

The University of Texas Southwestern Medical Center at Dallas  
Agency 729  
Contract Notification  
December 2008

Contractor	Contractor Address	Contract Number	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alt	Cont Emp
Alman Construction Services, LLC	7677 Hunnicut Road, Dallas, TX. 75228	979055	Service 15KV Swithgear	C	Other	12/12/2008	12/19/2008	\$ 25,000	2009	\$ 25,000	Service 15KV Swithgear	None	N/A
Alman Construction Services, LLC	7677 Hunnicut Road, Dallas, TX. 75228	978774	Annual Inspection of 15KV	C	Other	12/12/2008	12/19/2008	\$ 25,000	2009	\$ 25,000	Annual Inspection of 15KV	None	N/A
Aloka Ultrasound	10 Fairfield Blvd Wallingford Ct 06492	987238	Ultrasound Equipment	O	Other	12/24/2008	1/23/2009	\$ 189,500	2009	\$ 189,500	Ultrasound Equipment	None	N/A
American Hearing Aid Associate	PO Box 819 Maivern Pa 19355	942239	Other Professional Services	O	Pur	12/19/2008	12/19/2008	\$ 80,000	2009	\$ 80,000	Other Professional Services	None	N/A
American Seating	1619 Aurora Drive Richardson, TX 75081	979254	Supply Install New Seating	O	Other	12/24/2008	12/24/2008	\$ 132,155	2009	\$ 132,155	Supply Install New Seating	None	N/A
Amerisource Bergen	PO Box 841046 Dallas, TX 75284	956023	Pharmaceuticals	O	Other	12/10/2008	8/31/2009	\$ 90,000	2009	\$ 90,000	Pharmaceuticals	None	N/A
Applied Biosystems	850 Lincoln Center Drive Foster City Ca 94404	943274	Lab research equipment	O	Other	12/8/2008	12/19/2008	\$ 97,940	2009	\$ 97,940	Lab research equipment	None	N/A
Automatics, Inc.	715 Avenue H. East Arlington TX 76011	978819	Door Purchase	O	Pur	12/8/2008	12/31/2008	\$ 24,580	2009	\$ 24,580	Door Purchase	None	N/A
Beach Construction	5000 Amberdale Dr. Fort Worth, TX. 76137	979065	ND 5.136 Modifications	C	Other	12/24/2008	1/2/2009	\$ 14,400	2009	\$ 14,400	ND 5.136 Modifications	None	N/A
Butler & Land Inc	PO Box 38548 10823 Sanden Dr. Dallas, TX 75238	978868	One FLIR. Camera T400-215 LIINS + Package	O	Other	12/4/2008	12/31/2008	\$ 22,685	2009	\$ 22,685	One FLIR. Camera T400-215 LIINS + Package	None	N/A
Caliper Life Science	68 Elm Street Hopkinton Ma 01748	962540	Laboratory research equipment	O	Other	12/23/2008	1/30/2009	\$ 88,000	2009	\$ 88,000	Laboratory research equipment	None	N/A
Convergint Technologies	2855 Trinity Square, #11 Carrollton, TX 75006	943196	Telecomm equipment	O	IR	12/2/2008	1/9/2009	\$ 53,609	2009	\$ 53,609	Telecomm equipment	Incompatible hardware	N/A
Craddock Lumber Co.	5422 Harry Hines Boulevard Dallas, TX 75235	978824	Lumber, Sheetrock & Misc Construction Supplies	C	Other	12/9/2008	12/9/2008	\$ 23,833	2009	\$ 23,833	Lumber, Sheetrock & Misc Construction Supplies	None	N/A
Dallas County Hospital District	5201 Harry Hines Blvd., Dallas, TX 75235	803115	Lease of Parking Spaces	O	Other	9/1/2008	8/31/2010	\$ 200,161	2009	\$ 200,161	Lease of parking spaces in Lofland Garage and ER Garage.	None	N/A
Dan Marino Consulting, LLC	7 Switchbud Place, Suite 192-203, The Woodlands, TX 77380	900644	Project Management Services	I	IR	1/1/2009	12/31/2009	\$ 405,000	2009	\$ 405,000	Services in support of the Epic EMR System.	None	N/A
Datex-Ohmeda	PO Box 7550 Madison WI 53707	987234	Other Moveable Equipment	O	Pur	12/24/2008	12/24/2008	\$ 72,013	2009	\$ 72,013	Other Moveable Equipment	None	N/A
EMERGIS INC	1000, rue de Sérigny, bureau 600 Longueuil, Quebec	956975	Maintenance & Support	I	IR	12/11/2008	8/31/2009	\$ 318,625	2009	\$ 318,625	Maintenance & Support	None	N/A
Environmental Growth Chamber	510 E. Washington ST. Chagrin Falls, OH 44022	978814	Supply and Install Cold Room	C	Other	12/8/2008	3/1/2009	\$ 49,104	2009	\$ 49,104	Supply and Install Cold Room	None	N/A
FKP Architects, Inc	8144 Walnut Hill Lane, Dallas, TX. 75231-4388	979150	Provide Design Service for SPUH Severy	P	Perf	12/18/2008	1/31/2009	\$ 137,843	2009	\$ 137,843	Provide Design Service for SPUH Severy	None	N/A
Foundry Networks Inc	4980 Great America Parkway Santa Clara Ca 95054	957079	Telecomm equipment	I	IR	12/15/2008	12/19/2008	\$ 144,585	2009	\$ 144,585	Telecomm equipment	None	N/A

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Gyrus Acmi LP	6655 Wedgewood Rd, Suite 160 Maple Grove Mn 55311	987232	Other Moveable Equipment	O	Pur	12/18/2008	12/18/2008	\$ 69,893	2009	\$ 69,893	Other Moveable Equipment	None	N/A
HBMG	1033 La Posada Dr., Suite 310 Austin Tx 78752	957066	Computer Hardware	I	IR	12/12/2008	12/24/2008	\$ 314,670	2009	\$ 314,670	Computer Hardware	Incompatible hardware	N/A
Hotel & Restaurant Supply	3750 Winchester Road Memphis, TX 38118	979076	Purchase and Install Zale Lipshy Dietary equipment	C	Other	12/15/2008	3/14/2009	\$ 231,068	2009	\$ 231,068	Purchase and Install Zale Lipshy Dietary equipment	None	N/A
Hotel & Restaurant Supply	3750 Winchester Road Memphis, TX 38118	979075	Purchase and Install St. Paul Dietary Equipment	C	Other	12/15/2008	3/14/2009	\$ 137,292	2009	\$ 137,292	Purchase and Install St. Paul Dietary Equipment	None	N/A
Jacobs Engineering Group Inc.	1111 S. Arroyo Parkway Pasadena, CA 91105	979104	Provide Technical Services	P	Perf	12/17/2008	8/31/2009	\$ 75,000	2009	\$ 75,000	Provide Technical Services	None	N/A
JF Filtration Inc	4812 Memphis Street Dallas TX 75207	976858	Annual Maintenance Contract	C	Other	12/5/2008	8/31/2009	\$ 40,000	2009	\$ 40,000	Annual Maintenance Contract	None	N/A
JF Filtration Inc	4812 Memphis Street Dallas TX 75207	976859	Annual Maintenance Contract	C	Other	12/5/2008	8/31/2009	\$ 20,000	2009	\$ 20,000	Annual Maintenance Contract	None	N/A
Johnson Controls	3021 West Bend Drive Irving, TX 75063	978816	Perform Annual Chiller Tests	C	Other	12/3/2008	8/31/2009	\$ 18,523	2009	\$ 18,523	Perform Annual Chiller Tests	None	N/A
Johnson Controls	3021 West Bend Drive Irving, TX 75063	978813	Perform Annual NTEP Chiller Tests	C	Other	12/3/2008	8/31/2009	\$ 30,761	2009	\$ 30,761	Perform Annual NTEP Chiller Tests	None	N/A
Karl Storz Endoscopy-America Inc	600 Corporate Pointe Culver City Ca 90230	987231	Patient Care equipment	O	Other	12/18/2008	1/16/2009	\$ 80,200	2009	\$ 80,200	Patient Care equipment	None	N/A
Kronos Incorporated	PO Box 845765 Boston Ma 02284	957041	Computer Hardware	I	IR	12/17/2008	12/17/2009	\$ 107,850	2009	\$ 107,850	Computer Hardware	None	N/A
Lewis Communications, Inc.	600 Corporate Parkway, suite 2008, Birmingham, AL 35242	702671	Marketing and Advertising Services	O	Other	9/1/2007	9/30/2008	\$ 4,071,983	2009	\$ 250,000	General Advertising Management Services and Branding and marketing Campaign Execution (web design, creative, production, media placement).	None	N/A
Liebert/Tech Plan	717 Taylor Drive Plano TX 75074	976811	Annual Service Maintenance Contract for Refrigeration	C	Other	12/11/2008	8/31/2009	\$ 14,040	2009	\$ 14,040	Annual Service Maintenance Contract for Refrigeration	None	N/A
McKesson Specialty	PO Box 841838 Dallas Tx 75284	957012	Cancer Drugs	O	Other	12/8/2008	12/9/2008	\$ 57,379	2009	\$ 57,379	Cancer Drugs	None	N/A
MIT/ Broad Institute	77 Massachusetts Avenue Cambridge Ma 02139	957069	Tissue testing	O	Other	12/29/2008	8/31/2009	\$ 400,050	2009	\$ 400,050	Tissue testing	None	N/A
National Switchgear	649 Franklin Street Lewisville TX 75057	978767	Retrofit Two 15KV Magneblast Circuit Breakers	C	Other	12/4/2008	12/31/2008	\$ 15,900	2009	\$ 15,900	Retrofit Two 15KV Magneblast Circuit Breakers	None	N/A
Oncology Therapeutics Network	395 Oyster Point Blvd #405 San Francisco Ca 94080	957034	Pharmaceuticals	O	Other	12/9/2008	8/31/2009	\$ 2,200,000	2009	\$ 2,200,000	Pharmaceuticals for Patient Care	None	N/A
One Lambda Inc	21001 Kittridge Street Canoga Park Ca 91303	927751	Laboratory research materials	O	Other	12/17/2008	12/29/2008	\$ 89,090	2009	\$ 89,090	Laboratory research materials	None	N/A

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Parker Staffing Services, LLC	605 5th Avenue, South, Suite 850, Seattle, WA 98104	900400	Technical Staffing Services	O	IR	10/6/2008	12/5/2008	\$ 73,000	2009	\$ 73,000	Technical staffing services of Rose Loggin for the Epic Inpatient Applications training.	None	N/A
Parker Staffing Services, LLC	605 5th Avenue, South, Suite 850, Seattle, WA 98104	900191	Technical Staffing Services	I	IR	9/22/2008	3/22/2009	\$ 195,000	2009	\$ 195,000	Technical staffing services of Kenneth Kovacs for the Epic EMR Project Build Resource.	None	N/A
Priority Power Management, LTD	303 W. Wall Street Midland, TX 79701	976851	Technical Services and evaluate, negotiate and manage Natural Gas Supply and Transportation Contracts	P	Other	12/30/2008	8/31/2009	\$ 47,400	2009	\$ 47,400	Technical Services and evaluate, negotiate and manage Natural Gas Supply and Transportation Contracts	None	N/A
Schirmer Engineering Corporation	1701 North Collins Blvd. #235 Richardson, TX 75080-3553	978763	Life Safety Inspection and Review	P	Perf	12/2/2008	12/31/2008	\$ 17,270	2009	\$ 17,270	Vendor Shall Furnish Supervision, Labor, Tools, Equipment and Materials	None	N/A
Shimadzu Scientific Instruments Inc	7102 Riverwood Drive Columbia Md 21046	943357	Laboratory & Scientific Furnishings & Equipment	O	Pur	12/19/2008	12/19/2008	\$ 65,792	2009	\$ 65,792	Laboratory & Scientific Furnishings & Equipment	None	N/A
Siemens Building Technologies	8600 Royal Lane, Suite 100, Irving, TX 75038	979144	Supply Control Systems	O	Other	12/18/2008	2/1/2009	\$ 16,850	2009	\$ 16,850	Supply Control Systems	None	N/A
SimplexGrinnell LP	1725 Lakepointe Drive Lewisville, TX 75057	978916	Furnish all Labor & Materials to Install Nurse Call Lights	C	Other	12/9/2008	1/15/2009	\$ 22,895	2009	\$ 22,895	Furnish all Labor & Materials to Install Nurse Call Lights	None	N/A
Sirius Computer Solutions	12801 N Central Expy #300 Dallas Tx 75243	957051	Maintenance & Support	O	IR	12/11/2008	12/6/2009	\$ 81,315	2009	\$ 81,315	Maintenance & Support	None	N/A
Sirius Computer Solutions, Inc.	613 NW Loop 410, Suite 1000 San Antonio Tx 78216	916280	Computer Hardware	O	IR	12/9/2008	12/17/2008	\$ 57,500	2009	\$ 57,500	Computer Hardware	Incompatible hardware	N/A
Summit Tech Consulting	772 Charles Allen Dr., NE, Atlanta, GA 30308	900543	Services of Brenda Ashley	O	IR	11/8/2008	12/31/2008	\$ 51,200	2009	\$ 51,200	System implementation and support services that includes Epic Inpatient Orders build.	None	N/A
Summit Tech Consulting	772 Charles Allen Dr., NE, Atlanta, GA 30308	900805	Services of James Williams	I	IR	12/1/2008	12/31/2009	\$ 414,960	2009	\$ 414,960	Services to assist with the EMR Clinical Documentation build.	None	N/A
The Shine	4207 Idaho Dallas TX 75216	979023	Shuttle Cleaning	O	Other	12/22/2008	8/31/2009	\$ 42,182	2009	\$ 42,182	Shuttle Cleaning	None	N/A
Thermo Electron North America	PO Box 712102 Cincinnati Oh 45271	943478	Lab research equipment	O	Other	12/29/2009	3/31/2009	\$ 622,000	2009	\$ 622,000	Lab research equipment	None	N/A
TMC Service	9746 Brockbank Dr., Dallas, TX 75220	976855	Annual Service Contract for Plumbing Maintenance @ ZLUH	C	Other	12/5/2008	8/31/2009	\$ 40,000	2009	\$ 40,000	Annual Service Contract for Plumbing Maintenance	None	N/A
Trane Company	3600 Pammel Creek Road La Crosse, WI 54601	978805	Perform Annual STEP Chillers	C	Other	12/3/2008	8/31/2009	\$ 26,802	2009	\$ 26,802	Perform Annual STEP Chillers	None	N/A
Trinity Waste Services	1450 E Cleveland RD Hutchins, TX 75141	976809	Annual Service Contract for Waste Services	O	Other	12/15/2008	8/31/2009	\$ 272,924	2009	\$ 272,924	Annual Service Contract for Waste Services	None	N/A
United Mechanical	11540 Plano Road Dallas, TX 75355	978637	Provide Material & Labor for all Duct Work Related to B Bass Center	C	Other	12/2/2008	3/1/2009	\$ 25,920	2009	\$ 25,920	Provide Material & Labor for all Duct Work Related to B Bass Center	None	N/A

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Vidaud & Associates Inc	16000 Dallas PKWY., STE 200 Dallas, TX 75248	978888	Schematic Design Services	P	Perf	12/11/2008	8/31/2009	\$ 70,500	2009	\$ 70,500	Schematic Design Services	None	N/A
Witel Communications LLC	One Technology Center, 100 South Cincinnati, 13th Floor, Tulsa, OK 74103	900870	Telecommunication Services	O	IR	2/21/2009	2/20/2010	\$ 76,800	2009	\$ 76,800	Dedicated Internet Access Service	None	N/A