

## Contract Transparency Report

12/30/2016 11:37 AM

| Contract Number | Amendment Number | Contract Type                             | Second Party                         | Starts On | Ends On    | Status              | Title                                                                         | P O Number | PO Type                             | Payable Total | Approved On |
|-----------------|------------------|-------------------------------------------|--------------------------------------|-----------|------------|---------------------|-------------------------------------------------------------------------------|------------|-------------------------------------|---------------|-------------|
| FY2020-7615     | 0                | Equipment Services/Maintenance Agreements | ILLUMINA INC                         | 2/26/2020 | 2/25/2021  | Executed: In Effect | illumina Clarity Maintenance Agreement (Clinical NGS Lab)                     |            | EAJ - Best Value                    | 57040         | 6/2/2020    |
| FY2017-7975     | 5                | Purchasing Agreement                      | ABBA CREMATION AND MORTUARY SERVICE  | 10/8/2016 | 8/7/2020   | Executed: In Effect | Creation Services for Wilfed Body Program                                     |            | EAJ - Best Value                    | 85000         | 6/4/2020    |
| FY2020-7671     | 0                | Purchasing Agreement                      | RESEARCH TRIANGLE INSTITUTE          | 6/10/2020 | 6/9/2021   | Executed: In Effect | Dallas COVID Prevalence Study                                                 |            | EAJ - Proprietary Purchase          | 1561052       | 6/10/2020   |
| FY2019-4985     | 1                | Master Services - Procurement             | RIDOUT FRAMING                       | 7/15/2019 | 7/14/2022  | Executed: In Effect | Ridout Framing                                                                |            | Competitive Bid - Formal (ITB/RFP)  | 400000        | 6/11/2020   |
| FY2020-7691     | 0                | Software License                          | Descartes U.S. Holdings, Inc.        | 6/11/2020 | 6/10/2023  | Executed: In Effect | Visual Compliance Software License                                            |            | EAJ - Proprietary Purchase          | 47100         | 6/12/2020   |
| FY2019-4823     | 1                | Software License                          | INFOREADY CORPORATION                | 7/2/2019  | 6/30/2021  | Executed: In Effect | InfoReady Software                                                            |            | EAJ - Proprietary Purchase          | 16500         | 6/12/2020   |
| FY2016-6875     | 6                | Purchasing Agreement                      | DALLAS COUNTY HOSPITAL DISTRICT      | 8/1/2016  | 7/31/2021  | Executed: In Effect | Contract for Phlebology Training Services                                     |            | EAJ - Proprietary Purchase          | 60000         | 6/15/2020   |
| FY2020-7387     | 0                | Equipment Services/Maintenance Agreements | OLYMPUS AMERICA INC                  | 6/10/2020 | 6/9/2023   | Executed: In Effect | Olympus CYF/HYF Video Microscopes                                             |            | EAJ - Proprietary Purchase          | 126412.25     | 6/15/2020   |
| FY2020-7729     | 0                | Equipment Services/Maintenance Agreements | AB SCIEX LLC                         | 4/18/2020 | 4/17/2023  | Executed: In Effect | AB SCIEX QTRAP 5500 Mass Spectrometer (CRI)                                   |            | EAJ - Proprietary Purchase          | 73130.85      | 6/16/2020   |
| FY2020-7730     | 0                | Equipment Services/Maintenance Agreements | AB SCIEX LLC                         | 7/2/2020  | 8/21/2023  | Executed: In Effect | AB SCIEX QTRAP 6500 Mass Spectrometer (CRI)                                   |            | EAJ - Proprietary Purchase          | 88412.85      | 6/16/2020   |
| FY2019-4911     | 1                | Purchasing Agreement                      | ICE T INVESTMENTS DBA SQUEEGEE SQUAD | 7/15/2019 | 7/14/2022  | Executed: In Effect | Campus-wide Window and Glass Cleaning Services                                |            | Competitive Bid - Formal (ITB/RFP)  | 912827.56     | 6/16/2020   |
| FY2017-0898     | 1                | SOW - Procurement                         | CHASE TRANSCRIPTIONS INC             | 6/16/2017 | 12/16/2021 | Executed: In Effect | Statement of Work - Neonatal Abstract Coders                                  |            | GPO - (Alliance, Premier)           | 224640        | 6/19/2020   |
| FY2020-7708     | 0                | SOW - Procurement                         | BARE ROOTS LANDSCAPE DESIGN INC      | 6/22/2020 | 7/30/2020  | Executed: In Effect | SOW for Landscape Services                                                    |            | Competitive Bid - Formal (ITB/RFP)  | 63396.53      | 6/22/2020   |
| FY2020-7774     | 0                | Purchasing Agreement                      | MINTZER-MCMAHON, BARBARA             | 6/23/2020 | 6/22/2021  | Executed: In Effect | Executive Coaching Agreement (Dr. Ben Levi)                                   |            | No Competitive Procurement Required | 14900         | 6/23/2020   |
| FY2020-7735     | 0                | Purchasing Agreement                      | Beall, Jennifer                      | 6/19/2020 | 6/30/2020  | Complete            | STARS Summer Camp 2020 (Middle School) - Jennifer Beall                       |            | No Competitive Procurement Required | 3000          | 6/25/2020   |
| FY2020-7736     | 0                | Purchasing Agreement                      | BOTTIN, REBECCA MCCREARY             | 6/19/2020 | 6/30/2020  | Complete            | STARS Summer Camp 2020 (Middle School) - Rebecca Bottin                       |            | No Competitive Procurement Required | 3000          | 6/25/2020   |
| FY2020-6095     | 0                | Purchasing Agreement                      | CoStar Realty Information, Inc.      | 3/26/2020 | 6/30/2023  | Executed: In Effect | CoStar Subscription Form                                                      |            | EAJ - Proprietary Purchase          | 29376         | 6/25/2020   |
| FY2020-7644     | 0                | Purchasing Agreement                      | LINDSAY-HUDAK, KIRSTEN L             | 6/4/2020  | 6/30/2020  | Complete            | STARS Summer Camp 2020 (Biology) - Kristen Lindsay-Hudak                      |            | No Competitive Procurement Required | 5000          | 6/25/2020   |
| FY2020-7643     | 0                | Purchasing Agreement                      | TOUPS, CATHY C                       | 6/4/2020  | 6/30/2020  | Complete            | STARS Summer Camp 2020 (Biology) - Cathy Touns                                |            | No Competitive Procurement Required | 5000          | 6/25/2020   |
| FY2020-7799     | 0                | Purchasing Agreement                      | HCA ASSET MANAGEMENT LLC             | 6/1/2020  | 8/31/2020  | Executed: In Effect | HCA Mgmt FY20 Cost Allocation Project                                         |            | EAJ - Best Value                    | 17500         | 6/26/2020   |
| FY2020-7737     | 0                | Purchasing Agreement                      | HURST, FREDERICK H                   | 7/15/2020 | 7/31/2020  | Executed: In Effect | STARS Summer Camp 2020 (Physics) - Fred Hurst                                 |            | No Competitive Procurement Required | 5500          | 6/26/2020   |
| FY2020-7747     | 0                | Purchasing Agreement                      | CITY OF DALLAS                       | 7/1/2020  | 6/30/2021  | Executed: In Effect | City of Dallas - Mobile Community Healthcare Program (NAIP)                   |            | EAJ - Proprietary Purchase          | 360000        | 6/30/2020   |
| FY2019-5008     | 6                | 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)  | 150000        | 6/30/2020   |
| FY2020-6187     | 5                | SOW - Procurement                         | StaffCare Inc.                       | 6/1/2020  | 6/30/2020  | Executed: In Effect | Services of Olusegun Bello                                                    |            | Competitive Bid - Formal (ITB/RFP)  | 12410         | 6/3/2020    |
| FY2020-6117     | 6                | SOW - Procurement                         | StaffCare Inc.                       | 5/1/2020  | 6/30/2020  | Executed: In Effect | Services of Umesh Bhandari                                                    |            | Competitive Bid - Formal (ITB/RFP)  | 29470         | 6/8/2020    |
| FY2020-7420     | 2                | SOW - Procurement                         | StaffCare Inc.                       | 6/1/2020  | 8/31/2020  | Executed: In Effect | Services of Manu Mathews                                                      |            | Competitive Bid - Formal (ITB/RFP)  | 93580         | 6/12/2020   |
| FY2020-7694     | 0                | SOW - Procurement                         | Medicus Hospitalist, LLC             | 6/11/2020 | 6/14/2020  | Executed: In Effect | Services Swati D'Souza                                                        |            | Competitive Bid - Formal (ITB/RFP)  | 10970         | 6/11/2020   |
| FY2020-7694     | 1                | SOW - Procurement                         | Medicus Hospitalist, LLC             | 6/28/2020 | 7/1/2020   | Executed: In Effect | Services of Swati D'Souza                                                     |            | Competitive Bid - Formal (ITB/RFP)  | 10800         | 6/25/2020   |
| FY2020-5284     | 8                | SOW - Procurement                         | StaffCare Inc.                       | 6/1/2020  | 6/30/2020  | Executed: In Effect | Services for Shalini Shetty                                                   |            | Competitive Bid - Formal (ITB/RFP)  | 12410         | 6/1/2020    |
| FY2019-3389     | 5                | SOW - Procurement                         | Huron Consulting Group, Inc.         | 5/18/2020 | 7/10/2020  | Executed: In Effect | SOW Services for SPA Organizational Change Management and PeopleSoft Training |            | Competitive Bid - Formal (ITB/RFP)  | 45000         | 6/4/2020    |
| FY2020-2661     | 1                | Equipment Services/Maintenance Agreements | Alman Construction Service, LP       | 5/1/2020  | 4/30/2021  | Executed: In Effect | Campus Wide Electrical Service for Low Voltage/Adm Dept.                      |            | Competitive Bid - Formal (ITB/RFP)  | 2500000       | 6/4/2020    |
| FY2020-7670     | 0                | Purchasing Agreement                      | Sparkhound, LLC                      | 5/5/2020  | 5/4/2021   | Executed: In Effect | IR-Service Desk -Exchange Online migration                                    |            | Competitive Bid - Informal          | 48400         | 6/15/2020   |
| FY2018-2710     | 1                | Equipment Services/Maintenance Agreements | Cummings Electrical, LP              | 5/1/2020  | 4/30/2021  | Executed: In Effect | Campus Wide Electrical Service for Low Voltage/Adm Dept.                      |            | Competitive Bid - Formal (ITB/RFP)  | 2500000       | 6/23/2020   |
| FY2018-2663     | 1                | Equipment Services/Maintenance Agreements | Cummings Electrical, LP              | 5/1/2020  | 4/30/2021  | Executed: In Effect | Campus Wide Electrical Service for Low Voltage/Adm Dept.                      |            | Competitive Bid - Formal (ITB/RFP)  | 2500000       | 6/23/2020   |
| FY2020-7763     | 0                | Purchasing Agreement                      | AB Sciex LLC                         | 4/10/2020 | 4/19/2021  | Executed: In Effect | Assurance 2PM                                                                 |            | EAJ-Proprietary Purchase            | 27843.75      | 6/23/2020   |
| FY2020-7798     | 0                | Equipment Services/Maintenance Agreements | Steris Corporation                   | 7/1/2020  | 6/30/2023  | Executed: In Effect | Sterilization equipment                                                       |            | EAJ-Proprietary Purchase            | 19646.22      | 6/26/2020   |

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|-----------------|------------------|-------------------------------------------------|------------------------------------------|------------|------------|---------------------|-----------------------------------------------------------------------------|------------|-------------------------------------|------------------|-------------|
| FY2020-7518     | 0                | Purchasing Agreement                            | Southern Methodist University            | 6/1/2020   | 8/21/2020  | Executed: In Effect | SMU Summer 2020 - Statistical Science Graduate Student                      |            | No Competitive Procurement Required | 9600             | 6/3/2020    |
| FY2020-7471     | 0                | Equipment Services/Maintenance Agreements       | Lumenis Inc.                             | 5/15/2020  | 7/7/2022   | Executed: In Effect | 2020 Selectra Dual Laser & Aura PT Laser Agreement                          |            | EAJ - Proprietary Purchase          | 54751.2          | 6/8/2020    |
| FY2020-7535     | 0                | Equipment Services/Maintenance Agreements       | PerkinElmer Health Science               | 9/1/2020   | 8/31/2020  | Executed: Future    | PerkinElmer Workstation Scionics NGS Gold Service Plan                      |            | EAJ - Proprietary Purchase          | 31248            | 6/12/2020   |
| 2020-7084       | 0                | Purchasing Agreement                            | Children's Medical Center of Dallas      | 1/1/2020   | 12/31/2020 | Executed: In Effect | CCBD Coordinator Services - Underfunded Studies                             |            | EAJ - Proprietary Purchase          | 88266.79         | 6/19/2020   |
| 2020-7016       | 0                | Purchasing Agreement                            | Children's Medical Center of Dallas      | 10/1/2019  | 9/30/2020  | Executed: In Effect | Services of CCBD Research Nurse                                             |            | EAJ - Proprietary Purchase          | 54579.21         | 6/24/2020   |
| 2020-7639       | 0                | Equipment Services/Maintenance Agreements       | Intelligent Hearing Systems Inc.         | 6/25/2020  | 6/1/2021   | Executed: In Effect | IHS Animal Electroneurogram Stimulator & recording system                   |            | EAJ - Proprietary Purchase          | 34100            | 6/25/2020   |
| 2020-7743       | 0                | Purchasing Agreement                            | Ken Hahn                                 | 7/15/2020  | 7/31/2020  | Executed: Future    | STARS Camp Summer 2020 - Biology - Hahn                                     |            | No Competitive Procurement Required | 5500             | 6/25/2020   |
| FY2020-7641     | 0                | Equipment Services/Maintenance Agreements       | Pacific Biosciences of California Inc.   | 9/27/2020  | 9/26/2021  | Executed: Future    | Seq PacBio FY21                                                             |            | EAJ - Proprietary Purchase          | 35000            | 6/29/2020   |
| FY2019-4045     | 1                | Purchasing Agreement                            | ZenQms                                   | 2/1/2020   | 1/31/2021  | Executed: In Effect | Web-based quality management system                                         |            | EAJ - Proprietary Purchase          | 18000            | 6/30/2020   |
| FY2020-7321     | 1                | Membership/Participation Agreements (with cost) | Emergency Care Research Institute        | 7/1/2020   | 6/30/2021  | Executed: In Effect | Extension of Membership for SELECTplus, PriceGuide and HTAIS                |            | GPO - (Alliance, Premier)           | 41948            | 6/29/2020   |
| FY2020-7756     | 0                | Purchasing Agreement                            | Medhub Inc                               | 6/3/2020   | 7/15/2020  | Executed: In Effect | UTSW Cost Report & Site Conversion                                          |            | No Competitive Procurement Required | 12000            | 6/17/2020   |
| FY2020-7526     | 0                | Construction Agreement                          | GCC Enterprises, Inc.                    | 5/14/2020  | 9/1/2020   | Executed: In Effect | NAD8.320B Tissue Culture Lab                                                |            | Competitive Bid - Formal (ITB/RFP)  | 69504            | 4/3983      |
| FY2020-7618     | 0                | Construction Agreement                          | GOMEZ FLOOR COVERING INC                 | 5/27/2020  | 11/27/2020 | Executed: In Effect | C-Building Cafeteria Freezer Replacement                                    |            | Competitive Bid - Formal (ITB/RFP)  | 481322.49        | 4/3985      |
| FY2020-7659     | 0                | Professional Services (A/E)                     | WISS JANNEY ELSTNER ASSOCIATES INC       | 6/3/2020   | 11/3/2020  | Executed: In Effect | NCP6 (Brain & Cancer) Cold Joint Core                                       |            | Competitive Bid - Formal (ITB/RFP)  | 50000            | 6/3/2020    |
| FY2020-7646     | 0                | Professional Services (A/E)                     | PBK ARCHITECTS INC                       | 6/1/2020   | 1/1/2021   | Executed: In Effect | Tissue Culture Lab/Collaboration Space - Design                             |            | Competitive Bid - Formal (ITB/RFP)  | \$28,500.00      | 6/1/2020    |
| FY2020-7645     | 0                | Construction Agreement                          | FALKENBERG CONSTRUCTION CO INC           | 6/1/2020   | 11/1/2020  | Executed: In Effect | Building WA CT Scan Replacement                                             |            | Competitive Bid - Formal (ITB/RFP)  | \$254,704.05     | 6/8/2020    |
| FY2020-7007     | 1                | Construction Agreement                          | FALKENBERG CONSTRUCTION CO INC           | 2/11/2020  | 9/5/2020   | Executed: In Effect | POB Valet Drive Improvements                                                |            | Competitive Bid - Formal (ITB/RFP)  | 224589.44        | 6/8/2020    |
| FY2020-7681     | 0                | Professional Services (A/E)                     | FKP ARCHITECTS INC                       | 6/9/2020   | 8/9/2020   | Executed: In Effect | Bass Relocation Space Assessment                                            |            | Competitive Bid - Formal (ITB/RFP)  | 72000            | 6/9/2020    |
| FY2020-7680     | 0                | Professional Services (A/E)                     | BURNS & MCDONNELL ENGINEERING COMPANY IN | 6/9/2020   | 8/9/2020   | Executed: In Effect | NTEP Boiler Emissions Testing Support                                       |            | Competitive Bid - Formal (ITB/RFP)  | \$21,770.00      | 6/9/2020    |
| FY2020-7642     | 0                | Construction Agreement                          | WHITING-TURNER CONTRACTING CO            | 5/29/2020  | 9/29/2020  | Executed: In Effect | Bio-Center Lab Build Out                                                    |            | Competitive Bid - Formal (ITB/RFP)  | 876352           | 6/3/2020    |
| FY2020-7689     | 0                | Professional Services (A/E)                     | LOCKWOOD ANDREWS & NEWNAM INC            | 6/11/2020  | 6/30/2021  | Executed: In Effect | Y-Building TRB Renovation Design                                            |            | Competitive Bid - Formal (ITB/RFP)  | \$202,965.00     | 6/11/2020   |
| FY2020-7750     | 0                | Professional Services (A/E)                     | PERKINS AND WILL, INC                    | 6/17/2020  | 6/1/2021   | Executed: In Effect | J5 Internal Medicine Renovation Phase 2 - Design                            |            | Competitive Bid - Formal (ITB/RFP)  | 67900            | 6/17/2020   |
| FY2020-7752     | 0                | Professional Services (A/E)                     | ENERGY ENGINEERING ASSOCIATES INC        | 6/17/2020  | 6/1/2021   | Executed: In Effect | NANB Autoclave Utility Design                                               |            | Competitive Bid - Formal (ITB/RFP)  | 99970            | 6/18/2020   |
| FY2020-7536     | 0                | Construction Agreement                          | Weatherproofing Technologies, Inc.       | 5/15/2020  | 10/15/2020 | Executed: In Effect | J Building Roof Replacement                                                 |            | GPO - (Alliance, Premier)           | \$206,245.13     | 6/12/2020   |
| FY2020-7537     | 0                | Construction Agreement                          | Weatherproofing Technologies, Inc.       | 5/15/2020  | 8/15/2020  | Executed: In Effect | L Building Roof Replacement                                                 |            | GPO - (Alliance, Premier)           | \$471,879.47     | 6/12/2020   |
| FY2018-2100     | 8                | Construction Agreement                          | J. T. Vaughn Construction LLC            | 12/28/2017 | 8/31/2022  | Executed: In Effect | Brain & Cancer Center (CM-R)                                                |            | Competitive Bid - Formal (ITB/RFP)  | \$328,112,123.00 | 6/25/2020   |
| FY2020-7706     | 0                | Construction Agreement                          | GOMEZ FLOOR COVERING INC                 | 6/12/2020  | 11/12/2020 | Executed: In Effect | Rogers Magnetic Resonance Imaging Center NE2.216 MRI Replacement            |            | Competitive Bid - Formal (ITB/RFP)  | \$539,498.00     | 6/23/2020   |
| FY2019-4194     | 12               | Construction Agreement                          | ARCHER WESTERN CONSTRUCTION LLC          | 3/7/2019   | 11/1/2020  | Executed: In Effect | TRB Infrastructure Project                                                  |            | Competitive Bid - Formal (ITB/RFP)  | \$13,895,740.00  | 6/25/2020   |
| FY2017-7799     | 2                | Construction Agreement                          | BURNS & MCDONNELL ENGINEERING COMPANY IN | 12/8/2016  | 4/13/2021  | Executed: In Effect | Design and Construction of 138KV South Campus Substation at R Building Site |            | Competitive Bid - Formal (ITB/RFP)  | \$9,682,395.00   | 6/26/2020   |
| FY2017-0349     | 11               | Construction Agreement                          | AUSTIN COMMERCIAL LP                     | 1/27/2017  | 7/30/2020  | Executed: In Effect | Clements University Hospital - Tower 3                                      |            | Competitive Bid - Formal (ITB/RFP)  | 380097091        | 6/19/2020   |
| FY2020-7126     | 2                | Construction Agreement                          | Lee Construction and Maintenance Co      | 3/13/2020  | 9/13/2020  | Superseded          | C1 Cafeteria Floor Replacement                                              |            | Competitive Bid - Formal (ITB/RFP)  | 160405.19        | 6/4/2020    |
| FY2020-7126     | 3                | Construction Agreement                          | Lee Construction and Maintenance Co      | 3/13/2020  | 9/13/2020  | Executed: In Effect | C1 Cafeteria Floor Replacement                                              |            | Competitive Bid - Formal (ITB/RFP)  | 163714.89        | 6/29/2020   |
| FY2020-7607     | 0                | Construction Agreement                          | Batson Cook Company                      | 5/22/2020  | 12/2/2020  | Executed: In Effect | K4.500 Pediatric Suite Renovation                                           |            | Competitive Bid - Formal (ITB/RFP)  | 251453           | 6/3/2020    |
| FY2020-7617     | 0                | Construction Agreement                          | Batson Cook Company                      | 5/27/2020  | 8/27/2020  | Executed: In Effect | NB to Bass Fiber Optic Ductbank Extension                                   |            | Competitive Bid - Formal (ITB/RFP)  | 185889           | 6/8/2020    |
| FY2020-7636     | 0                | Construction Agreement                          | Batson Cook Company                      | 5/29/2020  | 9/29/2020  | Executed: In Effect | Bass to CUH Fiber Optic Extension                                           |            | Competitive Bid - Formal (ITB/RFP)  | 581948           | 6/12/2020   |
| FY2020-7313     | 0                | Purchasing Agreement                            | Children's Health System of Texas        | 1/21/2020  | 12/31/2023 | Executed: In Effect | Memorandum of Understanding re: reimbursement                               |            | EAJ - Proprietary Purchase          | 105750           | 6/9/2020    |
| FY2020-7635     | 0                | SOW - Procurement                               | Gozio, Inc.                              | 6/10/2020  | 10/31/2024 | Executed: In Effect | SOW #3                                                                      |            | Competitive Bid - Formal (ITB/RFP)  | 325000           | 6/10/2020   |
| FY2020-6660     | 0                | Purchasing Agreement                            | Childrens Medical Center of Dallas       | 2/17/2020  | 12/31/2021 | Superseded          | CMC Subcontract-CPAN/CHATT                                                  |            | EAJ - Proprietary Purchase          | 5246175          | 6/12/2020   |
| FY2020-7695     | 0                | Purchasing Agreement                            | Majors Marilyn Townsend                  | 7/1/2020   | 6/30/2021  | Executed: In Effect | Medical Illustrations Agreement                                             |            | No Competitive Procurement Required | 15000            | 6/15/2020   |

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| FY2020-7468     | 0                | Purchasing Agreement                      | Washington University              | 5/1/2020  | 6/30/2022  | Executed: In Effect | Services of Grad Student                                            |            | EAJ - Best Value                    | 84090.2       | 6/19/2020   |
| FY2020-6446     | 1                | Purchasing Agreement                      | Insite Productions, LLC            | 4/14/2020 | 3/31/2021  | Executed: In Effect | Amendment 1 - Insite Services Agreement                             |            | EAJ - Best Value                    | 240000        | 6/22/2020   |
| FY2020-6862     | 2                | Purchasing Agreement                      | Childrens Medical Center of Dallas | 1/1/2020  | 12/31/2020 | Executed: In Effect | Services of CCBD Research Coordinator (2020)                        |            | EAJ - Best Value                    | 50000         | 6/25/2020   |
| FY2020-7693     | 0                | Purchasing Agreement                      | J-BJ Marketing LLC                 | 6/10/2020 | 11/30/2020 | Executed: In Effect | Targeted Community Outreach Plan for UTSW Covid-19 Prevalence Study |            | EAJ - Proprietary Purchase          | 50000         | 6/26/2020   |
| FY2015-4236     | 2                | Purchasing Agreement                      | Windy Waters Inc.                  | 6/1/2015  | 5/31/2021  | Executed: In Effect | 4th Amendment to Contract for Software Subscription Services        |            | Competitive Bid - Formal (ITB/RFP)  | 23986.38      | 6/26/2020   |
| FY2020-6489     | 0                | Pricing Agreement                         | Athena Cosmetics Inc.              | 6/18/2020 | 6/18/2025  | Executed: In Effect | Resale Agreement                                                    |            | No Competitive Procurement Required | 15000         | 6/29/2020   |
| FY2020-7386     | 0                | Pricing Agreement                         | Cook Childrens Medical Center      | 6/30/2020 | 6/30/2025  | Executed: In Effect | Consignment Agreement                                               |            | No Competitive Procurement Required | 15000         | 6/30/2020   |
| FY2020-7457     | 0                | Purchasing Agreement                      | Kit Check Inc.                     | 5/4/2020  | 5/3/2023   | Executed: In Effect | Bluesight SaaS Order Form - Controlled Substances Module            |            | GPO - (Alliance, Premier)           | 321300        | 6/4/2020    |
| FY2020-7768     | 0                | SOW - Procurement                         | Claro Healthcare LLC               | 5/1/2020  | 4/30/2023  | Executed: In Effect | SOW #2 to Master Services Agreement                                 |            | Competitive Bid - Formal (ITB/RFP)  | 1461000       | 6/19/2020   |
| FY2020-7767     | 0                | SOW - Procurement                         | Claro Healthcare LLC               | 5/1/2020  | 4/30/2023  | Executed: In Effect | SOW #1 to Master Services Agreement                                 |            | Competitive Bid - Formal (ITB/RFP)  | 996300        | 6/19/2020   |
| FY2020-7303     | 0                | Purchasing Agreement                      | Claro Healthcare LLC               | 5/1/2020  | 4/30/2023  | Executed: In Effect | IP CDI-QP Documentation/Charge Review Master Services Agreement     |            | Competitive Bid - Formal (ITB/RFP)  | 4000000       | 6/19/2020   |
| FY2020-7779     | 0                | Software License                          | Volpara Solutions Inc.             | 6/28/2020 | 6/27/2023  | Executed: In Effect | Enterprise Software System Agreement                                |            | EAJ - Proprietary Purchase          | 149679        | 6/30/2020   |
| FY2020-7784     | 0                | Purchasing Agreement                      | David H. Siney                     | 6/25/2020 | 6/30/2022  | Executed: In Effect | Scientific Consultant Services Agreement                            |            | No Competitive Procurement Required | 7500          | 6/30/2020   |
| FY2020-7785     | 0                | Purchasing Agreement                      | Best Medical International Inc.    | 6/1/2020  | 5/31/2021  | Executed: In Effect | Brachytherapy Equipment Rental Agreement                            |            | EAJ - Proprietary Purchase          | 55250         | 6/30/2020   |
| FY2020-7519     | 0                | Purchasing Agreement                      | Roper Resources Inc.               | 6/1/2020  | 5/31/2021  | Executed: In Effect | Stroke Consulting Services Agreement                                |            | EAJ - Professional Services         | 40320         | 6/30/2020   |
| FY2020-6668     | 1                | Equipment Services/Maintenance Agreements | BIO-RAD LABORATORIES INC           | 4/14/2020 | 12/31/2023 | Executed: In Effect | Terms & Conditions of Sale (Services) - Digital PCR Systems         |            | EAJ - Proprietary Purchase          | 7320.9        | 6/23/2020   |
| FY2020-7582     | 0                | Software License                          | YOUNG & ELLISON LLC                | 6/2/2020  | 6/2/2021   | Executed: In Effect | Young-PearlDiver-Research Bucket Tool                               |            | EAJ - Proprietary Purchase          | 24000         | 6/2/2020    |
| FY2015-3627     | 3                | Software License                          | KAPLAN INC                         | 6/2/2020  | 8/20/2020  | Executed: In Effect | i-Human Patients Subscription Agreement                             |            | No Competitive Procurement Required | 8250          | 6/2/2020    |
| FY2020-7595     | 1                | Equipment Services/Maintenance Agreements | ACCU TECH CORPORATION              | 5/27/2020 | 5/26/2020  | Executed: In Effect | Acu-Tech UPS Battery services for DP                                |            | GPO - (Alliance, Premier)           | 74989.87      | 6/11/2020   |
| FY2020-7097     | 0                | Purchasing Agreement                      | ADVANCE MRI LLC                    | 6/12/2020 | 3/31/2021  | Executed: In Effect | UTSW (Tammings) - Advance MRI Consulting Svcs                       |            | No Competitive Procurement Required | 14999         | 6/12/2020   |
| FY2019-4278     | 1                | Purchasing Agreement                      | VOCERA COMMUNICATIONS INC.         | 6/12/2020 | 8/4/2024   | Executed: In Effect | Clinical Hands Free Voice and Secure Messaging Communication System |            | Competitive Bid - Formal (ITB/RFP)  | 2199960       | 6/12/2020   |
| FY2020-7476     | 0                | Software License                          | 3D4 Medical Limited                | 6/15/2020 | 8/31/2020  | Executed: In Effect | Piller_Complete Anatomy                                             |            | No Competitive Procurement Required | 11700         | 6/15/2020   |
| FY2020-7407     | 0                | Purchasing Agreement                      | PERKINELMER HEALTH SCIENCES        | 5/6/2020  | 5/5/2022   | Executed: In Effect | 2020 HTS Envisions                                                  |            | EAJ - Proprietary Purchase          | 51664.8       | 6/26/2020   |
| FY2020-7711     | 0                | SOW - Procurement                         | ProComputing Services, Inc.        | 6/16/2020 | 3/1/2021   | Executed: In Effect | ProComputing IT Installation Services Tower 3 CUH Statement of Work |            | Competitive Bid - Formal (ITB/RFP)  | 128748        | 6/16/2020   |
| FY2020-7614     | 0                | Purchasing Agreement                      | ProComputing Services, Inc.        | 6/3/2020  | 6/2/2021   | Executed: In Effect | CUH Tower 3 IT Hardware Installation                                |            | Competitive Bid - Formal (ITB/RFP)  | 250000        | 6/8/2020    |