

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

Contractor	Contractor Address	Contract Number	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alt	Cont Emp
Executrans	P.O. Box 467, Fredericksburg, TX 78624	300200	Medical Transcription Services	O	Other	9/1/2012	8/31/2013	\$ 50,000	2013	\$ 50,000	Medical transcription services for neurological surgery.	None	N/A
Executrans	P.O. Box 467, Fredericksburg, TX 78624	300213	Medical Transcription Services	O	Other	10/3/2012	10/2/2013	\$ 50,000	2013	\$ 50,000	Academic transcription services.	None	N/A
Dallas County Hospital District	5201 Harry Hines Blvd., Dallas, TX 75235	202048	Phlebotomy Training Services	O	Other	9/1/2012	8/31/2013	\$ 50,960	2013	\$ 50,960	Phlebotomy training of medical students	None	N/A
CedarCrestone, Inc.	1255 Alderman Dr., Alpharetta, GA 30005	202632	Services of Joe Ross	O	Other	9/1/2012	11/30/2012	\$ 50,976	2012	\$ 50,976	Support the University's EPM/Hyperion Project	None	N/A
AT&T Communications, Inc.	5501 LBJ Freeway, Suite 200, P.O. Box 650345, Dallas, TX 75265-0345	201664	Network Services	I	Other	4/20/2012	4/19/2015	\$ 51,000	2012	\$ 17,000	Gigaman circuit services from 5323 Harry Hines to 400 S. Akard St., Dallas.	None	N/A
Encore Health Resources, LLC	P.O. Box 3109, #24350, Houston, TX 77253-3109	300166	Services of Melissa Polster	I	Other	8/31/2012	10/31/2012	\$ 56,400	2013	\$ 56,400	Provide Epic ADT Build Analyst support for the University's Epic ADT and Hospital Billing implementation project.	None	N/A
CedarCrestone, Inc.	1255 Alderman Dr., Alpharetta, GA 30005	202656	Services of Jeff Buehrle	O	Other	10/1/2012	11/30/2012	\$ 66,080	2013	\$ 66,080	Technical support for the Supply Chain Management	None	N/A
Encore Health Resources, LLC	P.O. Box 3109, #24350, Houston, TX 77253-3109	300167	Services of Rhonda Johnson	I	Other	10/1/2012	11/30/2012	\$ 69,000	2013	\$ 69,000	Provide Epic ADT Build Analyst support	None	N/A
Vonlay, LLC	8215 Greenway Blvd., Suite 300, Middleton, WI 53562	202625	Services of Bethany Phillips	I	Other	9/4/2012	3/3/2013	\$ 90,000	2012	\$ 90,000	Remote support of the following Epic application and reporting services: Meaningful Use, Inpatient, ClinDoc support (collectively, "Services") including problem solving reports, review of current build for accuracy, recommendations on Radiology attestation plans and building Stage 2 QM's.	None	N/A
Medscape, LLC	370 Seventh Ave., Suite 1101, New York, NY 10001	202503	Activity Coordination Management Services	O	Other	7/26/2012	1/31/2013	\$ 90,300	2012	\$ 90,300	Management services for the CME program entitled "Molecular Profiling in the Management of NSCLC"	None	N/A
Methodist Pathology Associates, PLLC	6565 Fannin, Suite B-490, Houston, TX 77030	101911	Amendment to FY10 contract 001896 for Human Leukocyte Antigyn (HLA) Director Training Services	O	Other	7/5/2010	7/13/2012	\$ 95,010	2012	\$ 43,125	Support of the CME Activity: "Molecular Profiling in the Management of NSCLC"	None	N/A
PRV Technologies, LLC	6609 Sapphire Circle S, Colleyville, TX 76034	300154	Services of Laclise Smith	O	Other	9/19/2012	3/31/2013	\$ 99,900	2013	\$ 99,900	Provide technical services and support for PeopleSoft and OBIEE reporting solutions and serve as a knowledge resource to existing UT Southwestern personnel.	None	N/A

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Maxit Healthcare, LLC	129 Penn St., Westfield, IN 46074	202621	Services of Scott Briscoe	I	IR	9/2/2012	1/15/2013	\$ 133,000	2013	\$ 133,000	Provide SunQuest Lab Collection Manager and Transfusion Manager support services	None	N/A
Hubbard, Fletcher Bartley	27 Autumn Woods Dr. Durham, NC 27713	202050	Website Services	O	Other	6/1/2012	5/31/2013	\$ 137,430	2012	\$ 35,000	Launch of two websites for patient care and faculty profiles.	None	N/A
Children's Medical Center at Dallas	1935 Medical District Dr., Dallas, TX 75235	201624	Services of a Program Coordinator and a Administration Specialist	O	Other	9/1/2011	8/31/2012	\$ 164,607	2012	\$ 164,607	Support the services of the Forensic Assessment Center at Children's under the direction of Dr. Matthew J. Cox	None	N/A
Vonlay, LLC	8215 Greenway Blvd., Suite 300, Middleton, WI 53562	202624	Services of Mike Palovscik	I	IR	9/1/2012	8/31/2013	\$ 180,000	2012	\$ 180,000	Remote support of the following Epic application and reporting services: Resolute Billing, Resolute Hospital Billing and Claims support.	None	N/A
Vonlay, LLC	8215 Greenway Blvd., Suite 300, Middleton, WI 53562	202691	Services of Tim Mosleth	I	IR	8/30/2012	8/31/2013	\$ 180,000	2012	\$ 180,000	Remote support of the following Epic application and reporting services: Radiant, Cardiant, ClinDoc and Orders support.	None	N/A
Pricewaterhousecoopers, LLP	2001 Ross Avenue, Suite 188, Dallas, TX 75201-2997	300020	Internal Audit Services	P	Perf	9/25/2012	3/24/2013	\$ 300,000	2013	\$ 300,000	Performance Improvement Initiative for University Medical Center Inc. pertaining to Zale Lipshy University Hospital and St. Paul University Hospital.	None	N/A
Practicemax, Inc.	9382 E. Bahia Dr., Suite B202, Scottsdale, AZ 85260	202698	Coding Services	O	Other	10/1/2012	9/30/2013	\$ 400,000	2013	\$ 400,000	Provision of CPT and ICD9 coding for the professional component of the physician services provided in the Parkland Hospital Emergency Department.	None	N/A
Krause Advertisement, Inc. d/b/a JimBobKrause	5307 E. Mockingbird Ln., Suite 250, Dallas, TX 75206	202623	Brand Positioning Analysis and Develop Creative Concepts for a Multi-Media Brand Image Campaign	O	Other	9/1/2012	8/31/2013	\$ 4,685,000	2013	\$ 4,685,000	Multi -media branding campaign.	None	N/A
Lone Star Gas Company	301 S Harwood St., Dallas, TX 75201	300204	Interruptible Gas Transportation Services	C	Other	8/31/2012	8/31/2013	\$ 612,891	2013	\$ 612,891	Interruptible Gas Transportation Services	None	N/A
Beach Construction, Inc.	1271 Record Crossing, Dallas, TX 75235	300163	HP1 PM&R Bank Renovation	C	Other	9/10/2012	11/21/2012	\$ 83,898	2013	\$ 83,898	HP1 PM&R Bank Renovation	None	N/A
Beach Construction, Inc.	1271 Record Crossing, Dallas, TX 75235	300006	F2, J6 J7 Labs and Offices Renovation	C	Other	8/24/2012	6/6/2013	\$ 2,049,787	2013	\$ 2,049,787	F2, J6 J7 Labs and Offices Renovation	None	N/A