

Contract Transparency Report - April 2019

Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	P O Number	PO Type	Payable Total	Approved On
FY2019-4292	0	Purchasing Agreement	Riverbend Retreat Center	8/9/2019	4/30/2020	Executed: In Effect	Biovision-Pediatrics		No Competitive Procurement Required	1999.80	4/1/2019
FY2019-4280	0	Purchasing Agreement	Canopy Dallas Uptown	6/14/2019	6/14/2019	Executed: In Effect	Digestive & Liver Diseases Fellowship Graduation		No Competitive Procurement Required	6391.08	4/1/2019
FY2019-4225	0	Purchasing Agreement	Skyview Ranch dba Skyline Ranch	6/29/2019	6/29/2019	Executed: In Effect	Anesthesiology & Pain Mngmt Dept Social Function		No Competitive Procurement Required	11442.25	4/2/2019
FY2019-4327	0	Purchasing Agreement	Carl Zeiss Microscopy LLC	5/1/2019	4/30/2020	Executed: In Effect	A&R Center Dept. Service		EAJ-Proprietary Purchase	15408.00	4/3/2019
FY2019-4245	0	Purchasing Agreement	Rangers Baseball LLC	5/18/2019	5/18/2019	Executed: In Effect	Picnic- UTSW Cardio		No Competitive Procurement Required	9100.00	4/3/2019
FY2019-4344	0	Purchasing Agreement	Free Range Presents Dallas, LLC dba The Rustic	4/11/2019	4/11/2019	Executed: In Effect	A&R Medical School Event		No Competitive Procurement Required	1666.14	4/4/2019
FY2019-4064	0	Purchasing Agreement	Dallas Arboretum & Botanical Society, Inc.	6/22/2019	6/22/2019	Executed: In Effect	A&R Emergency Medicine Venue Graduation		No Competitive Procurement Required	2164.00	4/5/2019
FY2019-4334	0	Purchasing Agreement	Dallas Arboretum & Botanical Society, Inc.	6/15/2019	6/15/2019	Executed: In Effect	A&R -Radiology Graduation		No Competitive Procurement Required	6350.00	4/5/2019
FY2019-4343	0	Purchasing Agreement	Renaissance Dallas Hotel	6/21/2019	6/21/2019	Executed: In Effect	PS Dept. Annual Alumni Day Meeting Faculty		No Competitive Procurement Required	6195.00	4/8/2019
FY2019-4385	0	Purchasing Agreement	Dallas Arboretum & Botanical Society	10/11/2019	10/11/2019	Executed: In Effect	Psychiatric Faculty Retreat		No Competitive Procurement Required	2530.00	4/10/2019
FY2019-4389	0	SOW-Procurement	Slingshot	5/1/2019	8/31/2019	Executed: In Effect	UTSW Media Dr. Doolabh Campaign		Competitive Bid - Formal (ITBRFPF)	52000.00	4/11/2019
FY2019-4197	0	Purchasing Agreement	Bishop Cider Co	6/20/2019	6/20/2019	Executed: In Effect	Internal Medicine Intern Orientation		No Competitive Procurement Required	6900.00	4/17/2019
FY2019-4199	0	Purchasing Agreement	Complete Music Inc.	6/21/2019	6/21/2019	Executed: In Effect	Internal Medicine Graduation/Award Dinner		No Competitive Procurement Required	500.00	4/17/2019
FY2019-3858	0	Purchasing Agreement	Legends Hospitality LLC (Dallas Cowboys)	6/28/2019	7/28/2019	Executed: In Effect	Oral Surgery Dept. Graduation Dinner Event		No Competitive Procurement Required	9002.20	4/17/2019
FY2019-4455	0	Purchasing Agreement	Worldwide Initiative for Diabetes	2/15/2019	12/31/2019	Executed: In Effect	Joint Providership Agreement ADA 79th Scientific Symposium		EAJ-Best Value	317460.00	4/18/2019
FY2019-4386	0	Purchasing Agreement	St. Rocco's Incubator Restaurant	5/15/2019	5/15/2019	Executed: In Effect	Cardiology Fellowship Graduation Dinner		No Competitive Procurement Required	6500.00	4/18/2019
FY2017-0201:1	1	Purchasing Agreement	Richard A Suss, MD	5/1/2019	4/30/2020	Executed: In Effect	Clinical Coverage Services Dr. Suss, extension		EAJ-Best Value	151000.00	4/23/2019
FY2019-4470	0	Purchasing Agreement	Hilton Garden Inn Granbury Texas	10/28/2019	10/29/2019	Executed: In Effect	Hotel Stay for Professors of Cell Biology Dept. Retreat		EAJ-Proprietary Purchase	17102.88	4/25/2019
FY2019-4421	0	Purchasing Agreement	Perot Museum of Nature and Science	6/8/2019	6/8/2019	Executed: In Effect	CDRC Research Participant Retention Event		No Competitive Procurement Required	605.00	4/25/2019
FY2019-4422	0	Purchasing Agreement	Perot Museum of Nature and Science	5/11/2019	5/11/2019	Executed: In Effect	CDRC Research Participant Retention Event		No Competitive Procurement Required	605.00	4/25/2019
FY2019-4445	0	Purchasing Agreement	Sixty Vines (FB-Angles Share LLC)	6/27/2019	6/27/2019	Executed: In Effect	A&J Fellows Graduation Dinner		No Competitive Procurement Required	2412.00	4/29/2019
FY2019-4390	0	Equipment Services/Maintenance Agreements	DAB Ophthalmic Service	5/15/2019	5/14/2020	Executed: In Effect	Ophthalmology preventive maintenance for eye lanes		EAJ-Proprietary Purchase	23900.00	4/30/2019
FY2019-4490	0	Service Agreement	AB Sciex	4/24/2019	4/23/2020	Executed: In Effect	AP13200 Mass Spectrometer Serial #AA12250612		No Competitive Procurement Required	14042.70	4/30/2019
FY2019-4229	0	SOW-Procurement	KORN/FERRY INTERNATIONAL	4/3/2019	3/1/2020	Executed: In Effect	Korn Ferry - Recruitment Services for Chief Information Security Officer		Competitive Bid - Formal (ITBRFPF)	200000.00	4/3/2019
FY2019-3956	0	Equipment Services/Maintenance Agreements	CARL ZEISS MICROSCOPY, LLC	4/8/2019	2/28/2022	Executed: In Effect	Zeiss-Axio ObserverZ1-Llu Schmid		EAJ - Proprietary Purchase	19,828.80	4/8/2019
FY2017-7647	5	Purchasing Agreement	HELIOS SOFTWARE	4/23/2019	12/31/2020	Executed: In Effect	Helios 5th Amendment		EAJ - Proprietary Purchase	290100.00	4/29/2019
FY2019-4163	0	Purchasing Agreement	BOGAN-BROWN KATRINA L	4/30/2019	5/31/2019	Executed: In Effect	UTSW Zimmern Brownian Consulting Agr		No Formal Bidding Required	6000.00	4/30/2019
FY2019-2022	0	Equipment Services/Maintenance Agreements	LEICA MICROSYSTEMS INC	4/16/2019	4/8/2022	Executed: In Effect	Leica - EMUJCT-Phelps 2019-2022		EAJ - Proprietary Purchase	38270.07	4/10/2019
FY2019-4188	1	SOW - Procurement	Daniel & Yaeger Inc.	4/1/2019	4/30/2019	Executed: In Effect	Services of Donna Keith		Competitive Bid - Formal (ITBRFPF)	31100	4/18/2019
FY2019-4391	1	SOW - Procurement	Staff Care Inc.	4/15/2019	6/28/2019	Executed: In Effect	Services of Dr. Tita Lamm - GU Pathology		Competitive Bid - Formal (ITBRFPF)	64800	4/30/2019
FY2019-4409	0	SOW - Procurement	Medicus Hospitalist LLC	4/1/2019	4/30/2019	Executed: In Effect	Services of Dr. Kemeni Tenku		Competitive Bid - Formal (ITBRFPF)	2222	4/8/2019
FY2019-4151	1	SOW - Procurement	Medicus Hospitalist LLC	3/16/2019	5/27/2019	Executed: In Effect	Services of Dr. Rama Docca		Competitive Bid - Formal (ITBRFPF)	10060	4/8/2019
FY2019-4323	0	SOW - Procurement	Staff Care Inc.	4/1/2019	4/30/2019	Executed: In Effect	Services of Umesh Bhandari		Competitive Bid - Formal (ITBRFPF)	5412	4/2/2019
FY2019-4315	1	SOW - Procurement	Staff Care Inc.	5/1/2019	5/31/2019	Executed: Future	Services of Shiny Abraham		Competitive Bid - Formal (ITBRFPF)	24354	4/19/2019
FY2019-4319	1	SOW - Procurement	Staff Care Inc.	5/1/2019	5/31/2019	Executed: Future	Services of Valerie Mosley		Competitive Bid - Formal (ITBRFPF)	10824	4/19/2019
FY2019-4316	1	SOW - Procurement	Staff Care Inc.	5/1/2019	5/31/2019	Executed: Future	Services of Oluasegun Bello		Competitive Bid - Formal (ITBRFPF)	8569	4/19/2019
FY2019-4314	1	SOW - Procurement	Staff Care Inc.	5/1/2019	5/31/2019	Executed: Future	Services of Kateryna Ivanova		Competitive Bid - Formal (ITBRFPF)	23000	4/19/2019
FY2018-2453	1	Purchasing Agreement	Bayer Healthcare Pharmaceut	4/2/2018	6/1/2019	Executed: In Effect	Bayer US Product Purchase Agreement		EAJ - Proprietary Purchase	875000	4/3/2019
FY2019-4082	0	Facilities Use - Procurement	Mother Frances Hospital	3/1/2019	2/28/2020	Executed: In Effect	User Fee Agreement		No Competitive Procurement Required	1643	4/17/2019
FY2014-2240	1	Purchasing Agreement	City of Dallas	9/4/2016	9/4/2019	Executed: In Effect	Mobile Community Healthcare Program Agreement		EAJ - Proprietary Purchase	225000	4/22/2019

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FY2019-4077	0	Purchasing Agreement	Sandra Kay Burge	2/15/2019	8/31/2023	Executed: In Effect	Research Consultant Services Agreement		EAJ - Professional Services	100000	4/23/2019
FY2019-4145	0	Purchasing Agreement	Sebia, Inc.	4/12/2019	4/11/2024	Executed: In Effect	Preferred Reference Site Agreement		EAJ - Best Value	404425	4/24/2019
FY2019-3798	0	Purchasing Agreement	Gene Matters LLC	2/1/2019	1/31/2020	Executed: In Effect	Genetic Counseling Services Agreement		EAJ - Professional Services	43000	4/2/2019
FY2019-3946	0	Purchasing Agreement	Microvention, Inc.	4/8/2019	4/7/2022	Executed: In Effect	Consignment Agreement		EAJ - Proprietary Purchase	80000	4/8/2019
FY2019-4342	0	Purchasing Agreement	OME Holding Company	4/5/2019	4/23/2020	Executed: In Effect	SAAS Agreement		No Competitive Procurement Required	7500	4/5/2019
FY2019-3364	1	Purchasing Agreement	CSC Holdings LLC	2/20/2019	4/30/2019	Complete	Symposium Hotel Agreement		Competitive Bid - Informal	62983.61	4/18/2019
FY2019-3555	0	Purchasing Agreement	Commission on Accreditation for Law Enforcement	4/9/2019	4/9/2020	Executed: In Effect	Subscription Agreement		No Competitive Procurement Required	11450	4/9/2019
FY2019-3867	0	Software License	The Administrators of the Tulane Educational Fund	4/15/2019	4/14/2021	Executed: In Effect	Courseware Software License Agreement		EAJ - Proprietary Purchase	21216	4/18/2019
FY2019-4361	0	Purchasing Agreement	Southwest Transplant Alliance	4/1/2019	3/31/2024	Executed: In Effect	FY19 STA Referral Agreement		EAJ - Proprietary Purchase	750540	4/1/2019
FY2018-2246	1	Purchasing Agreement	Revenue Cycle Inc.	5/14/2018	5/13/2020	Executed: In Effect	Amendment 1 Client Services Agreement		No Competitive Procurement Required	2500	4/15/2019
FY2019-4471	0	Purchasing Agreement	Trinity Integrated Solutions Inc.	9/1/2018	8/31/2020	Executed: In Effect	Consulting Services Agreement		No Competitive Procurement Required	15000	4/22/2019
FY2019-4205	0	Purchasing Agreement	Ingenious Targeting Laboratory Inc.	4/23/2019	4/23/2020	Executed: In Effect	UTSW Satherthwaite Ingenious Mouse Model Agreement		Competitive Bid - Informal	21894	4/23/2019
FY2019-4184	0	Equipment Services/Maintenance Agreements	Clow, Stephen Gerard	4/15/2019	12/14/2019	Executed: In Effect	Laser Scanning Microscope System Service Agreement		EAJ - Proprietary Purchase	16500	4/15/2019
FY2019-4096	0	Purchasing Agreement	University of Minnesota Physicians	4/25/2019	4/16/2022	Executed: In Effect	Lab Services Agreement		No Competitive Procurement Required	9360	4/25/2019
FY2018-2004	1	Purchasing Agreement	EWT Holdings III Corp	12/1/2017	8/31/2019	Executed: In Effect	Extension of contract for Deionized water for North and East campuses		Competitive Bid - Formal (ITB/RFP)	140160	4/3/2019
FY2019-3528	1	SOW - Procurement	Huron Consulting Group Inc	9/24/2018	6/30/2019	Executed: In Effect	Phase II Clinic Optimization		Competitive Bid - Formal (ITB/RFP)	393120	4/5/2019
FY2019-4348	0	Construction Agreement	Batson Cook Company	4/16/2019	8/31/2019	Executed: In Effect	C58 TRB Renovation for Internal Medicine		Competitive Bid - Formal (ITB/RFP)	697600	4/17/2019
FY2019-4218	0	Purchasing Agreement	Graybar	4/22/2019	8/31/2019	Executed: In Effect	Purchase and installation of Horton Controller		GPO - (Alliance, Premier)	93857.14	4/22/2019
FY2019-3855	0	Purchasing Agreement	Southwestern Medical District	1/1/2019	12/31/2019	Executed: In Effect	SWMD to provide various services - annual operating agreement		EAJ - Proprietary Purchase	788813.96	4/10/2019
FY2019-4312	0	Purchasing Agreement	Trane	4/24/2019	6/30/2019	Executed: In Effect	Purchase and installation of fan arrays		GPO - (Alliance, Premier)	191450	4/23/2019
FY2019-4170	0	Software License	Jones Lang Lasalle Americas Inc	1/30/2019	1/29/2020	Executed: In Effect	Archibus Maintenance Plan		EAJ - Best Value	32118	4/3/2019
FY2019-4379	0	Construction Agreement	Gomez Floor Covering Inc	4/15/2019	9/15/2019	Executed: In Effect	WAS Plastic Surgry Clinic Refresh		Competitive Bid - Formal (ITB/RFP)	143259	4/29/2019
FY2019-4210	0	Software License	Allscripts Healthcare LLC	3/20/2012	3/19/2020	Executed: In Effect	Licensing and maintenance of EPi software		EAJ - Proprietary Purchase	181835.49	4/1/2019
FY2018-2512	1	SOW - Procurement	Cejka Search Inc	2/28/2018	7/31/2019	Executed: In Effect	Ambulatory Directors search services		Competitive Bid - Formal (ITB/RFP)	229000	4/5/2019
FY2019-3912	0	Purchasing Agreement	Abos IT Solutions and Services Inc.	3/29/2019	3/28/2020	Executed: In Effect	Revenue Accounting Renovation		Competitive Bid - Formal (ITB/RFP)	436530	4/4/2019
FY2019-4393	0	Construction Agreement	IDG Services Inc	4/5/2019	5/20/2019	Executed: In Effect	NAT 108 TDLR Violation Correction		Competitive Bid - Informal	14066	4/11/2019
FY2019-4345	0	Construction Agreement	Ahmuty Corporation	4/15/2019	8/31/2019	Executed: In Effect	G1 218 Freezer Galley Renovation		Competitive Bid - Formal (ITB/RFP)	272023	4/9/2019
FY2019-3972	0	Purchasing Agreement	Star Asset Security LLC	4/10/2019	4/9/2020	Executed: In Effect	X Building Fire Alarm Replacement		Competitive Bid - Formal (ITB/RFP)	117976	4/11/2019
FY2019-4163	0	Purchasing Agreement	Bogan-Brown, Katrina L	4/30/2019	2/25/2020	Executed: In Effect	Grant writing services		No Competitive Procurement Required	6000	4/30/2019
FY2019-4364	0	SOW - Procurement	Huron Consulting Group Inc	5/1/2019	8/31/2020	Executed: In Effect	Patient Self-Scheduling Epic Project support		Competitive Bid - Formal (ITB/RFP)	455480	4/30/2019
FY2019-4489	0	Purchasing Agreement	DocuSign Inc	4/30/2019	4/29/2020	Executed: In Effect	License renewal		EAJ - Best Value	259624	4/30/2019
FY2019-4305	0	Construction Agreement	Beach Construction, Inc.	3/26/2019	9/17/2019	Executed: In Effect	NC3 306 MRI Replacement for Breast Cancer Clinic		Competitive Bid - Formal (ITB/RFP)	390176.00	4/8/2019
FY2019-4194	0	Construction Agreement	Archer Western Construction	3/7/2019	3/31/2020	Executed: In Effect	TRB Infrastructure Project		Competitive Bid - Formal (ITB/RFP)	10000000	4/4/2019
FY2019-4195	0	Purchasing Agreement	Star Asset Security	4/10/2019	4/9/2020	Executed: In Effect	X-Building Fire Alarm Replacement		Competitive Bid - Formal (ITB/RFP)	117976	4/11/2019
FY2019-4469	N/A	Pricing Agreement	SiteOne Landscape Supply Holding	4/1/2019	3/31/2022	Executed: In Effect	Irrigation Materials and Supplies		Competitive Bid - Formal (ITB/RFP)	250000	4/29/2019
FY2019-4466	N/A	Pricing Agreement	SiteOne Landscape Supply Holding	4/1/2019	3/31/2022	Executed: In Effect	Pesticides and Pest Control Materials and Supplies		Competitive Bid - Formal (ITB/RFP)	250000	4/29/2019
FY2019-4443	N/A	Purchasing Agreement	Harrell's, Inc.	4/1/2019	3/31/2022	Executed: In Effect	Pesticides and Pest Control Materials and Supplies		Competitive Bid - Formal (ITB/RFP)	250000	4/19/2019
FY2019-4442	N/A	Purchasing Agreement	Harrell's, Inc.	3/1/2019	2/28/2022	Executed: In Effect	Escalator Maintenance Services		Competitive Bid - Formal (ITB/RFP)	291351.6	4/15/2019