

University of Texas at Arlington
Contract Reporting for FY 2005

Agy Name	Agy #	Contractor	Payee ID	Contractor Address	Contract #	Subject	Contract Type	Category	Award Date	Completion Date	Cost	FY	FY Cost	Explanation	Alternatives	Cont. Emp.	FY 06
The University of Texas at Arlington	714	Jaster-Quintanilla Dallas	17527964740000	2105 Commerce St Ste 300; Dallas TX 75201-4302	2005C01087	Blanket Order For Professional Structural Engineering Services Related To Modification Of Existing Structures And Renovations And/Or New Construction, For The Period From	P	Perf	8/5/2004	8/31/2005	16,950	2005	16,950	Structural engineering services	none	none	0
The University of Texas at Arlington	714	Samuel Silverman, Cpa	12330979654000	550 Pinetown Rd Ste 330; Fort Washington, PA 19034-2615	2005C02105	prepare for the university of texas at arlington a profit plan which will be tailored to meet the university's needs and goals of restructuring the campus print shop:	P	Perf	5/19/2005	8/31/2005	22,500	2005	22,500	Development of profit plan for campus printing	none	none	0
The University of Texas at Arlington	714	Carter & Burgess	17512462106010	777 Main St Ste 1600; Ft. Worth, TX 76102-532300	500016T04A	Professional services agreement for Master Plan Update	P	Perf	5/17/2005	8/31/2005	32,500	2005	32,500	Master plan update	none	none	0
The University of Texas at Arlington	714	Government Solutions Inc	12236954785003	1250 S Capital Of Texas Hwy Ste I350; Austin TX 78746-6397	2005C02293	Software maintenance for antivirus software.	I	IR	7/13/2005	8/31/2007	105,229	2005	105,229	Software maintenance	none	none	0
The University of Texas at Arlington	714	Clear Technologies Inc.	17524734674000	1199 S. Beltline Rd, Ste.120; Coppell, TX 75019-466845	2005C01366	3 yr. maint. For 2105-800 Enterprise Storage Server	I	IR	12/1/2004	11/30/2007	114,570	2005	114,570	Software maintenance	none	none	0
The University of Texas at Arlington	714	Student Loan Marketing Associa DBA Salliemae Solutions	15209742715013	11600 Sallie Mae Dr; Reston VA 20193-0001	2005C01266	Web Based Student Receivable Billing & Payment System & Other Related Services As Per Consolidated Receivables Solution Implementation Agreement. To Be Effective 9/1/04	I	IR	9/1/2004	8/31/2005	169,296	2005	138,184	Software implementation	none	none	31,111
The University of Texas at Arlington	714	International Business Machine	11308719852147	13800 Diplomat Dr.; Dallas TX 75234-8812	2005C01270	Blanket Order For Professional Structural Engineering Services Related To Modification Of Existing Structures And Renovations And/Or New Construction, For The Period From 9/1/04 - 8/31/05	I	IR	9/23/2004	8/31/2005	189,125	2005	189,125	Software support	none	none	0
The University of Texas at Arlington	714	Cedar Enterprises Solutions	15212831125002	100 E Pratt St.; Baltimore MD 212021009	2005C01413	Implementation of Peoplesoft for student information systems.	I	IR	10/28/2004	7/31/2006	2,700,000	2005	1,375,168	System installation services	none	none	1,324,832