

UTMB EXCLUSIVE ACQUISITION - JUSTIFICATION CONTRACTS/POs OVER \$25,000

| Date | Contract/PO ID | Supplier Name | PO/Contract Total Value | Contract Term (length) | Commodity or Service Purchased | Justification for Procurement Method |
|-----------|----------------|--|-------------------------|------------------------|--|--|
| 2/12/2015 | 4850 | Capsuletec | \$ 74,956.92 | 12 months | Hardware and Software to capture data and send to EMR system | Meets Unique Specifications |
| 2/12/2015 | 4536 | Bruker Daltronics, Inc. | \$ 33,536.64 | 12 months | Ultraflex TOF/TOF Maldi TOF - 1 Year Maintenance | Original Equip Mfg (OEM) maintenance-renewal |
| 2/20/2015 | 5594 | JEOL USA, Inc. | \$ 73,417.48 | 6 Months | Electron Microscope Service (1400,2100 & 2200) | Original Equip Mfg (OEM) maintenance-renewal |
| 2/20/2015 | 5576 | Honeywell Protection Clothing | \$ 57,500.00 | Upon delivery | BSL-4 Positive Pressure Suits | Continuity of Service/Research |
| 2/20/2015 | 5720 | Tower Performance | \$ 41,010.00 | Upon completion | Labor and Material to repair Cooling Tower #2 | Emergency |
| 2/23/2015 | 5418 | Thoratec | \$ 232,895.00 | Upon delivery | Heart Pump & Supplies | Compatibility with existing equipment |
| 2/25/2015 | 6108 | Secure Data Solutions | \$ 25,631.34 | 12 months | Palo-Alto Intrusion Protection System maintenance | Meets Unique Specifications |
| 2/25/2015 | 2643 | Haemonetics | \$ 52,500.00 | Upon delivery | Blood Autotransfusion Equipment | Compatibility with existing equipment |
| 2/25/2015 | 6214 | Laborie Medical Technology | \$ 44,625.00 | Upon delivery | Urodynamic Analyzer System | Continuity of Service/Research |
| 2/25/2015 | 6062 | GCX Corporation | \$ 85,487.46 | Upon Delivery | Mounting rails, articulating head hardware for PC's | Compatibility with existing equipment |
| 2/25/2015 | 3015 | Angiodynamics | \$ 31,400.00 | Upon Delivery | Soft tissue ablation for liver transplant system | Compatibility with existing equipment |
| 2/26/2015 | 6134 | Kavi Corporation | \$ 66,148.00 | 36 months | Knowledge management and voting software and services | Meets Unique Specifications |
| 2/27/2015 | 6450 | Proquire, LLC | \$ 834,639.86 | Upon completion | Oracle Equipment hardware and Software | Meets Unique Specifications |
| 3/2/2015 | 6921 | Curascript Speciality Distribution | \$ 91,000.00 | Upon Delivery | Nexplanon implantable contraceptive | Proprietary |
| 3/4/2015 | 7446 | GE Healthcare | \$ 26,190.00 | 12 months | Equipment Service - BC T100 Processing Unit | Proprietary |
| 3/4/2015 | 6871 | AB Sciex | \$ 382,510.09 | Upon Delivery | Qtrap ACA/OMICS Research equipment | Proprietary |
| 3/6/2015 | 7364 | Thermo Electron North America LLC | \$ 37,862.88 | 12 months | Mass Spectrometer Essential Support Plan | Original Equip Mfg (OEM) maintenance-renewal |
| 3/6/2015 | 7348 | Identisys | \$ 47,382.00 | Upon delivery | Label Printers for Epic Beaker blood tubes | Compatibility with existing equipment |
| 3/9/2015 | 7542 | Bruker Daltronics, Inc. | \$ 53,191.00 | 12 months | CryoPlatform Service Contract | Proprietary |
| 3/9/2015 | 6370 | Spiration Inc | \$ 41,730.00 | Upon delivery | Pulmonary Valve System | Emergency |
| 3/10/2015 | 7686 | Proquire, LLC | \$ 302,643.18 | Upon completion | Oracle Equipment hardware and Software | Meets Unique Specifications |
| 3/11/2015 | 7864 | McCombs School of Business Foundation | \$ 50,600.00 | 3 months | Series of entrepreneurship classes | Meets Unique Specifications |
| 3/11/2015 | 7862 | Bernard Instruments | \$ 39,736.00 | Upon Delivery | Axio Vision upgrade | Meets Unique Specifications |
| 3/11/2015 | 7863 | Amer. Society for Healthcare Engineers | \$ 27,800.00 | Upon Delivery | Continuing Education Courses | Meets Unique Specifications |
| 3/11/2015 | 7915 | Network Cabling Services | \$ 93,820.10 | Upon Delivery | Re-configure existing IDF closet | Continuity of Service/Research |
| 3/13/2015 | 8273 | Agilent Technologies | \$ 28,890.00 | 12 months | Maintenance/Service on Gas Chromatographs Mass Spec | Original Equip Mfg (OEM) maintenance-renewal |
| 3/13/2015 | 6609 | Press Ganey & Associates | \$ 29,000.00 | 7 months | Patient Satisfaction Surveys | Continuity of Service/Research |
| 3/16/2015 | 8349 | Perkin Elmer Instruments LLC | \$ 26,140.56 | 12 months | IVIS Spectrum - VIVO Imaging System | Original Equip Mfg (OEM) maintenance-renewal |
| 3/16/2015 | 6780 | Applied Logic | \$ 28,800.00 | Upon delivery | Maint/Service agreement Abacus System | Continuity of Service/Research |
| 3/16/2015 | 8325 | Sherwin Williams | \$ 35,000.00 | Upon Delivery | Blanket Order for Paint | Compatibility with existing equipment |
| 3/17/2015 | 8429 | Philips Electronics | \$ 27,813.00 | Upon Delivery | Maintenance/Service on Pinnacle Equipment | Proprietary |
| 3/17/2015 | 6972 | The ScottCare Corp | \$ 65,921.00 | Upon delivery | TeleRehab VersaCare - Telemetry Monitoring System | Compatibility with existing equipment |

UTMB EXCLUSIVE ACQUISITION - JUSTIFICATION CONTRACTS/POs OVER \$25,000

| Date | Contract/PO ID | Supplier Name | PO/Contract Total Value | Contract Term (length) | Commodity or Service Purchased | Justification for Procurement Method |
|-----------|----------------|--|-------------------------|------------------------|---|---------------------------------------|
| 3/18/2015 | 8840 | Whitaker Medical LTD | \$ 225,600.00 | Upon completion | Locum medical doctor | Emergency |
| 3/20/2015 | 7167 | SuperDimensions a Covidien company | \$ 160,310.00 | Upon Delivery | I-Logic System for Electromagnetic navigation bronchoscopy | Meets Unique Specifications |
| 3/20/2015 | 8906 | Perkin Elmer Instruments LLC | \$ 199,196.79 | Upon Delivery | High Content Screening system for Research | Proprietary |
| 3/20/2015 | 0152 | Mobile Commons | \$ 180,000.00 | 12 month options | Software services and license agreement to send text health tips | Meets Unique Specifications |
| 3/21/2015 | 9119 | Gulf Coast Center | \$ 133,113.00 | Upon delivery | Three (3) Buses | Continuity of Service/Research |
| 3/24/2015 | 9396 | Oroboros Instruments Corp | \$ 25,026.32 | Upon Delivery | Oxygraph-2k Modular O2k-MultiSensor System | Proprietary |
| 3/24/2015 | 9143 | Sonoma Leadership Systems | \$ 29,300.00 | 1 month | Leadership Challenge Workshop Facilitator | Meets Unique Specifications |
| 3/24/2015 | 8872 | Bruker BioSpin Corp Inc. | \$ 295,730.00 | Upon Delivery | CryoProbe w/Triple Resonance Inverse Detection | Meets Unique Specifications |
| 3/24/2015 | 9395 | Medical Technology Associates of Texas, Inc. | \$ 400,000.00 | Upon delivery | Investigate, diagnose & correct master alarm deficiencies indicated on ETS report | Compatibility with existing equipment |
| 3/25/2015 | 9415 | Convergent Technologies LLC | \$ 51,153.60 | Upon completion | Security System for L&D Doors at ADC | Emergency |
| 3/26/2015 | 6892 | Pfizer | \$ 26,817.62 | Upon Delivery | Prevnar 13 Vaccine | Proprietary |
| 3/26/2015 | 7567 | Laborie Medical Technologies | \$ 33,925.00 | Upon Delivery | Aquarius CT Urodynamic System | Meets Unique Specifications |
| 3/26/2015 | 9563 | Perkin Elmer Instruments LLC | \$ 58,664.62 | Upon Delivery | Nuance FX System, Multi-spectral, multi-modal imaging system | Proprietary |
| 3/26/2015 | 9570 | Perkin Elmer Instruments LLC | \$ 34,661.04 | Upon Delivery | Enspire Multimode Plate Reader | Meets Unique Specifications |
| 3/26/2015 | 9719 | AAR, Inc. | \$ 27,727.00 | Upon Delivery | Lead Paint Abatement | Continuity of Service/Research |
| 3/30/2015 | 7784 | Shimadzu Medical Systems | \$ 498,000.00 | Upon Delivery | radiographic/florescopic table | Meets Unique Specifications |
| 3/30/2015 | 0083 | Convergent Technologies LLC | \$ 74,730.39 | Upon Delivery | Integration programming between Lenel OnGuary & Archibus Software platforms | Continuity of Service/Research |
| 3/30/2015 | 0003 | Tower Performance | \$ 32,568.00 | Upon delivery | Repairs to Campus Central Chilled Water Plant Cooling Tower | Continuity of Service/Research |
| 4/1/2015 | 0363 | Life Technologies Corporation | \$ 29,813.49 | Upon Delivery | Evos Cell Imaging System | Meets Unique Specifications |
| 4/1/2015 | 0378 | Li-Cor Biosciences Inc | \$ 52,060.00 | Upon Delivery | Odyssey CLx Infrared Imaging system | Meets Unique Specifications |
| 4/2/2015 | 8149 | Thoratec | \$ 87,500.00 | Upon delivery | Heart Pump & Supplies | Compatibility with existing equipment |
| 4/2/2015 | 8147 | Thoratec | \$ 31,245.00 | Upon delivery | Heart Pump Supplies | Compatibility with existing equipment |
| 4/3/2015 | 0713 | Duke University | \$ 31,960.00 | Upon Delivery | Various Labs Products from Dr. Barcia-Blanco's lab | Meets Unique Specifications |
| 4/3/2015 | 0714 | DataScience | \$ 29,730.00 | Upon Delivery | Transmitter | Meets Unique Specifications |
| 4/7/2015 | 0434 | Rad Source Technologies | \$ 134,880.00 | Upon Delivery | X-ray Biological Irradiator | Meets Unique Specifications |
| 4/8/2015 | 8398 | Thoratec | \$ 87,500.00 | Upon delivery | Heart Pump & Supplies | Compatibility with existing equipment |
| 4/8/2015 | 8399 | Thoratec | \$ 23,595.00 | Upon delivery | Heart Pump Supplies | Compatibility with existing equipment |
| 4/8/2015 | 1190 | Hayes Locums, LLC | \$ 184,740.00 | 5 months | Locum tenen services for Pediatric Intensive Care | Emergency |
| 4/13/2015 | 9113 | Pharmaceutical International | \$ 50,000.00 | 4 months | Omegaven | Meets Unique Specifications |
| 4/13/2015 | 1595 | Thermacom | \$ 37,500.00 | Upon Delivery | Essure | Meets Unique Specifications |
| 4/13/2015 | 8689 | Organ Procurement Agency of Michigan | \$ 37,000.00 | upon delivery | Kidney | Emergency |

UTMB EXCLUSIVE ACQUISITION - JUSTIFICATION CONTRACTS/POs OVER \$25,000

| Date | Contract/PO ID | Supplier Name | PO/Contract Total Value | Contract Term (length) | Commodity or Service Purchased | Justification for Procurement Method |
|-----------|----------------|--|-------------------------|------------------------|--|--|
| 4/17/2015 | 0959 | CSLB Holdings Inc | \$ 49,464.80 | Upon Delivery | Mononine (Factor 9) Pharmaceutical | Meets Unique Specifications |
| 4/17/2015 | 9129 | Karl Storz | \$ 50,733.60 | Upon Delivery | Videoscopes | Meets Unique Specifications |
| 4/22/2015 | 9431 | Cardio-Vascular Evaluation Systems Inc | \$ 27,950.00 | Upon Delivery | Vasculab 4000 | Meets Unique Specifications |
| 4/22/2015 | 2433 | Brink and Associates, Inc. | \$ 55,000.00 | Upon delivery | Marketing & Campaign Svcs. | Continuity of Service/Research |
| 4/22/2015 | 2690 | Danforth Systems LLC | \$ 53,634.00 | Upon delivery | Bar Code Reader | Compatibility with existing equipment |
| 4/24/2015 | 1849 | Curascript Speciality Distribution | \$ 65,000.00 | Upon Delivery | Omalizumab | Meets Unique Specifications |
| 4/24/2015 | 3115 | Mizuho America Inc | \$ 88,116.50 | Upon delivery | Hana Surgical table | Compatibility with existing equipment |
| 4/27/2015 | 0967 | CSLB Holdings Inc | \$ 285,138.00 | Upon Delivery | Mononine (Factor 9) Pharmaceutical | Meets Unique Specifications |
| 4/27/2015 | 3286 | Total Resource Management | \$ 25,917.83 | Upon Delivery | Additional RulesManager licenses in MAXIMO and renewal of the annual support contract. | Meets Unique Specifications |
| 4/27/2015 | 3276 | Commercial Ventilation Services, LLC | \$ 27,360.00 | Upon delivery | Testing of Pressure Dependent Spaces | Continuity of Service/Research |
| 4/28/2015 | 9785 | Heidelberg Engineering | \$ 170,000.00 | Upon delivery | Spectralis OCT & HRA Tracking System | Emergency |
| 4/30/2015 | 0391 | OptumInsight Life Sciences | \$ 156,080.00 | 3 years | Clinformatics Datamart License Agreement | Meets Unique Specifications |
| 4/30/2015 | 3031 | Carl Zeiss | \$ 487,073.42 | Upon delivery | Surgical Microscopes | Compatibility with existing equipment |
| 5/1/2015 | 3936 | Terumo BCT | \$ 75,000.00 | Upon delivery | Cell Processor | Compatibility with existing equipment |
| 5/4/2015 | 2164 | MTS Packaging | \$ 54,421.98 | 12 months | Filler Sealers with one year support service | Meets Unique Specifications |
| 5/4/2015 | 4066 | Mizuho OSI | \$ 433,986.68 | Upon delivery | Surgical Tables | Compatibility with existing equipment |
| 5/5/2015 | 4069 | Healthcare Control Systems | \$ 332,300.00 | Upon Delivery | Workflow control system for League City Campus OR | Compatibility with existing equipment |
| 5/5/2015 | 4104 | Healthcare Control Systems | \$ 39,600.00 | Upon delivery | Recondition 250 existing RFID tags | Compatibility with existing equipment |
| 5/6/2015 | 4324 | Saurage Research, Inc. | \$ 39,400.00 | Upon delivery | Image Positioning Tracking Research | Continuity of Service/Research |
| 5/6/2015 | 4360 | Saurage Research, Inc. | \$ 26,000.00 | Upon delivery | Multi-methodology Research | Continuity of Service/Research |
| 5/13/2015 | 5274 | Genologics Corporation | \$ 29,025.00 | 1 Year | Upgrade Clarity LIMS License | Original Equip Mfg (OEM) maintenance-renewal |
| 5/13/2015 | 5275 | Curascript | \$ 91,000.00 | Upon delivery | Nexplanon | Meets Unique Specifications |
| 5/14/2015 | 5470 | IBM Corporation | \$ 43,555.00 | 1 year | Maximo Enterprise Asset Management Software Subscription & Support Renewal | Direct Publication/Software renewal/ Maintenance |
| 5/15/2015 | 5613 | Comcast Spotlight | \$ 125,475.00 | Upon Delivery | Media - Advertising Runs through Wired Cable Penetration - Jan.-Aug. | Proprietary |
| 5/15/2015 | 5658 | KTRK, Inc. | \$ 126,395.00 | Upon Delivery | Media - Advertising Runs on KTRK - Jan.-Aug. | Proprietary |
| 5/15/2015 | 5602 | Enabling Technology Corp. | \$ 112,900.00 | Upon delivery | Lync 2013 & Office 365 Upgrade Project - Phase II | Continuity of Service/Research |
| 5/18/2015 | 5371 | Leica BioSystems | \$ 49,185.22 | Upon delivery | Vibrating Blade Microtome & • Precision microtome with stepper motor | Continuity of Service/Research |
| 5/19/2015 | 9785 | Heidelberg Engineering | \$ 170,000.00 | Upon delivery | Spectralis OCT & HRA Tracking System | Emergency |
| 5/20/2015 | 6205 | Stratasys, Inc. | \$ 98,718.00 | Upon Delivery | 3D Printer Item#- EDU-00023-EDEN260VS | Meets Unique Specifications |
| 5/20/2015 | 6192 | Kaplan Education Centers | \$ 79,950.00 | 1 Year | Online and On-site MCAT preparation programs | Proprietary |

UTMB EXCLUSIVE ACQUISITION - JUSTIFICATION CONTRACTS/POs OVER \$25,000

| Date | Contract/PO ID | Supplier Name | PO/Contract Total Value | Contract Term (length) | Commodity or Service Purchased | Justification for Procurement Method |
|-----------|----------------|--|-------------------------|------------------------|---|--|
| 5/20/2015 | 5967 | Microbrightfield | \$ 45,450.00 | Upon delivery | Stereo Investigator System | Continuity of Service/Research |
| 5/20/2015 | 6149 | American Medical Systems | \$ 86,025.00 | Upon delivery | Aura XP Laser | Compatibility with existing equipment |
| 5/20/2015 | 6209 | Danforth Systems LLC | \$ 38,310.00 | Upon delivery | Honeywell Xenon 1902 Handhelds and Bases | Compatibility with existing equipment |
| 5/21/2015 | 7896 | Prolacta | \$ 200,000.00 | Upon Delivery | Human Breast Milk | Meets Unique Specifications |
| 5/21/2015 | 6282 | University Hospital Consortium | \$ 80,000.00 | Upon delivery | Benchmarking Services | Continuity of Service/Research |
| 5/21/2015 | 0290 | Roche Diagnostics | \$ 275,000.00 | until 7-27-2019 | Stainer | Compatibility with existing equipment |
| 5/21/2015 | 6239 | Natus Medical | \$ 27,926.00 | Upon Delivery | Nursery Phototherapy Light | Meets Unique Specifications |
| 5/22/2015 | 6357 | Theracom | \$ 37,500.00 | Upon delivery | Essure | Meets Unique Specifications |
| 5/22/2015 | 6392 | Liqui-Pro | \$ 35,824.95 | Upon delivery | Roof Repair at ADC | Emergency |
| 5/22/2015 | 1611 | Gift of Hope & Tissue Donor Network | \$ 34,600.00 | Upon delivery | Kidney Organ Transplant | Emergency |
| 5/27/2015 | 6661 | Voalte, Inc. | \$ 28,000.00 | Upon Delivery | Completion of VoIP Readiness Wireless Assessment services for existing Voalte communications platform | Original Equip Mfg (OEM) maintenance-renewal |
| 5/27/2015 | 6744 | BTE Technology | \$ 66,995.00 | Upon Delivery | Isokinetic Testing System - OT/PT/Cardiac Rehab | Meets Unique Specifications |
| 5/28/2015 | 6971 | Center for Environmental and Economic Justice, | \$ 27,500.00 | Upon Delivery | Community Coordinator Research | Contractor/Grantor Requirement |
| 5/28/2015 | 7055 | The Medicus Firm LLC | \$ 33,925.00 | Upon delivery | Phycisican Search | Continuity of Service/Research |
| 5/29/2015 | 7210 | Coachsource LLC | \$ 250,000.00 | 2 days | Executive Training | Meets Unique Specifications |
| 6/1/2015 | 1904 | Affymetrix | \$ 45,000.00 | Upon Delivery | Cytoscan HD Array & Reagent Kit | Meets Unique Specifications |
| 6/1/2015 | 5998 | Abiomed Cardiovascular Inc | \$ 98,000.00 | Upon Delivery | Endoventricular Assist Device | Meets Unique Specifications |
| 6/1/2015 | 7278 | Texas A & M | \$ 31,443.32 | 1 month | Housing for JAMP Summer Internship Program | Meets Unique Specifications |
| 6/1/2015 | 7313 | J Tyler | \$ 27,774.60 | Upon delivery | Busch Stainless steel double opening waste receptacles | Compatibility with existing equipment |
| 6/2/2015 | 7320 | International Biomedical Ltd. | \$ 49,302.00 | Upon delivery | Infant Transport Incubator | Meets Unique Specifications |
| 6/3/2015 | 7623 | Bio-RAD Laboratories | \$ 49,985.00 | Upon Delivery | CFX Connect Real-Time PCR Detection System | Meets Unique Specifications |
| 6/5/2015 | 8010 | UTHSC | \$ 50,554.00 | Upon Delivery | Cadavers | Contractor/Grantor Requirement |
| 6/5/2015 | 7835 | Curascript Speciality Distribution | \$ 91,000.00 | Upon Delivery | Nexplanon implantable contraceptive | Proprietary |
| 6/10/2015 | 0442 | Microvention | \$ 575,000.00 | 16 months | Various Coils | Proprietary |
| 6/11/2015 | 8712 | Bio-Rad | \$ 31,608.00 | Upon delivery | Bio-Plex Pro System | Compatibility with existing procedures |
| 6/11/2015 | 2438 | Given Imaging Covidien | \$ 151,009.12 | Upon delivery | Manometry - Manoscan unit | Emergency |
| 6/12/2015 | 8712 | Bio-RAD Laboratories | \$ 31,607.85 | Upon Delivery | BioPlex Multiplex reader | Meets Unique Specifications |
| 6/15/2015 | 9029 | Environmental Testing Services, Inc. | \$ 35,100.00 | Upon Delivery | Medical Gas Master Alarm System Testing | Emergency |
| 6/16/2015 | 3212 | Ceotronics, Inc | \$ 25,800.00 | Upon Delivery | Communications System for use in Biocontainment unit | Meets Unique Specifications |
| 6/16/2015 | 9064 | Siemen's Industry | \$ 54,305.00 | Upon Delivery | Building Automation Panel connet to Master Gas Master Alarm System | Emergency |
| 6/17/2015 | 8012 | Paragard Direct | \$ 39,116.16 | Upon Delivery | Intraut Device | Proprietary |

UTMB EXCLUSIVE ACQUISITION - JUSTIFICATION CONTRACTS/POs OVER \$25,000

| Date | Contract/PO ID | Supplier Name | PO/Contract Total Value | Contract Term (length) | Commodity or Service Purchased | Justification for Procurement Method |
|-----------|----------------|---------------------------------------|-------------------------|------------------------|--|--|
| 6/17/2015 | 3347 | Quality Inventory Services | \$ 27,814.09 | upon completion | Inventory of Pharmacy products | Emergency |
| 6/24/2015 | 3453 | Abiomed Cardiovascular | \$ 45,000.00 | upon completion | Service Agreement for Impella | Original Equip Mfg (OEM) maintenance-renewal |
| 6/24/2015 | 0188 | Bio-RAD Laboratories | \$ 32,151.00 | Upon Delivery | Chemokine | Meets Unique Specifications |
| 6/24/2015 | 3759 | Abiomed Cardiovascular | \$ 55,000.00 | Upon Delivery | Impella | Meets Unique Specifications |
| 6/25/2015 | 0335 | UAE Contractors | \$ 49,423.00 | Upon Delivery | Renovation of Clear Lake Ctr, Suite 110 and 200 | Contractor/Grantor Requirement |
| 6/26/2015 | 0555 | Entech | \$ 28,364.00 | Upon Delivery | Cameras and panic buttons installation in the Field House | Emergency |
| 6/26/2015 | 0527 | South Texas Boilers | \$ 29,575.00 | Upon completion | Materials and emergency repair to Production Boiler 04001 to bring back to operable status for HVAC to Galveston campus. | Emergency |
| 6/29/2015 | 0590 | Phonak Inc | \$ 40,000.00 | Upon Delivery | Hearing Aids | Meets Unique Specifications |
| 6/29/2015 | 0522 | Bruker Daltonics Inc | \$ 38,700.00 | 12 months | Service Agreement for Saolari X FTMS | Original Equip Mfg (OEM) maintenance-renewal |
| 6/30/2015 | 0913 | Apple - Baybrook Location | \$ 38,232.00 | Upon Delivery | iPhone 5s 16GB Space Gray (GSM) for Voalte nurse communication | Proprietary |
| 7/1/2015 | 0971 | Perkin Elmer | \$ 45,066.00 | Upon delivery | Liquid Scintillation Counter | Compatibility with existing procedures |
| 7/1/2015 | 5371 | Volcano | \$ 145,975.00 | Upon Delivery | Intravascular Ultrasound - vascular disease | Meets Unique Specifications |
| 7/6/2015 | 3182 | Frazer LTD | \$ 40,100.00 | Upon completion | Remount of CMC08 Module to New Ford F-450 Chassis | Meets Unique Specifications |
| 7/7/2015 | 1748 | Carl Zeiss | \$ 293,248.79 | Upon delivery | Surgical Microscopes | Compatbility with existing equipment |
| 7/8/2015 | 1779 | Intuitive Surgical | \$ 48,450.00 | Upon delivery | Robot Cables for daVinci Robot - (OEM) | Compatbility with existing equipment |
| 7/8/2015 | 1851 | Maquet CardioVass | \$ 105,000.00 | Upon delivery | Cardiohelp system hardware | Compatbility with existing equipment |
| 7/10/2015 | 1955 | GenUS Biosystems | \$ 147,283.20 | Upon Delivery | Gene Expressions Microarrays & Mirna Microarrays | Meets Unique Specifications |
| 7/13/2015 | 2386 | Perkins-Elmer | \$ 33,688.26 | Upon delivery | Tri-Carb Unit | Meets Unique Specifications |
| 7/14/2015 | 2614 | FlexiVent | \$ 42,574.50 | Upon Delivery | Nebulizer System | Meets Unique Specifications |
| 7/17/2015 | 3028 | Phonak Inc | \$ 40,000.00 | Upon Delivery | Hearing Aids | Meets Unique Specifications |
| 7/17/2015 | 0285 | Allscripts Healthcare, Inc | \$ 400,000.00 | 2 Years | EPSi Software Systems | Continuity of Service/Research |
| 7/21/2015 | 3464 | Curascript | \$ 91,000.00 | Upon Delivery | Nexplanon implantable contraceptive | Proprietary |
| 7/21/2015 | 4655 | Scientifica | \$ 218,056.00 | Upon Delivery | Multiphoton/Electrophysiology System | Meets Unique Specifications |
| 7/21/2015 | 3393 | Life Technologies Corporation | \$ 25,150.00 | Upon Delivery | StepOnePlus RT PCR | Meets Unique Specifications |
| 7/24/2015 | 3130 | Roche | \$ 99,200.00 | Upon Delivery | MagNA Pure System | Proprietary |
| 7/24/2015 | 3575 | Brinks & Associates, Inc. | \$ 180,000.00 | 1 Year | Consulting Services | Meets Unique Specifications |
| 7/27/2015 | 3938 | Bio-RAD | \$ 44,074.50 | Upon Delivery | CFX384 Touch system | Meets Unique Specifications |
| 7/27/2015 | 5267 | Class Biologicall Clean | \$ 50,899.82 | Upon Delivery | High isolator table unit | Meets Unique Specifications |
| 7/27/2015 | 4120 | Professional Concepts Consulting, LLC | \$ 147,214.34 | 6 Months | Interim Facilities Manager | Meets Unique Specifications |
| 7/27/2015 | 4290 | ParvoMedics | \$ 43,673.00 | Upon delivery | Metabolic Measurement System (for exercise)- | Continuity of Service/Research |
| 7/28/2015 | 4987 | Curascript Speciality Distribution | \$ 90,000.00 | Upon Delivery | Nexplanon | Proprietary |

UTMB EXCLUSIVE ACQUISITION - JUSTIFICATION CONTRACTS/POs OVER \$25,000

| Date | Contract/PO ID | Supplier Name | PO/Contract Total Value | Contract Term (length) | Commodity or Service Purchased | Justification for Procurement Method |
|-----------|----------------|----------------------|-------------------------|------------------------|---|---------------------------------------|
| 7/28/2015 | 0297 | Quintles | \$ 40,000.00 | 5-years | Stroke Registry | Proprietary |
| 7/29/2015 | 6712 | Terumo BCT | \$ 166,600.00 | Upon delivery | Spectra Optia Apheresis System Qty (2)ea | Compatibility with existing equipment |
| 7/29/2015 | 5960 | American Foundation | \$ 29,000.00 | Upon Delivery | Kidney Procurement Charge | Emergency |
| 7/29/2015 | 5955 | Lifeshare | \$ 27,000.00 | Upon Delivery | Kidney | Emergency |
| 7/30/2015 | 4573 | Ingmar Medical | \$ 40,112.00 | Upon delivery | RespSimulator System | Meets Unique Specifications |
| 7/30/2015 | 6133 | Medtronic | \$ 25,970.00 | Upon Delivery | Microcatheters/Retrieval Device | Meets Unique Specifications |
| 7/30/2015 | 5736 | The Medicus Firm LLC | \$ 28,675.00 | Upon Delivery | Family Medicine Doctor for Polar Operations | Emergency |