

The University of Texas Southwestern Medical Center at Dallas
 Agency 729
 Contract Notification
 October 2012

Contractor	Contractor Address	Contract Number	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alt	Cont Emp
Vonlay, LLC	8215 Greenway Blvd., Suite 300, Middleton, WI 53562	300162	Services of Andrew Martin	I	Other	9/1/2012	10/19/2012	\$ 51,660	2013	\$ 51,660	Perform HIM and Order programming, build and optimization and assisting with the development of testing and training materials	None	N/A
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	201826	Services of Cathy Boatman	O	Other	7/1/2012	6/30/2013	\$ 61,469	2012	\$ 61,469	Child Life Specialist services	None	N/A
Westin Hotel, Galleria Dallas	13340 Dallas Parkway, Dalals, TX 75240	300153	Group Booking Contract	O	Other	4/24/2013	4/27/2013	\$ 64,905	2013	\$ 64,905	Hotel meeting arrangements for the seminar entitled "29th Annual Current Issues in Surgical Patholog."	None	N/A
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	202603	Services of Sondra Kirckof	O	Other	10/10/2011	10/9/2012	\$ 72,392	2012	\$ 72,392	Sonographer support staff services.	None	N/A
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	102343	Services of Marny Pack	O	Other	3/1/2011	2/29/2012	\$ 75,649	2012	\$ 75,649	Sonographer support staff services.	None	N/A
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	102344	Services of Leah Lawrence	O	Other	10/20/2008	11/30/2009	\$ 78,424	2012	\$ 78,424	Sonographer support staff services.	None	N/A
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	202604	Services of Stephanie West	O	Other	3/23/2011	3/22/2012	\$ 80,148	2012	\$ 80,148	Sonographer support staff services.	None	N/A
BravoTECH Technical Resources, Inc.	4835 LBJ Freeway, Suite 1000, Dallas, TX 75240	300016	Services of IT Support Staff	I	Other	9/4/2012	10/31/2012	\$ 81,000	2013	\$ 81,000	Provide IT desktop technical support staff services.	None	N/A
Vonlay, LLC	8215 Greenway Blvd., Suite 300, Middleton, WI 53562	300168	Services of Steve Noel	I	Other	9/1/2012	11/15/2012	\$ 81,262	2013	\$ 81,262	Perform Radiant and Cadence build and optimization and assisting with the development of testing and training materials	None	N/A
Higher Edge Consulting, LLC	112 Lariat Court, Azle, TX 76020-1572	202549	Services of Kimberly Hall	O	Other	9/1/2012	12/31/2012	\$ 90,000	2012	\$ 90,000	Knowledge resource for PeopleSoft Student Financials Functional	None	N/A
Culbert Healthcare Solutions, Inc.	800 W. Cummings Park, Suite 6000, Woburn, MA 01801	202058	Services of Shanelle Gaines	I	IR	6/18/2012	9/30/2012	\$ 106,400	2012	\$ 106,400	Assist with the conversion of Pathology Billing Middleware to Epic Billing.	None	N/A
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	201845	Services of Eileen Santa Sosa	O	Other	1/30/2012	5/31/2013	\$ 110,079	2012	\$ 110,079	Provide child psychologist services.	None	N/A
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	102342	Services of Jasmin Beck	O	Other	9/28/2009	9/30/2011	\$ 147,350	2012	\$ 147,350	Sonographer support staff services.	None	N/A
Edgerock Technologies, LLC	10 Post Office Square, North Tower, Suite 551, Boston, MA 02109	202427	Services of Bradley Torok	O	Other	9/1/2012	3/31/2013	\$ 179,010	2012	\$ 179,010	Support of PeopleSoft Campus Solutions 9.0 (Academic Advisement, Financial Aid, Student Administration Integration Pack, Campus Community, Gradebook, Student Financials, Campus Self Service, Recruiting and Admissions, Student Records, Student Administration) Implementation.	None	N/A

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Divurgen, LLC	4445 Corporation Ln. Suite 228, Virginia Beach, VA 23462	300235	Services for Kick-Off Meeting	I	IR	10/1/2012	1/31/2013	\$ 200,000	2013	\$ 200,000	Prioritize process map inventory of up to 100 highest priority workflows needed for the new University Hospital build, define project governance, prepare abbreviated project charter, prepare documentation standards, develop taxonomy to organize test scripts to allow for development of end-user testing scenarios, conduct in-depth reviews for each of the identified workflows that address current UTSW test scripts, comparison of test scripts against Epic's standards and identify variances between UTSW processes and available test scripts, process observation and system review, as needed, prepare standardized summary document and test script and obtain final sign-off by IT and operational stakeholders.	None	N/A
CedarCrestone, Inc.	1255 Alderman Dr., Alpharetta, GA 30005	300253	Services of Delysia Moore	O	Other	12/1/2012	5/31/2013	\$ 208,208	2013	\$ 208,208	Support of the Oracle Peoplesoft Enterprise System	None	N/A
Connect Systems, Inc.	11127 Shady Trail, Suite 103, Dallas, TX 75229	300014	Install Cabling System	I	IR	8/15/2012	8/31/2013	\$ 294,590	2013	\$ 294,590	Install 6SM Indoor/Outdoor Fiber Cabling for the DAS Project.	None	N/A
Huron Consulting Group	550 West Van Buren St., Chicago, IL 60607	300019	F&A Cost Proposal Services	O	Other	9/15/2012	9/14/2013	\$ 300,000	2013	\$ 300,000	Preparation and assist in the negotiation of the Facilities and Administration (F&A) Cost Proposal.	None	N/A
Dallas Plastic Surgery Institute	411 N. Washington Ave., Suite 6000, LB13, Dallas, TX 75246	202431	Billing and Collection for Professional Services	O	Other	9/1/2012	3/31/2013	\$ 600,000	2013	\$ 600,000	Billing and collection for professional services	None	N/A
Dallas Area Rapid Transit (DART)	1401 Pacific, Dallas, TX 75266-7223	300399	E-Pass Agreement	O	Other	1/1/2012	12/31/2013	\$ 777,600	2013	\$ 777,600	Transit passes for employee purchase	None	N/A
Beach Construction, Inc.	1271 Record Crossing, Dallas, TX 75235	300499	ND8.120 Office Suite Renovation	C	Other	10/26/2012	12/17/2012	\$ 108,791	2013	\$ 108,791	ND8.120 Office Suite Renovation	None	N/A
Tecton Services, Inc.	13624 Floyd Circle, Dallas, TX 75234	300389	Zale, Sprague, Florence Building Restrooms Renovations	C	Other	10/2/2012	11/16/2012	\$ 115,975	2013	\$ 115,975	Zale, Sprague, Florence Building Restrooms Renovations	None	N/A
Kimley-Horn and Associates, Inc.	12750 Merit Dr., Suite 1000, Dallas, TX 75251	300345	Traffic Engineering and Overhead Connector Design Services	C	Other	9/13/2012	12/31/2014	\$ 1,585,660	2013	\$ 1,585,660	Traffic Engineering and Overhead Connector Design Services	None	N/A
GCA Services Group of Texas	300 Conshohocken State Rd., Suite 650, W. Conshohocken, PA 19428	300340	Custodial Services	C	Other	9/1/2012	8/31/2013	\$ 4,125,281	2013	\$ 4,125,281	Custodial Services	None	N/A