

Contract Transparency Report  
September 2018

Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	P O Number	PO Type	Payable Total	Approved On
FY2018-3053	0	Purchasing Agreement	VIZIENT INC	4/13/2018	12/31/2020	Executed: In Effect	UTSW Cady Vizient Faculty Practice Solution Agreement		EAJ - Proprietary	322338	9/12/2018
FY2018-3228	0	Purchasing Agreement	BROWN,JAMES DEREK	9/1/2018	8/31/2019	Executed: In Effect	UTSW Roehrborn J. Derek Brown Ultrasound Services Agreement		Competitive Bid - Informal	45000	9/11/2018
FY2018-3159	0	Purchasing Agreement	RENAISSANCE DALLAS HOTEL	6/21/2019	6/22/2019	Executed: In Effect	UTSW Wukich Renaissance Graduation Dinner		No Competitive Procurement Required	9000	9/27/2018
FY2018-3211	0	Purchasing Agreement	ZRG PARTNERS LLC	8/13/2018	10/15/2018	Executed: In Effect	UTSW Clayton Hobbs ZRG Partners Professional Services SOW 1		EAJ - Professional Services	80000	9/12/2018
FY2018-3297	0	Purchasing Agreement	DECISION SUPPORT CONSULTING	9/1/2018	8/31/2019	Executed: In Effect	UTSW Rasmus Decision Support Consulting Agr		EAJ - Best Value	250000	9/19/2018
FY2018-3298	0	Purchasing Agreement	FOCUS CONSULTING INC	9/1/2018	8/31/2019	Executed: In Effect	UTSW Rasmus Focus Consulting Agr		EAJ - Best Value	285000	9/19/2018
FY2018-3198	0	Purchasing Agreement	CHILDRENS HEALTH SYSTEM OF TEXAS	10/1/2018	9/30/2020	Executed: In Effect	UTSW Greenberg CMC Services of Ana Hernandez FY19-20		EAJ - Proprietary	69895.58	9/11/2018
FY2018-3218	0	Purchasing Agreement	HEMOPHILIA ALLIANCE	8/31/2018	8/30/2023	Executed: In Effect	UTSW Rutherford Hemophilia Alliance Participation Agreement		No Competitive Procurement Required	14999.99	9/7/2018
FY2019-3433	0	Interagency Agreement	UNIVERSITY OF TEXAS AT DALLAS	9/1/2018	8/31/2019	Executed: In Effect	UTSW Sherry UTD Services IAC		No Competitive Procurement Required	244835	9/21/2018
FY2019-3382	0	Memorandum of Understanding	NORTH DALLAS SHARED MINISTRIES INC	9/1/2018	8/31/2021	Executed: In Effect	UTSW Jones NDSM DSRIP MOU		EAJ - Best Value	906000	9/28/2018
FY2018-3143	0	Purchasing Agreement	Digiclarly	7/15/2018	7/14/2021	Executed: In Effect	CDRC Services Agreement		EAJ - Best Value	250000	9/21/2018
FY2018-3168	0	Equipment Services/Maintenance Agreements	Southwest Solutions Group, Inc.	12/5/2017	12/4/2020	Executed: In Effect	Spacesaver Powered Mobile Systems Service Agreement		EAJ - Proprietary Purchase	64109.64	9/10/2018
FY2018-3226	0	Purchasing Agreement	Ovid Technologies, Inc.	9/1/2018	12/1/2019	Executed: In Effect	Ovid License Agreement		Library Exemption	203662	9/27/2018
FY2018-3232	0	Purchasing Agreement	Dr. Susan Love Research Foundation	9/27/2018	2/28/2020	Executed: In Effect	Army of Women Program Agreement		No Competitive Procurement Required	3000	9/27/2018
FY2018-3271	0	Professional Services (A/E)	Pinnacle Locum Tenens LLC	9/1/2018	8/31/2019	Executed: In Effect	Psych Locum Tenens Service Agree		EAJ - Best Value	300000	9/19/2018
FY2018-3283	0	Purchasing Agreement	eRX Network LLC	8/1/2018	7/31/2019	Executed: In Effect	Community Pharmacy Services Enrollment Agreement		No Competitive Procurement Required	12000	9/19/2018
FY2018-3278	0	Equipment Services/Maintenance Agreements	Terumo BCT Inc.	8/3/2018	8/31/2021	Executed: In Effect	Optia Equipment Maintenance Agreement		EAJ - Proprietary Purchase	124488	9/10/2018
FY2018-3329	0	SOW - Procurement	Karl Storz Endoscopy - America Inc.	9/1/2018	8/31/2021	Executed: In Effect	Endoscopy Products Statement of Work		GPO - Alliance, Premier	290900.04	9/6/2018
FY2018-3335	0	Purchasing Agreement	UPMC Presbyterian Shadyside	9/1/2018	8/31/2019	Executed: In Effect	Clinical Lab Service Agreement		EAJ - Proprietary Purchase	570000	9/20/2018
FY2018-3328	0	SOW - Procurement	Karl Storz Endoscopy - America Inc.	9/1/2018	8/31/2021	Executed: In Effect	Protection 1 Capped Comprehensive Statement of Work		GPO - (Alliance, Premier)	290900.04	9/13/2018
FY2018-3339	0	Purchasing Agreement	Lesley McCollum	9/1/2018	8/31/2019	Executed: In Effect	Press Release Development Services Agreement		No Competitive Procurement Required	15000	9/11/2018
FY2019-3352	0	Equipment Services/Maintenance Agreements	Veran Medical Technologies, Inc.	7/1/2018	6/30/2021	Executed: In Effect	Extended Service Plan Agreement		EAJ - Proprietary Purchase	60000	9/19/2018
FY2019-3375	0	Equipment Services/Maintenance Agreements	Mallinckrodt, Inc.	11/20/2018	11/19/2019	Executed: In Effect	CellEx Machiens Service Agreement		EAJ - Proprietary Purchase	31644	9/10/2018
FY2018-2334	1	Purchasing Agreement	Advance MRI LLC	2/19/2018	2/18/2019	Executed: In Effect	Neuroimaging Consulting Services Agreement		EAJ - Best Value	20000	9/17/2018
FY2019-3421	0	Purchasing Agreement	ISF, Inc.	8/1/2018	12/31/2018	Executed: In Effect	Rhapsody Software Creation and Testing Services Agreement		EAJ - Best Value	156550	9/20/2018
FY2018-2725	0	Equipment Services/Maintenance Agreements	Brainlab Inc.	4/19/2018	7/1/2023	Executed: In Effect	Brainlab Airo CT Maintenance Agreement		EAJ - Proprietary Purchase	575000	9/4/2018

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FY2018-2810	0	Equipment Services/Maintenance Agreements	Natus Medical Inc.	9/11/2018	4/30/2020	Executed: In Effect	Maintenance Agreement		No Competitive Procurement Required	3688	9/11/2018
FY2019-3362	0	Equipment Services/Maintenance Agreements	Quality Sterilizer Services Inc.	9/1/2018	8/31/2019	Executed: In Effect	Equipment Maintenance Agreement UC 104-Pediatrics-001		EAJ - Proprietary Purchase	16377	9/9/2018
FY2018-2872	0	Equipment Services/Maintenance Agreements	AMO Sales & Services Inc.	9/1/2018	8/31/2019	Executed: In Effect	Secure Advantage Service Agreement		EAJ - Best Value	68500	9/14/2018
FY2018-3240	0	Equipment Services/Maintenance Agreements	Quality Sterilizer Services Inc.	9/1/2018	8/31/2019	Executed: In Effect	Maintenance Agreement UC 104-Molecular Biology-001		EAJ - Best Value	42600	9/5/2018
FY2018-3186	0	Equipment Services/Maintenance Agreements	AB Sciex LLC	6/7/2018	6/7/2019	Executed: In Effect	Mass Spectrometer Service Agreement		EAJ - Proprietary Purchase	19965.15	9/5/2018
FY2018-3246	0	Equipment Services/Maintenance Agreements	Quality Sterilizer Services Inc.	9/1/2018	8/31/2019	Executed: In Effect	Maintenance Agreement UC104-Cell Biology-001		EAJ - Best Value	25500	9/5/2018
FY2018-3341	0	Equipment Services/Maintenance Agreements	Illumina Inc.	10/10/2018	10/9/2019	Executed: Future	Maintenance Agreement		EAJ - Proprietary Purchase	218167.5	9/24/2018
FY2019-3459	0	Purchasing Agreement	SJ MedConnect Inc.	9/15/2018	8/31/2019	Executed: In Effect	Client Services Agreement		No Competitive Procurement Required	480	9/28/2018
FY2019-3389	0	SOW - Procurement	Huron Consulting Services LLC	8/1/2018	12/21/2018	Executed: In Effect	SOW for SPA Organizational Change Management and PeopleSoft Training		Contract - State (DIR, TXMAS, OTHER)	135000	9/12/2018
FY2018-1818	3	SOW - Procurement	Huron Consulting Services LLC	10/12/2017	12/21/2018	Executed: In Effect	SPA Reconciliation Project SOW Amendment 3		Contract - State (DIR, TXMAS, OTHER)	820000	9/12/2018
FY2017-0319	8	SOW Procurement	Medicus Hospitalist Services, LLC	9/17/2018	9/21/2018	Executed: In Effect	Services of Evariste Ngankeu	2000623539	Competitive Bid - Formal (ITB/RFP)	13125	9/7/2018
FY2017-0322	13	SOW Procurement	Medicus Hospitalist Services, LLC	9/10/2018	9/13/2018	Executed: In Effect	Services of Imran Khawala	2000623542	Competitive Bid - Formal (ITB/RFP)	9840	9/7/2018
FY2018-2488	7	SOW Procurement	Staff Care Inc.	9/1/2018	9/30/2018	Executed: In Effect	Services of Olusegun Bello		Competitive Bid - Formal (TB/RFP)	13192	9/5/2018
FY2017-0320	14	SOW Procurement	Medicus Hospitalists LLC	9/13/2018	9/13/2018	Executed: In Effect	Services of Swati D'Souza	PO 2000614956	Competitive Bid-Formal (ITB/RFP)	2460	9/20/2018
FY2018-2418	0	Equipment Services/Maintenance Agreements	Thermo Electron North America LLC	2/12/2018	2/11/2019	Executed: In Effect	Maintenance for Doniex WPS		EAJ - Proprietary Purchase	23254	9/10/2018
FY2018-2584	0	Software License	Vital Images Inc	9/17/2018	8/31/2020	Executed: In Effect	Vitrea Workstation Software maintenance		EAJ - Proprietary Purchase	39750	9/17/2018
FY2018-2950	0	Construction Agreement	Centennial Contractors Ent Inc	7/29/2018	11/26/2018	Executed: In Effect	NA7 108 Immunology Office Renovation		Competitive Bid - Formal (ITB/RFP)	299929	9/5/2018
FY2017-7532	1	Purchasing Agreement	Dallas County Hospital District	6/1/2018	8/27/2019	Executed: In Effect	Amended and Restated Data Access and Sharing Agreement for Meaningful Use Data		EAJ - Proprietary Purchase	825000	9/27/2018
FY2018-3180	0	Software License	Citrix Systems Inc	9/1/2018	8/31/2019	Executed: In Effect	Software maintenance		EAJ - Proprietary Purchase	170914.92	9/11/2018
FY2018-3188	0	Software License	Blackboard Inc	7/28/2018	7/22/2019	Executed: In Effect	Software maintenance		EAJ - Proprietary Purchase	54925	9/12/2018
FY2018-3274	0	Software License	RL Solutions	9/1/2018	8/31/2019	Executed: In Effect	RL Risk Software fees		EAJ - Proprietary Purchase	39793	9/13/2018
FY2018-3287	0	Software License	Quest Software Inc	8/1/2018	8/31/2019	Executed: In Effect	Software maintenance		EAJ - Proprietary Purchase	23886.72	9/19/2018
FY2018-3286	0	Software License	Druva Inc	9/1/2018	8/31/2019	Executed: In Effect	InSync Cloud Elite annual fees		EAJ - Proprietary Purchase	29568	9/18/2018
FY2018-1649	1	Purchasing Agreement	Craneware Insight Inc	8/31/2018	4/30/2021	Executed: In Effect	Purchase of add'l tools in Charge Master Toolkit		Competitive Bid - Formal (ITB/RFP)	1865373	9/4/2018
FY2018-3332	0	Purchasing Agreement	Skill Survey Inc	9/1/2018	8/31/2019	Executed: In Effect	Subscription to SkillSurvey tool		EAJ - Proprietary Purchase	99000	9/25/2018
FY2019-3361	0	SOW - Procurement	Mercury Global LLC	9/1/2018	2/14/2021	Executed: In Effect	Supplemental Staffing for Revenue Cycle functions		Competitive Bid - Formal (ITB/RFP)	95000	9/25/2018
302583	3	Purchasing Agreement	Graham Investments Inc	9/1/2018	8/31/2019	Executed: In Effect	Real Estate Planning Services		EAJ - Best Value	35000	9/26/2018
FY2018-1832	1	Software License	Philips Healthcare	5/1/2018	11/30/2022	Executed: In Effect	Software maintenance and upgrade for IntelliVue Bedside monitors		EAJ - Proprietary Purchase	243803.38	9/14/2018
FY2019-3420	0	Software License	Duo Security Inc	9/30/2018	9/29/2019	Executed: In Effect	Annual fees for Duo Mobile software		Competitive Bid - Formal (ITB/RFP)	46500	9/19/2018

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FY2019-3434	0	Purchasing Agreement	Oncor Electric Delivery	9/21/2018	10/31/2018	Executed: In Effect	Removal of transformer		No Competitive Procurement Required	1818.96	9/21/2018
FY2017-0460	10	SOW - Procurement	Huron Consulting Group Inc	9/21/2018	10/31/2018	Executed: In Effect	Staffing for Project Reboot		GPO - (Alliance, Premier)	163240	9/25/2018
FY2018-3334	0	Software License	Trillium Software Inc	9/29/2018	9/30/2019	Executed: In Effect	Annual maintenance		EAJ - Proprietary Purchase	19000	9/24/2018
FY2019-3439	0	Purchasing Agreement	KPMG LLP	10/1/2018	11/30/2018	Executed: In Effect	PS 9.2 Go Live payroll support		Competitive Bid - Formal (ITB/RFP)	106000	9/27/2018