

### Contract Transparency Report - December 2019

| Contract Number | Amendment Number | Contract Type                             | Second Party                             | Starts On  | Ends On       | Status              | Title                                                                   | P O Number | PO Type                             | Payable Total | Approved On |
|-----------------|------------------|-------------------------------------------|------------------------------------------|------------|---------------|---------------------|-------------------------------------------------------------------------|------------|-------------------------------------|---------------|-------------|
| FY2020-5645     | 0                | Purchasing Agreement                      | NETZOOM INC                              | 9/1/2019   | 9/1/2022      | Executed: In Effect | NetZoom                                                                 |            | EAJ - Best Value                    | 40500         | 12/1/2019   |
| FY2019-4698     | 0                | Equipment Services/Maintenance Agreements | ONE SAFE PLACE MEDIA GROUP               | 6/1/2019   | No expiration | Executed: In Effect | One Safe Place Media Corp                                               |            | EAJ - Proprietary Purchase          | 30000         | 12/2/2019   |
| FY2020-5653     | 0                | Purchasing Agreement                      | LUMINEX CORPORATION                      | 11/1/2019  | 9/30/2020     | Executed: In Effect | Luminex Service Contract                                                |            | EAJ - Proprietary Purchase          | 32135         | 12/11/2019  |
| FY2016-5389     | 2                | Software License                          | SUNQUEST INFORMATION SYSTEMS             | 9/1/2019   | 8/30/2020     | Executed: In Effect | Sunquest Amendment 2                                                    |            | EAJ - Proprietary Purchase          | 130766        | 12/19/2019  |
| FY2020-6420     | 0                | Professional Services (A/E)               | SURGICAL GROUP OF NORTH TEXAS            | 1/1/2020   | 6/30/2021     | Executed: In Effect | Clifford Contract                                                       |            | EAJ - Professional Services         | 150000        | 12/27/2019  |
| FY2020-5216     | 0                | Master Services - Procurement             | REPUBLIC SERVICES INC                    | 11/1/2019  | 10/31/2024    | Executed: In Effect | Waste & Recycling Management                                            |            | Competitive Bid - Formal (ITB/RFP)  | 5000000       | 12/1/2019   |
| FY2020-6451     | 0                | Purchasing Agreement                      | APPLIED STEMCELL INC                     | 12/5/2019  | 12/31/2020    | Executed: In Effect | Applied Stemcell Human Tau Knockin Mouse Model                          |            | EAJ - Proprietary Purchase          | 25090         | 12/5/2019   |
| FY2020-6452     | 0                | Purchasing Agreement                      | TACONIC BIOSCIENCES GMBH                 | 12/5/2019  | 12/31/2020    | Executed: In Effect | Taconic - CRI - Hoxaj - TurboKnockout Gene Targeting                    |            | EAJ - Proprietary Purchase          | 31400         | 12/5/2019   |
| FY2020-6455     | 0                | Equipment Services/Maintenance Agreements | LEICA MICROSYSTEMS INC                   | 9/24/2019  | 9/23/2022     | Executed: In Effect | Leica Confocal SP8 Service                                              |            | EAJ - Proprietary Purchase          | 43684.83      | 12/6/2019   |
| FY2020-6456     | 0                | Purchasing Agreement                      | exagoMD LLC                              | 12/1/2019  | 11/30/2020    | Executed: In Effect | exagoMD Executive Coaching - Suzanne Conzen, MD                         |            | No Competitive Procurement Required | 14500         | 12/9/2019   |
| FY2018-2842     | 1                | SOW - Procurement                         | MERCURY GLOBAL LLC                       | 12/9/2019  | 2/14/2021     | Executed: In Effect | SOW for No Response Insurance Verification                              |            | Competitive Bid - Formal (ITB/RFP)  | 981200        | 12/9/2019   |
| FY2019-4633     | 1                | SOW - Procurement                         | MERCURY GLOBAL LLC                       | 6/3/2019   | 2/14/2021     | Executed: In Effect | Oto Combined Coding SOW                                                 |            | Competitive Bid - Formal (ITB/RFP)  | 148700        | 12/9/2019   |
| FY2019-4547     | 2                | SOW - Procurement                         | MERCURY GLOBAL LLC                       | 3/1/2019   | 2/14/2021     | Executed: In Effect | OB/Gyn Coding SOW                                                       |            | Competitive Bid - Formal (ITB/RFP)  | 244080        | 12/9/2019   |
| FY2020-5947     | 0                | Purchasing Agreement                      | UNIVERSITY OF TEXAS HEALTH SCIENCE       | 12/1/2019  | 11/30/2020    | Executed: In Effect | Kymberle Sterling COEE Consultant                                       |            | EAJ - Professional Services         | 16840         | 12/11/2019  |
| FY2014-1667     | 3                | Purchasing Agreement                      | AXION HEALTH INC                         | 5/19/2015  | 7/28/2022     | Executed: In Effect | ReadySet Services Agreement                                             |            | EAJ - Best Value                    | 4000          | 12/12/2019  |
| FY2020-6459     | 0                | Purchasing Agreement                      | Verso Biosciences, Inc.                  | 12/12/2019 | 12/11/2020    | Executed: In Effect | VersoBio MarkerLab Services Agreement                                   |            | No Competitive Procurement Required | 14000         | 12/12/2019  |
| FY2020-6454     | 0                | Equipment Services/Maintenance Agreements | 10X GENOMICS INC                         | 12/14/2019 | 12/13/2020    | Executed: In Effect | 10X Genomics Chromium Plan                                              |            | No Competitive Procurement Required | 7500          | 12/16/2019  |
| FY2020-6331     | 0                | Purchasing Agreement                      | GREY WALL SOFTWARE, LLC                  | 12/16/2019 | 12/15/2022    | Executed: In Effect | Veoci Business Continuity Planning System                               |            | Competitive Bid - Formal (ITB/RFP)  | 500000        | 12/16/2019  |
| FY2020-6457     | 0                | Purchasing Agreement                      | ONPOINT HOLDINGS LTD                     | 12/1/2019  | 11/30/2020    | Executed: In Effect | OnPoint Holdings Executive Coaching                                     |            | No Competitive Procurement Required | 12000         | 12/16/2019  |
| FY2019-4743     | 0                | Purchasing Agreement                      | SURVEYMONKEY.COM LLC                     | 12/17/2019 | 12/30/2020    | Executed: In Effect | SurveyMonkey MSA Research Credentialing/Scheduling                      |            | No Competitive Procurement Required | 12000         | 12/17/2019  |
| FY2019-5008     | 1                | Master Services - Procurement             | SYMPHONY TALENT LLC                      | 9/23/2019  | 9/22/2022     | Executed: In Effect | Symphony Talent Talent Acquisition Services                             |            | Competitive Bid - Formal (ITB/RFP)  | 25000         | 12/17/2019  |
| FY2014-1667     | 4                | Purchasing Agreement                      | AXION HEALTH INC                         | 5/19/2015  | 7/28/2022     | Executed: In Effect | ReadySet Services Agreement                                             |            | EAJ - Best Value                    | 4000          | 12/18/2019  |
| FY2018-2864     | 1                | Purchasing Agreement                      | EUROFINS VRL INC                         | 12/18/2019 | 3/31/2021     | Executed: In Effect | UTSW Luk Eurofins VRL Serology Testing Agreement                        |            | EAJ - Best Value                    | 90000         | 12/18/2019  |
| FY2020-5856     | 0                | Equipment Services/Maintenance Agreements | LIFE TECHNOLOGIES                        | 9/25/2019  | 9/24/2020     | Executed: In Effect | Life Technologies DNA Analyzer Services Agreement                       |            | EAJ - Proprietary Purchase          | 18600.37      | 12/20/2019  |
| FY2020-6379     | 0                | Equipment Services/Maintenance Agreements | ATLAS COPCO COMPRESSORS LLC              | 8/13/2019  | 8/12/2020     | Executed: In Effect | Atlas CopCo Service Plan Agreement                                      |            | No Competitive Procurement Required | 12526.47      | 12/27/2019  |
| FY2020-6598     | 0                | Software License                          | DASSAULT SYSTEMES AMERICAS CORPORATION   | 12/7/2019  | 12/6/2019     | Executed: In Effect | Dassault Systems RF Lab Service Agreement                               |            | No Competitive Procurement Required | 11319.8       | 12/27/2019  |
| FY2016-6114     | 3                | Purchasing Agreement                      | AUTOMATIC DATA PROCESSING INC            | 3/4/2016   | 8/31/2020     | Executed: In Effect | Third party payroll services                                            |            | Competitive Bid - Formal (ITB/RFP)  | 100000        | 12/30/2019  |
| FY2020-6329     | 0                | Purchasing Agreement                      | ASSOCIATION OF AMERICAN MEDICAL COLLEGES | 7/1/2019   | 6/30/2020     | Executed: In Effect | UTSW Clayton Hobbs AAMC OMC Collaborative Services Agreement            |            | EAJ - Proprietary Purchase          | 15000         | 12/31/2019  |
| FY2019-3604     | 0                | Purchasing Agreement                      | QUALTRICS LLC                            | 10/28/2019 | 10/27/2024    | Executed: In Effect | Use of Qualtrics platform                                               |            | EAJ - Best Value                    | 80000         | 12/5/2019   |
| FY2020-5654     | 0                | Purchasing Agreement                      | INFOR (US) INC                           | 10/1/2019  | 9/30/2024     | Executed: In Effect | Annual software support and maintenance for Cloverleaf application      |            | EAJ - Proprietary Purchase          | 155998.54     | 12/5/2019   |
| FY2020-6332     | 0                | Purchasing Agreement                      | DALLAS COUNTY HOSPITAL DISTRICT          | 11/1/2019  | 6/30/2021     | Executed: In Effect | Data submissions for OCM reporting                                      |            | EAJ - Best Value                    | 300000        | 12/4/2019   |
| FY2020-6373     | 0                | Purchasing Agreement                      | TEXAS HEALTH RESOURCES                   | 9/1/2019   | 8/31/2020     | Executed: In Effect | IT Services, including management of THR Epic                           |            | EAJ - Proprietary Purchase          | 730800        | 12/6/2019   |
| FY2020-6418     | 0                | Purchasing Agreement                      | LABORATORY CORPORATION OF AMERICA        | 12/26/2019 | 12/25/2021    | Executed: In Effect | Lab Services in support of research study conducted by Dr. Juan Pascual |            | No Competitive Procurement Required | 5000          | 12/27/2019  |
| FY2019-4662     | 1                | SOW - Procurement                         | THE CHARTIS GROUP LLC                    | 5/1/2019   | 2/15/2020     | Executed: In Effect | Health System Strategic Planning                                        |            | Competitive Bid - Formal (ITB/RFP)  | 409000        | 12/11/2019  |

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|             |   |                                                 |                                                                 |            |            |                     |                                                                                   |                                        |           |            |
|-------------|---|-------------------------------------------------|-----------------------------------------------------------------|------------|------------|---------------------|-----------------------------------------------------------------------------------|----------------------------------------|-----------|------------|
| FY2020-6574 | 0 | Purchasing Agreement                            | PRICEWATERHOUSECOOP<br>ERS LLP                                  | 12/16/2019 | 1/30/2020  | Executed: In Effect | LCME preparation review<br>services                                               | EAJ - Best Value                       | 54000     | 12/17/2019 |
| FY2020-6582 | 0 | Pricing Agreements                              | ATOS IT SOLUTIONS AND<br>SERVICES INC                           | 12/16/2019 | 2/28/2021  | Executed: In Effect | Pricing for telecommunications<br>equipment                                       | EAJ - Proprietary Purchase             | 875174.29 | 12/18/2019 |
| FY2020-6646 | 0 | Purchasing Agreement                            | Maritza Guerrero Haselgrove                                     | 11/6/2019  | 12/31/2019 | Executed: In Effect | 4 hour Spoke Performance<br>Shoot/YouTube Psychiatry                              | No Competitive Procurement<br>Required | 919.00    | 12/9/2019  |
| FY2018-3183 | 1 | Purchasing Agreement                            | Terarecon Inc.                                                  | 9/1/2019   | 8/31/2020  | Executed: In Effect | Renewal FY2019/FY2020                                                             | EAJ-Proprietary Purchase               | 53000     | 12/9/2019  |
| FY2020-6438 | 0 | Purchasing Agreement                            | Pappadeaux Seafood Kitchen                                      | 12/4/2019  | 12/4/2019  | Executed: In Effect | IM Holiday Party                                                                  | No Competitive Procurement<br>Required | 5253.68   | 12/9/2019  |
| FY2020-5605 | 0 | Equipment<br>Services/Maintenance<br>Agreements | University of Texas At Arlington                                | 10/15/2019 | 6/14/2020  | Executed: In Effect | Prospective Analysis Project<br>Cerebral perfusion NIRS                           | No Competitive Procurement<br>Required | 8871      | 12/9/2019  |
| FY2020-6264 | 0 | Purchasing Agreement                            | AB Scies LLC                                                    | 11/1/2019  | 10/31/2020 | Executed: In Effect | Maintenance /Repair 4000<br>QYRAP system                                          | EAJ-Best Value                         | 24788.25  | 12/9/2019  |
| FY2020-5995 | 0 | Equipment<br>Services/Maintenance<br>Agreements | Olympus America Inc.                                            | 10/4/2019  | 10/3/2022  | Executed: In Effect | Preventive Maintenance<br>Agreement 4 OER Scope<br>reprocessors                   | EAJ-Proprietary Purchase               | 68040     | 12/9/2019  |
| FY2020-5770 | 0 | Purchasing Agreement                            | Culinaire International Inc.                                    | 3/6/2020   | 3/6/2020   | Executed: In Effect | Catering Services Neurosurgery                                                    | Competitive Bid-Informal               | 18925     | 12/9/2019  |
| FY2020-6521 | 0 | Purchasing Agreement                            | CulinaryArt Catering Inc                                        | 12/5/2019  | 12/5/2019  | Executed: In Effect | Catering Services Pediatrics                                                      | No Competitive Procurement<br>Required | 8140      | 12/9/2019  |
| FY2020-6404 | 0 | Purchasing Agreement                            | Rustic                                                          | 12/7/2019  | 12/7/2019  | Executed: In Effect | Administrative Dept. Holiday<br>Event                                             | No Competitive Procurement<br>Required | 3018.28   | 12/9/2019  |
| FY2020-6522 | 0 | Purchasing Agreement                            | TopGolf USA Park Lane Ranch<br>LLC                              | 12/11/2019 | 12/11/2019 | Executed: In Effect | UTSW RNMOA Float Holiday<br>Event                                                 | No Competitive Procurement<br>Required | 2585.6    | 12/10/2019 |
| FY2020-5225 | 0 | Purchasing Agreement                            | Quickbase Inc.                                                  | 2/5/2020   | 2/4/2021   | Executed: In Effect | CMPA project management<br>software licensing                                     | EAJ-Proprietary Purchase               | 48000     | 12/11/2019 |
| FY2020-6243 | 1 | Purchasing Agreement                            | Pappadeaux Seafood Kitchen                                      | 12/12/2019 | 12/12/2019 | Executed: In Effect | GIM Holiday Party                                                                 | No Competitive Procurement<br>Required | 4874      | 12/11/2019 |
| FY2020-6384 | 0 | Purchasing Agreement                            | Deborah Sumari                                                  | 11/19/2019 | 1/31/2020  | Executed: In Effect | NIH U01 Clinical Trial - Ifakara<br>Health Institute                              | No Competitive Procurement<br>Required | 3600      | 12/12/2019 |
| FY2020-6561 | 0 | Purchasing Agreement                            | Dallas Arboretum & Botanical<br>Gardens                         | 12/14/2019 | 12/14/2019 | Executed: In Effect | Neurosurgery Holiday Party                                                        | No Competitive Procurement<br>Required | 8032.5    | 12/12/2019 |
| FY2020-6526 | 0 | Purchasing Agreement                            | Good Times - Game Show<br>Source, Inc.                          | 12/17/2019 | 12/17/2019 | Executed: In Effect | IR event gmae show case                                                           | No Competitive Procurement<br>Required | 5585      | 12/13/2019 |
| FY2020-6146 | 0 | Purchasing Agreement                            | Image Owl Inc.                                                  | 10/1/2019  | 9/30/2020  | Executed: In Effect | Radiation Oncology QA Servie                                                      | No Competitive Procurement<br>Required | 18167.5   | 12/16/2019 |
| FY2020-6523 | 0 | Purchasing Agreement                            | Group Dynamix LLC                                               | 1/14/2020  | 1/14/2020  | Executed: In Effect | Psychiatry-employee bonding<br>techniques                                         | No Competitive Procurement<br>Required | 1860      | 12/17/2019 |
| FY2020-5943 | 0 | Purchasing Agreement                            | South Fort Worth RV Ranch<br>LLC                                | 4/17/2020  | 4/19/2020  | Executed: In Effect | Camp for newly diagnosed<br>pediatric diabetic population                         | No Competitive Procurement<br>Required | 11179     | 12/17/2019 |
| FY2020-6525 | 0 | Purchasing Agreement                            | Magnolia Hotel                                                  | 4/16/2020  | 4/18/2020  | Executed: In Effect | MST 2nd Look Banquet<br>Recruitment for MSTP program                              | No Competitive Procurement<br>Required | 9900      | 12/17/2019 |
| FY2018-3311 | 1 | Purchasing Agreement                            | Peloton Therapeutics Inc                                        | 9/1/2019   | 8/31/2020  | Executed: In Effect | Extending term Animal Services<br>- Animal Resources                              | Competitive Bid-Informal               | 15000     | 12/17/2019 |
| FY2020-6403 | 0 | Purchasing Agreement                            | Travis Group LP dba<br>Fernando's                               | 12/20/2019 | 12/20/2019 | Executed: In Effect | Catering Holiday Party                                                            | No Competitive Procurement<br>Required | 952.26    | 12/20/2019 |
| FY2019-4836 | 0 | Purchasing Agreement                            | 1914 Commerce Leasing LLC<br>dba Scout                          | 8/24/2019  | 8/24/2019  | Executed: In Effect | Academic & Research Adm<br>Food and Venue                                         | No Competitive Procurement<br>Required | 1735      | 12/26/2019 |
| FY2019-4896 | 0 | Purchasing Agreement                            | 1914 Commerce Leasing LLC<br>dba Scout                          | 8/24/2019  | 8/24/2019  | Executed: In Effect | Academic & Research Adm<br>Food and Venue                                         | No Competitive Procurement<br>Required | 2400      | 12/26/2019 |
| FY2020-6408 | 0 | Purchasing Agreement                            | Legends Hospitality LLC                                         | 6/26/2020  | 6/26/2020  | Executed: In Effect | 2020 OMFS residents                                                               | No Competitive Procurement<br>Required | 8998.28   | 12/31/2020 |
| FY2020-6475 | 0 | Purchasing Agreement                            | Southern Methodist University                                   | 12/19/2019 | 1/16/2020  | Executed: In Effect | Dept. Radiology student intern-<br>statistical analysis project                   | No Competitive Procurement<br>Required | 13000     | 1/3/2020   |
| FY2020-6536 | 0 | Purchasing Agreement                            | Renaissance Hotel<br>Management Co.                             | 6/19/2020  | 6/20/2020  | Executed: In Effect | 2020 UTSW Resident<br>Graduation                                                  | No Competitive Procurement<br>Required | 10000     | 1/3/2020   |
| FY2020-6519 | 0 | Purchasing Agreement                            | DLC Solutions LLC                                               | 10/1/2019  | 9/30/2020  | Executed: In Effect | EthosCE Annual Support<br>Services Change Order                                   | EAJ - Proprietary Purchase             | 35280     | 12/11/2019 |
| FY2020-6277 | 0 | Purchasing Agreement                            | Alcon Laboratories, Inc.                                        | 11/1/2019  | 10/31/2020 | Executed: In Effect | Centurion VS Active SENTRY<br>Technology - CUH - Upgrade<br>Sales Order Agreement | No Competitive Procurement<br>Required | 13000     | 12/3/2019  |
| FY2020-6278 | 0 | Purchasing Agreement                            | Alcon Laboratories, Inc.                                        | 11/1/2019  | 10/31/2020 | Executed: In Effect | Centurion VS Active SENTRY<br>Technology - OSC - Upgrade<br>Sales Order Agreement | No Competitive Procurement<br>Required | 13000     | 12/3/2019  |
| FY2020-6280 | 0 | Purchasing Agreement                            | Biocompatibles, Inc.                                            | 9/5/2019   | 9/5/2020   | Executed: In Effect | Therapeutics Pricing<br>Agreement                                                 | EAJ - Proprietary Purchase             | 499500    | 12/3/2019  |
| FY2020-6266 | 0 | Purchasing Agreement                            | Biofire Diagnostics LLC                                         | 12/1/2019  | 12/1/2020  | Executed: In Effect | Biofire FilmArray Systems<br>Product Agreement                                    | EAJ - Best Value                       | 85600     | 12/12/2019 |
| FY2019-5073 | 0 | Master Services - Procurement                   | Boston Scientific Corporation                                   | 11/1/2019  | 11/1/2021  | Executed: In Effect | Neurostimulators Master<br>Pricing Agreement                                      | Competitive Bid - Formal<br>(ITB/RFP)  | 2500000   | 12/12/2019 |
| FY2020-6611 | 0 | Purchasing Agreement                            | McLennan County Medical<br>Education and Research<br>Foundation | 12/1/2019  | 11/30/2024 | Executed: In Effect | Medical Student Clerkship<br>Housing Agreement                                    | EAJ - Best Value                       | 99600     | 12/18/2019 |

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|-------------|---|-------------------------------|---------------------------------------|------------|------------|---------------------|----------------------------------------------------------|-------------------------------------|------------|------------|
| FY2020-6616 | 0 | Purchasing Agreement          | Abbott Laboratories                   | 12/19/2019 | 3/31/2025  | Executed: In Effect | Total Core Lab Automation Premier Member Agreement       | Competitive Bid - Formal (ITB/RFP)  | 1437099    | 12/19/2019 |
| FY2019-5081 | 0 | Master Services - Procurement | Nanovis Spine LLC                     | 12/1/2019  | 11/1/2021  | Executed: In Effect | Spinal Implants Master Pricing Agreement                 | Competitive Bid - Formal (ITB/RFP)  | 2500000    | 12/26/2019 |
| FY2019-5087 | 0 | Master Services - Procurement | Zimmer US                             | 1/1/2020   | 11/1/2021  | Executed: In Effect | Spinal Implants Master Pricing Agreement                 | Competitive Bid - Formal (ITB/RFP)  | 2500000    | 12/30/2019 |
| FY2019-5077 | 0 | Master Services - Procurement | Clariance Inc.                        | 11/1/2019  | 11/1/2021  | Executed: In Effect | Spinal Implants Master Pricing Agreement                 | Competitive Bid - Formal (ITB/RFP)  | 2500000    | 12/31/2019 |
| FY2019-5080 | 0 | Master Services - Procurement | Laloon Marketing Group LLC            | 11/1/2019  | 11/1/2021  | Executed: In Effect | Spinal Implants Master Pricing Agreement                 | Competitive Bid - Formal (ITB/RFP)  | 2500000    | 12/31/2019 |
| FY2017-0247 | 1 | Software License              | Medhub Inc.                           | 1/1/2017   | 12/31/2022 | Executed: In Effect | MedHub System Agreement                                  | EAJ - Proprietary Purchase          | 1029590    | 12/31/2019 |
| FY2019-5086 | 0 | Master Services - Procurement | Spineology Inc.                       | 11/1/2019  | 11/1/2021  | Executed: In Effect | Spinal Implants Master Pricing Agreement                 | Competitive Bid - Formal (ITB/RFP)  | 2500000    | 12/31/2019 |
| FY2019-3631 | 1 | Purchasing Agreement          | Applied Software Inc.                 | 11/1/2019  | 10/31/2020 | Executed: In Effect | First Amendment to Maglew Software Maintenance Agreement | EAJ - Proprietary Purchase          | 34335      | 12/18/2019 |
| FY2019-3803 | 1 | Purchasing Agreement          | Joel USA Inc.                         | 2/23/2020  | 2/22/2021  | Executed: In Effect | First Amendment to JEM-1400 Service Level Agreement      | EAJ - Proprietary Purchase          | 33145.33   | 12/5/2019  |
| FY2019-4076 | 0 | Purchasing Agreement          | Doximity, Inc.                        | 12/1/2019  | 11/30/2022 | Executed: In Effect | Doximity Services Agreement                              | EAJ - Proprietary Purchase          | 600000     | 12/18/2020 |
| FY2019-5095 | 0 | Purchasing Agreement          | Childrens Medical Center of Dallas    | 4/1/2019   | 12/31/2019 | Completed           | Services of Neuropsychologist                            | EAJ - Best Value                    | 41613.64   | 12/17/2020 |
| FY2020-5553 | 0 | Purchasing Agreement          | Childrens Medical Center of Dallas    | 9/16/2019  | 8/31/2020  | Executed: In Effect | Services of ETP Research Nurse                           | EAJ - Proprietary Purchase          | 101395     | 12/3/2020  |
| FY2020-6366 | 0 | SOW - Procurement             | Gozio, Inc.                           | 12/12/2019 | 6/11/2021  | Executed: In Effect | Gozio SOW #1                                             | Competitive Bid - Formal (ITB/RFP)  | 675000     | 12/12/2020 |
| FY2019-5098 | 2 | Purchasing Agreement          | Varian Medical Systems, Inc.          | 9/9/2019   | 9/9/2026   | Executed: In Effect | Amendment for Halcyon: Services Agreement                | Competitive Bid - Formal (ITB/RFP)  | 1250000    | 12/12/2020 |
| FY2020-6546 | 0 | Purchasing Agreement          | DART                                  | 12/20/2019 | 12/31/2020 | Executed: In Effect | 2020 DART Passes: Employees                              | EAJ - Proprietary Purchase          | 1000000    | 12/26/2020 |
| FY2020-6548 | 0 | Purchasing Agreement          | DART                                  | 12/20/2019 | 12/31/2020 | Executed: In Effect | 2020 DART Passes: Students                               | EAJ - Proprietary Purchase          | 14000      | 12/26/2020 |
| FY2020-6461 | 0 | SOW - Procurement             | Park Assist, LLC                      | 12/12/2019 | 12/12/2020 | Executed: In Effect | SOW #1 to Park Assist MSA                                | Competitive Bid - Formal (ITB/RFP)  | 423067.92  | 12/12/2020 |
| FY2020-6413 | 0 | Purchasing Agreement          | Dallas Basketball Limited             | 10/1/2019  | 4/15/2020  | Executed: In Effect | Sponsorship Agreement                                    | EAJ - Proprietary Purchase          | 100000     | 12/9/2020  |
| FY2020-6601 | 0 | Purchasing Agreement          | Axon Enterprises Inc.                 | 12/20/2019 | 12/31/2024 | Executed: In Effect | Axon Services Agreement (Police)                         | EAJ - Proprietary Purchase          | 72244.36   | 12/20/2020 |
| FY2020-6527 | 0 | Purchasing Agreement          | Pognogins, LLC                        | 12/14/2019 | 12/14/2019 | Completed           | Equipment Rental Agreement                               | No Competitive Procurement Required | 1264.54    | 12/13/2020 |
| FY2020-6468 | 0 | Purchasing Agreement          | Bayer Healthcare Pharmaceuticals Inc. | 11/23/2019 | 1/23/2023  | Executed: In Effect | Injectors Service Agreement                              | GPO - (Alliance, Premier)           | 33594.54   | 12/2/2020  |
| FY2017-0349 | 3 | Construction Agreement        | Austin Commercial LP                  | 1/27/2017  | 6/1/2020   | Executed: In Effect | Clements University Hospital - Tower 3                   | Competitive Bid - Formal (ITB/RFP)  | 377941807  | 12/20/2019 |
| FY2017-1425 | 3 | Construction Agreement        | Southwest Sealers, Inc.               | 8/1/2017   | 2/11/2020  | Executed: In Effect | Parking Garage - Phase 3 Repairs                         | Competitive Bid - Formal (ITB/RFP)  | 4971930.42 | 12/12/2019 |
| FY2019-3960 | 1 | Construction Agreement        | Whiting-Turner Contracting Co.        | 1/15/2019  | 11/30/2021 | Executed: In Effect | CM-R Radiation Oncology Building Expansion Phase-II      | Competitive Bid - Formal (ITB/RFP)  | 45004520   | 12/26/2019 |
| FY2019-4051 | 3 | Construction Agreement        | Gomez Floor Covering, Inc.            | 2/4/2019   | 2/12/2020  | Executed: In Effect | Research PET CT                                          | Competitive Bid - Formal (ITB/RFP)  | 327494.61  | 12/11/2019 |
| FY2019-4194 | 1 | Construction Agreement        | Archer Western Construction LLC       | 3/7/2019   | 11/1/2020  | Executed: In Effect | TRB Infrastructure Projects                              | Competitive Bid - Formal (ITB/RFP)  | 2440027    | 12/2/2019  |
| FY2019-4194 | 2 | Construction Agreement        | Archer Western Construction LLC       | 3/7/2019   | 11/1/2020  | Executed: In Effect | TRB Infrastructure Projects                              | Competitive Bid - Formal (ITB/RFP)  | 6147172    | 12/12/2019 |
| FY2019-4194 | 3 | Construction Agreement        | Archer Western Construction LLC       | 3/7/2019   | 11/1/2020  | Executed: In Effect | TRB Infrastructure Projects                              | Competitive Bid - Formal (ITB/RFP)  | 13895740   | 12/12/2019 |
| FY2019-4305 | 1 | Construction Agreement        | Beach Construction, Inc.              | 3/26/2019  | 1/18/2019  | Executed: In Effect | NC3.306 MRI Installation for Breast Cancer Clinic        | Competitive Bid - Formal (ITB/RFP)  | 412518.97  | 12/18/2019 |
| FY2019-5048 | 1 | Construction Agreement        | Gomez Floor Covering, Inc.            | 8/27/2019  | 2/29/2020  | Executed: In Effect | BL13.100 Office Renovation                               | Competitive Bid - Formal (ITB/RFP)  | 264394.46  | 12/5/2019  |
| FY2020-6445 | 0 | Construction Agreement        | Whiting-Turner Contracting Co.        | 11/22/2019 | 11/1/2020  | Executed: In Effect | G6 G7 J6 TRB Renovation                                  | Competitive Bid - Formal (ITB/RFP)  | 3772663    | 12/18/2019 |
| FY2020-6539 | 0 | Professional Services (A/E)   | Jacobs Engineering Group, Inc.        | 12/9/2019  | 10/1/2020  | Executed: In Effect | X Ray Diagnostic Design                                  | Competitive Bid - Formal (ITB/RFP)  | 26616      | 12/9/2019  |
| FY2020-6580 | 0 | Professional Services (A/E)   | HKS, Inc.                             | 12/16/2019 | 11/6/2020  | Executed: In Effect | NE2 PET/MR Full Services - Architectural Services        | Competitive Bid - Formal (ITB/RFP)  | 365860     | 12/16/2019 |