

Form Number	Contract Code	Activation Date	Category	Document Type	Company Display Name	Total Contract Amount
CON3662749	R25-12685	2024-12-10	Revenue A/R (R)	Other	Texas Tech University Health Sciences Center	\$ 208,400.00
CON3662022	O24-12676	2024-12-10	Other (O)	Other	Texas Higher Education Coordinating Board (781)	\$ 250,000.00
CON3652624	O25-12541	2024-12-10	Other (O)	Service Agreement	Flash Photography	\$ -
CON3643517	E25-12372	2024-12-10	Expense (E)	Service Agreement	Coronis Health LLC	\$ 6,000,000.00
AMEND2347158-004	R19-06373-A03	2024-12-10	Revenue A/R (R)	Service Agreement	City of El Paso	\$ 707,764.00
CON3660808	E25-12646	2024-12-12	Expense (E)	Master Service Agreement	Ellucian Company LP	\$ 63,435.00
AMEND3540177-001	R24-11365-A01	2024-12-12	Revenue A/R (R)	Other	University of Texas System	\$ 10,164,851.00
AMEND2960517-001	E21-08545-A01	2024-12-12	Expense (E)	Lease of Space Agreement (Expense)	El Paso County Hospital District	\$ 4,656,401.80
CON3668181	R25-12740	2024-12-13	Revenue A/R (R)	Other	Department of Health and Human Services	\$ 135,903.00
CON3650133	N25-12477	2024-12-13	Revenue Non A/R (N)	Other	El Paso Water Utilities	\$ 24,000.00
CON3649541	E25-12462	2024-12-13	Expense (E)	Service Agreement	MountainStar USL Operations Company	\$ 500,000.00
CON3623484	S25-12096	2024-12-13	Research (S)	Data Use Agreement	The General Hospital Corporation	\$ -
AMEND3438432-006	E23-10222-A06	2024-12-13	Expense (E)	License Agreement	Phreesia Inc	\$ 311,495.50
CON3578071	O25-11721	2024-12-16	Other (O)	Other	Workforce Solutions Borderplex Inc	\$ -
AMEND3548531-001	O24-11466-A01	2024-12-16	Other (O)	Master Service Agreement	National Student Clearinghouse	\$ -
AMEND3538411-001	R23-11318-A01	2024-12-16	Revenue A/R (R)	Other	City of El Paso	\$ 17.00
AMEND3438432-004	E23-10222-A04	2024-12-16	Expense (E)	License Agreement	Phreesia Inc	\$ 311,495.50
CON3648998	S25-12449	2024-12-18	Research (S)	Data Transfer Agreement	University of Texas at El Paso	\$ -
CON3661171	S25-12655	2024-12-19	Research (S)	Non Disclosure Agreement	PPD Investigator, LLC	\$ -
AMEND3222394-002	R22-09360-A02	2024-12-19	Revenue A/R (R)	Professional Services Agreement (Revenue)	The Hospitals of Providence	\$ 273,750.00
CON3664442	S24-12707	2024-12-20	Research (S)	Non Disclosure Agreement	The University of Iowa	\$ -
AMEND3231812-004	R22-09429-A04	2024-12-20	Revenue A/R (R)	Professional Services Agreement (Revenue)	El Paso County Hospital District	\$ 15,333,333.34
AMEND2696118-011	R21-07867-A14	2024-12-27	Revenue A/R (R)	Master Service Agreement	El Paso Childrens Hospital Corporation	\$ 15,190,302.08
AMEND614404-006	R20-01403-A06	2025-01-06	Revenue A/R (R)	Other	El Paso County Hospital District	\$ 32,220.00
CON614265	P20-01338	2025-01-07	Patient Billing System (P)	Manage Care Agreements	Blue Cross Blue Shield of Texas - BCBS	\$ 62,842,864.00
CON3662671	S25-12716	2025-01-08	Research (S)	Non Disclosure Agreement	InfoEd Global	\$ -
CON3644379	E25-12384-R08	2025-01-08	Expense (E)	License Agreement	ProQuest LLC	\$ 143,500.00
CON3557516	E24-11561	2025-01-08	Expense (E)	Service Agreement	El Paso Electric Company	\$ 14,809.27
AMEND614265-005	P20-01338-A02	2025-01-08	Patient Billing System (P)	Manage Care Agreements	Blue Cross Blue Shield of Texas - BCBS	\$ 62,842,864.00
AMEND613966-003	P20-01191-A02	2025-01-08	Patient Billing System (P)	Manage Care Agreements	Blue Cross Blue Shield of Texas - BCBS	\$ 3,753,546.40
CON3666443	S25-12716	2025-01-09	Research (S)	Non Disclosure Agreement	Medpace Inc.	\$ -
CON3662736	E25-12682	2025-01-09	Expense (E)	Professional Services Agreement (Expense)	Region 19 Education Service Center	\$ 5,498.85
AMEND3443691-001	S23-10258-A01	2025-01-09	Research (S)	MOU	Headspace Inc.	\$ -
AMEND3438432-007	E23-10222-A07	2025-01-10	Expense (E)	License Agreement	Phreesia Inc	\$ 311,495.50
CON3623000	E24-12086	2025-01-13	Expense (E)	Service Agreement	Nikon Instruments Inc.	\$ 160,000.00
AMEND3222368-004	R22-09355-A04	2025-01-13	Revenue A/R (R)	Professional Services Agreement (Revenue)	The Hospitals of Providence	\$ 433,437.50
AMEND3188997-001	R22-09295-A01	2025-01-13	Revenue A/R (R)	Medical Director (Revenue)	Dell Valley EMS	\$ 12,000.00
AMEND2305148-002	E19-06078-A02	2025-01-13	Expense (E)	Service Agreement	Bien-Air USA, Inc.	\$ 908,000.00
CON3663745	S25-12695	2025-01-14	Research (S)	Non Disclosure Agreement	Balt USA	\$ -
AMEND2659062-005	E20-07675-A05	2025-01-14	Expense (E)	Master Service Agreement	Doxy.Me LLC	\$ 138,750.00
CON3663843	S25-12701	2025-01-17	Research (S)	Material Transfer Agreement	University of Texas at El Paso	\$ -
AMEND1597436-009	N17-02543-A09	2025-01-21	Revenue Non A/R (N)	Other	Texas Higher Education Coordinating Board (781)	\$ -
CON3657555	E25-12584-R02	2025-01-22	Expense (E)	Master Service Agreement	Quintessence Publishing Co.	\$ 12,000.00
AMEND3092150-001	E22-08875-A01	2025-01-22	Expense (E)	Professional Services Agreement (Expense)	Air Techniques Inc.	\$ 16,500.00
CON3208116	O21-09320-R03	2025-01-23	Other (O)	Service Agreement	ProHealth Pharmacy Solutions LLC	\$ 80,000.00
CON3674456	O25-12797	2025-01-24	Other (O)	Other	Office of the Governor Public Safety Office	\$ 13,320.00
CON3674440	O25-12794	2025-01-24	Other (O)	Other	Office of the Governor Public Safety Office	\$ 7,723.51
AMEND3539373-001	P24-11341-A01	2025-01-28	Patient Billing System (P)	Delegated Credentialing Agreement	Aetna Health Management	\$ -
AMEND2251553-002	E18-05731-A02	2025-01-28	Expense (E)	Service Agreement	Practicon, INC.	\$ 200,000.00
CON3651093	E24-12502	2025-01-29	Expense (E)	Professional Services Agreement (Expense)	Ector County Public Health Department	\$ 20,000.00
AMEND3405920-001	R22-10074-A01	2025-01-29	Revenue A/R (R)	Professional Services Agreement (Revenue)	Customs and Border Protection	\$ 70,490.76

CON3633859	E24-12258	2025-01-30	Expense (E)	Professional Services Agreement (Expense)	Pathology Professional Services PA	\$	8,000.00
CON3627741	E24-12157-R01	2025-01-30	Expense (E)	Professional Services Agreement (Expense)	Dr. Ittay Moreno Pediatrics, PLLC	\$	500,000.00
CON3660443	E25-12638	2025-02-03	Expense (E)	MOU	Texas Tech University Health Services Center	\$	750,000.00
CON3650952	E25-12493	2025-02-04	Expense (E)	Addendum to Agreement	Adobe Systems Inc.	\$	10,890.00
AMEND3217622-004	S22-09340-A04	2025-02-04	Research (S)	Clinical Trial Agreement	IQVIA RD Inc.	\$	127,029.00
CON3619122	E24-12059	2025-02-05	Expense (E)	Service Agreement	Olympus America, Inc.	\$	458,529.81
CON3678372	E24-12857	2025-02-06	Expense (E)	Property Acquisition	Border Line Hospitality	\$	4,579,213.30
CON3678360	E24-12852	2025-02-06	Expense (E)	Property Acquisition	Central Auto Supply	\$	541,409.80
CON3678914	N25-12888	2025-02-10	Revenue Non A/R (N)	Lease of Space Agreement (Revenue)	Texas Tech University	\$	-
CON2118333	P18-05032	2025-02-10	Patient Billing System (P)	Delegated Credentialing Agreement	United Healthcare Insurance Company	\$	-
AMEND3575294-001	E24-11696-A01	2025-02-10	Expense (E)	Service Agreement	The Hospitals of Providence	\$	29,500.00
CON3651885	E25-12527	2025-02-11	Expense (E)	Professional Services Agreement (Expense)	Carahsoft Technology Corporation	\$	58,105.36
AMEND2233348-001	E19-05688-A01	2025-02-12	Expense (E)	Service Agreement	ABMS Solutions LLC	\$	12,499.36
CON3663704	S25-12693	2025-02-13	Research (S)	Data Use Agreement	DHHS - National Institute of Mental Health	\$	-
CON3680163	E25-12922	2025-02-14	Expense (E)	Lease of Space Agreement (Expense)	El Paso County Hospital District	\$	1,748,769.06
CON3678688	O25-12860	2025-02-14	Other (O)	Other	Texas Workforce Commission	\$	-
CON3661396	R25-12667	2025-02-14	Revenue A/R (R)	Professional Services Agreement (Revenue)	City of El Paso	\$	820,507.00
CON3660048	S25-12632	2025-02-17	Research (S)	MOU	University of Texas System	\$	282,143.00
CON613962	P20-01189	2025-02-19	Patient Billing System (P)	Manage Care Agreements	Coventry Health Care National Network Inc	\$	15,225.00
CON613960	P21-01188	2025-02-19	Patient Billing System (P)	Manage Care Agreements	Cigna Healthcare of Texas Inc	\$	7,328,961.00
CON3616421	E24-12013	2025-02-19	Expense (E)	Professional Services Agreement (Expense)	Oracle America, Inc.	\$	60,645.40
CON1611720	P16-02736-R01	2025-02-19	Patient Billing System (P)	Manage Care Agreements	Presbyterian Health Plan	\$	13,057,205.00
CON3641565	E25-12353	2025-02-20	Expense (E)	Master Service Agreement	Covidence	\$	11,500.00
AMEND3222394-003	R22-09360-A03	2025-02-25	Revenue A/R (R)	Professional Services Agreement (Revenue)	The Hospitals of Providence	\$	273,750.00
AMEND2878826-002	E22-08414-R02-A02	2025-02-28	Expense (E)	License Agreement	Zoom Video Communications Inc.	\$	193,996.00