

Contract Transparency Report - November 2021

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Contract Number	Amendment Number	Contract Type	Second Party	Starts On	Ends On	Status	Title	P O Number	PO Type	Payable Total	Approval On
FY2021-0912	0	Equipment Services/Maintenance Agreements	ICAD Inc.	6/1/2021	7/31/2024	Executed - In Effect	ICAD Quote and ICAD Terms and Conditions		EAJ - Proprietary Purchase	33417	11/10/2021
FY2018-3278	3	Equipment Services/Maintenance Agreements	TERUNO BCT INC	8/3/2018	8/31/2024	Executed - In Effect	Second Amendment to Equipment Maintenance Agreement		EAJ - Proprietary Purchase No Competitive Procurement Required	191700	11/10/2021
FY2022-10583	0	Purchasing Agreement	LABORATOIRES INC	9/29/2021	12/31/2022	Executed - In Effect	Consignment Agreement		EAJ - Proprietary Purchase	8793	11/10/2021
FY2020-7912	1	Equipment Services/Maintenance Agreements	MALLINCKRODT INC	7/27/2020	11/19/2024	Executed - In Effect	Service Agreement, Standard Coverage		EAJ - Proprietary Purchase	166240	11/17/2021
FY2022-10529	0	Software License	SIEMENS MEDICAL SOLUTIONS USA INC	11/23/2021	11/23/2026	Executed - In Effect	Siemens Medical Solutions Proposal and Quote		GPO - (Alliance, Premier)	39500	11/23/2021
FY2022-10544	0	Software License	SIEMENS MEDICAL SOLUTIONS USA INC	11/23/2021	11/23/2026	Executed - In Effect	Siemens Medical Solutions Proposal and Quote		GPO - (Alliance, Premier)	75000	11/23/2021
FY2021-10107	0	Purchasing Agreement	HEARTFLOW INC	11/15/2021	11/14/2024	Executed - In Effect	HeartFlow Analysis Order Agreement		EAJ - Proprietary Purchase	1980000	11/15/2021
FY2018-1394	39	Equipment Services/Maintenance Agreements	SIEMENS MEDICAL SOLUTIONS USA INC	9/1/2017	8/31/2022	Executed - In Effect	Service Schedule No. 1- WJLD1		Competitive Bid - Formal (ITBRFP)	22000000	11/24/2021
FY2020-8043	0	Software License	PHILIPS HEALTHCARE INFOMATICS INC	2/20/2021	2/19/2023	Executed - In Effect	Addendum to Service Terms & Conditions		EAJ - Proprietary Purchase	355994.13	11/30/2021
FY2022-10585	0	Purchasing Agreement	GE HEALTHCARE	11/30/2021	11/30/2026	Executed - In Effect	GE Healthcare Service Quotation, Terms & Conditions, Addendum		EAJ - Proprietary Purchase No Competitive Procurement Required	2242485	11/30/2021
FY2022-10779	0	Purchasing Agreement	Majora Marilyn Townsend	10/1/2021	10/1/2022	Executed - In Effect	Medical Illustration Agreement		Competitive Bid - Formal (ITBRFP)	14600	11/17/2021
FY2020-5806	15	SOV - Procurement	Staff Care Inc.	12/1/2021	2/28/2022	Executed - In Effect	Services of Shiny Abraham MD		Competitive Bid - Formal (ITBRFP)	106600	11/23/2021
FY2020-7003	11	SOV - Procurement	Staff Care Inc.	12/1/2021	2/28/2022	Executed - In Effect	Services of Olumuyede Abdul MD		Competitive Bid - Formal (ITBRFP)	65140	11/23/2021
FY2020-5284	15	SOV - Procurement	Staff Care Inc.	12/1/2021	2/28/2022	Executed - In Effect	Services of Shashi Shetty MD		Competitive Bid - Formal (ITBRFP)	21710	11/23/2021
FY2020-6187	12	SOV - Procurement	Staff Care Inc.	12/1/2021	2/28/2022	Executed - In Effect	Services of Olusegun Belo MD		Competitive Bid - Formal (ITBRFP)	21710	11/23/2021
FY2020-7420	8	SOV - Procurement	Staff Care Inc.	12/1/2021	2/28/2022	Executed - In Effect	Services of Mary Mathews MD		Competitive Bid - Formal (ITBRFP)	21710	11/23/2021
FY2020-5325	15	SOV - Procurement	Staff Care Inc.	12/1/2021	2/28/2022	Executed - In Effect	Services of Katherine Francoe MD		Competitive Bid - Formal (ITBRFP)	98840	11/23/2021
FY2020-6117	13	SOV - Procurement	Staff Care Inc.	12/1/2021	2/28/2022	Executed - In Effect	Services of Umesh Bhandari MD		Competitive Bid - Formal (ITBRFP)	21710	11/23/2021
FY2022-10700	0	Purchasing Agreement	HCA ASSET MANAGEMENT LLC	10/28/2021	10/27/2024	Executed - In Effect	Annual Building Concentration		Competitive Bid - Informal	49590	11/30/2021
FY2022-10690	0	Purchasing Agreement	Gerald Hannah Group LLC	10/15/2021	10/14/2022	Executed - In Effect	Executive Coaching for VP Legal Affairs		No Competitive Procurement Required	8500	11/12/2021
FY2022-10691	0	Purchasing Agreement	Gerald Hannah Group LLC	10/15/2021	10/14/2022	Executed - In Effect	Executive Coaching for VP Legal Affairs		No Competitive Procurement Required	14952	11/12/2021
FY2022-10626	0	SOV - Procurement	FUSEMIND INC	1/1/2022	6/1/2022	Executed - In Effect	FusionMD SOW Elixabeth Patient Malmo - GP2201		Competitive Bid - Formal (ITBRFP)	46500	11/16/2021
FY2022-10679	0	Purchasing Agreement	PRICEWATERHOUSECOOPERS LLC	11/9/2021	1/31/2022	Executed - In Effect	SPH Consultant RFP		Competitive Bid - Formal (ITBRFP)	343950	11/16/2021
FY2021-9235	0	Purchasing Agreement	CLOUDBO SOLUTIONS LLC	10/29/2021	10/28/2024	Executed - In Effect	Reverse Integrity		Competitive Bid - Formal (ITBRFP)	9000000	11/17/2021
FY2020-7900	1	Master Services - Procurement	FIRE DOOR SOLUTIONS LLC	9/24/2020	9/23/2023	Executed - In Effect	Fire and Smoke Door Inspectors and Related Services		Competitive Bid - Formal (ITBRFP)	90000	11/17/2021
FY2022-10598	0	Purchasing Agreement	Taylor John H	10/20/2021	10/19/2022	Executed - In Effect	GR Administration Consulting Agreement		EAJ - Best Value Competitive Bid - Formal (ITBRFP)	26500	11/17/2021
FY2022-10831	0	SOV - Procurement	Pain Careers, LLC	11/15/2021	5/31/2022	Executed - In Effect	Pain Careers Search for Ambulatory Nurse Supervisor		Competitive Bid - Formal (ITBRFP)	35000	11/17/2021
FY2022-10842	0	SOV - Procurement	Pain Careers, LLC	11/12/2021	6/12/2022	Executed - In Effect	Executive Search for Lane Administrator		Competitive Bid - Formal (ITBRFP)	35000	11/17/2021
FY2018-2642	4	SOV - Procurement	MERCURY GLOBAL LLC	2/15/2018	2/14/2022	Executed - In Effect	SOW for No Response Insurance Verification		Competitive Bid - Formal (ITBRFP)	179100	11/19/2021
FY2019-4467	2	Facilities Use - Procurement	MOTHER FRANCES HOSPITAL REGIONAL HEALTH	9/16/2019	9/15/2024	Executed - In Effect	Facility Use Agreement		EAJ - Proprietary Purchase	64838.88	11/19/2021
FY2019-4263	2	Purchasing Agreement	CACTUS SOFTWARE LLC	7/12/2019	7/11/2022	Executed - In Effect	Software for Provider Credentialing and Payer Enrollment		Competitive Bid - Formal (ITBRFP)	16140	11/30/2021
FY2019-4263	3	Purchasing Agreement	CACTUS SOFTWARE LLC	7/12/2019	7/11/2022	Executed - In Effect	Software for Provider Credentialing and Payer Enrollment		Competitive Bid - Formal (ITBRFP)	4875	11/30/2021
FY2022-10426	0	Purchasing Agreement	NCT Holding, Inc	11/3/2021	11/2/2023	Executed - In Effect	Blind Assessment of Cognition for use in a grant study		No Competitive Procurement Required	1600	11/3/2021
FY2022-10687	0	Equipment Services/Maintenance Agreement	AB Scies LLC	8/22/2021	8/21/2024	Executed - In Effect	spectrometer, pumps and software		EAJ - Proprietary Purchase No Competitive Procurement Required	137808.5	11/4/2021
FY2021-8894	0	Purchasing Agreement	Powernets Inc	10/31/2021	10/30/2022	Executed - In Effect	A training solution University Police		Competitive Bid - Formal (ITBRFP)	7761.26	11/4/2021
FY2021-8395	1	Equipment Services/Maintenance Agreement	AB Scies LLC	9/1/2021	8/31/2022	Executed - In Effect	AP40000 Mass Spectrometer, Serial No. AG21530601H extension		EAJ - Proprietary Purchase	43397.95	11/8/2021
FY2022-10684	0	Purchasing Agreement	Barbara Minder-AkMahon	11/5/2021	11/4/2022	Executed - In Effect	Executive coaching with focus on leadership development and building team		No Competitive Procurement Required	10400	11/9/2021
FY2021-8396	1	Equipment Services/Maintenance Agreement	AB Scies LLC	10/16/2021	10/15/2022	Executed - In Effect	Serial No. BR2211804 extension		EAJ - Proprietary Purchase	62645.2	11/10/2021
FY2021-8600	1	Equipment Services/Maintenance Agreement	Defendred Networks, Inc.	11/2/2021	11/1/2022	Executed - In Effect	DDN Storage System		EAJ - Proprietary Purchase	36488	11/12/2021
FY2020-7690	1	Purchasing Agreement	Luminex Corporation	10/1/2021	9/30/2022	Executed - In Effect	SP4701 EXAClear software-extension		EAJ - Proprietary Purchase	45270.8	11/15/2021
FY2022-10771	0	Purchasing Agreement	DNMS, LLC	11/30/2021	11/30/2021	Executed - In Effect	ImagingStream MKI instrument-extension		No Competitive Procurement Required	3000	11/16/2021
FY2022-10637	0	Purchasing Agreement	Casino Parties by Show Bzz Productions LLC	12/10/2021	12/10/2021	Executed - In Effect	catering and rental space		No Competitive Procurement Required	3600	11/23/2021
FY2020-8366	2	Purchasing Agreement	Hilton O'W Lakes Administrative Resources	7/16/2022	7/16/2022	Executed - In Effect	virtual casino gaming and game show for entertainment		No Competitive Procurement Required	7671.86	11/30/2021
FY2017-1384	4	Master Services - Procurement	Options Inc	9/12/2017	10/1/2022	Executed - In Effect	Amendment 3		Competitive Bid - Formal (ITBRFP)	1243553.2	11/20/2021
FY2022-10766	0	Software License	Quibbase Inc	11/5/2021	11/4/2022	Executed - In Effect	Quibbase Agreement		EAJ - Proprietary Purchase	50400	11/4/2021
FY2021-9509	0	Software License	Monetivie Inc	10/28/2021	10/28/2022	Executed - In Effect	General Services Agreement + Order #1		EAJ - Best Value	51960	11/3/2021
FY2022-10677	0	Purchasing Agreement	Medica Medical Devices Inc	10/1/2021	11/15/2022	Executed - In Effect	QUASAR MEDICO (S. Dim) MR Image Distortion System		EAJ - Best Value	33965	11/15/2021
FY2022-10732	0	Software License	CalderMRI Inc	11/1/2021	11/15/2022	Executed - In Effect	Diffusion Phantom, Essential System Phantom, vCal-MRI software packages		EAJ - Proprietary Purchase	19960	11/16/2021
FY2021-9644	0	Software License	Clinical Outcomes and Data Engineering	11/17/2021	11/16/2023	Executed - In Effect	CCDE Technology Service Agreement		EAJ - Proprietary Purchase	99638	11/17/2021
FY2018-2318	1	Purchasing Agreement	Windows Inc	6/11/2018	6/10/2024	Executed - In Effect	Payment Express Amendment 1		EAJ - Best Value No Competitive Procurement Required	70260	11/23/2021
FY2022-10814	0	SOV - Procurement	Qentell LLC	11/29/2021	11/29/2022	Executed - In Effect	Demol SOW1		Competitive Bid - Formal (ITBRFP)	13440	11/29/2021
FY2022-10789	3	Construction Agreement	Texas AirSystems LLC	11/12/2021	2/12/2022	Executed - In Effect	ROBE Coating Tower Replacement		GPO - (Alliance, Premier)	326562	11/23/2021

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November 2021

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FY2021-9470	0	Construction Agreement	WHITING-TURNER CONTRACTING CO	4/16/2021	1/31/2022	Executed: In Effect	Q2/J9 Full Floor Renovation		Competitive Bid - Formal (ITBRFP)	3341291.41	11/2/2021
FY2022-10658	0	Professional Services (AE)	HKS INC	10/28/2021	9/30/2025	Executed: In Effect	DFW Area Psychiatric Hospital CLJH Materials Management Branch Renovation		Competitive Bid - Formal (ITBRFP)	149607.17	11/1/2021
FY2022-10762	0	Construction Agreement	Belson-Cook Construction	11/1/2021	7/31/2022	Executed: In Effect	Paul M. Swaz Administrative and Clinical Center Demolition		Competitive Bid - Formal (ITBRFP)	862499	11/9/2021
FY2022-10736	2	Professional Services (AE)	Demerby Group, LTD.	10/27/2021	9/30/2023	Executed: In Effect	Project Management Services - Brain & Cancer Center Project		Competitive Bid - Formal (ITBRFP)	2056029	11/5/2021
FY2018-1747	24	Construction Agreement	CBRE INC	10/11/2017	11/30/2022	Executed: In Effect	Brain & Cancer Center Project		Competitive Bid - Formal (ITBRFP)	4217291	11/18/2021
FY2018-2100	2	Construction Agreement	VAUGHN CONSTRUCTION LLC	12/28/2017	1/1/2023	Executed: In Effect	Brain & Cancer Center (CBR) Architectural/Engineering Services for Biomedical Engineering & Science Building Design		Competitive Bid - Formal (ITBRFP)	344733660	11/18/2021
FY2021-5271	0	Professional Services (AE)	SMITHGROUP INC	9/14/2020	12/31/2023	Executed: In Effect	Paul M. Swaz Administrative & Clinical Center Demolition Hazardous Material Testing		Competitive Bid - Formal (ITBRFP)	5896760	11/23/2021
FY2022-10785	2	Professional Services (AE)	ECOSYSTEMS ENVIRONMENTAL INC	11/1/2021	12/31/2022	Executed: In Effect	J5 136 Phase 2 Renovation		EAJ - Proprietary Purchase	289000	11/5/2021
FY2021-9196	2	Construction Agreement	Belson Cook Company	2/24/2021	12/1/2021	Complete	R1 Basic Science Research Building Renovation		Competitive Bid - Formal (ITBRFP)	555131.12	11/5/2021
FY2021-8940	0	Construction Agreement	Manhattan Construction Company	1/12/2021	2/1/2022	Executed: In Effect	Development of a research advisory program		Competitive Bid - Formal (ITBRFP)	749756.6	11/17/2021
FY2021-10314	0	Purchasing Agreement	RESEARCH ADVOCACY NETWORK INC	9/1/2021	8/31/2022	Executed: In Effect	OB Mobile Device Access		EAJ - Proprietary Purchase	15275	11/9/2021
FY2014-3437	2	Software License	ARSTRIP OPERATIONS NORTH AMERICAN SCIENCE ASSOCIATES LLC	11/2/2013	10/31/2022	Executed: In Effect	SOW for Anesth-Pain Mgmt		EAJ - Best Value	44067	11/17/2021
FY2022-10782	0	SOW - Procurement	COLLEGE OF AMERICAN PATHOLOGISTS	11/9/2021	10/31/2024	Executed: In Effect	Electronic Cancer Checklist License Agreement		EAJ - Proprietary Purchase	98520	11/9/2021
FY2022-10809	0	Purchasing Agreement	Mirveda Medical Simulation	11/11/2021	11/30/2022	Executed: In Effect	Subscription Agreement		EAJ - Proprietary Purchase	29175	11/11/2021
FY2022-10602	0	Software License	Carl Zeiss Microscopy	1/9/2021	10/14/2022	Executed: In Effect	Service Contract		EAJ - Proprietary Purchase	15000	11/29/2021
FY2022-10887	0	Equipment Services	Leica Microsystems, Inc.	2/4/2022	2/3/2023	Executed: In Effect	Service Contract		EAJ - Proprietary Purchase	28013.59	11/23/2021
FY2022-10836	0	Equipment Services	Leica Microsystems, Inc.	12/18/2021	12/17/2025	Executed: In Effect	Quote & Pricing Schedule		EAJ - Proprietary Purchase	69008	11/23/2021
FY2022-10726	0	Purchasing Agreement	AT&T	11/1/2021	10/31/2024	Executed: In Effect	First Am to Subscription Agreement		EAJ - Proprietary Purchase	468000	11/12/2021
FY2022-2785	2	Software License	Elsevier, Inc	5/31/2021	5/30/2024	Executed: In Effect	Software License Agreement		EAJ - Proprietary Purchase	444662.04	11/11/2021
FY2021-9879	0	Equipment Services	Add-On Products	5/31/2021	6/1/2022	Executed: In Effect	Service Terms and Conditions		No Competitive Procurement Required	4656	11/10/2021
FY2022-10719	0	Equipment Services	Beckman Coulter	10/30/2021	10/29/2022	Executed: In Effect			No Competitive Procurement Required	6294.22	11/10/2021