

**MINUTES OF A REGULAR MEETING
THE UNIVERSITY OF OKLAHOMA BOARD OF REGENTS
NOVEMBER 11, 2020
VIRTUAL MEETING**

Page

CONSENT ITEMS

The Consent Agenda contained items requiring Board approval, but for which no substantive discussion was anticipated. Prior to seeking approval of the Consent Agenda, the Chair provided any Board member the opportunity to move an item from the Consent Agenda onto the Action Agenda to be discussed. Otherwise, the Chair entertained a motion to approve the items on the Consent Agenda as listed.

MINUTES.....37313

Regular Meeting, October 1-2, 2020

ALL UNIVERSITIES

2021 Meeting Dates – ALL37313
37314

ROGERS STATE UNIVERSITY

Substantive Program Changes37313
37314

UNIVERSITY OF OKLAHOMA

Supercomputer Cluster Refresh – ALL37314
37315

Post-Season Contest – NC37314
37316

Academic Personnel Actions – HSC37314
37317

ACTION ITEMS

ALL UNIVERSITIES

Executive Session – ALL37322

CAMERON UNIVERSITY

Fiscal Year 2019-2020 External Audits37318

ROGERS STATE UNIVERSITY

Ratification for Refunding of OSRHE Master Equipment Lease Bonds37318

Fiscal Year 2019-2020 External Audits.....37319

	<u>Page</u>
UNIVERSITY OF OKLAHOMA	
New and Online Program Proposals – NC	37319
Fiscal Year 2020 Independent Audits – HSC & NC	37321

ADVISORY ITEMS

These items were identified, by the administration, as “For Information Only.” No action was required, but discussion, comments or consideration could have occurred if requested.

ROGERS STATE UNIVERSITY

Nonsubstantive Program Changes	37324
--------------------------------------	-------

THE UNIVERSITY OF OKLAHOMA

Appointment of The College of Medicine Admission Board and Interview Subcommittee – HSC	37324 37325
4.7 Tesla MRI for Pre-Clinical Translational Research– HSC	37324 37327
Course Development and Marketing Services – NC	37324 37328
Fire Alarm and Sprinkler Inspection Services – NC	37324 37328
Copier/Multi-Function Device Leasing– ALL	37324 37329
Natural Gas Supplier– ALL	37324 37329
Staffing Services for Information Technology Projections – ALL	37324 37330
Quarterly Report of Purchases – ALL	37324 37331

**MINUTES OF A REGULAR MEETING
THE UNIVERSITY OF OKLAHOMA BOARD OF REGENTS
November 11, 2020**

A regular meeting of the Board of Regents governing The University of Oklahoma, Cameron University and Rogers State University was called to order virtually, at 5:04 p.m. on November 11, 2020.

The following Regents were present virtually: Gary C. Pierson, Chairman of the Board, presiding; Regents Michael A. Cawley, Phil B. Albert, Natalie Shirley, Eric Stevenson, and Anita L. Holloway. Regent Frank Keating repeatedly attempted to join the meeting, but technical difficulties kept him off the teleconference.

Others attending all or a part of the meeting included Mr. Joseph Harroz, President of The University of Oklahoma; Jill Irvine, Interim Senior Vice President and Provost – Norman Campus; Jason Sanders, M.D., Senior Vice President and Provost – Health Sciences Center Campus; Vice Presidents Sean Burrage, Eric W. Conrad, Gregg Garn, Belinda Higgs-Hyppolite, and Jim Tomasek; Chief Audit Executive Charles Wright; Chief Legal Counsel Anil Gollahalli; and Executive Secretary of the Board of Regents, Dr. Chris A. Purcell. Others attending the meeting included Executive Associate Director of Athletics Larry Naifeh and Stewart Berkinshaw, Associate Vice President of Administration and Finance.

Attending the meeting from Cameron University was Dr. John McArthur, President of the University.

Attending the meeting from Rogers State University was Dr. Larry Rice, President of the University and Mark Rasor, Vice President for Administration and Finance.

Emergency amendments to the Open Meeting Act due to COVID-19 needs required a roll call vote when one or more members were participating via tele- or videoconference.

Notice of the time, date and place of this meeting was submitted to the Secretary of State, and the agenda was posted in the Office of the Board of Regents on or before 8:00 a.m. on October 30, 2020, both as required by 25 O.S. 1981, Section 301-314.

CONSENT ITEMS

The Consent Agenda contained items, listed and shown below, requiring Board approval but for which no substantive discussion was anticipated. Prior to seeking approval of the Consent Agenda, the Chair provided any Board member the opportunity to move an item from the Consent Agenda and onto the Action Agenda to be discussed. Otherwise, the Chair entertained a motion to approve the items on the Consent Agenda as listed. No such request was made regarding these items.

ALL UNIVERSITIES

MINUTES of the meeting held on June 18, 2020

2021 MEETING DATES – ALL

ROGERS STATE UNIVERSITY

SUBSTANTIVE PROGRAM CHANGES

UNIVERSITY OF OKLAHOMA

SUPERCOMPUTER CLUSTER REFRESH – ALL POST SEASON CONTEST – NC ACADEMIC PERSONNEL ACTIONS – HSC

Regent Shirley moved approval of the Consent Items. Dr. Purcell called the roll, and the Regents responded: Cawley: yes; Albert: yes; Shirley: yes; Stevenson: yes; Holloway: yes. The Chair declared the motion unanimously approved.

2021 MEETING DATES – ALL

Action to approve the dates for Board of Regents' regular meetings during 2021 was proposed.

January 7 – 8, Thursday & Friday

March 11 – 12, Thursday & Friday

May 13, Thursday

June 17 – 18, Thursday & Friday

September 14 – 15, Tuesday & Wednesday

November 10 – 11, Wednesday & Thursday

SUBSTANTIVE PROGRAM CHANGES – RSU

The Oklahoma State Regents of Higher Education require that all substantive changes in degree programs be presented to the institution's governing board for approval before being forwarded to the State Regents for consideration. The changes in the academic programs presented below have been approved by faculty, academic unit and dean, the Curriculum Committee, the Academic Council, and the Vice President for Academic Affairs. The change is being submitted to the Board of Regents for approval prior to submission to the State Regents.

- **PROGRAM:**
Department of Health Sciences
Bachelor of Science in BSN (128)

PROPOSED CHANGES:

- Remove from the core MATH 2843-Statistics or SBS 3063-Social and Behavioral Statistics.
- Require the following General Education: CHEM 1104-Principles of Chemistry and MATH 1413 Introduction to Statistics
- Remove MATH 1513-College Algebra and CHEM 1315-General Chemistry as general education requirements
- Add Elective requirement "Elective or RSU Computer Requirement CS 1113-Microcomputer Applications"
- Total credit hours will change from 126 to 124

COMMENTS:

As the Nursing program has transitioned to all BS degrees, these changes to the Chemistry and Math requirements bring RSU nursing program in line with other regional and state schools. The change will improve ability of students to transfer in and will align the prerequisites with other programs.

- **PROGRAM:**

Department of History and Political Science
Associate of Arts in Social Sciences (019)

PROPOSED CHANGES:

Delete History and Political Science Options beginning Fall 2021.
The History Option has two students enrolled and the Political Science Option has 1 student enrolled. Students will be notified and allowed to complete the Options within two years or go into the Bachelor programs.

COMMENTS:

Given RSU's maturation as a four-year degree granting institution and multiple four-year options in history and political science, student interest in two-year degrees within these disciplines has declined.

President Rice recommended the Board of Regents approve the proposed changes in the Rogers State University academic programs.

SUPERCOMPUTER CLUSTER REFRESH – ALL OU

The Information Technology department provides the infrastructure including hardware, software and installation services to support the high-performance computing needs of the University, as well as the research and academic users on the Norman Campus. The proposed supercomputer acquisition will consist of servers, disk storage, and two dedicated internal networks. The structure will closely correspond to standard worldwide academic research computing practices, and used for research in all Science, Technology, Engineering and Mathematics (STEM) disciplines, servicing all University campuses.

In addition to equipment purchases by the IT department, faculty and other researchers will be able to buy “condominium” servers and storage to add to the University’s supercomputer and provide new capabilities for high speed artificial intelligence, machine learning and deep learning computations, supporting the University’s competitive advantage in supercomputing-based research and opportunities for external funding.

In response to a competitive solicitation, the following responses were received:

BIOS IT	Fairfield, New Jersey
Dell Technologies	Round Rock, Texas
Hewlett-Packard Company	San Jose, California
International Computer Concepts	Northbrook, Illinois
PCPC Direct, Ltd.	Houston, Texas
SereneIT Inc.	Milton, Georgia
Storbyte	Washington DC

The evaluation team comprised the following individuals:

David Akin, IT Analyst, Information Technology
Sean Patrick Calhoun, IT Analyst, Information Technology
James Ferguson, IT Analyst, Information Technology

Kali McLennan, IT Analyst, Information Technology
 Henry Neeman, Administrator, Information Technology
 Jason Speckman, IT Analyst, Information Technology

The evaluation criteria were meeting specifications of the RFP, company stability, support, product quality, deliverables, product viability, and cost.

The results of the evaluation were as follows:

(Weighted score 1-5, 5 being best)

Vendor	Weight	BIOS IT	<i>Dell</i>	HPE	Inter. Comp Concepts	PCPC (servers only)	Serene IT (storage only)	Storbyte (storage only)
Company Stability	15%	3.67	5.00	5.00	4.17	4.00	3.00	3.67
Product family stability	10%	4.17	4.50	4.50	4.17	4.00	3.00	3.33
Support quality	10%	2.17	4.17	3.83	4.17	4.17	3.50	4.00
Deliverables	15%	2.83	4.50	4.33	4.33	4.33	3.75	4.33
Price for Evaluation Configuration	15%	4.15	5.00	4.85	4.35	3.87	1.14	3.15
Overall Score (based on 1-5)	50%	3.68	4.79	4.66	4.28	4.00	2.23	3.51

The evaluation team determined that the response from Dell Marketing, LP, of Round Rock, Texas, the low bidder, met all specifications of the RFP and represents best value to the University.

Funding has been identified and budgeted within the Information Technology operating account.

President Harroz recommended the Board of Regents authorize the President or his designee to award a contract in an amount not to exceed \$1,400,000 to Dell Technologies, of Round Rock, Texas, the low bidder, for a supercomputer cluster refresh, with the option to renew for four, one-year terms at equivalent pricing.

POST SEASON CONTEST – NC

Arrangements necessary for the University's participation in a bowl game must be made prior to the next Regents' meeting; therefore, it is necessary to seek authorization for the President, the Athletic Director, or their designee to award purchase orders and sign contracts associated with the University's participation in a bowl game. Provisions outlined in Regents' policies regarding post-season athletic contests will be followed. Additionally, an agreement with the University of Oklahoma Foundation to advance bowl related expenses is required to facilitate the contracts, purchase orders and arrangements necessary for the University's participation in a post season bowl game.

President Harroz recommended the Board of Regents:

- I. Authorize the President, the Athletic Director, or their designee to award purchase orders and sign contracts associated with The University of Oklahoma's participation in a post-season bowl game; and
- II. Authorize the President, the Athletic Director, or their designee to negotiate an agreement with The University of Oklahoma Foundation to advance bowl related expenses as required.

ACADEMIC PERSONNEL ACTIONS – HSC

Health Sciences Center:

CHANGE(S):

Conley, Shannon M., Assistant Professor of Cell Biology, salary changed from annualized rate of \$103,250 for 12 months to annualized rate of \$113,250 for 12 months, September 27, 2020 through June 30, 2021. Additional grant funding

Crow, Sheila, Associate Dean for Faculty Affairs, College of Medicine, and Clinical Professor Emeritus of Pediatrics, Tulsa; salary funds type changed from professional practice plan funds to departmental administrative funds; no change to annualized rate of pay (\$30,000 University Base; \$205,000 administrative supplement), November 8, 2020 through June 30, 2021. Correction to funding type

De Souza Santos Sachs, Viviane Elisabeth, Assistant Professor of Family and Community Medicine, Tulsa, salary changed from annualized rate of \$96,000 for 12 months to annualized rate of \$175,000 for 12 months, September 27, 2020 through June 30, 2021. University Base \$40,000. Department Salary \$30,000. Administrative supplement of \$105,000 as Residency Program Director.

Ding, Xi-Qin, Professor of Cell Biology and The Joanne I. Moore Professorship of Pharmacology, salary changed from annualized rate of \$154,867 for 12 months to annualized rate of \$170,000 for 12 months, September 27, 2020 through June 30, 2021. Additional grant funding

Funderburk, Beverly White, Professor of Research, Department of Pediatrics, salary changed from annualized rate of \$97,615 for 12 months, 0.85 time, to annualized rate of \$114,841 for 12 months, full time, September 27, 2020 through June 30, 2021. Change in FTE

Stout, Michael Benjamin, Assistant Professor of Nutritional Sciences, salary changed from annualized rate of \$103,204 for 12 months to annualized rate of \$113,204 for 12 months, October 12, 2020 through June 30, 2021. Retention

Tryon, Jr., Charles A., Instructor in Medical Informatics, Tulsa, salary changed from annualized rate of \$85,000 for 12 months, 0.80 time, to annualized rate of \$95,625 for 12 months, 0.90 time, September 13, 2020 through June 30, 2021. Change in FTE

Wiechmann, Jody Ann, Professor of Cell Biology and Adjunct Professor of Pediatrics, salary changed from annualized rate of \$155,000 for 12 months to annualized rate of \$192,367 for 12 months, September 27, 2020 through June 30, 2021. Additional grant funding

President Harroz recommended the Board of Regents approve the academic personnel actions shown above.

ACTION ITEMS

FISCAL YEAR 2019-2020 EXTERNAL AUDITS – CU

Section 1.2.6 of the Regents' Policy Manual grants the Board power to audit all accounts against the funds appropriated for the use and maintenance of the University.

For the fiscal year ended June 30, 2020, CliftonLarsonAllen LLP, presented to the Board of Regents' Finance, Audit and Risk Committee the "Independent Auditors' Report," the "Annual Financial Statements," and the "Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*".

These audits were conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

President McArthur recommended the Board of Regents accept the fiscal year 2019-2020 external auditor's reports and audited financial statements for Cameron University.

Regent Cawley moved approval of the item. Dr. Purcell called the roll, and the Regents responded: Cawley: yes, Albert: yes, Shirley: yes; Stevenson: yes; Holloway: yes. The Chair declared the motion unanimously approved.

RATIFICATION FOR REFUNDING OF OSRHE MASTER EQUIPMENT LEASE BONDS – RSU

Oklahoma State Regents for Higher Education (OSRHE) implemented the Master Lease-Purchase program to facilitate for Oklahoma colleges and universities acquisitions of long-lived assets using the lease-purchase method. OSRHE submits funding requirements periodically through the State of Oklahoma Council of Bond Oversight and the Oklahoma Development Finance Authority, the conduit-financing agency, and assists in developing and executing an appropriate plan of financing. Institutions service the bond debt using current operating funds. This service provided by OSRHE reduces the time and effort that would otherwise be required for an institution to finance the acquisition of a major asset or refunding of existing debt.

Following the recommendation of OSRHE, Rogers State University has the opportunity of refunding the Geothermal/Apartments 2010B Series tax exempt revenue bonds through the Master Lease-Purchase Program with potential savings of \$29,578 over the 5 years remaining on the original bonds. The size of the bonds and actual savings are subject to market conditions at the time of refunding. Anticipated closing date is November 1, 2020.

The institution has sufficient funds to meet the annual bond debt payments.

President Rice recommended the Board of Regents ratify the approval of the administrative action listed below granted by Chairman Pierson on October 26, 2020.

- I. Authorize the refunding of the Geothermal/Apartments 2010B Series tax exempt revenue bonds in one or more Series, in amounts sufficient to redeem projected balance outstanding as of September 30, 2020, of approximately \$294,167 dollars including the cost of issuance;
- II. Authorize the President, or his designee, to submit an application for inclusion under the Oklahoma State Regents for Higher Education Master Lease for the Geothermal/Apartments not to exceed \$264,167; and
- III. Authorize the President or his designee to execute any documents required by the Oklahoma State Regents for Higher Education, Oklahoma Council of Bond Oversight and the Oklahoma Development Finance Authority and to take any further action required to consummate the transactions contemplated herein.

Regent Shirley moved approval of the item. Dr. Purcell called the roll, and the Regents responded: Cawley: yes, Albert: yes, Shirley: yes; Stevenson: yes; Holloway: yes. The Chair declared the motion unanimously approved.

FISCAL YEAR 2019-2020 EXTERNAL AUDITS – RSU

For the fiscal year ended June 30, 2020, Eide Bailly, LLP presented to the Board of Regents' Finance, Audit and Risk Committee the "Independent Auditors' Report," the "Annual Financial Statements," and the "Independent Auditors' Reports on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*."

For the fiscal year 2019-2020, these audits were conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Due to the late issuance of guidance for the administration of CARES HEERF funding, the fiscal year 2019-2020 external auditor's reports on Compliance and Schedules of Expenditures of Federally Funded Awards for Rogers State University will be completed and presented for approval at a later date.

President Rice recommended the Board of Regents accept the fiscal year 2019-2020 external auditor's reports and audited financial statements for Rogers State University.

Regent Holloway moved approval of the item. Dr. Purcell called the roll, and the Regents responded: Cawley: yes, Albert: yes, Shirley: yes; Stevenson: yes; Holloway: yes. The Chair declared the motion unanimously approved.

NEW AND ONLINE PROGRAM PROPOSALS – NC

The Oklahoma State Regents for Higher Education require that all new programs be presented to the institution's governing board for approval before being forwarded to the State Regents for consideration. The proposed academic programs listed below have been approved by the appropriate faculty, academic units and deans, the Academic Programs Council or Graduate Council, and the Senior Vice President and Provost. They are being submitted to the Board of Regents for approval prior to submission to the State Regents.

New Program Request

PRICE COLLEGE OF BUSINESS

Renewables, Executive Master of Business Administration (RPC TBD, MC MTBD)

Request to add a new Master of Specialty degree with a Level II title of Executive Master of Business Administration and Level III title of Renewables. The program is 32 total credit hours of required courses. It is a coursework-only degree.

Reason for request:

The Executive MBA (EMBA) in Renewables is designed to take advantage of The University of Oklahoma's longstanding international status in traditional forms of energy, emerging expertise in new forms of energy, current reputation of the EMBA in Energy program, a strategic focus on research related to energy, environmental and sustainability, and the State of Oklahoma's standing in the production and use of renewable energy. These combinations put us in a position to provide an EMBA program tailored especially to the rapidly burgeoning renewable energy industry, an industry prevalent in Oklahoma, our region, the US, and globally. The EMBA in Renewables degree program covers business principles and other relevant topics necessary to inform decision makers to manage organizations or institutions associated with renewable energy and prepare the students to be leaders in the renewable energy industry in their professional career, be they in Oklahoma or beyond. To that end, the college believes it can prepare many more leaders for the renewable energy industry via the creation of the EMBA in Renewables program.

The EMBA in Renewables program is designed to develop future leaders in that industry. This program provides business fundamentals included in an MBA specifically for experienced energy professionals. Working with renewable energy professionals and academicians, the curriculum will be designed so that every course is focused on the renewable energy industry. There are three overarching themes in the program: Energy Systems, Leadership, and Globalization. Each course will be put together in such a way that it reflects different forms of renewable energy within the renewable energy space – accounting, finance, economics, trading, strategy, etc.

Online Delivery Request for Existing Program

GALLOGLY COLLEGE OF ENGINEERING

Industrial and Systems Engineering, Master of Science (RPC 130, MC M524)

Request to add online delivery to the M.S. in Industrial and Systems Engineering.

Reason for request:

Due to the rapidly changing health and safety environment, OU must increase programs offered online for students to participate in at a distance. Enrollment in online programs has been increasing at the Undergraduate and Graduate levels since 2012. While both audiences have grown in numbers of online learners, graduate programs have grown at larger percentages over the same timeframe. Online graduate degree enrollments grew by nearly 30% from 2012 to 2016.

Many Universities are using online education to keep their institutions open as a last line of defense against shrinking in-person enrollments that have been affecting central operating budgets since the end of 2008. Online learners appear to be moving away from national for-profit

institutions and increasingly are enrolling in Universities within 100 miles of their residence with institutional brands they know and trust. In 2012, 44% of online learners were enrolled in a program within 50 miles of their residence, whereas in 2019, 67% of online learners met the same criteria.

The University of Oklahoma can provide higher academic quality than what a typical online University can provide because of our high standards and accreditation requirements. Our University is known as a high-quality institution with reputable faculty and businesses can expect high-quality students when they complete their degree. Our faculty network is large and has knowledge and experience that gives OU a competitive advantage. OU has a strong regional and national brand that provides a competitive advantage when students are looking for online education options.

Option Addition

GAYLORD COLLEGE OF JOURNALISM AND MASS COMMUNICATION

Journalism and Mass Communication, Master of Arts (RPC 138, MC MTBD)

Request to add a new Level IV option of Strategic Communication and Digital Strategy. The option requires 33 total hours with 6 hours in the core, 18 hours of graduate electives in journalism and mass communication, and 9 hours of any approved OU graduate-level course. The total hours for the degree will not change.

Reason for request:

Extension of current MA programs to provide young-to-mid career strategic communication professionals with an online opportunity to pursue graduate education. OU Online targeted Gaylord for creation of an online program that meets professional market opportunities found in Gaylord's primary research and Elsmere Education's secondary research.

The field of strategic communication at the graduate level is of particular interest to persons involved in or anticipating careers in advertising, public relations, or research. Working from the foundation of the graduate curriculum's core courses, the strategic communication emphasis offers a mix of theory and practical courses.

President Harroz recommended the Board of Regents approve the proposed academic programs.

Regent Cawley moved approval of the item. Dr. Purcell called the roll, and the Regents responded: Cawley: yes, Albert: yes, Shirley: yes; Stevenson: yes; Holloway: yes. The Chair declared the motion unanimously approved.

FISCAL YEAR 2020 INDEPENDENT AUDITS – HSC & NC

At the October 2020 meeting of the Board of Regents' Finance, Audit and Risk Committee, Eide Bailly presented for the fiscal year ended June 30, 2020 the "Independent Auditors' Report," the Audited Financial Statements, for the Health Sciences Center Campus and the Norman Campus, respectively. The audits were conducted in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States.

President Harroz recommended the Board of Regents:

- I. Accept the fiscal year 2020 independent auditors' reports and audited financial statements for the Health Sciences Center Campus; and
- II. Accept the fiscal year 2020 independent auditors' reports and audited financial statements for the Norman Campus.

Regent Shirley moved approval of the item. Dr. Purcell called the roll, and the Regents responded: Cawley: yes, Albert: yes, Shirley: yes; Stevenson: yes; Holloway: yes. The Chair declared the motion unanimously approved.

Regent Stevenson moved the Board go into executive session as allowed by the agenda item below at 5:20 p.m. The Board relocated to a secured breakout room in Zoom.

EXECUTIVE SESSION

Proposed Executive Session: Possible discussion and vote to enter Executive Session pursuant to 25 O.S. § 307(B) for the following discussion purposes:

- a. Confidential communications between the Board and its attorney(s) concerning pending research or financial investigation(s) and/or claims, where the Board's attorney has determined disclosure will seriously impair the ability of the Board to conduct the investigation(s) in the public interest as authorized under 25 O.S. § 307(B)(4);
- b. Confidential communications between the Board and its attorney(s) concerning potential claim(s) involving real estate operations, where the Board's attorney has determined disclosure will seriously impair the ability of the Board to process the claim(s) in the public interest as authorized under 25 O.S. § 307(B)(4);
- c. Confidential communications between the Board and its attorney(s) concerning pending personnel claims, where the Board's attorney has determined disclosure will seriously impair the ability of the Board to conduct the investigation(s) in the public interest as authorized under 25 O.S. § 307(B)(4);
- d. Confidential communications between the Board and its attorney(s) concerning pending negligence, unjust enrichment claims or other legal claims, where the Board's attorney has determined disclosure will seriously impair the ability of the Board to conduct the investigation(s) in the public interest as authorized under 25 O.S. § 307(B)(4);
- e. Routine, periodic review of employment of University President(s) as authorized under 25 O.S. § 307(B)(1);
- f. Routine, periodic review of employment of University personnel as listed in Attachment A as authorized under 25 O.S. § 307(B)(1);
- g. Discussion of assessment of potential vulnerability of governmental facilities as authorized under 25 O.S. § 307(B)(11)(b) and 51 O.S. § 24A.28(A)(2);
- h. Discussion of confidential trade secret information as authorized under 25 O.S. § 307(B)(7) and 51 O.S. § 24A.19;

- i. Discussion of confidential information pertaining to donors or prospective donors under 25 O.S. § 307(B)(7) and 51 O.S. § 24A.16a;
- j. Discussion of filed litigation against Cameron University, including the following cases and/or claims where the Board's attorney has determined disclosure will seriously impair the ability of the Board to conduct the investigation(s) in the public interest as authorized under 25 O.S. § 307(B)(4):

None.

- k. Discussion of filed litigation against Rogers State University, including the following cases and/or claims where the Board's attorney has determined disclosure will seriously impair the ability of the Board to conduct the investigation(s) in the public interest as authorized under 25 O.S. § 307(B)(4):

None.

- l. Discussion of filed litigation against the University of Oklahoma, including the following cases and/or claims where the Board's attorney has determined disclosure will seriously impair the ability of the Board to conduct the investigation(s) in the public interest as authorized under 25 O.S. § 307(B)(4):

1. *Provident Oklahoma Education Resources, Inc. v. University*, Case No. CJ-2019-1618 in the District Court for Cleveland County, Oklahoma;
2. *Grillot v. University, et al.*, Case No. CIV-19-241-F in the United States District Court for the Western District of Oklahoma;
3. *In re: Genentech, Inc. Herceptin (Trastuzumab) Marketing and Sales Practices Litigation*, 16-MD-2700 in the United States District Court for the Northern District of Oklahoma;
4. *Melton v. University, et al.*, Case No. CIV-20-608 in the United States District Court for the Western District of Oklahoma;
5. *Meyer v. University, et al.*, Case No. CIV-15-403 in the United States District Court for the Western District of Oklahoma;
6. *Patterson v. University, et al.*, Case No. CIV-20-355-R in the United States District Court for the Western District of Oklahoma;
7. *Rainwater v. University, et al.*, Case No. CIV-19-0382-R in the United States District Court for the Western District of Oklahoma;
8. *Robinson v. Obbrai, et al.*, Case No. CJ-2018-6331 in the District Court for Oklahoma County, Oklahoma;
9. *Thompson v. OU Medicine, Inc., et al.*, Case No. CJ-2019-4552 in the District Court for Oklahoma County, Oklahoma;
10. *Tufaro v. University, et al.*, Case No. CJ-2020-5001 in the District Court for Oklahoma County, Oklahoma;
11. *Vijay v. University*, Case No. CJ-2020-742 in the District Court for Cleveland County, Oklahoma.

ATTACHMENT A

Individuals include:

- President, The University of Oklahoma
- Interim Senior Vice President and Provost, Norman Campus
- Senior Vice President and Provost, Health Sciences Center
- Vice President of the University of Oklahoma and General Counsel to the Board of Regents of the University of Oklahoma governing the University of Oklahoma, Cameron University and Rogers State University
- Executive Secretary of the University of Oklahoma Board of Regents; Vice President for University Governance; and Secretary of the University of Oklahoma, Cameron University and Rogers State University
- Vice President for Intercollegiate Athletics Programs and Director of Athletics
- Vice President for University Advancement
- Vice President for University Operations
- Senior Associate Vice Provost of Digital Learning
- Chief Audit Executive
- Senior Vice President and Chief Financial Officer
- President, Cameron University
- President, Rogers State University

Regent Shirley moved the Board return to open session at 6:14 p.m. No action resulted from the executive session and there was no report.

ADVISORY ITEMS

Also included in the agenda were the following items that were identified, by the administration of each University as “For Information Only.” No action was required, but discussion comments or consideration could have occurred if requested.

ROGERS STATE UNIVERSITY

NONSUBSTANTIVE PROGRAMS CHANGES

THE UNIVERSITY OF OKLAHOMA

APPOINTMENT OF THE COLLEGE OF MEDICINE ADMISSION BOARD AND INTERVIEW SUBCOMMITTEE – HSC

4.7 TELSA MRI FOR PRE-CLINICAL TRANSLATIONAL RESEARCH – HSC

COURSE DEVELOPMENT AND MARKETING SERVICES – NC

FIRE ALARM AND SPRINKLER INSPECTION SERVICES – NC

COPIER/MULTI-FUNCTION DEVICE LEASING – ALL

NATURAL GAS SUPPLIER -ALL

STAFFING SERVICES FOR INFORMATION TECHNOLOGY PROJECTIONS – ALL

QUARTERLY REPORT OF PURCHASES -ALL

NONSUBSTANTIVE PROGRAM CHANGES – RSU

The Oklahoma State Regents for Higher Education confer upon each institution the authority to approve modifications that are non-substantive but require the changes to be communicated to them for information only. The program modifications itemized below have

been approved by the President and the Vice President for Academic Affairs, upon recommendation of the appropriate department and faculty, Curriculum Committee, and the Academic Council.

- PROGRAM:
Department of Biology
Bachelor of Science in Biology

PROPOSED CHANGES:
Add new course to Electives-*BIOL 4503 Molecular Virology*

COMMENTS:
This course will equip students with the knowledge of virus-host interaction, experimental techniques in virology, and literature about original virology research.

This was reported for information only. No action was required.

APPOINTMENT OF THE COLLEGE OF MEDICINE ADMISSIONS BOARD AND INTERVIEW SUBCOMMITTEE – HSC

The College of Medicine Policy #204 states the following:

The College of Medicine Admissions Board composition and conduct of business shall be in compliance with relevant and required Liaison Committee on Medical Education (LCME) accreditation standards dealing with medical school admissions policies and procedures.

The Admissions Board shall be made up of eleven (11) members. The Chair of the Admissions Board, a College of Medicine faculty member, is appointed by the admissions Board from a slate of candidates provided by the current Chair and Immediate-Past Chair. The other members of the Admissions Board are recommended by the Interview Subcommittee (with the exception of one member who is selected by the Committee on Committees) to the Admissions Board, who appoints the new at-large members. The Admissions Board members serve staggered 3-year terms. The Associate Dean for Admissions is an *ex officio*, non-voting member. Appointment of individuals to the Admissions Board is provided as information to the University of Oklahoma Board of Regents and The Oklahoma State Regents for Higher Education each year.

The Admissions Board is assisted in conducting its business by a subcommittee of interviewers. Subcommittee members conduct interviews and evaluate each applicant who is invited for an interview using a standard evaluation instrument. No one shall be granted acceptance to the College of Medicine without an interview.

The interview subcommittee of the Admissions Board is selected by sending a solicitation of interest annually via various methods to faculty, and county and state medical associations. Attempt will be made to have a diverse subcommittee consistent with the College's diversity statement as well as the geography of Oklahoma, and specialty representation. Appointment to the interviewer subcommittee is for a one-year term. There is no limit on the number of terms an individual may serve on the subcommittee.

ADMISSIONS BOARD AND
INTERVIEW SUBCOMMITTEE
2020-2021

ADMISSIONS BOARD

Brannon, Dale, M.D., Faculty, Radiology
Deck, Jason, M.D., Faculty, Family Medicine - Tulsa
Farhood, Lisa, M.D., Private Practice
Hill, Molly, Ph.D., Faculty, Microbiology/Immunology
Holter Chakrabarty, Jennifer, M.D., Faculty, Medicine, Immediate Past Chair
Landrum, Lisa, M.D., Faculty, Obstetrics and Gynecology, Chair
Mitchell, Lynn, M.D., Faculty, Preventive Medicine
Moreau, Annie, M.D., Faculty, Ophthalmology
Squires, Ron, M.D., Faculty, Surgery,
Weisz, Michael, M.D., Faculty, Medicine, Tulsa
Williams, Marvin, D.O., Faculty, Obstetrics and Gynecology

Baker, Sherri, M.D., Associate Dean for Admissions, Associate Professor of Pediatrics,
ex officio

INTERVIEW SUBCOMMITTEE

FULL-TIME FACULTY, PART-TIME FACULTY, AND VOLUNTEER FACULTY

Allen, Pamela, M.D., Faculty, Dermatology
Baker, Mary Zoe, M.D., Faculty, Medicine
Bauer, Andrew, M.D., Faculty, Neurological Surgery
Biggs, Daniel, M.D., Faculty, Anesthesiology
Brown, Ryan, MD., Faculty, Pediatrics
Campbell, Matthew, M.D., Faculty, Pediatrics
Chong, David, M.D., Faculty, Orthopedic Surgery
Coleman, Brian, M.D., Faculty, Family Medicine
Davey, Joseph, M.D., Faculty, Orthopedic Surgery
Eiszner, James, M.D., Faculty, Anesthesiology
Franklin, Rachel, M.D., Faculty, Family Medicine
Haymore, Bret, M.D., Volunteer Faculty, Medicine
Herren, Cherie, M.D., Faculty, Neurology
Jelley, Marty, M.D., Faculty, Medicine - Tulsa
Koons, Kelli, M.D., Volunteer Faculty, Medicine-Pediatrics
Levin, Jarad, M.D., Faculty, Dermatology
Magness, Ashley, M.D., Faculty, Diagnostic Radiology
Markey, Caroline, M.D., Faculty, Obstetrics and Gynecology - Tulsa
McKinney, Kibwei, M.D., Faculty, Otorhinolaryngology
Muse, Gene, M.D., Volunteer Faculty, Orthopedic Surgery
Page, Amanda, M.D., Faculty, Pediatrics
Patel, Anil, M.D., Faculty, Ophthalmology
Puffinbarger, Williams, M.D., Faculty, Orthopedic Surgery
Rooms, Laura, M.D., Faculty, Pediatrics
Shelton, Sarah, M.D., Faculty, Pediatrics
Van Dyck, Kofi, M.D., Faculty, Anesthesiology

COMMUNITY BASED REPRESENTATIVES

Breedlove, Robert, M.D., Stillwater
Evans, J. Mark, M.D., Nichols Hills

Farrow, Aaron, M.D., Oklahoma City
 Glenn, Chad, M.D., Oklahoma City
 Heimbach, Stephen, M.D., El Reno
 Kupiec, T. Crain, M.D., Edmond
 Leveridge, C. Tony, M.D., Oklahoma City
 McGouran, F. James, Duncan
 Nalagan, Juan, M.D., Oklahoma City
 Parekh, Mukesh, M.D., Oklahoma City
 Rougas, Stacie, M.D., Oklahoma City
 Stearman, Laura, M.D., Edmond
 Tran, Nicole, M.D., Oklahoma City
 Wilks, Karen, M.D., Oklahoma City

STUDENTS

Oklahoma City Campus: (12)

Anderson, Kelsey
 Davey, Conner
 Higganbotham, Clark
 Kaiser, Travis
 Nguyen, Lily
 Sprouse, Katherine

Anderson, Zachary
 Garimella, Rijutha
 Kaiser, Taylor
 Kelly, Samantha
 Parikh, Suparshva
 Weaver, Peyton

Tulsa Campus: (6)

Abdelmonem, Ahmed
 Fleming, Gabrielle
 Martin, Kathryn

Duncan, Ashten
 Kiehl, Robin
 Pruthi, Asheema

This was reported for information only. No action was required.

4.7 TESLA MRI FOR PRECLINICAL TRANSLATIONAL RESEARCH – HSC

Board of Regents' policies and procedures require that acquisition contracts that merely establish unit pricing, availability and other terms and conditions but which are indefinite as to quantity and delivery must be reported to the Board of Regents if the cumulative orders against them are expected to exceed \$1,000,000 annually.

This item reports anticipated purchases from Bruker Biospin, for a total of \$1,997,103, for a 4.7 Tesla (T) MRI, funded through an NIH Grant of \$1,997,103 and received by the institution (NIH grant: 1S10OD028495-01). This 4.7T MRI will have a 40 cm-bore configuration that will accommodate multiple biomedical research models, as well as being capable of high-frequencies sufficient for detailed in-plane image resolution. This unit is required to provide the infrastructural basis for transitional research for the biomedical community and serves as the perfect platform for continuation of work performed on the much smaller 7.0T MRI at the Oklahoma Medical Research Foundation (OMRF), also obtained from Bruker Biospin. The OUHSC MRI will allow early preclinical work performed at the OMRF to continue into other biomedical models and refine the approaches for subsequent human clinical trials. The OUHSC MRI will also provide a platform for studies too large to engage the OMRF device. The OUHSC MRI will also be available to researchers at other institutions in the state and region.

This contract would be awarded December 15, 2020 as part of the continuing renovation of existing facilities and the construction of the Pre-Clinical Translational Research Facility. It is anticipated that active research will begin during fiscal year 2023.

Funding derives from the fully awarded NIH grant, 1S10OD028495-01.

This was reported for information only. No action was required.

COURSE DEVELOPMENT AND MARKETING SERVICES – NC

Board of Regents' policies and procedures require that acquisition contracts that merely establish unit pricing, availability and other terms and conditions but which are indefinite as to quantity and delivery must be reported to the Board of Regents if the cumulative orders against them are expected to exceed \$1,000,000 annually.

This item reports anticipated purchases from Elsmere Education, Inc. (Elsmere). The company provides student recruitment, project management, coordination of marketing services, and course development support for various academic departments that offer masters programs. These programs are self-supporting and the related costs to Elsmere are funded from the revenue of online masters programs. The purchases are governed by the terms and conditions of an agreement that was arrived at competitively.

This item reports fiscal year 2020 activity of \$7,712,201. Anticipated activity for fiscal year 2021 is expected to exceed \$8.5 million.

Funding derives from the several departmental accounts that use the contracts.

This was reported for information only. No action was required.

FIRE ALARM AND SPRINKLER INSPECTION SERVICES – NC

Board of Regents' policy required that acquisition contracts that merely establish unit pricing, availability and other terms and conditions but which are indefinite as to quantity and delivery must be reported to the Board of Regents if the cumulative orders against them are expected to exceed \$1,000,000 annually.

This item reports the anticipated activity for fire alarm and sprinkler inspection services for fiscal year 2021, with estimated annual expenditures of \$2,000,000. The fire alarm and sprinkler inspection services are used for both housing and non-housing campus buildings and are required to maintain and upgrade existing equipment, additional unforeseen repairs throughout campus, or when new locations are added. Previous annual expenditures for fiscal year 2020 for Norman campus was \$1,040,338.

The contract to Johnson Controls, of Oklahoma City, is available through the State of Oklahoma from a competitive bid according to state purchasing rules and complies with Board of Regents Policies and Procedures regarding competition relative to the acquisition of products and services.

Funding has been identified, is available and budgeted within the Department of Facilities Management, Sam Noble Oklahoma Museum of Natural History, and Housing and Food Service operating accounts.

This was reported for information only. No action was required.

COPIER / MULTI-FUNCTION DEVICE LEASING – ALL OU

Board of Regents' policies and procedures require that acquisition contracts that merely establish unit pricing, availability and other terms and conditions but which are indefinite as to quantity and delivery must be reported to the Board of Regents if the cumulative orders against them are expected to exceed \$1,000,000 annually.

This item reports the anticipated fiscal year 2021 activity for all three campuses at \$1,250,000 to Imagenet Consulting, LLC of Oklahoma City, for remaining copier and multifunction device lease agreements to be phased out as the individual lease terms expire. Actual expenditures for FY20 were \$1,750,000.

The University's current copier, printer and multifunction device program, approved by the Board of Regents at its September 2019 meeting, replaced the former lease program with a standardization purchase program that puts effective boundaries on equipment purchases, strengthens price control, and results in lower costs.

Funding has been identified from respective departmental budgets on a per-device basis.

This was reported for information only. No action was required.

NATURAL GAS SUPPLIER - ALL OU

Board of Regents' policy requires that acquisition contracts that merely establish unit pricing, availability and other terms and conditions but which are indefinite as to quantity and delivery must be reported to the Board of Regents if the cumulative orders against them are expected to exceed \$1,000,000 annually.

This item reports the anticipated activity for the supply of natural gas for fiscal year 2021, estimated to be between \$4.8 million and \$5.9 million based on an average price range expectation of \$2.42 to \$2.79 per mmbtu. Gas purchases are managed by an analyst engaged by the Norman campus and assisted via contract with a company that has provided advice, transaction execution, and reporting. The contract covers gas purchased by Norman campus, Health Sciences Center, Schusterman campus, and Cameron University. The main quantity of gas acquired is through forward-pricing contracts. Other strategies include "basis" contract (which recognize price differences between delivery gates) and spot market buys. Transactions take place through the New York Mercantile Exchange (NYMEX). This method of purchasing natural gas has been in place since 1989.

The contract awarded to Symmetry Energy Solutions, LLC of Houston, Texas is renewed for the one-year term beginning July 1, 2020 through June 30, 2021.

Funding has been identified, is available and budgeted within the various campus utility accounts.

This was reported for information only. No action was required.

STAFFING SERVICES FOR INFORMATION TECHNOLOGY PROJECTS – ALL OU

Board of Regents’ policies and procedures require that acquisition contracts that merely establish unit pricing, availability and other terms and conditions but which are indefinite as to quantity and delivery must be reported to the Board of Regents if the cumulative orders against them are expected to exceed \$1,000,000 annually.

This item reports the anticipated activity for external staffing services for various Information Technology (IT) projects for FY 2021, estimated to be \$5,000,000 for all university campus locations in Norman, Oklahoma City, and Tulsa and is part of the ongoing IT shared services strategy. The staffing resources augment project team staff during large implementations of technology campus projects, adding consulting services for various upgrades and enhancements, and specialized support for other projects for all campuses. This provides a cost-effective method for procuring highly specialized skill sets on an “as needed” basis instead of maintaining full-time permanent staff. Examples of uses include specialized systems administration skills, advanced coding and design skills, and expertise in next generation applications such as data warehousing, cloud services and customer relationship management systems.

The contracts are based on a previous solicitation and will be extended for one one-year renewal term of the existing contract at equivalent pricing, availability of specialized skills, and terms and conditions addressing the University’s requirements.

Past actual expenditures are:

	2020	2019	2018	2017	2016
Norman Campus	\$268,000	\$260,552	\$1,451,000	\$1,300,000	\$1,340,000
Health Sciences Center	\$722,015	\$549,941	\$622,207	\$1,140,000	\$1,158,385
Total	\$990,015	\$810,493	\$2,073,207	\$2,440,000	\$2,498,385

The following firms are eligible for project selection on an as-needed basis:

- | | |
|---|-----------------------------|
| 22nd Century Technologies, Inc. | Somerset, New Jersey |
| Addison Group | Chicago, Illinois |
| Adil Business Systems Inc. | Mineola, New York |
| AMR Consulting LLC | Romeoville, Illinois |
| Berry Dunn McNeil & Parker, LLC | Portland, Maine |
| Delcom Group LP | Lewisville, Texas |
| DevCare Solutions | Columbus, Ohio |
| Elegant Enterprise-Wide Solutions, Inc. | Chantilly, Virginia |
| Gideon Taylor Consulting | Pleasant Grove, Utah |
| Global Economic Advantage Inc. dba Vegazva | Elgin, Illinois |
| Huron Consulting Group LLC | Chicago, Illinois |
| HyperGen, Inc. | Roanoke, Virginia |
| Idata, Inc. | Alexandria, Virginia |
| Inceed, Inc. | Oklahoma City |
| Infojini, Inc. | Linthicum Heights, Maryland |
| Insi Cloud, Inc. | Princeton, New Jersey |
| ISG- Information Services Group, Inc. | The Woodlands, Texas |
| ITX Corp. | Pittsford, New York |
| Mediant Health Resources | Phoenix, Arizona |
| Mirage Software Inc. dba Bournotec Solutions Inc. | Schaumburg, Illinois |

Msys, Inc.	Cary, North Carolina
Neumeric Technologies Corporation	Westerville, Ohio
Oaktree Software, Inc. dba OakTree IT dba OakTree Staffing	Tulsa
Premier Staffing Source Inc.	Lanham, Maryland
Professional Technology Integration, Inc.	Norcross, Georgia
PS WebSolution, Inc.	Smyrna, Georgia
RADgov, Inc.	Ft. Lauderdale, Florida
Red Salsa Technologies, Inc.	Princeton, New Jersey
Remy Corporation	Denver, Colorado
Robert Half International, Inc.	Oklahoma City
Royal Technocrats, Inc.	Houston, Texas
Simiancraft LLC	Norman
Strata Information Group Inc.	San Diego, California
SystemDomain, Inc.	Naperville, Illinois
Systems America Inc.	San Ramon, California
Tangeis LLC dba xforty technologies	Limerick, Pennsylvania
TEK Systems	Oklahoma City
Vinformax Systems, Inc.	Hayward, California
Virtelligence, Inc.	Eden Prairie, Minnesota
vTech Solutions Inc.	Washington DC
WTC Consulting, Inc.	Monrovia, California
Zolon Tech, Inc.	Herndon, Virginia

Funding for services will be identified on a project-by-project basis.

This was reported for information only. No action was required.

QUARTERLY REPORT OF PURCHASES – ALL OU

The Board of Regents policy governing the buying and selling of goods and Services states that:

- I. Purchases and/or acquisition of goods and Services over \$1,000,000 must be submitted to the Board for prior approval; and
- II. Purchase obligations between \$50,000 and \$1,000,000 must be reported quarterly to the Board as an information item. Sole source procurements in this category must also be reported and identified as such.

For II above the report for the quarter ended June 30, 2020 is attached hereto as Exhibit A. It is divided into the following funding source groupings.

- Educational & General (Appropriations, Tuition & Fees, Sponsored Projects Indirect Cost Reimbursements)
- Non-Educational & General (Non-Appropriated, Service Departments, Auxiliary Enterprises, Clinic Operations)
- Sponsored Projects (Federal, State, Other Grants and Contracts)
- Capital Projects

Within each grouping purchases are sorted by Supplier, then by Campus, then by Department. In the column labeled "Method" purchases are classified either as "Competed" or "Negotiated;" sole source procurements fall within the "Negotiated" classification and are identified by bold face type.

This was reported for information only. No action was required.

There being no further business, the meeting adjourned at 6:15 p.m.

Chris A. Purcell, Ph.D.
Executive Secretary of the Board of Regents

UNIVERSITY OF OKLAHOMA REPORT OF PURCHASES FOR THE QUARTER ENDED SEPTEMBER 30, 2020							
Supplier	Amount	Campus	Department	Explanation	Category	Method	
Funding Sources: Educational & General (Appropriations, Tuition & Fees, Sponsored Project Indirect Cost Reimbursements)							
1	3Share Inc	\$ 117,000	Norman	Marketing & Communication	AEM/CMS WEB Developer	IT Product / Supply / Service	Completed
2	Addison Group	\$ 99,699	HSC	Information Technology	Temporary IT Staff	Non-Professional Services	Completed
3	Amazon Web Services Inc	\$ 100,000	Norman	Bizzell Library	Cloud Storage	IT Product / Supply / Service	Negotiated
4	Amigos Library Services	\$ 91,538	Norman	Bizzell Library	Memberships & Access to Online Databases	Book / Publication / Subscription	Negotiated
5	Assessment Technologies Institute	\$ 223,900	HSC / Tulsa	College of Nursing	ATI Exams	Book / Publication / Subscription	Negotiated
6	Automatic Engineering	\$ 84,648	Norman	Department of Biology	Equipment to test City Water for COVID	Lab / Medical / Research Equipment	Negotiated
7	Bloomberg Industry Group	\$ 50,249	Norman	College of Law	Financial Data	Book / Publication / Subscription	Negotiated
8	Bloomberg LP	\$ 70,920	Norman	College of Business	Financial Data	Book / Publication / Subscription	Negotiated
9	Calltower	\$ 61,453	Norman	Information Technology	IT Contact Center Software	IT Product / Supply / Service	Negotiated
10	Cayuse	\$ 131,641	Norman	Research Services	Software	IT Product / Supply / Service	Negotiated
11	CCH Incorporated	\$ 53,841	Norman	College of Law Library	Online & Print Access	Book / Publication / Subscription	Negotiated
12	CDW Government	\$ 193,049	Norman	Information Technology	Informatica	IT Product / Supply / Service	Completed
13	Cengage Learning Inc	\$ 106,954	Norman	Bizzell Library	Online Subscriptions	Book / Publication / Subscription	Negotiated
14	Chemical Abstracts Service	\$ 196,225	Norman	Bizzell Library	Renewal Subscription Access to Serials	Book / Publication / Subscription	Negotiated
15	Christiansen Aviation Inc	\$ 66,000	Norman	College of Continuing Educat	Airplane Lease	Lease / Rent Equipment	Negotiated
16	Coursera Inc	\$ 150,000	Norman	CEPC	Software	IT Product / Supply / Service	Completed
17	Cruise Aviation Associates Inc	\$ 363,000	Norman	CCE Aviation	Aviation fuel and flight line services as needed	Supplies	Negotiated
18	Cruise Aviation Associates Inc	\$ 55,000	Norman	College of Continuing Educat	Jet Fuel	Supplies	Negotiated
19	D2L Ltd	\$ 118,464	HSC	Office of Academic Technology	Brightspace Software	IT Product / Supply / Service	Completed
20	Deloitte Consulting LLP	\$ 290,901	Norman	Budget Office	Budget Software	IT Product / Supply / Service	Completed

21	Ebsco	\$ 222,662	Norman	Bizzell Library	Online Subscriptions	Book / Publication / Subscription	Negotiated
22	Ebsco Information Services	\$ 551,035	HSC	Robert M. Bird Library	Medical Reference and Database Access for Consortium	Book / Publication / Subscription	Negotiated
23	Ex Libris Usa Inc	\$ 97,719	Norman	Bizzell Library	Renewal Subscription Access to Serials	Book / Publication / Subscription	Negotiated
24	Gardaworld Security Services	\$ 170,000	Norman	Bizzell Library	Security	Non-Professional Services	Competed
25	Gobi Library Solutions From Ebsco	\$ 92,000	Norman	Bizzell Library	Online Monographs	Book / Publication / Subscription	Competed
26	Gobi Library Solutions From Ebsco	\$ 60,000	Norman	Bizzell Library	Print Serial Subscription	Book / Publication / Subscription	Competed
27	Good Shepherd Clinic	\$ 80,000	HSC	Inter Professional Education	Clinic Facility and Personnel	Lease / Rent Equipment	Negotiated
28	Greater Western Library Alliance	\$ 262,000	Norman	Bizzell Library	Memberships & Subscriptions	Book / Publication / Subscription	Negotiated
29	Huntington Business Systems Inc	\$ 72,000	HSC	Information Technology	Time & Attendance Hosting Services	IT Product / Supply / Service	Competed
30	Huron Consulting Services LLC	\$ 59,536	HSC	Information Technology	Annual Hosting Grants & Agreements	IT Product / Supply / Service	Competed
31	Huron Consulting Services LLC	\$ 53,545	HSC	Information Technology	Maintenance eCRT	IT Product / Supply / Service	Competed
32	Huron Consulting Services LLC	\$ 50,872	HSC	Information Technology	Software Maintenance - Agreements	IT Product / Supply / Service	Competed
33	Imagenet Consulting LLC	\$ 75,000	Norman	Information Technology	Software	IT Product / Supply / Service	Competed
34	Imagenet Consulting LLC	\$ 110,465	Norman	Information Technology	Laserfiche Maintenance & Support	IT Product / Supply / Service	Competed
35	International Business Machines Corp	\$ 72,556	HSC	College of Pharmacy	Micromedex Database for Toxicological Information	Book / Publication / Subscription	Negotiated
36	Internet2	\$ 344,850	Norman	Information Technology	Canvas Site Licenses	IT Product / Supply / Service	Negotiated
37	Ithaka	\$ 90,000	Norman	Bizzell Library	Memberships & Subscriptions	Book / Publication / Subscription	Negotiated
38	Kaltura Inc	\$ 134,326	Norman	Information Technology	Kaltura Video Platform	IT Product / Supply / Service	Negotiated
39	McGraw-Hill Global Education Hold LLC	\$ 298,715	HSC	Robert M. Bird Library	Medical Reference Resources	Book / Publication / Subscription	Negotiated
40	Myjove Corporation	\$ 71,500	HSC	Robert M. Bird Library	Myjove License for Scientific Journals	Book / Publication / Subscription	Negotiated
41	Nation Res Cent For Coll & Univ Adm LLC	\$ 84,250	Norman	Admissions & Recruitment	ACT Name Purchases	IT Product / Supply / Service	Negotiated
42	National Board Of Medical Examiners	\$ 64,000	HSC	College of Medicine	Student Exams	Book / Publication / Subscription	Negotiated

43	National Public Radio Inc	\$ 290,000	Norman	KGOU	Radio Program	Non-Professional Services	Negotiated
44	Norman Embassy Suites	\$ 73,550	Norman	College of Business	Lodging EMBA	Travel / Registrations	Completed
45	OCLC Inc	\$ 158,000	Norman	Bizzell Library	Monographs	Book / Publication / Subscription	Negotiated
46	OCLC Inc	\$ 109,000	Norman	Bizzell Library	Serials	Book / Publication / Subscription	Negotiated
47	Otto Harrassowitz GMBH & Co Kg	\$ 79,500	Tulsa	Schusterman Library	Annual Journal Subscription	Book / Publication / Subscription	Completed
48	Ovid Technologies Inc	\$ 208,640	HSC	Robert M. Bird Library	Ovid Database Consortia	Book / Publication / Subscription	Negotiated
49	Ping Identity Corporation	\$ 227,964	Norman	Information Technology	Single Sign On Workforce	IT Product / Supply / Service	Completed
50	Proquest LLC	\$ 412,637	Norman	Bizzell Library	Serials	Book / Publication / Subscription	Negotiated
51	Rimini Street Inc	\$ 109,846	HSC	Information Technology	PeopleSoft Support Services	IT Product / Supply / Service	Completed
52	Rimini Street Inc	\$ 145,572	Norman	Information Technology	PeopleSoft Support Services	IT Product / Supply / Service	Completed
53	Ruffalo Noel Levitz	\$ 146,052	Norman	Development Office	Mail & Internet Services for Pledges & Donations	Non-Professional Services	Negotiated
54	Shi International Corp	\$ 56,000	HSC	Information Technology	Veritas Enterprise Vault Email Management	IT Product / Supply / Service	Completed
55	Technolutions	\$ 110,000	Norman	Admissions & Recruitment	Software	IT Product / Supply / Service	Completed
56	Teton Data Systems	\$ 223,016	HSC	Robert M. Bird Library	Medical Reference Resources	Book / Publication / Subscription	Negotiated
57	Thomson Reuters-West	\$ 102,072	Norman	College of Law Library	Software	IT Product / Supply / Service	Negotiated
58	Topaz Technologies	\$ 53,994	HSC	Information Technology	Software Maintenance for Biomedical Research Protocol Management	IT Product / Supply / Service	Negotiated
59	Touchnet Information Systems Inc	\$ 73,560	HSC	Information Technology	Touchnet Software Maintenance	IT Product / Supply / Service	Negotiated
60	Turnitin LLC	\$ 74,850	Norman	Academic Integrity	Software	IT Product / Supply / Service	Completed
61	Unicare Building Maintenance Inc	\$ 674,918	Tulsa	Operations	Lawncare	Building / Ground Improvements	Completed
62	William S Hein And Co Inc	\$ 55,900	Norman	College of Law Library	Access to Subscriptions	Book / Publication / Subscription	Negotiated
63	Wolfram Res Inc	\$ 51,154	Norman	Information Technology	Mathematica Software	IT Product / Supply / Service	Negotiated
64	Wovenlife Inc	\$ 57,200	HSC	Department of Pediatrics	Respite Payments	Non-Professional Services	Negotiated

65	Wyatt,Patricia	\$ 78,750	HSC	College of Nursing	Independent Contractor for Consulting	Professional Services	Negotiated
Funding Sources: Non-Educational & General (Non-Appropriated, Service Departments, Auxiliary Enterprises, Clinic Operations)							
66	Abbott Anesthesia APRN-CRNA PC	\$ 400,000	HSC	Anesthesiology	Independent Contractor for Anesthesia	Professional Services	Negotiated
67	ACGME	\$ 271,500	HSC	College of Medicine	GME Annual Accreditation Fee	Miscellaneous Fees	Negotiated
68	Acute And Intensive Care Pediatrics	\$ 135,000	HSC	College of Pharmacy	Medical Director Services for Poison and Drug Information	Professional Services	Negotiated
69	Addison Group	\$ 74,200	HSC	Department of Pediatrics	Temporary IT Staff	Non-Professional Services	Competed
70	Agilent Technologies Inc	\$ 161,699	HSC	Genetics Lab	Sequencing Machine Supplies	Lab / Medical / Research Supply	Negotiated
71	Akademios Inc	\$ 254,600	Norman	Athletics	Student Athlete Books	Book / Publication / Subscription	Competed
72	Alexander Wollman And Stark	\$ 85,000	HSC	College of Medicine	Physician Search and Recruitment	Non-Professional Services	Competed
73	Alexander Wollman And Stark	\$ 54,375	Tulsa	College of Medicine	Physician Search and Recruitment	Non-Professional Services	Competed
74	All Commercial Openings Inc	\$ 60,401	HSC	Facilities Management	Door and Hardware	Building / Ground Improvements	Negotiated
75	Allentown LLC	\$ 228,236	HSC	Comparative Medicine	Enclosures	Lab / Medical / Research Equipment	Negotiated
76	Allergan USA Inc	\$ 175,000	Tulsa	Wayman Tisdale Clinic	Botox	Lab / Medical / Research Supply	Negotiated
77	Allscripts Healthcare LLC	\$ 100,000	Tulsa	OU Physicians	Paperpath - Fastbill	Non-Professional Services	Negotiated
78	Allscripts Healthcare LLC	\$ 78,000	Tulsa	OU Physicians	EDI and Denial Management	Non-Professional Services	Negotiated
79	Allscripts Healthcare LLC	\$ 72,000	Tulsa	College of Medicine	EDI - Electronic Claims Management Services	Non-Professional Services	Negotiated
80	American Elevator Company Inc	\$ 179,644	HSC	Facilities Management	Elevator Maintenance	Maintenance Agreement / Services	Competed
81	American Public Media	\$ 51,593	Norman	KGOU	Radio Program	Non-Professional Services	Negotiated
82	Anesthesia Critical Care Consultants	\$ 300,000	HSC	Anesthesiology	As Needed Physician Coverage	Professional Services	Negotiated
83	Anixter Inc	\$ 220,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Competed
84	Anthony Travel	\$ 150,000	Norman	Athletics	Management Fee	Miscellaneous Fees	Competed
85	Anthony Travel	\$ 111,500	Norman	Athletic	Away Travel	Travel / Registrations	Competed

86	Appsian	\$ 107,816	Norman	Information Technology	ERP Data & Security Compliance	IT Product / Supply / Service	Negotiated
87	Aramark	\$ 56,000	HSC	College of Dentistry	Laundry Services	Non-Professional Services	Completed
88	Argen Corporation	\$ 59,000	HSC	College of Dentistry	Dental Supplies	Lab / Medical / Research Supply	Negotiated
89	Assetworks LLC	\$ 434,050	Norman	Facilities Management	AIM Assets Software	IT Product / Supply / Service	Negotiated
90	Athletic Recovery Zone	\$ 100,000	Norman	Athletics	Warming Benches	Equipment	Negotiated
91	Automated Building Systems Inc	\$ 103,097	HSC	Facilities Management	Phoenix Valve Repair and Replacement	Building / Ground Improvements	Completed
92	Automated Building Systems Inc	\$ 909,088	Norman	Facilities Management	Replace Existing UNC Controllers and Migrate Database	Building / Ground Improvements	Completed
93	Automated Building Systems Inc	\$ 298,215	Norman	Facilities Management	Annual Service Contract	Maintenance Agreement / Services	Completed
94	Bakerboys	\$ 86,000	Norman	Athletics	Athletic Events Labor	Non-Professional Services	Completed
95	Benjamin A Sigel PhD LLC	\$ 67,649	HSC	Department of Pediatrics	Consulting Services	Professional Services	Negotiated
96	Caddell & Co LLC	\$ 111,623	HSC	Facilities Management	Flooring and Installation	Building / Ground Improvements	Completed
97	Callisto Communications LLC	\$ 200,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Completed
98	Camelot Facility Management Solutions	\$ 80,000	HSC	OU Physicians	Janitorial and Facility Management Services	Building / Ground Improvements	Completed
99	Cameron Hutton	\$ 370,000	Norman	KGOU Radio	Commission for Obtaining Private Donations for KGOU	Non-Professional Services	Negotiated
100	Campuslogic	\$ 75,000	Norman	Admissions & Recruitment	Admissions Software	IT Product / Supply / Service	Completed
101	Capital Waste Solutions LLC	\$ 101,000	HSC	Stephenson Cancer Center	Biomedical Waste Transport & Treatment	Maintenance Agreement / Services	Completed
102	Carousel Industries Of North America Inc	\$ 280,066	Tulsa	Information Technology	Avaya System Maintenance	IT Product / Supply / Service	Completed
103	Carousel Industries Of North America Inc	\$ 554,685	ALL	Information Technology	Avaya System Maintenance	IT Product / Supply / Service	Completed
104	Carousel Industries Of North America Inc	\$ 79,750	Norman	Information Technology	IP Phone No Power Supply	IT Product / Supply / Service	Negotiated
105	Carpet Store Inc	\$ 232,779	Norman	Facilities Management	Replacement Flooring Residence Centers & Apartments	Building / Ground Improvements	Completed
106	Catherine White PLLC	\$ 122,500	HSC	College of Nursing	Independent Contractor for Consulting	Professional Services	Negotiated
107	CDW Government	\$ 281,246	Norman	Information Technology	ADOBE Creative Cloud	IT Product / Supply / Service	Completed

108	CDW Government	\$ 680,444	Norman	Information Technology	Proofpoint Professional Services 1yr	IT Product / Supply / Service	Completed
109	CDW Government	\$ 156,440	Norman	Information Technology	RHEL Linux Server	IT Product / Supply / Service	Completed
110	Central Oklahoma Winnelson Co Inc	\$ 217,408	HSC	Facilities Management	Sensor Retrofit Kits	Building / Ground Improvements	Negotiated
111	Chamberlin Oklahoma LLC	\$ 652,658	HSC	Parking and Transportation	Parking Garage Traffic Coating at University Research Park	Building / Ground Improvements	Completed
112	Chance Airhart APRN-CRNA PLLC	\$ 150,000	HSC	Anesthesiology	Independent Contractor for Anesthesia	Professional Services	Negotiated
113	Change Healthcare	\$ 258,000	HSC	OU Physicians	Statement Processing	Non-Professional Services	Completed
114	Charles River Labs Inc	\$ 200,000	HSC	Comparative Medicine	Purchase of Supplies for Research	Lab / Medical / Research Supply	Negotiated
115	Cintas Corporation	\$ 70,000	HSC	Facilities Management	Uniform Service	Non-Professional Services	Completed
116	City Wide Of Oklahoma	\$ 71,237	Norman	College of Continuing Educat	Janitorial	Non-Professional Services	Completed
117	Clark Hill PLC	\$ 145,600	Norman	Office of Legal Counsel	Congressional Services with Clark Hill/ 7/1/20-6/30/21	Non-Professional Services	Negotiated
118	Clinically Speaking LLC	\$ 123,154	HSC	OU Physicians	Dragon One Software for Clinical Dictations	IT Product / Supply / Service	Negotiated
119	Coca-Cola Southwest Beverages LLC	\$ 100,000	Norman	Housing & Food Services	Beverages	Supplies	Completed
120	Coca-Cola Southwest Beverages LLC	\$ 100,000	Norman	Housing & Food Services	Beverages	Supplies	Completed
121	Coca-Cola Southwest Beverages LLC	\$ 75,000	Norman	Housing & Food Services	Beverages	Supplies	Completed
122	Coding Network LLC	\$ 60,000	HSC	OU Physicians	Coding Services	Non-Professional Services	Negotiated
123	Comdata Inc	\$ 96,000	Norman	Fleet Services	Automated Fleet Fueling Management System	IT Product / Supply / Service	Completed
124	Concur Technologies Inc	\$ 162,000	HSC	Financial Services	Travel Services	IT Product / Supply / Service	Completed
125	Construction Unlimited	\$ 149,405	Norman	Facilities Management	Hanger Building Electrical Modifications	Building / Ground Improvements	Completed
126	Construction Unlimited	\$ 139,360	Norman	A&E Services	Jimmie Austin Golf Course Everest Pavilion (HVAC) Renovation	Building / Ground Improvements	Completed
127	Convergeone Inc	\$ 400,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Completed
128	Convergint Technologies LLC	\$ 275,000	HSC	Facilities Management	Surveillance Equipment	IT Product / Supply / Service	Completed
129	Core-Mark Mid Continent	\$ 78,750	Norman	Housing & Food Services	Food	Supplies	Completed

130	CSC Serviceworks Inc	\$ 85,946	Norman	Housing & Food Services	Washer/Dryer	Equipment	Completed
131	Curascript Specialty Distribution	\$ 60,763	Tulsa	Wayman Tisdale Clinic	Nexplanon Injectables	Lab / Medical / Research Supply	Negotiated
132	Cxtec	\$ 400,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Completed
133	Daktronics Inc	\$ 261,430	Norman	Athletics	Jumbotrons	IT Product / Supply / Service	Negotiated
134	Davinci Education Inc	\$ 149,450	HSC / Tulsa	College of Medicine	UME Healthcare Education Management Software	IT Product / Supply / Service	Completed
135	Dell Financial Services LP	\$ 595,517	Norman	Information Technology	FY21 Palo Maintenance/Support Renewal	IT Product / Supply / Service	Completed
136	Dell Financial Services LP	\$ 95,000	Norman	Information Technology	Faculty Microphones	IT Product / Supply / Service	Completed
137	Dell Marketing LP	\$ 77,114	Norman	Information Technology	SolarWinds Storage Resource Monitor Maintenance	IT Product / Supply / Service	Completed
138	Dell Marketing LP	\$ 711,461	Norman	Information Technology	Microsoft Software Licenses	IT Product / Supply / Service	Completed
139	Devicor Medical Products Inc	\$ 53,600	HSC	OU Physicians	Equipment Rental and Supplies	Lease / Rent Equipment	Negotiated
140	DJO LLC	\$ 52,000	Norman	Athletics	Braces	Lab / Medical / Research Supply	Negotiated
141	Duo Security Inc	\$ 108,000	HSC	Information Technology	DUO Security Licenses for Remote Access	IT Product / Supply / Service	Completed
142	EAB	\$ 566,202	Norman	OU Online	OU Online ALR	Non-Professional Services	Completed
143	Eastman Kodak Company	\$ 196,776	Norman	Printing Services	Equip Maintenance	Maintenance Agreement / Services	Negotiated
144	Ec2 Software Solutions LLC	\$ 101,926	HSC	Nuclear Pharmacy	Software Renewal	IT Product / Supply / Service	Negotiated
145	ECG Management Consultants	\$ 200,000	HSC	OU Physicians	Group Practice Integration	Professional Services	Negotiated
146	Edmond Music	\$ 80,575	Norman	College of Music	Pianos	Equipment	Completed
147	Educational Computer Systems Inc	\$ 121,800	Norman	Bursar's Office	Computer Services for Online Loans	IT Product / Supply / Service	Negotiated
148	Electrical Solutions Of Oklahoma Inc	\$ 66,690	HSC	Facilities Management	Low Voltage Controls Installation	Building / Ground Improvements	Completed
149	Em Sports Solutions	\$ 266,500	Norman	Athletics	Massages	Professional Services	Negotiated
150	Empire Paper Co	\$ 300,000	Norman	Facilities Management	Janitorial Supplies Contract	Supplies	Completed
151	Empire Paper Co	\$ 85,000	Norman	Athletics	Janitorial supplies	Supplies	Completed

152	Ensco Electric Supply Co Inc	\$ 54,063	HSC	Facilities Management	Chiller #6 Replacement Parts for Surge Cabinet	Building / Ground Improvements	Completed
153	Encore Professional Medical Services LLC	\$ 160,000	HSC	OU Physicians	Transcription Services	Non-Professional Services	Completed
154	Enterprise FM Trust	\$ 150,000	Norman	Fleet Services	Vehicle leasing program	Vehicles / Transportation	Completed
155	Environmental Action Inc	\$ 350,000	Norman	Facilities Management	Hazardous Waste Removal Services	Non-Professional Services	Negotiated
156	FedEx	\$ 60,000	Norman	Athletics	Freight	Miscellaneous Fees	Completed
157	Firetrol Protection Systems	\$ 175,047	HSC	Facilities Management	Labor & Material to Design and Install Fire Sprinkler and Alarm Systems	Building / Ground Improvements	Completed
158	Firetrol Protection Systems	\$ 122,841	HSC	Facilities Management	Fire Protection System Inspections	Maintenance Agreement / Services	Completed
159	Fisher Scientific Company LLC	\$ 80,955	HSC	Department of Pediatrics	Lab Equipment	Lab / Medical / Research Equipment	Completed
160	Fitthumb	\$ 72,000	Norman	Human Resources	Wellness Portal Access	IT Product / Supply / Service	Completed
161	Friesens Corporation	\$ 75,000	Norman	OU Press	Book Manufacturer	Book / Publication / Subscription	Negotiated
162	Fujifilm Visualsonics Corp	\$ 267,890	HSC	Medicine Cardiology	Echocardiograph	Lab / Medical / Research Equipment	Negotiated
163	Full Turn Direct	\$ 141,050	Norman	Printing Services	Masks	Lab / Medical / Research Supply	Negotiated
164	GE Precision Healthcare LLC	\$ 62,506	HSC	OU Physicians	Equipment Maintenance Services	Maintenance Agreement / Services	Negotiated
165	Genomonology LLC	\$ 125,000	HSC	Stephenson Cancer Center	Tumor Board Management Software License	IT Product / Supply / Service	Negotiated
166	Global Security Corporation	\$ 90,000	Norman	Athletics	Parking	Non-Professional Services	Completed
167	Global Well Control	\$ 200,000	Norman	Outreach/PACS	Blowout Prevention School	Professional Services	Completed
168	Graybar Electric Company Inc	\$ 300,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Completed
169	Graybar Electric Company Inc	\$ 89,360	Norman	Information Technology	Eaton UPS Maintenance	Maintenance Agreement / Services	Completed
170	Greenturf Inc	\$ 306,599	HSC	Facilities Management	Turf Maintenance	Building / Ground Improvements	Completed
171	Guidepoint Security LLC	\$ 151,850	Norman	Information Technology	Awake Security	IT Product / Supply / Service	Completed
172	Healthcare IP LLC	\$ 120,000	HSC	OU Physicians	Claims Processing	Non-Professional Services	Completed
173	Henry Schein Inc	\$ 150,000	Norman	Athletics	Medical Supplies	Lab / Medical / Research Supply	Completed

174	Hibbs Funeral Home	\$ 66,000	HSC	Office of Medical Education	Embalming & Transportation Services	Non-Professional Services	Completed
175	High-Tech-Tronics Inc	\$ 71,376	HSC	Facilities Management	Fire Alarm Upgrade	Building / Ground Improvements	Completed
176	Hologic Inc	\$ 252,435	HSC	OU Physicians	Maintenance / Repairs to Misc. Medical Equipment	Maintenance Agreement / Services	Negotiated
177	Hunter Mechanical And Controls Inc	\$ 404,874	HSC	Facilities Management	Purchase & Installation of Pool Heater / AC / Dehumidifier	Building / Ground Improvements	Completed
178	Hunter Mechanical And Controls Inc	\$ 187,479	HSC	Facilities Management	Installation of an Air Handler	Building / Ground Improvements	Completed
179	Hunzicker Bros Inc	\$ 251,213	HSC	Facilities Management	Switch Gear	Building / Ground Improvements	Negotiated
180	Hunzicker Bros Inc	\$ 82,902	HSC	Facilities Management	Lighting Supplies	Building / Ground Improvements	Completed
181	Illumina Inc	\$ 134,330	HSC	Genetics Lab	Lab Supplies	Lab / Medical / Research Supply	Negotiated
182	Illumina Inc	\$ 96,692	HSC	Genetics Lab	Lab Supplies	Lab / Medical / Research Supply	Negotiated
183	Imagenet Consulting LLC	\$ 950,000	Norman	Information Technology	Copier Leases	Lease / Rent Equipment	Completed
184	IMG Learfield Ticket Solutions LLC	\$ 900,000	Norman	Athletics	Ticketing	Non-Professional Services	Completed
185	Imprivata Inc	\$ 197,950	HSC / Tulsa	OU Physicians	SSO Application to access EMR, IDX, and Allscripts	IT Product / Supply / Service	Negotiated
186	Innovive LLC	\$ 69,840	HSC	Comparative Medicine	Lab Supplies	Lab / Medical / Research Supply	Negotiated
187	Insight Global LLC	\$ 78,000	HSC	College of Medicine	Temporary Medical Staffing	Professional Services	Negotiated
188	Intrado Interactive Services Corporation	\$ 208,823	HSC	OU Physicians	Patient Appointment Reminder Software	IT Product / Supply / Service	Negotiated
189	Ivans Anesthesia Services	\$ 400,000	HSC	Anesthesiology	Independent Contractor for Anesthesia	Professional Services	Negotiated
190	Jackson & Coker Locumtenens LLC	\$ 110,000	Tulsa	College of Medicine	Temporary Medical Staffing	Professional Services	Completed
191	Jackson Laboratory	\$ 341,000	HSC	Comparative Medicine	Purchase of Supplies for Research	Lab / Medical / Research Supply	Negotiated
192	Jani-King Of Oklahoma Inc	\$ 986,500	Norman	Athletics	Janitorial services	Non-Professional Services	Completed
193	Johnson Controls Fire Protection LP	\$ 100,000	HSC	Facilities Management	Labor & Material to Design and Install Fire Sprinkler and Alarm Systems	Building / Ground Improvements	Completed
194	Johnson Controls Fire Protection LP	\$ 979,849	Norman	Facilities Management	Fire Alarm & Fire Sprinkler Inspections	Maintenance Agreement / Services	Completed
195	Johnson Controls Inc	\$ 60,000	HSC	Facilities Management	Labor & Material to Design and Install Fire Sprinkler and Alarm Systems	Building / Ground Improvements	Completed

196	Kincaid Coach Lines Inc	\$ 602,190	Norman	Athletics	Bus Transportation	Travel / Registrations	Completed
197	Landcare	\$ 76,952	Tulsa	Operations	Lawncare	Building / Ground Improvements	Completed
198	Language Access Network LLC	\$ 150,000	HSC	OU Physicians	Translation Services	Non-Professional Services	Completed
199	Language Line Services	\$ 125,000	HSC	Information Technology	Translation Services	Non-Professional Services	Completed
200	Lassiter Drug	\$ 130,550	Norman	Athletics	Prescriptions Drugs for Athletes	Lab / Medical / Research Supply	Negotiated
201	Levy Restaurants	\$ 1,000,000	Norman	Athletics	Food	Supplies	Completed
202	Liveu Inc	\$ 81,396	Norman	Athletics	Software, Cameras, Media	IT Product / Supply / Service	Negotiated
203	Local Farm OK	\$ 56,706	Tulsa	OU Physicians	Weekly Produce Bags	Lab / Medical / Research Supply	Completed
204	Magellan Healthcare Inc	\$ 65,000	Norman	Human Resources	Employee Assistance Program	Professional Services	Completed
205	Mariannes Rentals For Special Events	\$ 146,140	Norman	Athletics	Tent Rentals	Lease / Rent Equipment	Completed
206	MathWorks Inc	\$ 81,806	Norman	Information Technology	Math Computing Software	IT Product / Supply / Service	Negotiated
207	Medhub LLC	\$ 125,847	HSC	College of Medicine	Medhub Software for GME Students	IT Product / Supply / Service	Negotiated
208	Medhub LLC	\$ 87,230	HSC	College of Medicine	Medhub Software for UME Students	IT Product / Supply / Service	Negotiated
209	Medical Design Technologies LLC	\$ 69,240	Tulsa	Community Medicine	MD Coder License	IT Product / Supply / Service	Negotiated
210	Medicus Firm Inc	\$ 55,675	HSC	OU Physicians	Physician Search and Recruitment	Non-Professional Services	Completed
211	Melissa L Pfenning PLLC	\$ 75,000	HSC	Department of Radiology	Radiological Services	Professional Services	Negotiated
212	Microsoft Corporation	\$ 135,290	Norman	Information Technology	SCCM Premier Service	IT Product / Supply / Service	Negotiated
213	Midcon Data Services LLC	\$ 103,100	HSC	OU Physicians	Document Destruction	Non-Professional Services	Completed
214	Napa Auto Parts	\$ 350,000	Norman	Facilities Management	Vehicle Parts	Vehicles / Transportation	Completed
215	National Comprehensive Cancer Network	\$ 90,000	HSC	OU Physicians	Software for Treatment Decision Making	IT Product / Supply / Service	Negotiated
216	Nextgen Healthcare Inc	\$ 87,365	Tulsa	Medical Informatics	Patient Portal Platform	IT Product / Supply / Service	Negotiated
217	Norman Regional Health System	\$ 123,861	Norman	Real Estate	Consulting services for leases	Non-Professional Services	Completed

218	Norman Regional Health System	\$ 212,000	Norman	Athletics	Ambulance Standby	Professional Services	Negotiated
219	Oklahoma Roofing & Sheet Metal LLC	\$ 305,756	HSC	Facilities Management	Roof Repair at the Dermatology Building	Building / Ground Improvements	Completed
220	Optimum Healthcare It LLC	\$ 535,120	HSC	OU Physicians	Professional Assistance for Apollo Project on the Epic Implementation	Non-Professional Services	Negotiated
221	Optuminsight Inc	\$ 157,550	HSC	OU Physicians	Claims Manager Migration to EPIC	Non-Professional Services	Negotiated
222	Paciolan LLC	\$ 500,460	Norman	Athletics	Venue Fees for Ticketing	Miscellaneous Fees	Completed
223	Paciolan LLC	\$ 443,625	Norman	Athletics	INTRAQ Portable Pedestal	Equipment	Completed
224	Park Systems Inc	\$ 129,235	Norman	Vice President's Office for Research	Research Grade Scanner	Lab / Medical / Research Equipment	Negotiated
225	Patterson Dental Supply Inc	\$ 105,000	HSC	OU Physicians	As Needed Maintenance on Dental Equipment	Maintenance Agreement / Services	Negotiated
226	Patterson Dental Supply Inc	\$ 86,500	HSC	OU Physicians	Medical Supplies	Lab / Medical / Research Supply	Negotiated
227	Penley Oil Company	\$ 450,000	Norman	Fleet Services	Bulk and Consignment Fuel	Supplies	Completed
228	Petroleum Traders Corporation	\$ 130,000	HSC	Motor Pool	Unleaded Fuel	Supplies	Completed
229	Philips Healthcare	\$ 52,045	HSC	Department of Pediatrics	Service Maintenance on Ultrasounds	Maintenance Agreement / Services	Negotiated
230	Pivot Technology Services Corp	\$ 495,625	Norman	Information Technology	IT Equipment	IT Product / Supply / Service	Completed
231	Pivot Technology Services Corp	\$ 148,800	Norman	Information Technology	Cisco Umbrella Service	IT Product / Supply / Service	Completed
232	Presidio Networked Solutions LLC	\$ 126,910	Norman	Information Technology	Software - Juniper Care Core	IT Product / Supply / Service	Completed
233	Presto-X	\$ 84,748	HSC	Facilities Management	Pest Control Services	Maintenance Agreement / Services	Completed
234	Pulse Supply	\$ 400,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Completed
235	Qgenda LLC	\$ 88,000	HSC	Department of Pediatrics	Faculty / Staff Scheduling Software	IT Product / Supply / Service	Negotiated
236	Qiagen LLC	\$ 51,086	HSC	Molecular Biology and Cytometry Research	Gene Pathway Analysis Software	IT Product / Supply / Service	Negotiated
237	Raddocs Imaging PLLC	\$ 130,000	HSC	Department of Radiology	Radiological Services	Professional Services	Negotiated
238	Ramadan Medical Group PLLC	\$ 240,000	HSC	OU Physicians	Temporary Medical Staffing	Professional Services	Negotiated
239	Red Chip Nevada	\$ 100,000	HSC	Department of Pediatrics	Factor Shipping Services for Patients	Professional Services	Negotiated

240	Regent Publishing Services Ltd	\$ 75,000	Norman	OU Press	Specialty Color Printing and Book Manufacturing	Book / Publication / Subscription	Completed
241	Regional Medical Laboratory Inc	\$ 60,000	Norman	OU Health Services for Godd	Clinical Laboratory Testing Services	Professional Services	Completed
242	Reserve Account	\$ 230,000	HSC	Facilities Management	Postage Account for Pitney Bowes Mail Machine	Miscellaneous Fees	Completed
243	Reserve Account	\$ 120,000	HSC	College of Pharmacy	Postage Account for Pitney Bowes Mail Machine	Miscellaneous Fees	Completed
244	Reynolds Ford Inc	\$ 74,260	HSC	Motor Pool	3 Ford Rangers	Vehicles / Transportation	Completed
245	Riddell All American Sports Corp	\$ 150,000	Norman	Athletics	BB equipment	Equipment	Negotiated
246	Robert Half Technology	\$ 57,000	HSC	Stephenson Cancer Center	Temporary IT Staff	Non-Professional Services	Completed
247	Rogers Consulting Group LLC	\$ 100,000	Norman	Human Resources	Consulting	Non-Professional Services	Negotiated
248	Ryan Peacock Anesthesia Services PLLC	\$ 400,000	HSC	Anesthesiology	Independent Contractor for Anesthesia	Professional Services	Negotiated
249	SBS Services LLC	\$ 147,200	Norman	Athletics	Window Cleaning	Non-Professional Services	Completed
250	SBS Services LLC	\$ 144,500	Norman	Athletics	Power Washing	Non-Professional Services	Completed
251	ScribeAmerica LLC	\$ 302,500	HSC	OU Physicians	Temporary Medical Staffing	Professional Services	Negotiated
252	Sequoyah Communications Inc	\$ 500,000	HSC	Information Technology	Cabling Installation Services	IT Product / Supply / Service	Completed
253	ServiceNow Inc	\$ 222,506	Norman	Information Technology	Software	IT Product / Supply / Service	Negotiated
254	Sheridan Books Inc	\$ 125,000	Norman	OU Press	New & Reprint of OU Press Books	Book / Publication / Subscription	Completed
255	Signature Landscape LLC	\$ 55,678	Norman	Facilities Management	Mowing	Building / Ground Improvements	Completed
256	SKC Communication Products LLC	\$ 400,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Completed
257	SKC Communication Products LLC	\$ 150,872	Norman	Information Technology	Document Cameras	IT Product / Supply / Service	Completed
258	Solar Turbines Inc	\$ 650,000	Norman	Fleet Services	Service Agreement for Gas Turbines for Utility Plant # 4	Maintenance Agreement / Services	Negotiated
259	Sooner Answer Service Inc	\$ 75,000	HSC	OU Physicians	Phone Answering Services	Non-Professional Services	Completed
260	Sooner Sports Properties	\$ 950,000	Norman	Athletics	Freelance Talent	Non-Professional Services	Negotiated
261	Spencer Turbine Company	\$ 137,854	HSC	Facilities Management	Vacuum Waste Collection Tank Replacement	Building / Ground Improvements	Completed

262	Spok Inc	\$ 64,678	HSC	Information Technology	Spok Software License	IT Product / Supply / Service	Negotiated
263	SSB Consulting Group	\$ 75,000	Norman	Athletics	Software	IT Product / Supply / Service	Negotiated
264	St John Building Corporation	\$ 149,543	Tulsa	College of Medicine	Property Lease	Lease / Rent Equipment	Negotiated
265	Standley Systems LLC	\$ 95,000	Norman	Printing Services	Copier Leases	Lease / Rent Equipment	Competed
266	Statsports North America Inc	\$ 90,950	Norman	Athletics	GPS Athlete Tracking Technology / Vector Control Services	IT Product / Supply / Service	Competed
267	Step toe & Johnson LLP	\$ 129,000	Norman	Office of Legal Counsel	DSI Strategic Initiative	Non-Professional Services	Negotiated
268	Step toe & Johnson LLP	\$ 62,000	Norman	Office of Legal Counsel	Congressional Services	Non-Professional Services	Negotiated
269	Steris Corporation	\$ 76,313	HSC	University Research Park	Equipment Maintenance Services	Maintenance Agreement / Services	Competed
270	STM Charters	\$ 152,050	Norman	Athletics	Football Charter	Travel / Registrations	Negotiated
271	SumTotal Systems Inc	\$ 238,680	Norman	Information Technology	Software	IT Product / Supply / Service	Negotiated
272	SW plus	\$ 300,000	Norman	Facilities Management	Janitorial Supplies Contract	Supplies	Competed
273	SW plus	\$ 93,300	Norman	Athletics	Janitorial Supplies	Supplies	Competed
274	Swift Staffing Solutions LLC	\$ 150,000	Tulsa	OU Physicians	Temporary Medical Staffing	Professional Services	Competed
275	Synergy Telcom Inc	\$ 200,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Competed
276	Teamdynamix Solutions LLC	\$ 195,000	Norman	Information Technology	Site Licenses	IT Product / Supply / Service	Competed
277	Teamworks	\$ 108,143	Norman	Athletics	Software	IT Product / Supply / Service	Negotiated
278	Tec-An Inc	\$ 100,000	HSC	Facilities Management	Labor & Material for Asbestos Removal	Building / Ground Improvements	Competed
279	Timber Creek Paper Inc	\$ 100,000	Norman	Printing Services	Printing Supplies & Services as needed	Supplies	Competed
280	Tobias Quality Concepts LLC	\$ 99,500	Norman	Outreach/PACS	Lean Six Sigma Black Belt and Champion Training Courses Instruction	Non-Professional Services	Negotiated
281	Trifecta Networks LLC	\$ 200,000	HSC	Information Technology	Telecom Merchandise and Spare Parts	IT Product / Supply / Service	Competed
282	Trilink Restoration Services LLC	\$ 440,764	Norman	Facilities Management	HVAC Cleaning at University of Oklahoma National Weather Center	Maintenance Agreement / Services	Competed
283	Turnkey Remodeling Inc	\$ 317,000	Norman	Facilities Management	Paint Services for the Universities Campuses	Building / Ground Improvements	Competed

284	Unified Merchant Services	\$ 720,000	HSC	Financial Services	Credit Card Processing	Non-Professional Services	Completed
285	United Engines LLC	\$ 247,500	HSC	Facilities Management	1250 KW Generator	Building / Ground Improvements	Completed
286	United Natural Foods West Inc	\$ 90,000	Norman	Housing & Food Services	Food	Supplies	Completed
287	Urgent Care For Kids LLC	\$ 80,055	Norman	Athletics	COVID Tests	Lab / Medical / Research Supply	Negotiated
288	Variety Care Inc	\$ 248,900	Tulsa	College of Medicine	Case Management Services	Professional Services	Negotiated
289	Vitrolife Inc	\$ 60,000	HSC	OU Physicians	Microcell Counting Chambers and Lab Supplies	Lab / Medical / Research Supply	Negotiated
290	Vizrt Inc	\$ 55,750	Norman	Athletics	Software License	IT Product / Supply / Service	Negotiated
291	Warren Clinic Inc	\$ 185,250	Tulsa	Department of Pediatrics	Teaching Services in Pediatrics Rotations	Professional Services	Negotiated
292	Western-Brw Paper Co Inc	\$ 450,000	Norman	Printing Services	Paper & Supplies as needed	Supplies	Completed
293	WLW Co LLC	\$ 224,000	Norman	Facilities Management	Annual Consultant & Contract Management	Non-Professional Services	Negotiated
294	World Class Athletic Surfaces Inc	\$ 54,575	Norman	Athletics	Field Paint	Supplies	Negotiated
295	Xerox Business Solutions Southwest	\$ 450,000	ALL	Printing Services	Copiers & Printers Delivery & Servicing	IT Product / Supply / Service	Completed
296	Xos Digital Inc	\$ 79,910	Norman	Athletics	Software	IT Product / Supply / Service	Negotiated
Funding Sources: Sponsored Projects (Federal, State, Other Grants and Contracts) and Private Funds							
297	Act Inc	\$ 98,000	Norman	K20 Gear Up Grant Program	Pre-ACT Testing	Non-Professional Services	Negotiated
298	Echomri LLC	\$ 170,000	HSC	Harold Hamm Diabetes Center	Diabetic Research Equipment	Lab / Medical / Research Equipment	Negotiated
299	Essen Bioscience Inc	\$ 161,600	HSC	Stephenson Cancer Center	IncuCyte S3 Live Cell Imaging System	Lab / Medical / Research Equipment	Negotiated
300	Robert Half Technology	\$ 400,000	Norman	Outreach	Contract Services for DHS Workers	Non-Professional Services	Completed
301	Robert Half Technology	\$ 352,800	Norman	Outreach	Contract Services for DHS Workers	Non-Professional Services	Completed
302	Robert Half Technology	\$ 105,000	Norman	Outreach	Contract Services for DHS Workers	Non-Professional Services	Completed
303	Sable Systems International Inc	\$ 455,753	HSC	Physiology	Phenotyping Instrument	Lab / Medical / Research Equipment	Negotiated
304	Silicon Mechanics	\$ 109,146	Norman	Electrical & Computer Engin	Software	IT Product / Supply / Service	Negotiated

305	Sirius Computer Solutions Inc	\$ 71,165	Norman	Information Technology	Software	IT Product / Supply / Service	Completed
306	Spiers New Technologies	\$ 63,350	Norman	Electrical & Computer Engineering	Battery Energy Storage System	Lab / Medical / Research Equipment	Completed
307	Uptodate Inc	\$ 56,180	HSC	College of Pharmacy	Medispan Master Drug Database License	IT Product / Supply / Service	Negotiated
308	Wireless Security LLC	\$ 282,260	Norman	Center For Educational & Co	Chromebook for GearUP	IT Product / Supply / Service	Negotiated
Funding Sources: Construction Projects (Bonds, Gifts)							
309	ABM Healthcare	\$ 93,330	HSC	Stephenson Cancer Center	Valet Services	Non-Professional Services	Negotiated
310	Agilent Technologies Inc	\$ 112,654	HSC	Harold Hamm Diabetes Center	Diabetic Research Equipment	Lab / Medical / Research Equipment	Negotiated
311	Best Companies Inc	\$ 319,730	HSC	Biomedical Sciences	Lap Equipment and Installation	Lab / Medical / Research Equipment	Completed
312	Cytek Biosciences Inc	\$ 276,650	HSC	Department of Ophthalmology	Cytek Aurora 4 Laser	Lab / Medical / Research Equipment	Negotiated
313	Elsevier Bv	\$ 161,000	Norman	Bizzell Library	Renewal Subscription Access to Serials	Book / Publication / Subscription	Negotiated
314	Gaumard Scientific Company Inc	\$ 105,974	Tulsa	Tandy Simulation Center	Simulation Equipment	Lab / Medical / Research Equipment	Negotiated
315	Huron Consulting Services LLC	\$ 660,000	HSC	Financial Services	Grants Management Norman Conversion	Non-Professional Services	Completed
316	Landmark Construction Group LLC	\$ 435,350	Norman	A&E Services	1805 Fears Lab Addition	Building / Ground Improvements	Completed