

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

Contractor	Contractor Address	Contract Number	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alt	Cont Emp
Accuvant, Inc	1125 17Th St, Suite 1700 Denver Co80202	956978	Computer Equipment - Controlled, Not Capitalized	I	IR	11/24/2008	11/24/2008	\$ 108,641	2009	\$ 108,641	Computer Equipment - Controlled, Not Capitalized	None	N/A
Alman Construction Services	7677 Hunicut Road Dallas TX 75228	978540	Electrical Upgrade for Boilers Boilers 1 & 2 at St. Paul	C	Other	11/20/2008	12/31/2008	\$ 14,971	2009	\$ 14,971	Electrical Upgrade for Boilers Boilers 1 & 2 at St. Paul	None	N/A
Artopex C/O JKC Designs, Inc.	800 Vadnais Street Granby Que,Canada Fnj2J1A7	921941	Freight/Delivery Services	O	Other	11/12/2008	11/12/2008	\$ 64,580	2009	\$ 64,580	Freight/Delivery Services	None	N/A
ASD Specialty Healthcare	4006 Bellline Road #200 Addison Tx75244	956848	Drugs	O	Pur	11/10/2008	11/10/2008	\$ 51,524	2009	\$ 51,524	Drugs	None	N/A
ASD Specialty Healthcare	4006 Bellline Road #200 Addison Tx75244	956849	Radio Paging Services	O	Other	11/10/2008	11/10/2008	\$ 59,500	2009	\$ 59,500	Radio Paging Services	None	N/A
AT&T	Po Box 8220 Aurora ll605728220	956974	Service & Maintenance Contracts - Computer Software	I	IR	11/24/2008	11/24/2008	\$ 172,859	2009	\$ 172,859	Service & Maintenance Contracts - Computer Software	None	N/A
Beach Plumbing Inc.	3737 Holland Drive N Richland Hills, TX 76180	978207	Labor for Plumbing shop Projects - Annual Contract	C	Other	11/7/08	8/31/2009	\$ 16,760	2009	\$ 16,760	Labor for Plumbing shop Projects - Annual Contract	None	N/A
Beard Mechanical Contractors	PO Box 744026 Dallas TX 75374	978302	Furnish the Tools, Materials for BASS OH Door	C	Other	11/12/2008	11/20/2008	\$ 19,802	2009	\$ 19,802	Furnish the Tools, Materials for BASS OH Door	None	N/A
Chemsearch	2727 Chemsearch Blvd Irving TX 75062	976816	Annual Service Contract for Grease Traps	O	Other	11/3/2008	8/31/2009	\$ 28,512	2009	\$ 28,512	Annual Service Contract for Grease Traps	None	N/A
Children's Medical Center of Dallas	1935 Motor Street, Dallas, TX 75235	900033	Services of a Clinical Research Manager	O	Other	1/1/2008	12/31/2008	\$ 92,678	2009	\$ 92,678	To support Children's Oncology Group	None	N/A
Convergint Technologies	2855 Trinity Square Dr., Ste. 11 Carrollton Tx750062347	935933	Service & Maintenance Contracts - Furnishings & Equipment	O	Other	11/25/2008	11/25/2008	\$ 76,755	2009	\$ 76,755	Service & Maintenance Contracts - Furnishings & Equipment	None	N/A
Dell Marketing Corporation	9505 Arboretum Boulevard Austin Tx78759	934145	Laboratory & Medical Supplies	O	Pur	11/7/2008	11/7/2008	\$ 102,894	2009	\$ 102,894	Laboratory & Medical Supplies	None	N/A
Dharmacon Inc	PO Box 18058 Boulder Co80306	935871	Service & Maintenance Contracts - Furnishings & Equipment	O	Other	11/21/2008	11/21/2008	\$ 50,000	2009	\$ 50,000	Service & Maintenance Contracts - Furnishings & Equipment	None	N/A
Elite Floors, Inc	6119A Greenville Ave Dallas TX 75206	978548	Furnish all Material & Labor to Prep 360	C	Other	11/21/2000	12/31/2008	\$ 17,807	2009	\$ 17,807	Furnish all Material & Labor to Prep 360	None	N/A
Elite Floors, Inc	6119A Greenville Ave Dallas TX 75206	978519	Furnish all Labor to Prep Floors For 360	C	Other	11/20/2008	12/31/2008	\$ 24,950	2009	\$ 24,950	Furnish all Labor to Prep Floors For 360	None	N/A
Epic Systems Corporation	1979 Milky Way Verona WI53593	956925	Laboratory & Medical Supplies	O	Pur	11/18/2008	11/18/2008	\$ 112,100	2009	\$ 112,100	Laboratory & Medical Supplies	None	N/A
Epic Systems Corporation	1979 Milky Way Verona WI53593	956924	Computer Software And Manuals - Capitalized - P.C. Application	I	IR	11/17/2008	11/17/2008	\$ 144,167	2009	\$ 144,167	Computer Software And Manuals - Capitalized - P.C. Application	None	N/A
Facility Solutions Group Inc.	2650 Anjon Dallas TX 75220	978054	Electrical Upgrade for Boilers	C	Other	11/4/08	11/11/2008	\$ 16,834	2009	\$ 16,834	Electrical Upgrade for Boilers	None	N/A
Friendly Chevrolet Company	PO Box 7666 Dallas TX 75209	978016	2008 Chevrolet Uplander	O	Other	11/3/2008	11/10/2008	\$ 20,187	2009	\$ 20,187	2008 Chevrolet Uplander	None	N/A
GCA Services Group	4710 Western Avenue Knoxville, TN 37921	976840	Service Maintenance Contract	O	Other	11/3/2008	8/31/2009	\$ 1,319,025	2009	\$ 910,886	Service Maintenance Contract	None	N/A
Green Fire Systems	2342 Fabens Rd, Suite 200, Dallas, Tx. 75229	978437	C Bldg Fire Protection & Installed	C	Other	9/9/09	12/31/2008	\$ 334,790	2009	\$ 334,790	C Bldg Fire Protection & Installed	None	N/A
Highjump Software	6455 City West Parkway Eden Prairie Mn55344	956859	Computer Equipment - Controlled, Not Capitalized	I	IR	11/12/2008	11/12/2008	\$ 239,525	2009	\$ 239,525	Computer Equipment - Controlled, Not Capitalized	None	N/A

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HighPoint Solutions, LLC, formerly APTIV Technology Partners	101 W. Washington St., Suite 1110, Indianapolis, IN 46204	800669	Services of an EPIC Pharmacy Module Training/Analyst	O	IR	10/1/2008	12/5/2008	\$ 173,800	2009	\$ 73,000	Provide implementation support such as delivery of RX training, development and modification of RX training lesson plans and curriculum.	None	N/A	amendme nt
Imprint Science, formerly Intramed Educational Group	230 Park Avenue South, 10th Floor, New York, NY 10003	700967	Meeting Management Services	O	Other	1/1/2008	5/31/2008	\$ 511,019	2008	\$ 60,599	Creative services, slide development, meeting materials and promotion, logistics and account management, meals, printing , postage, travel and lodging expenses.	None	N/A	amendme nt
Jack Ray & Sons Oil Company Inc	PO Box 153553 Irving TX 75015	978416	Regular Unleaded Gasoline	O	Other	11/24/2008	11/24/2008	\$ 14,876	2009	\$ 14,876	Regular Unleaded Gasoline	None	N/A	
Lift-Aids, Inc.	1500 Westpark Way Eules TX 76040	978485	Furnish all labor & material to install 1 Garaventa Xpress II ST Air Lift	C	Other	11/21/08	12/3/2009	\$ 18,450	2009	\$ 18,450	Furnish all labor & material to install 1 Garaventa Xpress II ST Air Lift	None	N/A	
National Switchgear	649 Franklin Street Lewisville TX 75057	978173	Switchgears Retrofit	C	Other	11/6/2008	12/31/2008	\$ 83,430	2009	\$ 83,430	Switchgears Retrofit	None	N/A	
Nikon Instruments Inc	1955 Lakeway Drive Ste 250B Lewisville Tx75067	943239	Furnishings & Equipment - Not Controlled, <\$5,000	O	Pur	11/21/2008	11/21/2008	\$ 136,091	2009	\$ 136,091	Furnishings & Equipment - Not Controlled, <\$5,000	None	N/A	
One Lambda Inc	21001 Kittridge Street Canoga Park Ca913032801	956856	Computer Consumables	O	Pur	11/11/2008	11/11/2008	\$ 68,959	2009	\$ 68,959	Computer Consumables	None	N/A	
Parker Staffing Services, LLC	605 5th Avenue, South, Suite 850, Seattle, WA 98104	803171	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	
Pavecon Inc	PO Box 535457, Grand Prairie, TX 75053	977215	Stairs & Crosswalks at Clinical Bldg	C	Other	9/19/2009	12/31/2008	\$ 30,251	2009	\$ 30,251	Stairs & Crosswalks at Clinical Bldg	None	N/A	
Pierce Pump	3300 Dillido Road Dallas TX 75228	978129	Install Pumps	C	Other	11/5/2008	12/31/2008	\$ 19,552	2009	\$ 19,552	Install Pumps	None	N/A	
Raymond L Goodson JR. Inc	10300 N Central Expwy Dallas TX 75231	977260	Conduct Topographic Survey	P	Other	11/12/2008	12/31/2008	\$ 25,000	2009	\$ 25,000	Conduct Topographic Survey	None	N/A	
Samuel Timas DBA ET Crane	4458 Jefferson Street Napa CA 94558	978278	Crane Inspection Services	P	Other	11/12/08	8/31/2009	\$ 18,916	2009	\$ 18,916	Crane Inspection Services	None	N/A	
Siemens Building Technologies	8600 Royal Ln. Suite 100, Irving, TX. 75038	978674	Annual Service Contract	C	Other	11/25/2008	8/31/2009	\$ 37,740	2009	\$ 37,740	Annual Service Contract	None	N/A	
Spectra Contract Flooring	4312 McEwen Dallas TX 75244	978504	Furnish all Material and Labor to install Ceramic Tile Walls	C	Other	11/20/2008	12/31/2008	\$ 14,750	2009	\$ 14,750	Furnish all Material and Labor to install Ceramic Tile Walls	None	N/A	
Spectra Contract Flooring	4312 McEwen Dallas TX 75244	978521	Furnish all Material and Labor to install all flooring	C	Other	11/20/2008	12/31/2008	\$ 20,917	2009	\$ 20,917	Furnish all Material and Labor to install all flooring	None	N/A	
Summit Tech Consulting	772 Charles Allen Dr., NE, Atlanta, GA 30308	801105	Services of Megan Moraska	O	IR	11/1/2008	12/31/2008	\$ 391,800	2009	\$ 74,800	Implementation and Support services regarding the Epic RX Build.	None	N/A	amendme nt
Synapse SE	P.O.I Box 390566, Edina, MN 55439	900533	Epic Care Ambulatory Analyst Services	I	IR	11/3/2008	5/1/2009	\$ 175,000	2009	\$ 175,000	Services of Dan Delzell	None	N/A	
Tex Air Welding Supply, LTD	205 S. Marshall Henderson TX 75654	978055	Part - Powerex Model Scroll Air Compressor System	O	Other	11/4/2008	11/11/2008	\$ 16,700	2009	\$ 16,700	Part - Powerex Model Scroll Air Compressor System	None	N/A	
United Mechanical	11540 Plano Road Dallas TX 75355	978429	Furnish and Install Air Handler Unit	C	Other	11/17/2008	12/31/2008	\$ 465,730	2009	\$ 465,730	Furnish and Install Air Handler Unit	None	N/A	

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Varian Analytical Instruments Inc	505 Julie Rivers Road #150 Sugarland Tx77478	943213	Parts-Furnishings And Equipment	O	Pur	11/18/2008	11/18/2008	\$ 50,000	2009	\$ 50,000	Parts-Furnishings And Equipment	None	N/A
Vignette Corporation	1301 S. Mopac Expressway, Suite 100, Austn, TX 78746-5776	900370	Installation of Vignett V7 Products	I	IR	10/3/2008	12/2/2009	\$ 658,519	2009	\$ 658,519	Vignette will provide design & development, content migration, application development and technical project management services relating to the .org site from V6 MCM into Vignette Content Managment 7.5 (VCM), Vignette Protal 7.4 (VAP, and corresponding versions of Vignette Dynamic Portal Module (DPM) using the new look and feel for the site.	None	N/A
WHR Architects Inc	1111 Louisiana 26th Floor Houston, TX 77002	978128	PROV Schematic Design for SPUH 8th Flr	P	Perf	11/6/2008	12/31/2008	\$ 94,875	2009	\$ 94,875	PROV Schematic Design for SPUH 8th Flr	None	N/A
York International	PO Box 1592 York PA 17405-1592	978517	Preheat Coils	C	Other	11/20/2009	12/31/2008	\$ 125,208	2009	\$ 125,208	Preheat Coils	None	N/A