

LBB Report (Greater than \$14,000.00)
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 The University of Texas Health Science Center at Houston

Agency Name	Agy #	Contractor	Payee ID	Contractor Address	Contract Number	Buyer	Contract Description	Contract Type	Category	Award Date	Completion Date	FY Cost	FY	Cost	Explanation	Alternatives	Cont
UTHSC	744	C2 Media Production Group	13827750830000	DbA The C2 Group Grandville, Mi 49418	0000379967	LWONG	Fees And Other Charges	O	IR	1/20/2010	4/30/2010	95,075.00	2010	95,075.00	Web devlp for SPH student recruitment	COMPETITIVE SOLICITATION	None
UTHSC	744	Meridian Knowledge Solutions, LLC	15418692743000	4465 Brookfield Corporate Drive Chantilly, Va 20151	0000385185	MOCHOA2	Fees And Other Charges	P	PERF	1/5/2010	8/31/2010	35,476.86	2010	35,476.86	Lms Module - Inactive / Active User Mod Functional Requirements	PROPRIETARY	None
UTHSC	744	The Edge Group		The Edge Group, 6135 Clyde Street, Houston, TX 77007	0000390001	LWONG	Contract Management Services	P	OTHER	11/19/2009	8/31/2010	65,600.00	2010	65,600.00	Temp Services for Dr. Casscells	BLKT	None
UTHSC	744	Trevino Group Inc (The)	17422063002000	1616 W 22Nd Street Houston, Tx 77008	0000390324	DHAUN	Building Maintenance	C	OTHER	1/28/2010	3/3/2010	213,668.00	2010	213,668.00	Dm-10-19_Uct Boiler Replacement	COMPETITIVE SOLICITATION	None
UTHSC	744	Plan B Networks, Inc	12121177724000	11395 James Watt Suite A6 El Paso, TX 79936	0000390836	LWONG	Contract Management Services	O	IR	9/1/2009	8/31/2010	20,000.00	2010	20,000.00	Contracted IT Support	BLKT	None
UTHSC	744	Thyssenkrupp Elevator	16212112672000	7240 Brittmoore Road #112 Houston, Tx 77041- 3225	0000391617	MOCHOA2	Equipment Maint. & Repair	P	PERF	1/4/2010	8/31/2010	39,250.00	2010	39,250.00	Labor And Material To Install A Rail System On Top Of The South Elevator, North Elevator, Replace Damaged Plunger On The South Elevator, And Make Specified Repairs To The South Elevator	LOCAL CONTRACT	None
UTHSC	744	Intermetro Industries Corporation	12408369747000	DbA Metro Alpharette, Ga 30005	0000392675	LWONG	Computer Hardware & Peripheral	I	IR	1/27/2010	4/30/2010	325,842.00	2010	325,842.00	Item: Mdb-45, Base Unit With 45 Standard Drawers	COMPETITIVE SOLICITATION	None
UTHSC	744	Bio-Rad Laboratories, Inc	19413818337000	2000 Alfred Nobel Dr Hercules, Ca 94547	0000394427	CRUNNELS	Laboratory Equipment & Accesso	O	OTHER	1/5/2010	3/3/2010	40,305.75	2010	40,305.75	Cat# 1708640 (Molecular Imager Versadoc Mp 4000)	BEST VALUE	None
UTHSC	744	Mcree Ford, Inc.	17415475577000	2800 Gulf Freeway Dickinson, Tx 77539	0000394718	DHAUN	Rental Or Lease Of Vehicles	O	OTHER	1/11/2010	3/1/2010	16,375.13	2010	16,375.13	Fy10 Mail Services _New Vehicle	COMPETITIVE SOLICITATION	None
UTHSC	744	World Precision Instruments	10608512967000	175 Sarasota Center Blvd Sarasota, Fl 34240- 9258	0000394956	MOCHOA2	Laboratory Equipment & Accesso	O	PUR	1/8/2010	1/29/2010	14,425.60	2010	14,425.60	Item" Mm3-All 3 Axis Upositioner W/Mag Stand	COMPETITIVE SOLICITATION	None
UTHSC	744	Philips Ultrasound, Inc.	19108953324000	Phillips Medical Systems N.A. Bothell, Wa 98021	0000395130	CRUNNELS	Laboratory Equipment & Accesso	O	OTHER	1/29/2010	3/3/2010	127,508.00	2010	127,508.00	Quote#1-Ogsdhb #100622 Ie33 Ultrasound System	COMPETITIVE SOLICITATION	None
UTHSC	744	Jali Medical, Inc.	10431261170000	500 West Cummings Park Woburn, Ma 01801	0000395160	JDELEON	Reagents And Tests	O	OTHER	1/8/2010	3/8/2010	42,018.00	2010	42,018.00	Bistim Package W/ Magstim 200	PROPRIETARY	None
UTHSC	744	Heka Instruments, Incorporated	12613920920000	20 E. Vanderventer Avenue Port Washington, Ny 11050	0000395170	NPITMAN	Laboratory Equipment & Accesso	O	OTHER	1/4/2010	1/25/2010	18,942.65	2010	18,942.65	Item: Epc 10 Usb Patch Clamp Amplifier	COMPETITIVE SOLICITATION	None
UTHSC	744	Whr Architects Inc.	17601270634000	Whr Architects Houston, Tx 77002	0000395591	MCANTY	Architectural Services	O	OTHER	1/7/2010	8/31/2010	200,441.00	2010	200,441.00	Ci_1043_Basic Services (Architectural, Cost Estimate, Structural, Engineering)	LOCAL CONTRACT	None
UTHSC	744	Hewlett Packard Company	19410814362000	Dept Ch 10937 Palatine, Il 60055-0937	0000395615	MOCHOA2	Network Equipment	O	PUR	1/7/2010	1/7/2010	40,700.05	2010	40,700.05	Hp Proliant D1380 G6 High Perf 2 Quad-Core Intel Xeon Processors/ Item # 494329-Hp1	STATE CONTRACT	None
UTHSC	744	Millsap Waterproofing Inc	17600444867000	2414 Mcallister Houston, Tx 77092	0000395809	LWONG	Building Maintenance	C	OTHER	1/7/2010	8/31/2010	50,215.00	2010	50,215.00	Cp# 1 East Side, 2Nd Phase	COMPETITIVE SOLICITATION	None
UTHSC	744	Siemens Medical Solutions Usa, Inc.	12224177787000	51 Valley Stream Parkway Malvern, Pa 19355	0000395813	DHAUN	Contract Management Services	P	PERF	1/7/2010	8/31/2010	16,196.00	2010	16,196.00	Siemens Building Technologies Blanket Fy10 Po For Period 09/01/09 - 08/31/09 Replacing Po 321798 For Maintenance Hcpc	BLKT	None
UTHSC	744	Siemens Medical Solutions Usa, Inc.	12224177787000	51 Valley Stream Parkway Malvern, Pa 19355	0000395816	DHAUN	Equipment Maint. & Repair	P	PERF	1/7/2010	8/31/2010	18,000.00	2010	18,000.00	Fy10 For Maintenance On Ems At Utpb	BLKT	None
UTHSC	744	Hewlett Packard Company	19410814362000	Dept Ch 10937 Palatine, Il 60055-0937	0000395849	MCANTY	Computer Hardware & Peripheral	O	OTHER	1/8/2010	2/12/2010	15,802.00	2010	15,802.00	Hp Proliant D1580G5 Rack Server	STATE CONTRACT	None
UTHSC	744	Dexa Systems, Inc.	13005199719000	5851 San Felipe Houston, Tx 77057	0000395958	MOCHOA2	Consulting Services	P	PERF	1/11/2010	4/11/2010	23,812.50	2010	23,812.50	Project Management Services For Ctsa System	COMPETITIVE SOLICITATION	None
UTHSC	744	Leeds Instruments Inc	14117360413000	8150 Springwood Dr, # 125 Irving, Tx 75063	0000396091	MCANTY	Laboratory Equipment & Accesso	O	OTHER	1/8/2010	3/31/2010	35,010.50	2010	35,010.50	Ix81F5-Motorized Inverted Microscope And Accessories	STATE CONTRACT	None

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UTHSC	744	Siemens Industry, Inc.	11327624885000	C/O Bank Of America Chicago, Il 60693	0000396281	DHAUN	Contract Management Services	P	PERF	1/11/2010	8/31/2010	15,716.50	2010	15,716.50	Siemens Building Technologies Blanket Fy10 Po For Period 09/01/09 - 08/31/09 Replacing Po 321798 For Maintenance Hcpc	BLKT	None
UTHSC	744	Hologic Limited Partnership	15420743526000	250 Campus Drive Malborough, Ma 01752	0000396318	MCANTY	Reagents And Tests	O	OTHER	1/12/2010	8/31/2010	169,300.00	2010	169,300.00	Fy10 Blanket Order Thin Prep Test Kit And Imager Usage Fee	BLKT	None
UTHSC	744	Aaf-Mcquay Inc	14104042305000	10300 Ormsby Park Place Louisville, Ky 40232-5690	0000396477	IRODRIGUEZ	Building & Maintenance Supply	O	PUR	1/11/2010	1/11/2010	42,478.68	2010	42,478.68	Mse_Perfectpleat 15-1/2X21-1/2X2 (172-02-15E21E)	LOCAL CONTRACT	None
UTHSC	744	City Of Houston	17460011640000	Houston Department Of Health And Human Services Houston, Tx 77030	0000396502	CRUNNELS	Fees And Other Charges	P	P	1/26/2010	9/1/2010	37,794.48	2010	37,794.48	Contracted Srvs Provided By Catherine Triosi	LOCAL CONTRACT	None
UTHSC	744	Hewlett Packard Company	19410814362000	P O Box 101149 Atlanta, Ga 30392-1149	0000396588	MCANTY	Fees And Other Charges	O	OTHER	1/12/2010	2/19/2010	27,720.00	2010	27,720.00	Xp Software Upgrades Business Copy	STATE CONTRACT	None
UTHSC	744	Gensler	19416633055000	P.O. Box 848279 Dallas, Tx 75284-8279	0000396619	MCANTY	Architectural Services	O	OTHER	1/14/2010	8/31/2010	18,195.00	2010	18,195.00	Architectural Fees For Sutie 830/833 For Procurement Fees At Utpb	LOCAL CONTRACT	None
UTHSC	744	Griffin Moving & Storage Co	17602663514000	P.O. Box 300966 Houston, Tx 77230-0966	0000396649	MCANTY	Fees And Other Charges	O	OTHER	1/12/2010	8/31/2010	25,179.00	2010	25,179.00	Ofpc_701_277_(Stage One)_Bbs Move From Msi To New Building Space	LOCAL CONTRACT	None
UTHSC	744	Aramark Catering	19520516303000	6550 Bertner Houston, Tx 77030	0000396774	MCANTY	Food & Drink - Continuing Ed	O	OTHER	1/14/2010	4/11/2010	14,894.00	2010	14,894.00	Food For Recruit Visits	BEST VALUE	None
UTHSC	744	Grainger Inc	13611502801012	P O Box 14644 Houston, Tx 77021	0000396778	IRODRIGUEZ	Appliances & Equipment	O	PUR	1/12/2010	1/12/2010	17,208.95	2010	17,208.95	Ofpc_701_277_Bbs_(Stage One)_8 Drawer Tool Cabinet (4By35)	STATE CONTRACT	None
UTHSC	744	Ad Astra Information Systems, LLC	14811771766000	6900 W 80Th Street, Suite 300 Overland Park, Ks 66204	0000396808	JDELEON	Computer Software	O	IR	1/12/2010	8/31/2010	80,000.00	2010	80,000.00	Vii Astra Schedule W/Optimizer (Phase I)	PROPRIETARY	None
UTHSC	744	Optra Systems, Inc.	19805954344000	3333 Bowers Avenue, Suite 130 Santa Clara, Ca 95054	0000396819	JDELEON	Consulting Services	P	PERF	1/26/2010	12/10/2010	14,581.04	2010	14,581.04	Professional Services Agreement - □ Work Includes: Design, Development, Enhancement And Testing For Iphone And Windows Mobile Applications	BEST VALUE	None
UTHSC	744	Beckman Coulter	19510406002000	Mail Code: 42-C03 Miami, Fl 33196	0000397186	LWONG	Laboratory Equipment & Accesso	O	OTHER	1/20/2010	2/28/2010	166,253.01	2010	166,253.01	Proposal#156199 Part# 775016 Gallios Flow Cytometer W/10 Colors &3 Lasers Demo,A82959 Kaluza Software Single Use And A42068 Proservice Primary Kit For Gallios	BEST VALUE	None
UTHSC	744	Usa Mobility, Inc.	19111991048000	3000 Technology Drive, Suite 400 Plano, Tx 75074	0000397305	MCANTY	Radio & Telecommunications Equ	O	OTHER	1/15/2010	8/31/2010	33,168.40	2010	33,168.40	Rental Of Alphanumeric Pagers With Unlimited Calls/ Acct # 00275010/ Statement # 12092009-1	STATE CONTRACT	None
UTHSC	744	Gen-Probe Sales & Service Inc	13307679871000	10210 Genetic Center Drive San Diego, Ca 92121-4362	0000397397	JDELEON	Reagents And Tests	O	PUR	1/14/2010	1/19/2010	24,284.00	2010	24,284.00	628410-50 Ssop A Kit	PROPRIETARY	None
UTHSC	744	Metabolon, Inc.	10435180467000	800 Capitola Drive, Suite 1 Durham, Nc 27713	0000397624	LWONG	Consulting Services	P	OTHER	1/15/2010	5/31/2010	200,000.00	2010	200,000.00	Study Of Plasma Markers (Service) Not Equipment/Software	BEST VALUE	None
UTHSC	744	Retina Foundation Of The Southwest	15101515144000	9900 N. Central Expressway Dallas, Tx 75231	0000397770	MCANTY	Fees And Other Charges	P	PERF	1/21/2010	6/30/2010	20,000.00	2010	20,000.00	Services Agreement	BEST VALUE	None
UTHSC	744	Mark Iii Systems Inc	17604847974001	6575 W Loop S #675 Bellaire, Tx 77401	0000397819	JDELEON	Television Equipment & Acc.	O	IR	1/22/2010	2/15/2010	30,964.00	2010	30,964.00	8203-E4A Server 1:8203 Model E4A	STATE CONTRACT	None
UTHSC	744	University Accounting Service LLC	13919924897000	P.O. Box 932 Brookfield, Wi 53008-0932	0000397835	MOCHOA2	Contract Management Services	P	PERF	1/19/2010	8/31/2010	16,962.23	2010	16,962.23	Student Billing-Fy10	LOCAL CONTRACT	None
UTHSC	744	Illumina, Inc	13308046559000	9885 Towne Centre Drive San Diego, Ca 92121	0000397955	MCANTY	Reagents And Tests	O	OTHER	1/21/2010	1/26/2010	101,088.00	2010	101,088.00	Iselect Custom Beadchip	SOLE SOURCE	None
UTHSC	744	Cayuse Inc	19311437008000	Suite 654 Beaverton, Or 97005-4742	0000397995	LWONG	Books And Subscriptions	O	OTHER	1/20/2010	8/31/2010	78,494.36	2010	78,494.36	Cayuse424 Hosted Subscription Renewal Effective 2/20/10	PROPRIETARY	None

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UTHSC	744	Trevino Group Inc (The)	17422063002000	1616 W 22Nd Street Houston, Tx 77008	0000398350	IRODRIGUEZ	Building Maintenance	C	OTHER	1/22/2010	2/10/2010	23,386.24	2010	23,386.24	Dm-10-23_Uct_1960_Make Ready Renovations	LOCAL CONTRACT	None
UTHSC	744	Thermal Energy Corporation	17419673565002	P O Box 972878 Dallas, Tx 75397-2878	0000398391	IRODRIGUEZ	Fees And Other Charges	O	OTHER	1/22/2010	8/31/2010	222,791.00	2010	222,791.00	Contract For Operation Of Rpc Central Plant (Start Up Fee \$40,000 Plus 7 Months Of Monthly Operating Fee Of \$26,113)	SOLE SOURCE	None
UTHSC	744	Centerpoint Energy	17605114069000	2102 Austin Houston, Tx 77002	0000398619	IRODRIGUEZ	Utilities	O	OTHER	1/22/2010	8/31/2010	100,000.00	2010	100,000.00	Fy10_Bbs_(Bref)_Gas Utilities	SOLE SOURCE	None
UTHSC	744	Ttweak, LLC	17605794175000	4904 Travis Houston, Tx 77002	0000398693	MLE	Consulting Services	O	OTHER	1/22/2010	8/31/2010	29,500.00	2010	29,500.00	Services To Design And Create Materials For Marketing Campaign	LOCAL CONTRACT	None
UTHSC	744	Pitchaiah Mandava		17114 Chapel Park Way Houston, Tx 77059	0000398729	MCANTY	Fees And Other Charges	P	PUR	1/27/2010	8/31/2010	15,000.00	2010	15,000.00	Services Agreement For Dr. Pitchaiah Mandava(Argatroban)	BEST VALUE	None
UTHSC	744	City Of Houston	17460011640000	Public Works & Engineering Houston, Tx 77002	0000398864	IRODRIGUEZ	Utilities	O	OTHER	1/25/2010	8/31/2010	60,000.00	2010	60,000.00	Fy10_Bbs_(Bref)_Water, Sewer Utilities	SOLE SOURCE	None
UTHSC	744	Blausen Medical Communications	17606655615000	10111 Richmond Avenue Houston, Tx 77042	0000398947	LWONG	Educational Supplies	O	OTHER	1/26/2010	3/31/2010	19,000.00	2010	19,000.00	Ctrn Educational Dvd - Animation Vignettes; Intro & Transition Screens; Hi-Res Still Imagery	COMPETITIVE SOLICITATION	None
UTHSC	744	Lane Staffing, Inc.	12603475612000	3262 Westheimer Houston, Tx 77098	0000399046	MCANTY	Contract Management Services	O	OTHER	1/28/2010	8/31/2010	16,800.00	2010	16,800.00	Temporary Staff-Account Team	BLKT	None
UTHSC	744	South Coast Construction Svc	17421801832000	8935 Knight Road Houston, Tx 77054	0000399517	LWONG	Renovations.General	C	OTHER	1/28/2010	9/15/2010	1,284,619.00	2010	1,284,619.00	Construction To Rebuild Unit 1E Due To Foundation Problems.	COMPETITIVE SOLICITATION	None
UTHSC	744	Leeds Instruments Inc	14117360413000	800 Boone Ave North Minneapolis, Mn 55427	0000399646	MCANTY	Laboratory Equipment & Accesso	O	OTHER	1/29/2010	2/26/2010	22,301.45	2010	22,301.45	Item: 1X711F5 Olympus Model 1X71 Microscope (And Accessories)	STATE CONTRACT	None
UTHSC	744	One Lambda Inc	19538976432000	21001 Kittridge Street Canoga Park, Ca 91303- 2801	0000399680	MCANTY	Reagents And Tests	O	OTHER	1/29/2010	2/3/2010	17,700.00	2010	17,700.00	FI12-60 Flow Pra Beads Class 1 & 11	STATE CONTRACT	None