/31/2018	Fully Executed	Maintenance Agreement		EAJ - Best Value	15900.00	11/13/2017
FY2018-1867	0		Gunter III, George	3/17/2018	3/18/2018	•	Musician for 2018 Eye Ball		No Competitive Procurement Required	4200.00	11/13/2017
		Purchasing Agreement				Fully Executed			Competitive Bid - Formal		
Y2018-1955	U	SOW - Procurement	Nicklas Associates Inc. TLC Event Rentals and	11/15/2017	1/31/2019	Fully Executed	SOW for Alexis Bailey		(ITB/RFP) No Competitive Procurement	75000.00	11/14/2017
FY2018-1966	0	Purchasing Agreement Equipment	Productions Inc.	12/15/2017	12/18/2017	Fully Executed	TLC Holiday Party Agreement		Required	768.47	11/14/2017
FY2018-1618	0	Services/Maintenance Agreements	Illumina Inc.	9/20/2017	10/9/2018	Fully Executed	Maintenance Agreement		EAJ - Proprietary Purchase	222801.49	11/16/2017
FY2018-1872	0	Purchasing Agreement	Aces Wild Casino LLC	12/16/2017	12/16/2017	Fully Executed	Casino Party		No Competitive Procurement Required	2655.00	11/17/2017
FY2018-1873	0	Purchasing Agreement	Pinkys Valet LLC	12/16/2017	12/16/2017	Fully Executed	Valet Contract for Plastic Surgery Holiday Party		No Competitive Procurement Required	990.00	11/20/2017
FY2018-1983	0	SOW - Procurement	Isaacson Miller Inc.	11/20/2017	5/19/2019	Fully Executed	SOW - Search for director of the Peter O'Donnell Brain Institute		Competitive Bid - Formal (ITB/RFP)	200000.00	11/21/2017
FY2017-0691	0	Purchasing Agreement	Universal Recycling Technologies LLC	11/28/2017	11/27/2018	Fully Executed	Universal Waste Services Agreement		EAJ - Best Value	20000.00	11/28/2017
FY2018-1989	0	Purchasing Agreement	Wolfgang Puck Catering	12/15/2017	12/15/2017	Fully Executed	Wolfgang Puck Catering Agreement		Competitive Bid - Informal	22000.00	11/29/2017
									Compettitive Bid - Formal		
FY2017-0320	-	SOW - Procurement	Medicus Hospitalists,LLC	11/25/2017	1/1/2018	Fully Executed	Services of Swati Douza	2000604944	(ITB/RFP) Compettitive Bid - Formal	31858.00	11/3/2017
Y2017-0319	3	SOW - Procurement	Medicus Hospitalists,LLC	11/11/2017	12/29/2017	Fully Executed	Services of Evarsite Ngankeu	2000604945	(ITB/RFP) Compettitive Bid - Formal	59283.60	11/6/2017
FY2017-0045	2	SOW - Procurement	Medicus Hospitalists,LLC Medicus Pschiatry Services,	11/23/2017	11/24/2017	Fully Executed	Services of Kemeni Tenku	2000599267	(ITB/RFP) Compettitive Bid - Formal	7132.40	11/6/2017
Y2017-0479	11	SOW - Procurement	LLC	11/2/2017	11/29/2017	Fully Executed	Services of Ifeanyi Izediuno	CMO 0000003211	(ITB/RFP) Compettitive Bid - Formal	36432.00	11/1/2017
-Y2017-0875	4	SOW - Procurement	Staff Care Inc.	11/1/2017	11/30/2017	Fully Executed	Services of Shalini Shetty	CMO 0000002235	(ITB/RFP)	3157.00	11/3/2017
FY2018-1879	0	SOW - Procurement	Staff Care Inc.	6/1/2017	6/30/2017	Fully Executed	Services of Umesh Bhandari	CMO 0000002235	Competitive Bid - Formal (ITB/RFP)	205.00	11/1/2017
Y2018-1879	1	SOW - Procurement	Staff Care Inc.	10/1/2017	10/30/2017	Fully Executed	Services of Umesh Bhandari	CMO 0000002235	Compettitive Bid - Formal (ITB/RFP)	5863.00	11/1/2017
Y2018-1879	2	SOW - Procurement	Staff Care Inc.	11/1/2017	11/30/2017	Fully Executed	Services of Umesh Bhandari	CMO 0000002235	Compettitive Bid - Formal (ITB/RFP)	6314.00	11/2/2017
FY2018-1889	0	SOW - Procurement	Staff Care Inc.	10/1/2017	10/31/2017	Fully Executed	Services of Rosemary Wright	CMO 0000002235	Compettitive Bid - Formal (ITB/RFP)	2100.00	11/6/2017
Y2017-1889	1	SOW - Procurement	Staff Care Inc.	11/1/2017	11/30/2017	Fully Executed	Services of Rosemary Wright	CMO 0000002235	Compettitive Bid - Formal (ITB/RFP)	3080.00	11/9/2017
									Competitive Bid - Formal		
Y2017-0516	0	Pricing Agreement	Stryker Orthopaedics	6/9/2017	6/8/2020	Fully Executed	Total Joint Product Pricing		(ITB/RFP)	912000.00	11/7/2017
FY2014-20	1	Professional Services (A/E)	TEMPEG LLP	10/1/2013	9/30/2018	Fully Executed	ER Physician Coverage at PMH		EAJ - Professional Services	80000.00	11/2/2017
902583 FY2018-1931	0	Purchasing Agreement Purchasing Agreement	Graham Investments Inc HB Healthcare Safety SBC	9/1/2017	8/31/2018 11/9/2018	Fully Executed Fully Executed	Real Estate Planning Services Access to HB Healthcare Safety Learning System		EAJ - Proprietary Purchase EAJ - Proprietary Purchase	36000.00 20000.00	11/6/2017 11/9/2017
	1	Purchasing Agreement	•	7/12/2017					No Competitive Procurement		11/30/2017
Y2017-1173		r urchasing Agreement	Betty Grasty, MD, P.A.	1/12/2017		Fully Executed	Amendment to costs for integration of physician practice		Required	3236.44	11/30/2017
V2016 5064	1	Software License	OGondo Inc	11/4/2016	12/31/2018	Fully Executed	This First Amendment modifies "Exhibit A - Fee Schedule - Number: 1", by adding 800 additional UTSW Scheduled Staff		Competitive Bid - Formal (ITB/RFP)	800000.00	11/2/2017
FY2016-5064		Software License	QGenda Inc.	11/4/2016		Fully Executed	Members. Agreement End Date is being extended to 12/31/18.		No Competitive Procurement		
FY2018-1839	0	Purchasing Agreement	Sambuca	12/10/2017	12/10/2017	Fully Executed	2017 Holiday Party for Cardiothoracic Surgery. This 2nd Amendment to the Connectivity Agreement will enable		Required	3900.00	11/2/2017
V2016 6746	2	Durchasing Assessed	Surgeorinte III O	0/0/2016	9/7/2040	Fully Evented	UTSW to participate in the Surescripts National Record Locator		EA I - Drangister - Durch	26490.00	11/2/2017
Y2016-6716	4	Purchasing Agreement Equipment	Surescripts LLC	8/8/2016	8/7/2019	Fully Executed	Service		EAJ - Proprietary Purchase	36480.00	11/2/2017
	1		1	1	1	1				1	I
Y2018-1864	0	Services/Maintenance Agreemetrs	GE Healthcare Biosciences Corp.	6/30/2017	6/30/2021	Fully Executed	4 year service contract for GE Healthcare OMX SR.		EAJ - Proprietary Purchase	121376.53	11/8/2017

Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	<u>Status</u>	<u>Title</u>	PO Number	PO Type	Payable Total	Approved Or
		Equipment									
⁄2018-1951	0	Services/Maintenance Agreemetns	AB Sciex LLC	11/1/2017	10/31/2018	Fully Executed	Equipment maintenance services		EAJ - Proprietary Purchase	26305.50	11/1/2017
72010-1951	U	Agreemetris	AB Sciex LLC	11/1/2017	10/31/2016	Fully Executed	Equipment maintenance services		No Competitive Procurement	20305.50	11/1/201/
Y2018-1899	0	Purchasing Agreement	Pappadeaux Seafood Kitchen	12/14/2017	12/14/2017	Fully Executed	Physiology Holiday Department Dinner for approximately 120.		Required	5465.95	11/14/2017
			Dallas Arboretum & Botanical				, , , , , , , , , , , , , , , , , , , ,		No Competitive Procurement		
′2018-1751	0	Purchasing Agreement	Gardens	10/17/2017	10/17/2017	Fully Executed	Venue rental for annual BioChem/Organic Chem Depts. Retreat.		Required	1920.00	11/28/2017
									No Competitive Procurement		Τ
2018-1869	0	Purchasing Agreement	Blumoff Group	11/1/2017	4/1/2018	Fully Executed	Coaching Services		Required	12000.00	11/1/2017
70040 4700	0	Donaharian Assassas	Childrens Medical Center of	0/40/0047	0/44/0040	Fully Francisco	Continue of December Assistant		EA I Brandata - Branda -	440005.00	44/0/0047
2018-1792	0	Purchasing Agreement	Dallas	9/12/2017	9/11/2018	Fully Executed	Services of Research Assistant		EAJ-Proprietary Purchase	110085.00	11/9/2017
2018-1934	0	Purchasing Agreement	Quality Sterilizer Services Inc.	12/1/2017	11/30/2018	Fully Executed	Maintenance Agreement for lab equipment		no competive procurement required	7100.00	11/10/2017
2018-1830	0	Purchasing Agreement	Tordal Inc	12/8/2017		Fully Executed	Holiday Party		Competitve Bid- Informal	14142.88	11/13/2017
2018-1885	0	Purchasing Agreement	Brown, James Derek	9/1/2017	8/31/2018	Fully Executed	Ultrasound services		Compettive Bid-Informal	45000.00	11/14/2017
2018-1798	0	Purchasing Agreement	Philips Healthcare	11/1/2017	10/31/2022	Fully Executed	Eleva Compact Services Agreement		EAJ - Proprietary Purchase	36800.00	11/14/2017
/2018-1832	0	Purchasing Agreement	Philips Healthcare	1/1/2018	12/31/2022	Fully Executed	Philips Software Maintenance		EAJ - Proprietary Purchase	169841.00	11/21/2017
12010-1032	0	Fulcilasing Agreement	+ '	17172010	12/3 1/2022	T dily Executed	Prinips Conware Maintenance		· · ·	103041.00	11/21/2017
			Siemens Medical Solutions USA	101110017	10/04/0004				Competitive Bid - Formal	4040070.00	1440440047
2018-1932	0	Purchasing Agreement	Inc	12/1/2017	12/31/2024	Fully Executed	PET Scanner Services Contract		(ITB/RFP)	1310673.00	11/21/2017
Y2018-2016	0	Purchasing Agreement	Strategy Resource Group LLC	11/1/2017	5/30/2018	Fully Executed	Executive Coaching		Competitive Bid - Formal (ITB/RFP)	20000.00	11/29/2017
Y2018-1944	0	Purchasing Agreement	Masimo Corporation	11/30/2017	11/29/2022	Fully Executed	Masimo Sensor Agreement		GPO - (Alliance, Premier)	611820.00	11/30/2017
Y2018-1604	0	Purchasing Agreement	Sirtex Medical Inc	11/30/2017	11/29/2019	Fully Executed	Sirtex Product Agreement		EAJ - Proprietary Purchase	1392000.00	11/30/2017
12010-1004	0	Fulcilasing Agreement	Sittex Wedical IIIC	11/30/2017	11/23/2013	T dily Executed	Co Op Program Agreement - BIS and INVOS Sensors &		LAS - Flophetaly Fulchase	1332000.00	11/30/2017
Y2016-6464	1	Purchasing Agreement	Covidien LP	12/1/2017	11/7/2021	Fully Executed	Accessories		GPO - (Alliance, Premier)	566392.00	12/1/2017
			The Regents of the University of			•			No Competitive Procurement		
Y2017-1536	0	Purchasing Agreement	California	2/1/2017	1/31/2018	Fully Executed	Virtual Machine Service Agreement		Required	1438.80	11/10/2017
Y2018-1876	0	Purchasing Agreement	Riverbend Retreat Center	8/10/2018	8/11/2018	Fully Executed	UTSW Medical Student Counselors Retreat		EAJ - Best Value	15971.00	11/9/2017
			Transplant Coordinators of								
/2015-2713	2	Purchasing Agreement	America	11/1/2014	10/31/2019	Fully Executed	Transplant Coordination Services		EAJ - Proprietary Purchase	219000.00	11/3/2017
			l	0/04/0040	0.100.100.40		40th Carrell-Krusen Neuromuscular Symposium Room Block and			00700 00	44400047
2018-1906	0	Purchasing Agreement	Le Meridien Dallas	2/21/2018	2/23/2018	Fully Executed	Venue Agreement		Competitive Bid - Informal	30739.00	11/16/2017
/2018-1971	U	Purchasing Agreement	Culinaire International Inc.	3/2/2018	3/2/2018	Fully Executed	Bass Innovation Symposium Catering Agreement		Competitive Bid - Informal	25437.91	11/16/2017
Y2018-1749	0	Construction Agreement	Tecton Services, LLC.	10/12/2017	12/12/2017	Fully Executed	NC3.464 Radiology Room Expansion		Competitive Bid – Formal (ITB/RFP)	77172.00	11/13/2017
2010 1140	•	5 5.16 il dollo 117 igree il le li	TOTAL TOTAL CO.	.5/12/25/1	.2/12/2017	. sily Excouled	The state of the s		Competitive Bid – Formal		
Y2018-1750	0	Construction Agreement	Tecton Services, LLC.	10/12/2017	3/2/2018	Fully Executed	ND10 Biophysics Lab Renovation		(ITB/RFP)	239756.00	11/13/2017
			,			1	BL13- Center for Depression - Research and Clinical Care		Competitive Bid – Formal		
⁄2018-1884	0	Construction Agreement	Tecton Services, LLC.	11/8/2017	4/23/2018	Fully Executed	Renovation		(ITB/RFP)	470534.00	11/27/2017
									Competitive Bid – Formal		T
2018-1747	0	Construction Agreement	CBRE	10/11/2017	1/1/2020	Fully Executed	Brain & Cancer Center - Project Management Services		(ITB/RFP)	3250313.00	11/20/2017
70010 1070	•			11/0/001-	1/00/0015		VP 111 01 1 1 1 1 1 1 1		Competitive Bid – Formal	540004.00	44/00/0047
2018-1878	U	Construction Agreement	Mid-Continental Restoration	11/6/2017	1/23/2018	Fully Executed	V-Building Structural Repairs		(ITB/RFP)	548891.00	11/30/2017
/2018-1916		Construction Agreement	Tecton Services, LLC.	11/8/2017	5/9/2018	Fully Executed	POB L3&L5 Office and Support Renovation		Competitive Bid – Formal (ITB/RFP)	1099487.00	11/29/2017