

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	H390A090064	149048006	2011 / 3	No

Award Recipient Information

Recipient DUNS Number	149048006	Recipient Address 1	4800 N LAMAR BLVD
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	10	Recipient City	AUSTIN
Parent DUNS Number	002537595	Recipient State	TX
Recipient Type	2F.VW	Recipient ZIP Code + 4	787563106
Recipient Legal Name	ASSISTIVE & REHABILITATIVE SERVICES, TEXAS DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	9124	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	9124	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	91-0302	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	N/A	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	84.390	Total Number of Payments to Vendors less than \$25,000/award	65535
Amount of Award	34243187.00	Total Amount of Payments to Vendors less than \$25,000/award	27232438.00
Award Date	08/31/2009		
Award Description	Assist in operating statewide comprehensive, coordinated, effective, efficient and accountable programs of vocational rehabilitation, which are an integral part of a statewide workforce investment system; and designed to assess, plan, develop, and provide vocational rehabilitation services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests, and informed choice, so that such individuals may prepare and engage in gainful employment.		

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Project Information

Project Name or Project/ Program Title	Activity Codes (NAICS or NTEE-NPC) (up to 10)
<p>Vocational Rehabilitation Services to States, Recovery Act</p> <p>Quarterly Activities/ Project Description</p> <p>Contracts with Texas universities to become Community Rehabilitation Programs-graduate students get experience working with consumers making them more competitive in the hiring process. Customer service- reminds consumers of appointments facilitating movement through Rehabilitation process. Model State Plan for Transition Services- experts from around the country developing model state plan for Vocational Rehabilitation Transition services in Texas. Child Care- allows consumers to start work without child care burden during the first weeks of a new job. Certificate Programs-train individuals with and without disabilities to become personal care attendants. Certify Rehabilitation staff providing services to consumers. On the Job Accelerated Rate-allows greater flexibility in negotiating payment rates/length of service with employers. Regional Special Job Training and Placement Project- projects with local businesses to get consumers jobs. Targeted Empowerment Zones-provides funds to help 5 Texas units as a result of high unemployment or hurricanes. Contract with staff to develop training programs-consumers are trained on location at various businesses with goal of employment. Center for Social Capital-assist with the development of an Outcome Based Supported Self Employment service. Rehabilitation Training Forums/Conferences-training</p>	<p>Activity Code 1 J04</p> <p>Activity Code 2</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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for Rehabilitation staff on addressing consumer's employment needs. Information Technology:ReHabWorks System-develop a web based case management system. Web Based Self Screening-allows people who are searching for DRS services to determine if the DRS VR Program is right for them. Consumer Workstations-allow consumers to engage in job preparation and job search. The project is more than 50 percent complete, with \$34,204,731 of the \$34,243,187 award amount expended through this quarter.

Project Status Completed 50% or more

Total Federal Amount ARRA Funds Received/ Invoiced 34184995.00

Number of Jobs 19.10

Description of Jobs Created The jobs created/retained this quarter are supported employment personnel, neuro-psychological testers, psychological counselors, attendants, equipment repair personnel, job coaching and placement personnel, trainers, tutors, interpreters, medical examiners and evaluators, community rehabilitation providers and computer programmers.

Total Federal Amount of ARRA Expenditure 34204731.00

Total Federal ARRA 0.00

Infrastructure Expenditure

Infrastructure Purpose and Rationale

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 4800 N Lamar
Address 2
City Austin
Country Code US
State TX
ZIP Code + 4 78756 - 3106
Congressional District 10

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By Bill Bittick
Date Created 10/10/2011 05:09 PM
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Vendor Information

Sub Award Number	Payment Amount	30000.00
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
ACCORD MEDICAL MANAGEMENT LP		
Vendor HQ ZIP Code + 4		78205 - 0000

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Date Created	10/10/2011 05:09 PM
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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	38146.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Accord Medical Management LP	
Vendor HQ ZIP Code + 4	78205 - 0000	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	47659.30
Vendor DUNS Number	Product and Service Description	ARRA-Empowerment Zones-DRS
Vendor Name	ACCORD MEDICAL MANAGEMENT LP	
Vendor HQ ZIP Code + 4	78205 - 0000	

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28145.90
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
ADVANCED MOBILITY SYSTEMS OF TX INC		
Vendor HQ ZIP Code + 4		76111 - 6812

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	34670.00
Vendor DUNS Number	Product and Service Description	ARRA-Empowerment Zones-DRS
Vendor Name	ADVANCED MOBILITY SYSTEMS OF TX INC	
Vendor HQ ZIP Code + 4	76111 - 6812	

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Vendor Information

Sub Award Number	Payment Amount	25920.00
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
Vendor HQ ZIP Code + 4		85062 - 8225

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Vendor Information

Sub Award Number	Payment Amount	40737.00
Vendor DUNS Number	Product and Service	Telephone Equipment,
Vendor Name	Description	Accessories and Supplies
AT&T Datacomm		
Vendor HQ ZIP Code + 4	78605 - 1838	

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	44576.00
Vendor DUNS Number	Product and Service Description	Computer Equipment - Parts
Vendor Name	AT&T Datacomm	
Vendor HQ ZIP Code + 4	78605 - 1838	

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Vendor Information

Sub Award Number	Payment Amount	47038.00
Vendor DUNS Number	Product and Service	Telephone Equipment,
Vendor Name	Description	Accessories and Supplies
AT&T Datacomm		
Vendor HQ ZIP Code + 4		78605 - 1838

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Vendor Information

Sub Award Number	Payment Amount	53544.00
Vendor DUNS Number	Product and Service Description	Installation Services
Vendor Name	AT&T Datacomm	
Vendor HQ ZIP Code + 4	78605 - 1838	

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Vendor Information

Sub Award Number	Payment Amount	51870.00
Vendor DUNS Number	Product and Service	Computer Equipment - Mobile
Vendor Name	Description	Printers
Austin Ribbon & Computer Supplies Inc		
Vendor HQ ZIP Code + 4	75397 - 5093	

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Vendor Information

Sub Award Number	Payment Amount	28622.10
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
BROWNWOOD HOSPITAL LP		
Vendor HQ ZIP Code + 4	75284 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	30000.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Christus Santa Rosa Health Care		
Vendor HQ ZIP Code + 4	78291 - 0000	

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	51724.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Christus Santa Rosa Health Care	
Vendor HQ ZIP Code + 4	78291 - 0280	

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29718.18
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
CHRISTUS SPOHN HEALTH SYSTEM CORPORATION		
Vendor HQ ZIP Code + 4		75229 - 0244

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Vendor Information

Sub Award Number	Payment Amount	26202.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Columbia Valley Healthcare Systems LP	
Vendor HQ ZIP Code + 4	78526 - 3354	

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Vendor Information

Sub Award Number	Payment Amount	45803.00
Vendor DUNS Number	Product and Service	Consumer Services in Targeted
Vendor Name	Description	Empowerment Zones
Columbia Valley Healthcare Systems LP		
Vendor HQ ZIP Code + 4		30384 - 0000

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Vendor Information

Sub Award Number	Payment Amount	27805.54
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
COUNTY OF VICTORIA		
Vendor HQ ZIP Code + 4		
77905 - 0000		

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Vendor Information

Sub Award Number	Payment Amount	30697.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
County of Victoria		
Vendor HQ ZIP Code + 4		
77905 - 0000		

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	34896.36
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
COUNTY OF VICTORIA		
Vendor HQ ZIP Code + 4		
77905 - 0000		

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	26677.28
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
COVENANT HEALTH SYSTEM		
Vendor HQ ZIP Code + 4		79410 - 0000

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	27737.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Vendor Name	Covenant Health System	
Vendor HQ ZIP Code + 4	79410 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	29163.03
Vendor DUNS Number	Product and Service Description	ARRA-Empowerment Zones-DRS
Vendor Name	COVENANT HEALTH SYSTEM	
Vendor HQ ZIP Code + 4	79410 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	28702.00
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
DALLAS OTOLARYNGOLOGY ASSOCIATES		
Vendor HQ ZIP Code + 4	75230 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	26124.00
Vendor DUNS Number	Product and Service Description	Computer Software
Vendor Name	Dell Marketing LP	
Vendor HQ ZIP Code + 4	75267 - 6021	

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Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	27223.29
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
Vendor Name	DELL MARKETING LP	
Vendor HQ ZIP Code + 4	75267 - 6021	

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Vendor Information

Sub Award Number	Payment Amount	44773.00
Vendor DUNS Number	Product and Service Description	Computer Equipment - Laptops
Vendor Name	Dell Marketing LP	
Vendor HQ ZIP Code + 4	75267 - 6021	

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Vendor Information

Sub Award Number	Payment Amount	44773.00
Vendor DUNS Number	Product and Service Description	Computer Equipment - Laptops
Vendor Name	Dell Marketing LP	
Vendor HQ ZIP Code + 4	75267 - 6021	

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Vendor Information

Sub Award Number	Payment Amount	44773.00
Vendor DUNS Number	Product and Service Description	Computer Equipment - Laptops
Vendor Name	Dell Marketing LP	
Vendor HQ ZIP Code + 4	75267 - 6021	

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Vendor Information

Sub Award Number	Payment Amount	35492.45
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
EL PASO HEALTHCARE SYSTEM LTD		
Vendor HQ ZIP Code + 4	75388 - 0125	

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Vendor Information

Sub Award Number	Payment Amount	35036.73
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
EL PASO SPECIALTY HOSPITAL LTD		
Vendor HQ ZIP Code + 4		79902 - 0000

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Vendor Information

Sub Award Number	Payment Amount	25025.00
Vendor DUNS Number	Product and Service	ARRA-DRS Case Mgmt Review
Vendor Name	Description	Syst
FIVE POINTS AND ASSOCIATES INC		
Vendor HQ ZIP Code + 4	78701 - 0000	

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Vendor Information

Sub Award Number	Payment Amount	27790.00
Vendor DUNS Number	Product and Service	ARRA Infrastructure
Vendor Name	Description	Development Platform Refresh
Vendor HQ ZIP Code + 4		78768 - 0000

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Vendor Information

Sub Award Number	Payment Amount	30510.00
Vendor DUNS Number	Product and Service	ARRA Infrastructure
Vendor Name	Description	Development Platform Refresh
Vendor HQ ZIP Code + 4		78768 - 0000

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Vendor Information

Sub Award Number	Payment Amount	28411.50
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
Vendor Name	G P T INTERESTS INC	
Vendor HQ ZIP Code + 4	77043 - 3506	

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Vendor Information

Sub Award Number	Payment Amount	34672.00
Vendor DUNS Number	Product and Service Description	Consumer Job Training and Job Placement
Vendor Name	Hands On Educational Services Inc	
Vendor HQ ZIP Code + 4	33685 - 1987	

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Vendor DUNS Number	Product and Service Description	Consumer Job Training and Job Placement
Vendor Name	Hands On Educational Services Inc	
Vendor HQ ZIP Code + 4	33685 - 1987	

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Sub Award Number	Payment Amount	42750.00
Vendor DUNS Number	Product and Service Description	Consumer Job Training and Job Placement
Vendor Name	Hands On Educational Services Inc	
Vendor HQ ZIP Code + 4	33685 - 1987	

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Sub Award Number	Payment Amount	42750.00
Vendor DUNS Number	Product and Service Description	Consumer Job Training and Job Placement
Vendor Name	Hands On Educational Services Inc	
Vendor HQ ZIP Code + 4	33685 - 1987	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28019.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Hanger Prosthetics & Orthotics, Inc.	
Vendor HQ ZIP Code + 4	79935 - 3027	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	26696.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Harlingen Medical Center LP	
Vendor HQ ZIP Code + 4	78550 - 3213	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	26574.85
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
HENDRICK MEDICAL CENTER		
Vendor HQ ZIP Code + 4	79601 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29796.80
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
HEWLETT-PACKARD COMPANY		
Vendor HQ ZIP Code + 4	30392 - 1149	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	39373.60
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
HEWLETT-PACKARD COMPANY		
Vendor HQ ZIP Code + 4	30392 - 1149	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	46080.00
Vendor DUNS Number	Product and Service Description	Computer Software
Vendor Name	Hewlett-Packard Company	
Vendor HQ ZIP Code + 4	30392 - 1149	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	57464.00
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
HEWLETT-PACKARD COMPANY		
Vendor HQ ZIP Code + 4	30392 - 1149	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	57600.00
Vendor DUNS Number	Product and Service Description	Computer Software
Vendor Name	Hewlett-Packard Company	
Vendor HQ ZIP Code + 4	30392 - 1149	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	78748.80
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
HEWLETT-PACKARD COMPANY		
Vendor HQ ZIP Code + 4	30392 - 1149	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	39374.00
Vendor DUNS Number	Product and Service Description	Inpatient Services
Vendor Name	Houston Northwest Partners Ltd	
Vendor HQ ZIP Code + 4	77273 - 3368	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28788.48
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
INSIGHT PUBLIC SECTOR INC		
Vendor HQ ZIP Code + 4	60108 - 3111	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	54840.00
Vendor DUNS Number	Product and Service Description	Hitachi ID Management Suite
Vendor Name	Insight Public Sector, Inc.	
Vendor HQ ZIP Code + 4	60108 - 3111	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29455.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Vendor Name	Knapp Medical Center	
Vendor HQ ZIP Code + 4	78596 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	27658.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Regional Medical Center LP		
Vendor HQ ZIP Code + 4		78045 - 0000

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	31807.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Laredo Regional Medical Center LP	
Vendor HQ ZIP Code + 4	78045 - 6268	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28471.58
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
LAREDO TEXAS HOSPITAL COMPANY LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	40943.27
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
LAREDO TEXAS HOSPITAL COMPANY LP		
Vendor HQ ZIP Code + 4	78040 - 4609	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	56231.00
Vendor DUNS Number	Product and Service Description	ARRA-Empowerment Zones-DRS
Vendor Name	LAREDO TEXAS HOSPITAL COMPANY LP	
Vendor HQ ZIP Code + 4	78040 - 4609	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	25221.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	27209.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	30000.00
Vendor DUNS Number	Product and Service	Consumer Services in Targeted
Vendor Name	Description	Empowerment Zones
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		
78040 - 4609		

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	30000.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		
78040 - 4609		

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	30266.07
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		
78040 - 4609		

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	30279.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	32649.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	33122.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Laredo Texas Hospital Company, LP	
Vendor HQ ZIP Code + 4	78040 - 4609	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	33286.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	33488.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	37289.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Laredo Texas Hospital Company, LP		
Vendor HQ ZIP Code + 4		78040 - 4609

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29818.00
Vendor DUNS Number	Product and Service	CRP to Develop Training
Vendor Name	Description	Program
Vendor Name	Launchability	
Vendor HQ ZIP Code + 4	75244 - 4421	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29017.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Lubbock County Hospital District		
Vendor HQ ZIP Code + 4	79408 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29378.93
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
LUBBOCK COUNTY HOSPITAL DISTRICT		
Vendor HQ ZIP Code + 4	79408 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29495.07
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
LUBBOCK COUNTY HOSPITAL DISTRICT		
Vendor HQ ZIP Code + 4	79408 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	31852.01
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
LUBBOCK COUNTY HOSPITAL DISTRICT		
Vendor HQ ZIP Code + 4	79408 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	42167.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Lubbock County Hospital District		
Vendor HQ ZIP Code + 4	79408 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	26145.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Marshall Truck & Trailer Inc	
Vendor HQ ZIP Code + 4	78501 - 6902	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	26523.00
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
MARSHALL TRUCK & TRAILER INC		
Vendor HQ ZIP Code + 4		78501 - 6902

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28634.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Marshall Truck & Trailer Inc	
Vendor HQ ZIP Code + 4	78501 - 6902	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	30517.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Vendor Name	Marshall Truck & Trailer Inc	
Vendor HQ ZIP Code + 4	78501 - 6902	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	47835.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	Marshall Truck & Trailer Inc	
Vendor HQ ZIP Code + 4	78501 - 6902	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	26448.00
Vendor DUNS Number	Product and Service	ARRA Empowerment Zones
Vendor Name	Description	DRS
Vendor HQ ZIP Code + 4		78539 - 3413

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	31839.00
Vendor DUNS Number	Product and Service Description	Inpatient Services
Vendor Name	McAllen Hospitals LP	
Vendor HQ ZIP Code + 4	78539 - 3413	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	33217.56
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
Vendor Name	MCALLEN HOSPITALS LP	
Vendor HQ ZIP Code + 4	78539 - 3413	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	34317.00
Vendor DUNS Number	Product and Service Description	Consumer Services in Targeted Empowerment Zones
Vendor Name	McAllen Hospitals LP	
Vendor HQ ZIP Code + 4	78539 - 3413	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	63459.07
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
Vendor Name	MCALLEN HOSPITALS LP	
Vendor HQ ZIP Code + 4	78539 - 3413	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	40243.96
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
METHODIST HEALTHCARE SYSTEM OF SAN		
Vendor HQ ZIP Code + 4	30384 - 6180	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	136925.00
Vendor DUNS Number	Product and Service Description	Implementation of Telephone Gateways
Vendor Name	North American Communications Resource	
Vendor HQ ZIP Code + 4	55848 - 1450	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	25579.97
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
NORTH AMERICAN COMMUNICATIONS RESOURCE		
Vendor HQ ZIP Code + 4	55485 - 1450	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28786.75
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
NORTH AMERICAN COMMUNICATIONS RESOURCE		
Vendor HQ ZIP Code + 4	55485 - 1450	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	39732.20
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
NORTH AMERICAN COMMUNICATIONS RESOURCE		
Vendor HQ ZIP Code + 4	55485 - 1450	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	40816.00
Vendor DUNS Number	Product and Service Description	Telephone Software Licenses
Vendor Name	North American Communications Resource	
Vendor HQ ZIP Code + 4	55485 - 1450	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
Last Updated By	Bill Bittick
Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	91209.80
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
NORTH AMERICAN COMMUNICATIONS RESOURCE		
Vendor HQ ZIP Code + 4	55485 - 1450	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
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Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28605.39
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
ODESSA REGIONAL HOSPITAL LP		
Vendor HQ ZIP Code + 4	75284 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
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Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28808.60
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
PHYSICIANS SURGICAL HOSPITALS LLC		
Vendor HQ ZIP Code + 4	79124 - 0000	

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
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Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28814.88
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
PHYSICIANS SURGICAL HOSPITALS LLC		
Vendor HQ ZIP Code + 4	79124 - 0000	

Report Audit Trail

Created By	Bill Bittick
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Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	37333.00
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
Vendor HQ ZIP Code + 4		77707 - 3660

Report Audit Trail

Created By	Bill Bittick
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Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	28911.84
Vendor DUNS Number	Product and Service	ARRA-Infra/Dev
Vendor Name	Description	PlatformRefresh
SEQUEL DATA SYSTEMS INC		
Vendor HQ ZIP Code + 4	78759 - 0000	

Report Audit Trail

Created By	Bill Bittick
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	29936.10
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
SHANNON MEDICAL CENTER		
Vendor HQ ZIP Code + 4		75320 - 0000

Report Audit Trail

Created By	Bill Bittick
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	30000.00
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
SHANNON MEDICAL CENTER		
Vendor HQ ZIP Code + 4		75320 - 0000

Report Audit Trail

Created By	Bill Bittick
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	36055.00
Vendor DUNS Number	Product and Service	ARRA Construction followup
Vendor Name	Description	DRS
Vendor Name		Source Inc
Vendor HQ ZIP Code + 4		75244 - 0000

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	25932.44
Vendor DUNS Number	Product and Service Description	ARRA-Empowerment Zones-DRS
Vendor Name	UNITED REGIONAL HEALTH CARE SYSTEM INC	
Vendor HQ ZIP Code + 4	76301 - 0000	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	85000.00
Vendor DUNS Number	Product and Service Description	Training
Vendor Name	University of Arkansas	
Vendor HQ ZIP Code + 4	72701 - 0000	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	85000.00
Vendor DUNS Number	Product and Service Description	Training
Vendor Name	University of Arkansas	
Vendor HQ ZIP Code + 4	72701 - 0000	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	85000.00
Vendor DUNS Number	Product and Service Description	Training
Vendor Name	University of Arkansas	
Vendor HQ ZIP Code + 4	72701 - 0000	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	85000.00
Vendor DUNS Number	Product and Service Description	Training
Vendor Name	University of Arkansas	
Vendor HQ ZIP Code + 4	72701 - 0000	

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	85000.00
Vendor DUNS Number	Product and Service Description	Training
Vendor Name	University of Arkansas	
Vendor HQ ZIP Code + 4	72701 - 0000	

Report Audit Trail

Created By	Bill Bittick
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	25708.00
Vendor DUNS Number	Product and Service	Consumer Services in Targeted
Vendor Name	Description	Empowerment Zones
Vendor HQ ZIP Code + 4		75391 - 1280

Report Audit Trail

Created By	Bill Bittick
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Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	39720.00
Vendor DUNS Number	Product and Service Description	Inpatient Services
Vendor Name	Valley Baptist Medical Center	
Vendor HQ ZIP Code + 4	75391 - 1280	

Report Audit Trail

Created By	Bill Bittick
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	43138.56
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
VALLEY BAPTIST MEDICAL CENTER		
Vendor HQ ZIP Code + 4		78551 - 0000

Report Audit Trail

Created By	Bill Bittick
Date Created	10/10/2011 05:09 PM
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Last Updated On	10/10/2011 05:09 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	54936.05
Vendor DUNS Number	Product and Service	ARRA-Empowerment Zones-
Vendor Name	Description	DRS
VALLEY BAPTIST MEDICAL CENTER		
Vendor HQ ZIP Code + 4		78551 - 0000

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	H390A090064	149048006	2011 / 3

Vendor Information

Sub Award Number	Payment Amount	64058.51
Vendor DUNS Number	Product and Service Description	ARRA-Empowerment Zones-DRS
Vendor Name	VICTORIA OF TEXAS LP	
Vendor HQ ZIP Code + 4	77902 - 0000	

Report Audit Trail

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Date Created	10/10/2011 05:09 PM
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Last Updated On	10/10/2011 05:09 PM