Prime Recipient 149048006 | H390A090064



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 Account Number

Recipient Congressional 10

District

Parent DUNS Number 002537595

Recipient Type 2F.VW

Recipient Legal Name ASSISTIVE &

REHABILITATIVE SERVICES,

TEXAS DEPARTMENT OF

Recipient DBA Name

Recipient Address 1 4800 N LAMAR BLVD

Recipient Address 2

Recipient City AUSTIN

Recipient State TX

Recipient ZIP Code + 4 787563106

Recipient Country USA

Project / Award Information

Funding Agency Code 9124

Awarding Agency Code 9124

Program Source (TAS) Code 91-0302

Sub Account Number for N/A Program Source

CFDA Number 84.390

Amount of Award 34243187.00

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.

Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00

\$25,000/award

Total Number of Sub Awards to 0

Individuals

Total Amount of Sub Awards to 0.00

Individuals

Total Number of Payments to 65535

Vendors less than \$25,000/award

Total Amount of Payments to 27232438.00

Vendors less than \$25,000/award

October 10, 2011 Page 1 of

Prime Recipient 149048006 | H390A090064



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H390A090064 149048006 2011 / 3 No

Project Information

Project Name or Project/ Vocational Rehabilitation

Program Title Services to States, Recovery

Act

Quarterly Activities/ Project Contracts with Texas

Description universities to become

Description 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

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 Careallows 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

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

Placement Project- projects with local businesses to get

development of an Outcome Based Supported Self Employment service.

Employment service.

Rehabilitation Training

Forums/Conferences-training

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 J04

Activity Code 2

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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

for Rehabilitation staff on addressing consumer's employment needs. Information Technology:ReHabWorks System-develop a web based case management system. Web Based Self Screeningallows 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 34184995.00 **Funds Received/Invoiced**

Number of Jobs 19.10

Description of Jobs Created The jobs created/retained this

quarter are supported employment personnel, neuropsychological 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 34204731.00 **Expenditure**

> Total Federal ARRA 0.00 Infrastructure Expenditure

Infrastructure Purpose and Rationale

October 10, 2011 Page 3 of

Prime Recipient 149048006 | H390A090064



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H390A090064 149048006 2011 / 3 No

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 2 Compensation
Officer 5 Name
Officer 5 Compensation

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

October 10, 2011 Page 4 of

Vendor ACCORD MEDICAL MANAGEMENT LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

MANAGEMENT LP

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 ACCORD MEDICAL Description DRS

Vendor HQ ZIP Code + 4 78205 - 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

October 10, 2011 Page 5 of

Vendor Accord Medical Management LP



Report Information

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 Consumer Services in Targeted

Vendor Name Accord Medical Management Description Empowerment Zones

Р

Vendor HQ ZIP Code + 4 78205 - 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

October 10, 2011 Page 6 of

Vendor ACCORD MEDICAL MANAGEMENT LP



Report Information

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 ARRA-Empowerment Zones-

Vendor Name ACCORD MEDICAL Description DRS

MANAGEMENT LP

Vendor HQ ZIP Code + 4 78205 - 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

October 10, 2011 Page 7 of

Vendor ADVANCED MOBILITY SYSTEMS OF TX INC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

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 ADVANCED MOBILITY Description DRS

SYSTEMS OF TX INC Vendor HQ ZIP Code + 4 76111 - 6812

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

October 10, 2011 Page 8 of

Vendor ADVANCED MOBILITY SYSTEMS OF TX INC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 34670.00

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Vendor Name ADVANCED MOBILITY Description DRS

SYSTEMS OF TX INC Vendor HQ ZIP Code + 4 76111 - 6812

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

October 10, 2011 Page 9 of

Vendor AT & T CORP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 25920.00

Vendor DUNS NumberProduct and ServiceARRA-Infra/DevVendor Name AT & T CORPDescriptionPlatformRefresh

Vendor HQ ZIP Code + 4 85062 - 8225

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

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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 40737.00

Vendor DUNS Number Product and Service Telephone Equipment,

Vendor Name AT&T Datacomm Description Accessories and Supplies

Vendor HQ ZIP Code + 4 78605 - 1838

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

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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 44576.00

Vendor DUNS Number Product and Service Computer Equipment - Parts

Vendor Name AT&T Datacomm Description

Vendor HQ ZIP Code + 4 78605 - 1838

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

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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 47038.00

Vendor DUNS Number Product and Service Telephone Equipment,

Vendor Name AT&T Datacomm Description Accessories and Supplies

Vendor HQ ZIP Code + 4 78605 - 1838

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

October 10, 2011 Page 13 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 53544.00

Vendor DUNS Number Product and Service Installation Services

Vendor Name AT&T Datacomm Description

Vendor HQ ZIP Code + 4 78605 - 1838

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

October 10, 2011 Page 14 of

Vendor Austin Ribbon & Computer Supplies Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 51870.00

Vendor DUNS Number Product and Service Computer Equipment - Mobile

Vendor Name Austin Ribbon & Computer Description Printers

Supplies Inc Vendor HQ ZIP Code + 4 75397 - 5093

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

October 10, 2011 Page 15 of

Vendor BROWNWOOD HOSPITAL LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 28622.10

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Vendor Name BROWNWOOD HOSPITAL Description DRS

LP

Vendor HQ ZIP Code + 4 75284 - 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

October 10, 2011 Page 16 of

Vendor Christus Santa Rosa Health Care



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 Christus Santa Rosa Health Description DRS

Care

Vendor HQ ZIP Code + 4 78291 - 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

October 10, 2011 Page 17 of

Vendor Christus Santa Rosa Health Care



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 51724.00

Vendor DUNS Number Product and Service Consumer Services in Targeted

Vendor Name Christus Santa Rosa Health Description Empowerment Zones

Care

Vendor HQ ZIP Code + 4 78291 - 0280

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

October 10, 2011 Page 18 of

Vendor CHRISTUS SPOHN HEALTH SYSTEM



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

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 CHRISTUS SPOHN HEALTH Description DRS

SYSTEM CORPORATION Vendor HQ ZIP Code + 4 75229 - 0244

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

October 10, 2011 Page 19 of

Vendor Columbia Valley Healthcare Systems LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 26202.00

Vendor DUNS Number Product and Service Consumer Services in Targeted

Vendor NameColumbia Valley HealthcareDescriptionEmpowerment Zones

Systems LP Vendor HQ ZIP Code + 4 78526 - 3354

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

October 10, 2011 Page 20 of

Vendor Columbia Valley Healthcare Systems LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 45803.00

Vendor DUNS Number Product and Service Consumer Services in Targeted

Vendor NameColumbia Valley HealthcareDescriptionEmpowerment Zones

Systems LP Vendor HQ ZIP Code + 4 30384 - 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

October 10, 2011 Page 21 of

Vendor COUNTY OF VICTORIA



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 27805.54

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Vendor Name COUNTY OF VICTORIA Description DRS

Vendor HQ ZIP Code + 4 77905 - 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

October 10, 2011 Page 22 of

Vendor County of Victoria



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 30697.00

Vendor DUNS Number Product and Service ARRA Empowerment Zones

Vendor Name County of Victoria Description DRS

Vendor HQ ZIP Code + 4 77905 - 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

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Vendor COUNTY OF VICTORIA



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

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 COUNTY OF VICTORIA Description DRS

Vendor HQ ZIP Code + 4 77905 - 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

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Vendor COVENANT HEALTH SYSTEM



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

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 COVENANT HEALTH Description DRS

SYSTEM

Vendor HQ ZIP Code + 4 79410 - 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

October 10, 2011 Page 25 of

Vendor Covenant Health System



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

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 Covenant Health System Description DRS

Vendor HQ ZIP Code + 4 79410 - 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

October 10, 2011 Page 26 of

Vendor COVENANT HEALTH SYSTEM



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 29163.03

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Vendor Name COVENANT HEALTH Description DRS

SYSTEM Vendor HQ ZIP Code + 4 79410 - 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

October 10, 2011 Page 27 of

Vendor DALLAS OTOLARYNGOLOGY ASSOCIATES



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 28702.00

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Vendor Name DALLAS Description DRS

OTOLARYNGOLOGY

ASSOCIATES

Vendor HQ ZIP Code + 4 75230 - 0000

Report Audit Trail

Created By Bill Bittick

Date Created 10/10/2011 05:09 PM

Last Updated 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 26124.00

Vendor DUNS Number Product and Service Computer Software

Vendor Name Dell Marketing LP Description

Vendor HQ ZIP Code + 4 75267 - 6021

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

October 10, 2011 Page 29 of

Vendor DELL MARKETING LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

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 DELL MARKETING LP Description PlatformRefresh

Vendor HQ ZIP Code + 4 75267 - 6021

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

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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 44773.00

Vendor DUNS Number Product and Service Computer Equipment - Laptops

Vendor Name Dell Marketing LP Description

Vendor HQ ZIP Code + 4 75267 - 6021

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

October 10, 2011 Page 31 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 44773.00

Vendor DUNS Number Product and Service Computer Equipment - Laptops

Vendor Name Dell Marketing LP Description

Vendor HQ ZIP Code + 4 75267 - 6021

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

October 10, 2011 Page 32 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 44773.00

Vendor DUNS Number Product and Service Computer Equipment - Laptops

Vendor Name Dell Marketing LP Description

Vendor HQ ZIP Code + 4 75267 - 6021

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

October 10, 2011 Page 33 of

Vendor EL PASO HEALTHCARE SYSTEM LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 35492.45

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Vendor Name EL PASO HEALTHCARE Description DRS

SYSTEM LTD

Vendor HQ ZIP Code + 4 75388 - 0125

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

October 10, 2011 Page 34 of

Vendor EL PASO SPECIALTY HOSPITAL LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 35036.73

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Vendor Name EL PASO SPECIALTY Description DRS

HOSPITAL LTD

Vendor HQ ZIP Code + 4 79902 - 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

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Vendor FIVE POINTS AND ASSOCIATES INC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 25025.00

Vendor DUNS Number Product and Service ARRA-DRS Case Mgmt Review

Vendor Name FIVE POINTS AND Description Syst

ASSOCIATES INC Vendor HQ ZIP Code + 4 78701 - 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

October 10, 2011 Page 36 of

Vendor Five Points and Associates Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 27790.00

Vendor DUNS Number Product and Service ARRA Infrastructure

Vendor Name Five Points and Associates Inc Description Development Platform Refresh

Vendor HQ ZIP Code + 4 78768 - 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

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Vendor Five Points and Associates Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 30510.00

Vendor DUNS Number Product and Service ARRA Infrastructure

Vendor Name Five Points and Associates Inc Description Development Platform Refresh

Vendor HQ ZIP Code + 4 78768 - 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

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Vendor G P T INTERESTS INC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Payment Amount 28411.50

Vendor DUNS Number Product and Service ARRA-Empowerment Zones-

Description DRS

Vendor HQ ZIP Code + 4 77043 - 3506

Report Audit Trail

Created By Bill Bittick

Date Created 10/10/2011 05:09 PM

Vendor Name GPT INTERESTS INC

Last Updated By Bill Bittick

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

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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 34672.00

Vendor DUNS Number Product and Service Consumer Job Training and Job

Vendor Name Hands On Educational Description Placement

Services Inc

Vendor HQ ZIP Code + 4 33685 - 1987

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

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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 34672.00

Vendor DUNS Number Product and Service Consumer Job Training and Job

Vendor Name Hands On Educational Description Placement

Services Inc

Vendor HQ ZIP Code + 4 33685 - 1987

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

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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 42750.00

Vendor DUNS Number Product and Service Consumer Job Training and Job

Vendor Name Hands On Educational Description Placement

Services Inc

Vendor HQ ZIP Code + 4 33685 - 1987

Report Audit Trail

Created By Bill Bittick

Date Created 10/10/2011 05:09 PM

Last Updated 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 42750.00

Vendor DUNS Number Product and Service Consumer Job Training and Job

Vendor Name Hands On Educational Description Placement

Services Inc

Vendor HQ ZIP Code + 4 33685 - 1987

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

October 10, 2011 Page 43 of

Vendor Hanger Prosthetics & Orthotics, Inc.



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 Consumer Services in Targeted

Vendor Name Hanger Prosthetics & **Description** Empowerment Zones

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

October 10, 2011 Page 44 of

Vendor Harlingen Medical Center LP



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 Consumer Services in Targeted

Vendor NameHarlingen Medical Center LPDescriptionEmpowerment Zones

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

October 10, 2011 Page 45 of

Vendor HENDRICK MEDICAL CENTER



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 HENDRICK MEDICAL Description DRS

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

October 10, 2011 Page 46 of

Vendor **HEWLETT-PACKARD COMPANY**



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 **Description** PlatformRefresh

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

October 10, 2011 Page 47 of

Vendor **HEWLETT-PACKARD COMPANY**



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 **Description** PlatformRefresh

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

October 10, 2011 Page 48 of

Vendor Hewlett-Packard Company



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 Computer Software

Vendor Name Hewlett-Packard Company Description

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

October 10, 2011 Page 49 of

Vendor **HEWLETT-PACKARD COMPANY**



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 Product and Service ARRA-Infra/Dev **Vendor DUNS Number Description** PlatformRefresh

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

October 10, 2011 Page 50 of

Vendor Hewlett-Packard Company



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 Computer Software

Vendor Name Hewlett-Packard Company Description

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

October 10, 2011 Page 51 of

Vendor **HEWLETT-PACKARD COMPANY**



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 **Description** PlatformRefresh

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

October 10, 2011 Page 52 of

Vendor Houston Northwest Partners Ltd



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 Inpatient Services

Vendor Name Houston Northwest Partners Description

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

October 10, 2011 Page 53 of

Vendor **INSIGHT PUBLIC SECTOR INC**



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 **Description** PlatformRefresh

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

October 10, 2011 Page 54 of

Vendor Insight Public Sector, Inc.



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 Hitachi ID Management Suite

Vendor Name Insight Public Sector, Inc.

Description

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

October 10, 2011 Page 55 of

Vendor Knapp Medical Center



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 Knapp Medical Center Description DRS

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

October 10, 2011 Page 56 of

Vendor Laredo Regional Medical Center LP



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 Laredo Regional Medical Description DRS

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

October 10, 2011 Page 57 of

Vendor Laredo Regional Medical Center LP



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 Consumer Services in Targeted

Vendor NameLaredo Regional MedicalDescriptionEmpowerment Zones

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

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Vendor LAREDO TEXAS HOSPITAL COMPANY LP



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 LAREDO TEXAS HOSPITAL Description DRS

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

October 10, 2011 Page 59 of

Vendor LAREDO TEXAS HOSPITAL COMPANY LP



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 LAREDO TEXAS HOSPITAL Description DRS

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

October 10, 2011 Page 60 of

Vendor LAREDO TEXAS HOSPITAL COMPANY LP



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 ARRA-Empowerment Zones-

Vendor Name LAREDO TEXAS HOSPITAL Description DRS

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

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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 25221.00

Vendor DUNS Number Product and Service ARRA Empowerment Zones

Vendor Name Laredo Texas Hospital Description DRS

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

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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 27209.00

Vendor DUNS Number Product and Service ARRA Empowerment Zones

Vendor Name Laredo Texas Hospital Description DRS

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

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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 Consumer Services in Targeted

Vendor Name Laredo Texas Hospital Description Empowerment Zones

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

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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 Laredo Texas Hospital Description DRS

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

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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 30266.07

Vendor DUNS Number Product and Service ARRA Empowerment Zones

Vendor Name Laredo Texas Hospital Description DRS

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

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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 30279.00

Vendor DUNS Number Product and Service ARRA Empowerment Zones

Vendor Name Laredo Texas Hospital Description DRS

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

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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 32649.00

Vendor DUNS Number Product and Service ARRA Empowerment Zones

Vendor Name Laredo Texas Hospital Description DRS

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

October 10, 2011 Page 68 of



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 Consumer Services in Targeted

Vendor NameLaredo Texas HospitalDescriptionEmpowerment Zones

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

October 10, 2011 Page 69 of



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 Laredo Texas Hospital Description DRS

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

October 10, 2011 Page 70 of



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 Laredo Texas Hospital Description DRS

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

October 10, 2011 Page 71 of



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 Laredo Texas Hospital Description DRS

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

October 10, 2011 Page 72 of

Vendor Launchability



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 Launchability Description Program

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

October 10, 2011 Page 73 of

Vendor Lubbock County Hospital District



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 Lubbock County Hospital Description DRS

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

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Vendor LUBBOCK COUNTY HOSPITAL DISTRICT



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

HOSPITAL DISTRICT

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 LUBBOCK COUNTY Description DRS

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

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Vendor LUBBOCK COUNTY HOSPITAL DISTRICT



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 LUBBOCK COUNTY Description DRS

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

October 10, 2011 Page 76 of

Vendor LUBBOCK COUNTY HOSPITAL DISTRICT



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 LUBBOCK COUNTY Description DRS

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

October 10, 2011 Page 77 of

Vendor Lubbock County Hospital District



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 Lubbock County Hospital Description DRS

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

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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 26145.00

Vendor DUNS Number Product and Service Consumer Services in Targeted

Vendor Name Marshall Truck & Trailer Inc Description Empowerment Zones

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

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Vendor MARSHALL TRUCK & TRAILER INC



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 MARSHALL TRUCK & Description DRS

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

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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 28634.00

Vendor DUNS Number Product and Service Consumer Services in Targeted

Vendor Name Marshall Truck & Trailer Inc Description Empowerment Zones

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

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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 30517.00

Vendor DUNS Number Product and Service ARRA Empowerment Zones

Vendor Name Marshall Truck & Trailer Inc Description DRS

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

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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 47835.00

Vendor DUNS Number Product and Service Consumer Services in Targeted

Vendor Name Marshall Truck & Trailer Inc Description Empowerment Zones

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

October 10, 2011 Page 83 of

Vendor McAllen Hospitals LP



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 McAllen Hospitals LP 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

October 10, 2011 Page 84 of

Vendor McAllen Hospitals LP



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 Inpatient Services

Vendor Name McAllen Hospitals LP Description

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

October 10, 2011 Page 85 of

Vendor MCALLEN HOSPITALS LP



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 MCALLEN HOSPITALS LP 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

October 10, 2011 Page 86 of

Vendor McAllen Hospitals LP



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 Consumer Services in Targeted

Vendor NameMcAllen Hospitals LPDescriptionEmpowerment Zones

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

October 10, 2011 Page 87 of

Vendor MCALLEN HOSPITALS LP



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 MCALLEN HOSPITALS LP 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

October 10, 2011 Page 88 of

Vendor METHODIST HEALTHCARE SYSTEM OF SAN



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 METHODIST HEALTHCARE Description DRS

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

October 10, 2011 Page 89 of

Vendor North American Communications Resource



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 Implementation of Telephone

Vendor Name North American Description Gateways

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

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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 25579.97

Vendor DUNS Number Product and Service ARRA-Infra/Dev

Vendor Name NORTH AMERICAN

Description PlatformRefresh

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

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award NumberPayment Amount28786.75Vendor DUNS NumberProduct and ServiceARRA-Infra/Dev

Vendor Name NORTH AMERICAN
COMMUNICATIONS

Description PlatformRefresh

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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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award NumberPayment Amount39732.20Vendor DUNS NumberProduct and ServiceARRA-Infra/DevVendor Name NORTH AMERICANDescriptionPlatformRefresh

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

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Vendor North American Communications Resource



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 Telephone Software Licenses

Vendor Name North American Description

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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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award Number Vendor DUNS Number

Vendor Name NORTH AMERICAN

COMMUNICATIONS RESOURCE

Vendor HQ ZIP Code + 4 55485 - 1450

Payment Amount 91209.80

Product and Service ARRA-Infra/Dev Description PlatformRefresh

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Date Created 10/10/2011 05:09 PM

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Vendor ODESSA REGIONAL HOSPITAL LP



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 ODESSA REGIONAL Description DRS

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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Vendor PHYSICIANS SURGICAL HOSPITALS LLC



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 PHYSICIANS SURGICAL Description DRS

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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Vendor PHYSICIANS SURGICAL HOSPITALS LLC



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 PHYSICIANS SURGICAL Description DRS

HOSPITALS LLC Vendor HQ ZIP Code + 4 79124 - 0000

Report Audit Trail

Created By Bill Bittick

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Vendor ROBERT D DONNELLY



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 ROBERT D DONNELLY Description DRS

Vendor HQ ZIP Code + 4 77707 - 3660

Report Audit Trail

Created By Bill Bittick

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Vendor SEQUEL DATA SYSTEMS INC



Description PlatformRefresh

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H390A090064 149048006 2011 / 3

Vendor Information

Sub Award NumberPayment Amount28911.84Vendor DUNS NumberProduct and ServiceARRA-Infra/Dev

Vendor Name SEQUEL DATA SYSTEMS

INC

Vendor HQ ZIP Code + 4 78759 - 0000

Report Audit Trail

Created By Bill Bittick

Date Created 10/10/2011 05:09 PM

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Vendor SHANNON MEDICAL CENTER



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 SHANNON MEDICAL Description DRS

CENTER

Vendor HQ ZIP Code + 4 75320 - 0000

Report Audit Trail

Created By Bill Bittick

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Vendor SHANNON MEDICAL CENTER



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 SHANNON MEDICAL Description DRS

CENTER

Vendor HQ ZIP Code + 4 75320 - 0000

Report Audit Trail

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Vendor Source Inc



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

Description DRS

Vendor HQ ZIP Code + 4 75244 - 0000

Vendor Name Source Inc

Report Audit Trail

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Vendor UNITED REGIONAL HEALTH CARE SYSTEM INC



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 ARRA-Empowerment Zones-

Vendor Name UNITED REGIONAL HEALTH Description DRS

CARE SYSTEM INC

Vendor HQ ZIP Code + 4 76301 - 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 Training

Vendor Name University of Arkansas

Vendor HQ ZIP Code + 4 72701 - 0000

Description

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 NumberPayment Amount85000.00Vendor DUNS NumberProduct and ServiceTraining

Vendor Name University of Arkansas

Vendor HQ ZIP Code + 4 72701 - 0000

Product and Service Training
Description

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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 Training

Vendor Name University of Arkansas

Vendor HQ ZIP Code + 4 72701 - 0000

Description

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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 Training Description

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 Training

Vendor Name University of Arkansas

Vendor HQ ZIP Code + 4 72701 - 0000

Description

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Vendor Valley Baptist Medical Center



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 Valley Baptist Medical Center **Description** Empowerment Zones

Vendor HQ ZIP Code + 4 75391 - 1280

Report Audit Trail

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Vendor Valley Baptist Medical Center



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 Inpatient Services

Vendor Name Valley Baptist Medical Center Description

Vendor HQ ZIP Code + 4 75391 - 1280

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Created By Bill Bittick

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Vendor VALLEY BAPTIST MEDICAL CENTER



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 VALLEY BAPTIST MEDICAL Description DRS

CENTER

Vendor HQ ZIP Code + 4 78551 - 0000

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Vendor VALLEY BAPTIST MEDICAL CENTER



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 VALLEY BAPTIST MEDICAL Description DRS

CENTER

Vendor HQ ZIP Code + 4 78551 - 0000

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Vendor VICTORIA OF TEXAS LP



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 ARRA-Empowerment Zones-

Vendor Name VICTORIA OF TEXAS LP Description DRS

Vendor HQ ZIP Code + 4 77902 - 0000

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