

The University of Texas Southwestern Medical Center at Dallas
Agency 729
Contract Notification
April 2013

Contractor	Contractor Address	Contract Number	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alt	Cont Emp
Edgerock Technologies, LLC	10 Post Office Square, North Tower, Suite 551, Boston, MA 02109	301316	Services of Bradley Torok	O	Other	4/1/2013	5/31/2013	\$ 50,960	2013	\$ 50,960	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
Children's Medical Center of Dallas	1935 Medical District Dr., Dallas, TX 75235	300512	Services of Scheduling Coordinator	O	Other	7/1/2012	6/30/2013	\$ 52,000	2013	\$ 52,000	Services of a scheduling coordinator to work in the Cystic Fibrosis Clinic.	None	N/A
Opus Search Partners	1238 NW Glisan St., Portland, OR 97209	301507	Recruitment Services	O	Other	4/10/2013	8/31/2013	\$ 60,000	2013	\$ 60,000	Recruitment services for audit positions.	None	N/A
Vonlay, LLC	8215 Greenway Blvd., Suite 300, Middleton, WI 53562	301442	Services of Steve Noel	O	Other	4/2/2013	5/31/2013	\$ 66,500	2013	\$ 66,500	Perform Radiant and Cadence build and optimization and assisting with the development of testing and training materials and other Epic consulting as needed.	None	N/A
ERP Analysts, Inc.	425 Metro Place North, Suite 510, Dublin, OH 43017	301601	Services of Shawn Liaguno	O	Other	4/23/2013	7/19/2013	\$ 88,400	2013	\$ 88,400	Services in support of PeopleSoft's Enterprise Learning Management module of its HCM suite.	None	N/A
Westin Hotel, Galleria Dallas	13340 Dallas Parkway, Dalals, TX 75240	301082	Group Booking Contract	O	Other	3/4/2014	3/10/2014	\$ 185,175	2013	\$ 185,175	Hotel meeting arrangements for the seminar entitled "Dallas Cosmetic Surgery and Dallas Rhinoplasty Symposiums."	None	N/A
Maxit Healthcare, LLC	705 East Main, P.O. Box 808, Westfield, iN 46074	301254	Services of Daniel Given	I	IR	2/18/2013	8/15/2013	\$ 187,680	2013	\$ 187,680	Provide SunQuest Lab Interim IT Manager support services.	None	N/A
Trans Union, LLC	555 West Adams, Chicago, IL 60661	300541	Software and Services for Point of Services Estimation and Price Transparency	I	IR	11/26/2012	11/25/2015	\$ 242,888	2013	\$ 77,000	Software and Services for Point of Services Estimation and Price Transparency	None	N/A
ACM Partners, LLC	117 Kendrick St., #700, Needham, MA 02494	301374	Monitoring Readmission Rates	O	Other	4/1/2013	3/31/2015	\$ 331,000	2013	\$ 331,000	Implement and operate a transition management program that provides medication review and optimization, risk assessment and care management and support services to certain UTSW patients in the Dallas area at high risk of readmission following discharge from a hospital or skilled nursing facility.	None	N/A
Wildenthal, Kern	4001 Hanover St., Dallas, TX 75225	301503	Assist with Alumni Relations and Outreach	O	Other	4/1/2013	3/31/2015	\$ 770,000	2013	\$ 385,000	Service as liaison and advisor to UTSW patient service programs and develop a history of the Southwestern Medical District and UTSW.	None	N/A

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Sodexho Services of Texas, LP	3033 Fifth Ave., Suite 335, San Diego, CA 92103	301366	Management of Food Service Operations	O	Other	4/1/2013	3/31/2014	\$ 2,387,723	2013	\$ 2,387,723	Management of Food Service Operations at St. Paul Medical Center	None	N/A
SLSJ Associates, LLC	1142 Newkirk St., Dallas, TX 75229	301674	Simmons Comprehensive Cancer Center Laboratory-Infusion Renovation	C	Other	4/29/2013	8/10/2013	\$ 314,807	2013	\$ 314,807	Simmons Comprehensive Cancer Center Laboratory-Infusion Renovation	None	N/A
Converginetech, LLC	2855 Trinity Square Dr., Suite 110, Carrollton, TX 75006	301666	NQ Garage Call Box and Camera Installations	C	Other	4/17/2013	7/1/2013	\$ 121,738	2013	\$ 121,738	NQ Garage Call Box and Camera Installations	None	N/A
Tegrus Construction Company, Inc.	1395 N Highway 67, Cedar Hill, TX 75104	301661	Aston CT Swap, U7.532 and U7.534	C	Other	4/30/2013	8/20/2013	\$ 194,544	2013	\$ 194,544	Aston CT Swap, U7.532 and U7.534	None	N/A
Tecton Services, Inc.	13624 Floyd Circle, Dallas, TX 75234	301553	NE2.704 Hyper MRI Installation	C	Other	3/27/2013	7/25/2013	\$ 952,941	2013	\$ 952,941	NE2.704 Hyper MRI Installation	None	N/A
Beach Construction, Inc.	1271 Record Crossing, Dallas, TX 75235	301552	ND10.300 and NB10.608 Labs and Office for Biophysics	C	Other	4/2/2013	7/1/2013	\$ 126,978	2013	\$ 126,978	ND10.300 and NB10.608 Labs and Office for Biophysics	None	N/A
Lone Star Communications, Inc.	1414 Post & Paddock, Suite 200, Grand Prairie, TX 75050	301544	UH Zale Lipshy 4th, 6th, and 8th Floor Nurse Call System	C	Other	4/8/2013	9/4/2013	\$ 434,880	2013	\$ 434,880	UH Zale Lipshy 4th, 6th, and 8th Floor Nurse Call System	None	N/A