

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

Contractor	Contractor Address	Contract Number	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alt	Cont Emp
Terracon Consultants, Inc.	8901 John Carpenter Fwy, #100 Dallas, Texas 75247	881528	Material Testing Services for Biotechnology Development Complex, Phase 1	P	Other	5/16/2008	12/30/2008	\$ 73,470	2008	\$ 73,470	Material Testing Services for Biotechnology Development Complex, Phase 1	None	NA
Carter & Burgess, Inc.	PO Box 99350, Fort Worth, Texas 76199-0350	881776	Engineering Services for Modification to NJ 15KV Switchgear	P	Other	5/22/2008	8/31/2008	\$ 25,000	2008	\$ 25,000	Engineering Services for Modification to NJ 15KV Switchgear	None	NA
FKP Architects, Inc	8144 Walnut Hill Lane, Suite 100, Dallas, Texas 75231	881813	Radiology Env. Care & Life Safety Statement of Condition	P	Other	5/27/2008	8/31/2008	\$ 45,287	2008	\$ 45,287	Radiology Env. Care & Life Safety Statement of Condition	None	NA
FKP Architects, Inc	8144 Walnut Hill Lane, Suite 100, Dallas, Texas 75231	881414	Pre-Design Services for Hospital Food Services Renovation	P	Other	5/2/2008	8/31/2008	\$ 30,000	2008	\$ 30,000	Pre-Design Services for Hospital Food Services Renovation	None	NA
FKP Architects, Inc	8144 Walnut Hill Lane, Suite 100, Dallas, Texas 75231	881756	Pre-Design Services for Zale Lipshy Hospital Intra-Operative MRI Suite	P	Other	5/22/2008	8/31/2008	\$ 24,500	2008	\$ 24,500	Pre-Design Services for Zale Lipshy Hospital Intra-Operative MRI Suite	None	NA
Lantek Communications, Inc.	2550 114th St., Suite 180, Grand Prairie, TX 75050	802039	J Building TR Remodel	O	IR	4/14/2008	5/14/2008	\$ 57,627	2008	\$ 57,627	Phase 1, copper and Fiber Feeder, Closet Buildout Services	None	N/A
Digital Prospectors Corporation	1500A Lafayette Rd., #329, Portsmouth, NH 03801	802370	Provision of Personnel	O	IR	5/19/2008	8/22/2008	\$ 67,200	2008	\$ 67,200	Provision of personnel to provide EPIC Clarity Report Writing, Reporting Workbench Expertise and Support	None	N/A
EPIC Systems Corporation	5301 Tokay Blvd., Madison, WI 53711	802362	Conversion of the Medispan to First Data Bank (FDB)	O	IR	1/2/2008	1/1/2009	\$ 68,000	2008	\$ 68,000	Investigate existing utilities and determine development needs for conversion.	None	N/A
Sloan, Ben J.	5545 Riverton Court, Plano, TX 75093	802297	Technical Engineering Evaluation of the UCR Device	O	Other	7/12/2008	7/11/2008	\$ 75,000	2008	\$ 75,000	Provide recommendations for future development and improvement of the Ultrasound Critical Angle Reflectometry device (UCR).	None	N/A
SBC	2600 N. Central Expressway, Suite 5.7006, Richardson, TX 7508	801765	Enhance Gigaman Service Circuit	O	IR	4/29/2008	4/28/2011	\$ 77,271	2008	\$ 10,732	Intall circuit between 5323 Harry Hines Blvd., Rm. E1.600 and 4600 Harry Hines Blvd., Rm X2.130.	None	N/A
Culbert Healthcare Solutions, Inc.	800 W. Cummings Park, Suite 6000, Woburn, MA 01801	802034	Support Services for the EPIC Resolutie Professional Billing System	I	IR	4/15/2008	10/20/2008	\$ 145,000	2008	\$ 145,000	Assist with design, build and validation of the Epic Registration and Charge interfaces.	None	N/A
Hitachi Consulting	2001 Bryan St., suite 3600, Dallas, TX 75201	802101	Hyperion Planning Implementation	O	Other	4/22/2008	10/21/2008	\$ 153,600	2008	\$ 153,600	Install and configure Hyperion Planning System 9.	None	N/A
Healthia Consulting	701 Xenia Ave. South, Minneapolis, MN 55416	802220	Inpatient Orders Project	I	IR	5/5/2008	11/4/2008	\$ 180,960	2008	\$ 180,960	Procedure record build for clerk order entry, preference lists, user security.	None	N/A
Parker Staffing Services, LLC	1420 Fifth Ave., Suite 1450, Seattle, WA 98101	802277	Technical Staffing Services	I	IR	5/19/2008	11/19/2008	\$ 180,960	2008	\$ 180,960	EPIC ASAP Build	None	N/A

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Summit Tech Consulting	772 Charles Allen Dr. NE, Atlanta, GA 30308	802218	System Implementation and Support Services	I	IR	5/3/2008	11/7/2008	\$ 206,000	2008	\$ 206,000	Services of Brenda Ashley	None	N/A
Huron Consulting Services, LLC	550 West Van Buren St., Chicago, IL 60607	801694	Preparation and Negotiation of Facilities and Administrative Cost Proposal	P	Perf	4/1/2008	3/31/2009	\$ 350,000	2008	\$ 350,000	Preparation and negotiation of University indirect costs.	None	N/A