The University of Texas Health Science Center at Houston
Dates Reported: Aug 1 - 31, 2016
LBB Report (Greater than $14,000.00)

Agency Name	Agy #	Buyer	Doc Type	Contract Number	Category	Subject	Alternatives	Award Date	Initial Completion Date	Completion Date	Explanation	Supplier Name	Supplier Address	Purpose ID	Contract Number	Buyer	FY	Cost	Fund
UTHSC	764	ARODRIGUEZ3	Contracts		Professional Services		Competitive Solicitation	8/4/2015	08/04/2015	08/31/2015	TRAINING SERVICES 1043195PSI TO COVER EXPENSES FOR SERVICES RENDERED ONLY BETWEEN 08.01.15 - 08.31.15	KILGORE COLLEGE	1100 BROADWAY, KILGORE TX 75662	1756001500070000	0000715378	ARODRIGUEZ3	2015	14094.440	50013
UTHSC	764	CTHORNTON1	Request for Quotation		Other		Competitive Solicitation	8/4/2015	12/31/2015	12/31/2015	21-OZ COOL COLOR CHANGING BOTTLES- YELLOW TO GREEN WITH WHITE LIDS, USA MADE(BPA FREE, TRY NAME IS...	AD-WEAR AND SPECIALTY OF TEXAS, INC.	8120 WESTGLEN DR., HOUSTON TX 77063	1785049782680000	0000713681	CTHORNTON1	2015	20915.000	53012
UTHSC	764	CTHORNTON1	Contracts		Other		Local Contract	8/3/2015	10/31/2015	10/31/2015	MOVING EXPENSES FOR DAVID G. ELLERTSON MD ASSISTANT PROFESSOR FROM CHARLESTON, WEST VIRGINIA TO HOUSTON, TEXAS	BERGER TRANSFER & STORAGE INC	2950 LONG LAKE ROAD, ROSEVILLE MN 55113	1410577584940000	0000716132	CTHORNTON1	2015	20456.840	31021
UTHSC	764	CTHORNTON1	Request for Quotation		Other		Competitive Solicitation	8/18/2015	12/31/2015	12/31/2015	ITEM: 42850100000000000 CAMERA AXIOCAM 506 MONO	CARL ZEISS MICROSCOPY LLC	ONE ZEISS DRIVE, THORNWOOD NY 10594	1134189642360000	0000716330	CTHORNTON1	2015	15810.850	26522
UTHSC	764	IRODRIGUEZ	Request for Quotation		Other		Proprietary	8/12/2015	08/31/2015	08/31/2015	SOD_1-EATON 9390-40-80, VRI, SEALED, 40, SN E0521/CA8GB (BATTERY REPLACEMENT ITEMS: QTY 40 PWHR12120W(FR 5X8 BATTERY REPLACEMENT)	EATON CORPORATION	8609 SIX FORKS ROAD, RALEIGH NC 37615-2968	1340196500070000	0000713911	IRODRIGUEZ	2015	23972.620	36037
UTHSC	764	IRODRIGUEZ	Contracts		Construction Project		Local Contract	8/5/2015	09/19/15	09/19/15	AE 1505_UTPB_GARAGE FACADE	J.T. VAUGHN CONSTRUCTION LLC	10205 WESTPARK DRIVE, HOUSTON TX 77042	1263561928600000	0000716525	IRODRIGUEZ	2015	91191.000	16032
UTHSC	764	IRODRIGUEZ	Contracts		Other		Local Contract	8/4/2015	08/31/2015	08/31/2015	UCT_ARCHIVING 3930 RAW COUNT DRAWINGS FOR UNIVERSITY CENTER TOWER, PROPOSE TO COUNT, INVENTORY, SCAN UNIQUE DRAWINGS, ELIMINATE DUPLICATES, BOOKMARK AND COPY TF CODVID (COST NOT TO EXCEED FIGURE)	DELTA-T, DIGITAL ARCHIVING, LTD.	538 FOREST CENTER PLAZA, GARLAND TX 75042	1200553038700000	0000716558	IRODRIGUEZ	2015	20960.000	35046
UTHSC	764	IRODRIGUEZ	Contracts		Construction Project		Local Contract	8/10/2015	10/09/2015	10/09/2015	HDMP 15-A_HARRIS PSYCHIATRIC CENTER UNIT 1D HALLWAY RENOVATION	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	4800 GULF FREEWAY, HOUSTON TX 77023	1541580153700000	0000716681	IRODRIGUEZ	2015	116890.790	26975
UTHSC	764	IRODRIGUEZ	Contracts		Construction Project		Local Contract	8/14/2015	10/30/2015	10/30/2015	CI 1553_UTPB STE 310 RENOVATIONS	ALPHA BUILDING CORPORATION	436 BREESPORT STREET, SAN ANTONIO TX 78216	1741657617500000	0000717105	IRODRIGUEZ	2015	52741.410	36505
UTHSC	764	IRODRIGUEZ	Contracts		Construction Project		Local Contract	8/14/2015	10/30/2015	10/30/2015	CI 1553_UTPB STE 310 RENOVATIONS	ALPHA BUILDING CORPORATION	436 BREESPORT STREET, SAN ANTONIO TX 78216	1741657617500000	0000717105	IRODRIGUEZ	2015	52741.410	40000
UTHSC	764	IRODRIGUEZ	Contracts		Other		Local Contract	8/24/2015	08/31/2015	08/31/2015	CIP 1450a_SPH W104_Dallie Timber Glen 6x24 Furnace/Install (Color Name-Cocoa) (1.205 sf @ $12.66)	TANDUS CENTIVA INC	dba TANDUS CENTIVA US LLC, DALTON GA 30721	1582151081500000	0000721141	IRODRIGUEZ	2015	28218.980	26982
UTHSC	764	KCARR	Contracts		Exceeds $50,000		Sole Source	8/7/2015	8/31/2015	8/31/2015	FY15 BLANKET - TEMPORARY STAFFING FOR BAYTOWN CLINIC - PSYC DEPT	LOCUMTENENS.COM LLC	3650 MANSELL ROAD, SUITE 310, ALPHARETTA GA 30022	1582539485000000	0000710421	KCARR	2015	155000.000	30017
UTHSC	764	KCARR	Contracts		Other		Side Source	8/11/2015	8/31/2015	8/31/2015	TR-CARB 48/40TR 115V	ParkinElmer LAS, Inc.	710 BRIDGEPORT AVENUE, SHELTON CT 06484	1043361624940000	0000714394	KCARR	2015	49835.000	36140
UTHSC	764	LWILSON3	Request for Quotation		Other		Best Value	8/7/2015	09/18/2015	09/18/2015	DISPOSIT ONLY FOR TRS TRAINING CAMP 8/13 - 9/18	SONESTA INTERNATIONAL HOTELS CORP AS	AGENT FOR CAMBRIDGE TRS INC, HOUSTON TX 77027	1453784516200000	0000713792	LWILSON3	2015	33715.000	50013
UTHSC	764	LWILSON3	Request for Quotation		Other		Side Source	8/17/2015	09/14/2015	09/14/2015	6582820038200658282 BD FACSARIA FUSION SPECIAL ORDER SYSTEM	BECTON DICKINSON AND COMPANY	BD MEDICAL, FRANKLIN LAKES NJ 07417	1233760129900000	0000713817	LWILSON3	2015	681156.500	36481
UTHSC	764	LWILSON3	Contracts		Other		Local Contract	8/4/2015	08/04/2016	08/04/2016	LOCUS ULTRA PM ONLY SERVICE CONTRACT - SYSTEM ID VCT001 - RENEWAL	NORTHRIDGE TRI-MODALITY IMAGING, INC	dba TRIFOIL IMAGING, 9457 DE SOTO AVE CHATSWORTH CA 91311	1461995968680000	0000714236	LWILSON3	2015	17998.000	40000
UTHSC	764	LWILSON3	Request for Quotation		Other		Side Source	8/5/2015	10/05/2015	10/05/2015	3421 - RAINBOW DCIP SC-400, PED - Quote Number 00124743	MASIMO AMERICAS INC	40 PARKER STREET, IRVINE CA 92618	1330356882700000	0000714786	LWILSON3	2015	17850.000	50013
UTHSC	764	LWILSON3	Contracts		Exceeds $50,000		Local Contract	8/11/2015	03/01/2016	03/01/2016	PsyProd_Separate 205,000	MARKETING COMMUNICATION RESOURCE, INC	DBA MCR, 4800 E 34STH ST, WILLOUGHBY OH 44094	1341758602000	0000717557	LWILSON3	2015	116450.000	37645
UTHSC	764	LWILSON3	Contracts		Professional Services		DIR Contract	8/10/2015	01/03/2016	01/03/2016	Senior Applications Administrator - 8/24/15-1/3/16 K.Vary	INSIGHT GLOBAL, INC	4170 ASHFORD DUNWOODY RD, SUITE 580, ATLANTA GA 30319	1208735604000	0000717663	LWILSON3	2015	70400.000	53007
UTHSC	764	LWILSON3	Contracts		Professional Services		DIR Contract	8/10/2015	01/03/2016	01/03/2016	Senior Applications Administrator - 8/24/15-1/3/16 K.Vary	INSIGHT GLOBAL, INC	4170 ASHFORD DUNWOODY RD, SUITE 580, ATLANTA GA 30319	1208735604000	0000717663	LWILSON3	2015	70400.000	33195
UTHSC	764	LWILSON3	Request for Quotation		Other		Sole Source	8/14/2015	10/14/2015	10/14/2015	PF 5051 Main Unit-Laser Doppler Perfusion Monitor	PERMED INC	44 W LANCASTER SUITE 220, ARDMORE PA 19003	1222931655000000	0000718080	LWILSON3	2015	15358.000	58001
UTHSC	764	LWILSON3	Request for Quotation		Other		Sole Source	8/14/2015	10/14/2015	10/14/2015	PF 5051 Main Unit-Laser Doppler Perfusion Monitor	PERMED INC	44 W LANCASTER SUITE 220, ARDMORE PA 19003	1222931655000000	0000718080	LWILSON3	2015	15358.000	36474
UTHSC	764	LWILSON3	Request for Quotation		Professional Services		Best Value	8/13/2015	12/31/2015	12/31/2015	DETERMINATION OF PROTEIN LEVELS IN SERUM SAMPLES	MYRIAD RBM INC	3300 DUVAL RD., AUSTIN TX 78759	1223860791000000	0000718591	LWILSON3	2015	60000.000	36323
UTHSC	764	LWILSON3	Request for Quotation		Professional Services		Best Value	8/13/2015	12/31/2015	12/31/2015	DETERMINATION OF PROTEIN LEVELS IN SERUM SAMPLES	MYRIAD RBM INC	3300 DUVAL RD., AUSTIN TX 78759	1223860791000000	0000718591	LWILSON3	2015	60000.000	56012
UTHSC	764	LWILSON3	Request for Quotation		Professional Services		Best Value	8/13/2015	12/31/2015	12/31/2015	DETERMINATION OF PROTEIN LEVELS IN SERUM SAMPLES	MYRIAD RBM INC	3300 DUVAL RD., AUSTIN TX 78759	1223860791000000	0000718591	LWILSON3	2015	60000.000	50000
UTHSC	764	LWILSON3	Request for Quotation		Other		Side Source	8/26/2015	10/26/2015	10/26/2015	S-14HIACSICA STAINLESS IVC SEALSAFE RACK DOUBLE SIDED, 144 CAGES, 129ML mm	TECNIPLAST U.S.A.	180 GORDON DRIVE, SUITE 109, EXTON PA 19341	1233035867580000	0000720539	LWILSON3	2015	41643.880	33053
UTHSC	764	LWONG	Request for Quotation		Professional Services		Best Value	8/11/2015	9/30/15	9/30/15	ITEM: 30503003 - INFINITE BASE UNIT, M200 AND F200 PRO MICROPLATE READER	TECAN U.S., INC	P.O. BOX 602740, CHARLOTTE NC 28260-2740	1561337248900000	0000714205	LWONG	2015	14717.040	36507
UTHSC	764	LWONG	Request for Quotation		Professional Services		Best Value	8/14/2015	9/30/15	9/30/15	Data Sciences International - Description: Pressure, Temperature & Act Info ; Warranted Bat tery Life: 5 Months; Catheter Length: 8 cm with 6 mm Lp; With Suture Rib (Item # 270-0160-001)(Model # HD-S10)	DATA SCIENCES INTERNATIONAL	1 19 14TH STREET NW, ST PAUL MN 55112-3914	1411500846700000	0000715539	LWONG	2015	21977.500	59001
UTHSC	764	LWONG	Request for Quotation		Major Information Systems		Local Contract	8/3/2015	9/30/15	9/30/15	EQUIPMENT FOR VIDEO CONFERENCING	SKC COMMUNICATION PRODUCTS LLC	8320 HEDGE LANE TERRACE, SHAWNEE KS 66227	1274115869110000	0000715840	LWONG	2015	18659.360	33021
UTHSC	764	LWONG	Request for Quotation		Major Information Systems		Local Contract	8/3/2015	9/30/15	9/30/15	EQUIPMENT FOR VIDEO CONFERENCING	SKC COMMUNICATION PRODUCTS LLC	8320 HEDGE LANE TERRACE, SHAWNEE KS 66227	1274115869110000	0000715840	LWONG	2015	18659.360	40000
UTHSC	764	LWONG	Request for Quotation		Professional Services		Best Value	8/4/2015	10/1/15	10/1/15	Service agreement with Radiant - For Our Daughters enhancements	RADIANT CREATIVE GROUP	2200 NORTH LOOP WEST, SUITE 114, HOUSTON TX 77018	1760691758900000	0000715959	LWONG	2015	20000.000	50013
UTHSC	764	LWONG	Contracts		Other		Local Contract	8/3/2015	10/15/15	10/15/15	1S2ARSA01A UXF503896A REVCO ULT FREEZER	VWR INTERNATIONAL, LLC	P O BOX 640189, PITTSBURGH PA 15264-0189	1911319190200000	0000716137	LWONG	2015	22575.000	33053
UTHSC	764	LWONG	Contracts		Other		Local Contract	8/5/2015	10/30/15	10/30/15	EXF ULT Freezer 400 Box 115V -86C	SUMMUS INDUSTRIES INC	77 SUGAR CREEK CENTER BLVD., SUGAR LAND TX 77478	1760533925000	0000716283	LWONG	2015	18375.000	37628
UTHSC	764	LWONG	duplicate					8/5/2015			EXF ULT Freezer 400 Box 115V -86C	SUMMUS INDUSTRIES INC	77 SUGAR CREEK CENTER BLVD., SUGAR LAND TX 77478	1760533925000	0000716283	LWONG	2015	18375.000	37614
UTHSC	764	LWONG	duplicate					8/5/2015			EXF ULT Freezer 400 Box 115V -86C	SUMMUS INDUSTRIES INC	77 SUGAR CREEK CENTER BLVD., SUGAR LAND TX 77478	1760533925000	0000716283	LWONG	2015	18375.000	57050
UTHSC	764	LWONG	Contracts		Professional Services		Best Value	8/12/2015	8/31/16	8/31/16	FY15 BLANKET ORDER NUTRITION CONTRACT SVCS, REPLACE part# 64331	SHELBY JEAN MARTIN	4820 SW CALDERA ST. UNIT B, PORTLAND OR 97219	2458894657800000	0000716482	LWONG	2015	18000.000	56040
UTHSC	764	LWONG	Contracts		Other		Sole Source	8/5/2015	10/15/15	10/15/15	WG-314-1003 KIT, INFINIUM HUMAN METHYLATIONMSDR BDCHP. (24)	ILLUMINA, INC	5200 ILLUMINA WAY, SAN DIEGO CA 92122	1330804659900	0000716532	LWONG	2015	22963.200	59001
UTHSC	764	LWONG	Request for Quotation		Professional Services		Best Value	8/11/2015	10/1/15	10/1/15	FREEZER AND CHEMICAL RELOCATION	PACIFIC BIO-MATERIAL MANAGEMENT, INC	dba PACIFIC SCIENTIFIC TRANSPORT, MANHATTAN BEACH CA 90267	1912129863600000	0000717579	LWONG	2015	48510.240	33053
UTHSC	764	LWONG	Contracts		Other		Local Contract	8/19/2015	11/1/15	11/1/15	Dell poweredge server+module+adaptor	SUMMUS INDUSTRIES INC	77 SUGAR CREEK CENTER BLVD., SUGAR LAND TX 77478	1760533925000	0000718709	LWONG	2015	21411.580	40000
UTHSC	764	LWONG	Contracts		Other		Competitive Solicitation	8/25/2015	8/31/18	8/31/18	Fujitsu ScanCare Maintenance and Service for Two (2) Model fi-5950 Scanners THREE YEAR TERM	AGILE UPSTREAM GROUP, INC	dba AGILE UPSTREAM LLC, 33130 MAGNOLIA CIRCLE STE A MAGNOLIA TX 77354	1760613358900000	0000720865	LWONG	2015	22604.000	36364
UTHSC	764	LWONG	Request for Quotation		Other		Best Value	8/27/2015	10/1/15	10/1/15	21-0001 The Terason uSmart® 3200T Ultrasound System is a grab-and-go imaging solution with crystal clear images, frame rate stability, and an intuitive interface. Terason offers on-site training, easy upgrades, uConnect® remote capabilities, and technica	TERATECH CORPORATION	dba TERASON ULTRASOUND, 77 TERRANCE HALL AVE., BURLINGTON MA 01803	1043214575200000	0000721114	LWONG	22575.000	33024
UTHSC	764	MOCHOA2	Contracts		Other		Competitive Solicitation	8/21/2015	9/30/2015	9/30/2015	2016 FREIGHTLINER SPRINTER 2500 CREW VAN - (INCLUDES VEHICLE AND PUBLISHED OPTIONS AS INCLUDED IN ESTIMATE (A & B SECTIONS))	HOUSTON FREIGHTLINER, INC.	9950 NORTH LOOP EAST, HOUSTON TX 77029	1931000928700000	0000712794	MOCHOA2	2015	46420.000	40000
UTHSC	764	MOCHOA2	Contracts		Other		Sole Source	8/6/2015	7/31/2016	7/31/2016	POSITRON ATTRISU PET15SMB-001 SCANNER MAINTENANCE FOR THE PERIOD 8/1/15 - 7/31/16, 12 X $5,416.66=$64,999.92	POSITRON CORPORATION	7715 LOMA COURT SUITE A, FISHER IN 46038	1760008302290000	0000715821	MOCHOA2	2015	64999.920	56040
UTHSC	764	MOCHOA2	Contracts		Other		Best Value	8/5/2015	8/5/2016	8/5/2016	Citrix Gotomeeting service	CITRIX SYSTEMS INC	P.O. BOX 931686, ATLANTA GA 31193-1686	1752275152200000	0000716011	MOCHOA2	2015	21813.000	40000
UTHSC	764	MOCHOA2	Request for Quotation		Other		Competitive Solicitation	8/7/2015	8/31/2015	8/31/2015	TRANSPORTATION SERVICES / RELOCATION FOR DR. LOUISE MCCULLOUGH FROM AVON, CT TO SUGARLAND, TX	TRADITIONAL EXPRESS VAN LINES INC	722 CENTRAL AVE, WESTFIELD NJ 07090	1900882505000000	0000717382	MOCHOA2	2015	16040.000	33053
UTHSC	764	MOCHOA2	Request for Quotation		Other		Sole Source	8/18/2015	8/14/2015	8/14/2015	16-CHANNEL STIMULATOR WITH BATTERY PACK STIMULUS CONTROL SYSTEM COMPUTER INTERFACE WITH TOUCH PROOF INTERFACE FOR ECoG ARRAYS	TUCKER-DAVIS TECHNOLOGIES	11930 RESEARCH CIRCLE, ALACHUA FL 32615	1593020553200000	0000719221	MOCHOA2	2015	30890.000	50012
UTHSC	764	MOCHOA2	Contracts		Other		Competitive Solicitation	8/28/2015	9/30/2015	9/30/2015	TXMAS SMARTBUY FEE	BUSINESS INTERIORS OF TEXAS INC	223 N. CHAPPARRAL ST., CORPUS CHRISTI TX 78401	1742153014200000	0000719448	MOCHOA2	2015	14047.850	36228
UTHSC	764	MOCHOA2	Contracts		Professional Services		Local Contract	8/21/2015	8/31/2016	8/31/2016	Executive Search_VP Revenue Cycle	KORN FERRY INTERNATIONAL FUTURESTEP INC. 1900 AVENUE OF THE STARS STE 2600, LOS ANGELES CA 90067	dba FUTURESTEP 1900 AVENUE OF THE STARS STE 2600, LOS ANGELES CA 90067	1473919240240000	0000720364	MOCHOA2	2015	150000.000	33001
UTHSC	764	MOCHOA2	Contracts		Construction Project		Local Contract	8/21/2015	10/30/2015	10/30/2015	DM 1544_UCT_STEAM CONDENSATE PIPING REROUTE	J.T. VAUGHN CONSTRUCTION LLC	10205 WESTPARK DR, HOUSTON TX 77042	1263561928600000	0000720920	MOCHOA2	2015	21035.000	36037

Document Type	Category	Alternatives	Initial Complete Date and Completion Date
Invitation to Bid	Major Information Systems	Best Value	
Request for Offer	Construction Project	Competitive Solicitation	Both Initial and Complete dates are the same
Request for Proposal	Professional Services	DIR Contract	
Request for Qualification	Consulting Services	Local Contract	

The University of Texas Health Science Center at Houston
Dates Reported: Aug 1 - 31, 2016
LBB Report (Greater than $14,000.00)