

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

11/15/2016

FILE

REPRINT

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page

01

Include PO number on all
Correspondence and packages

P700018

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY,
AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (CB1)
8441 STATE HIGHWAY 47 STE 4400
BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
CLINICAL LEARNING RESOURCE
CENTER - ROUND ROCK CAMPUS
3950 N AW GRIMES BLVD RM S403
ROUND ROCK TX 78665-3540

R700022

VENDOR*****6510
ENTECH SALES & SERVICE INC
2136 RUTLAND DRIVE STE E
AUSTIN, TX 78758ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 215059-00000 PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE. BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M HEALTH SCIENCE CENTER TERMS AND CONDITIONS - SEE ATTACHMENT A. IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS. REF: PROPOSAL DATED 10/28/16				
1	Provide & install Lenel OnGuard Server and software upgrades. (1) Pre-configured PC-Server with appropriate operating system, SQL, and current version of Lenel OnGuard 7.2 software. (1) LNVR 3U Extended Chassis w/ (8) 2TB data drives. (2) Lenel OnGuard client workstation licenses for system administration & alarm monitoring. Owner shall provide the workstations. Entech will transfer existing Lenel OnGuard databases from old access control server to new access control server. Labor & material will be warrantied for a 12 month period.	1	JOB	24,185.000	24,185.00
				TOTAL	24,185.00

SAW

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable
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DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

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Item	Description	Quantity	UOM	Unit Price	Ext Price												
	<p>VENDOR REF: GREG SCHOENFELD PHONE: 512-719-5191</p> <p>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</p> <table><tr><td>CC</td><td>FY</td><td>ACCOUNT NO.</td><td>DEPT.</td></tr><tr><td>--</td><td>---</td><td>-----</td><td>-----</td></tr><tr><td>23</td><td>2017</td><td>215059-00000-5672</td><td>4150</td></tr></table> <p>DOCUMENT DATE: 11/14/2016</p> <p>DEPT.CONTACT: LAURA TEMPLETON PHONE NO.: 979-436-0542</p> <p>SOLE SOURCE REASON: NEED TO INTEGRATE W/ CURRENT SYSTEM</p> <p>PCC CD: 9</p> <p>TYPE FUND: S TYPE ORDER: HIED</p>	CC	FY	ACCOUNT NO.	DEPT.	--	---	-----	-----	23	2017	215059-00000-5672	4150			24,185.00	
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Texas A&M University Health Science Center

TERMS AND CONDITIONS

Attachment A

1. REQUIREMENTS OF AWARDED BID

- 1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Vendor must have priced per unit shown. Unit prices shall govern in the event of extension errors.
- 1.3 Awarded bid was submitted to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.
- 1.4 Late and/or unsigned bids were not considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the purchase order.
- 1.6 Bid prices are to be firm for HSC acceptance for 30 days from bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts were not considered in determining an award. Cash discounts offered will be taken if earned.
- 1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by HSC Purchasing Office based on a written acceptable reason.
- 1.8 Purchases made for HSC are exempt from the State Sales tax and Federal Excise tax. Awarded bid does not include tax. Excise Tax Exemption Certificate will be furnished by HSC upon request.
- 1.9 HSC reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the HSC.
- 1.10 Consistent and continued tie bidding could cause rejection of bids by HSC and/or investigation for antitrust violations.
- 1.11 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

2. SPECIFICATIONS

- 2.1 Vendor is to furnish items as specified by model/catalogue numbers, brand names or manufacture referenced on the purchase order.
- 2.2 Unless otherwise specified, items shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 HSC will not be bound by any oral statement or representation contrary to the written specifications of the purchase order.
- 2.5 Manufacturer's standard warranty shall apply unless otherwise stated in the purchase order.

3. TIE BIDS

Awards will be made in accordance with Rule 1 TAC Section 113.6 (b) (3) and 113.8 (preferences).

4. DELIVERY

- 4.1 On bid form, show number of days required to place material in receiving agency's designated location under normal conditions. Delivery days means calendar days, unless otherwise specified. Failure to state delivery time obligates Bidder to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
- 4.2 If delay is foreseen, vendor shall give written notice to HSC. Vendor must keep HSC advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes HSC to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
- 4.3 No substitutions permitted without HSC written approval.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from HSC.
- 4.5 Each shipment must be accompanied by a packing slip which shows the HSC Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and HSC Purchase Order number.

5. INSPECTION AND TESTS

All goods will be subject to inspection and test by HSC. Authorized HSC personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the HSC's option, be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT

A response to an informal request for bids is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a HSC purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas as the same may be amended from time to time. Any legal actions must be filed in Brazos County, Texas.

7. PAYMENT

Vendor shall submit one (1) copy of an itemized invoice showing HSC purchase order number. HSC will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

8. PATENTS OR COPYRIGHTS

Vendor agrees to protect the HSC from claims involving infringement of patents or copyrights.

9. VENDOR ASSIGNMENTS

Vendor hereby assigns to HSC any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to this award must give the purchase order number.

10. BIDDER AFFIRMATION

Accepting this purchase order with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By acceptance of the attached purchase order, the bidder hereby certifies that:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for the bid.
- 10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 10.6 Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 10.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
- 10.8 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:
Name of Former Executive: _____
Name of State Agency: _____
Date of Separation from State Agency: _____
Position with Bidder: _____
Date of Employment with Bidder: _____
- 10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

- 10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

11. BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, bid should include name and Social Security Number of each person with at least 25% ownership of the business entity submitting the bid. Vendor that have pre-registered this information on the TBPC Centralized Master Vendor List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, this information must be provided prior to contract award.

12. NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered unless specifically referred to on the bid form. **WARNING:** Such terms and conditions may result in disqualification of the bid (e.g. bids with the laws of a State other than Texas, requirements for prepayment, limitation on remedies, etc.).

13. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by A&M Health Science Center and the Contractor to attempt to resolve any claim for breach of contract made by the contractor.

- (a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Barry Nelson Ph. D., Vice President for Finance and Administration. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of A&M Health Science Center and the contractor otherwise entitled to notice under the parties' contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.
- (b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by A&M Health Science Center, if the parties are unable to resolve their disputes under subparagraph (A) of this paragraph.
- (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by A&M Health Science Center nor any other conduct of any representative of A&M Health Science Center relating to the contract shall be considered a waiver of sovereign immunity to suit.
 - (1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the Texas Government Code.
 - (2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.
 - (3) The designated individual responsible on behalf of A&M Health Science Center for examining any claim or counterclaim and conducting any negotiations related thereto as required under Section 2260.052, Subtitle F, Title 10 of Texas Government Code shall be Barry Nelson, Ph. D., Vice President for Finance and Administration (979) 436-9200.

14. PUBLIC DISCLOSURE

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of Texas Government Code ("Public Information Act").

Susan King

From: Susan King
Sent: Tuesday, November 15, 2016 9:12 AM
To: 'Templeton, Laura L.'
Subject: PO # P700018
Attachments: 201611150906.pdf

Importance: High

Laura,
Please forward this PO to Greg at Entech. I do not have an email address for him.

Thanks,
Susan

The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. **R700022**

Date: **10/28/2016**

This form is to be used to aid departmental staff in relating information necessary in the process of requisitions on a sole source and/or proprietary basis. Your cooperation in answering the questions listed below will assist the purchaser in handling your order expeditiously. Please complete the form and forward to HUB and Procurement Services. If more space is required, feel free to attach additional pages. **NOTE: For your convenience, this is a fill-in form. Adobe Reader required.**

1. Description of item (if commodity: make, model no., etc.; if service: detail of type of service):

PC-server configured with Lenel OnGuard 7.2 software. Lenel LNVR 3U extended chassis with 8, 2 TB drives, configured with Lenel OnGuard 7.2 software. Installation of client software on existing workstations, migration of data from old PC-server to new PC-server.

2. Name of known source for item:

Manufacturer? ☐ Yes ☒ No

Entech Sales and Service

3. What feature or functions are unique (proprietary) to this item?

The Round Rock campus currently utilizes Lenel OnGuard hardware and software to manage access control, alarms, and video surveillance. New hardware and software will need to be compatible and integrate with the current system.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.

Some of the Lenel hardware and software are out of date and end of life for support. Upgrades are necessary to maintain continuity of service in the security and access control systems. The configured Lenel LNVR and access control PC-server are designed and configured to integrate with the existing infrastructure at the Round Rock campus.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.

No other known manufacturer.

6. Why are the other sources not satisfactory?

No other sources exist that would allow for a seamless transition to the new hardware and software.

7. Will the item be used with existing equipment?

- If yes, -as a repair/replacement part?
-as component to be interfaced?
-as an accessory?
-to match existing equipment?
-for reason of interchangeability?

☒ Yes
☒ Yes
☒ Yes
☐ Yes
☐ Yes
☐ Yes

☐ No
☐ No
☐ No
☒ No
☒ No
☒ No

List make and model of existing equipment.

Dell Precision T3400 configured with OnGuard 6.4.5
Lenel DVC-EX2 NVR configured with OnGuard 6.4.5

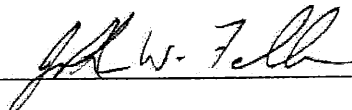
8. Include any additional information that may aid the purchaser in processing this requisition.

Entech Sales and Service did the initial installation of the security system at the Round Rock campus. They have specific experience in the design and setup of the current installation that makes them uniquely qualified in replacing the end of life systems with current ones while minimizing downtime.



I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a sole source/proprietary purchase.

Submitted by: John Fellers, Director, EHS
(Printed name, title and department)

Signature: 



R700022

Proposal
October 28, 2016

215059-00000(4150)

Submitted to: TAMU - Health Science Center Round Rock
Attention: Keith Rihn

Project: Lenel OnGuard Server and Software Upgrades

The following scope of work is based on Lenel standard install practices:

Scope of Work:

- Entech shall provide and install the following:
 - (1) Pre-configured PC-server with appropriate operating system, SQL, and current version of Lenel OnGuard 7.2 software.
 - (1) LNVR 3U Extended Chassis with (8) 2TB data drives.
 - (2) Lenel OnGuard client workstation licenses for system administration and alarm monitoring. Owner shall provide the workstations.
- Entech will transfer existing Lenel OnGuard databases from old access control server to new access control server.
- Upgrade the current Lenel OnGuard software version 6.4.5 to newest Lenel OnGuard software version OnGuard 7.2 for (2) client workstations.
- Entech will provide required new license file and software for upgrade.

Clarifications/Exclusions:

- Labor and material will be warrantied for a 12 month period.
- This proposal is based on installation during business hours, Monday-Friday, 8am-5pm.
- Overtime work is not included.
- Proposal assumes all client workstations provided by the owner are suitable for Lenel OnGuard 7.2 software.
- Proposal assumes use of automatic client update utility, manual update of client workstations will be at additional charge.
- All switches and routers are excluded and shall be provided and installed by TAMU.
- Permits, bonding, or special insurance requirements are not included.
- Sales tax will be applied where permitted unless a tax certificate is provided.

Project Cost Summary:

\$24,185

Entech Sales & Service - An Employee Owned Company

Building Automation, Security, Access, Fire & CCTV Systems, HVAC Mechanical Services
Rebuilt Equipment Sales, HVAC & Power Equipment Rentals



Proposal
October 28, 2016

I appreciate the opportunity to provide a cost proposal for this work and thank you for your interest in Entech Sales and Service. If you have any questions or need further assistance, please contact me at (512) 719-5191.

Respectfully Submitted,

Greg Schoenfeld
Sales Manager

This proposal may be withdrawn by Entech if not accepted within 30 days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above scope of work involving extra costs will be executed only upon written orders and will become an extra charge over and above the quoted amount.

Acceptance of Proposal - The above prices, scope of work, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Print Name: _____

Signature: _____

Date: _____

Entech Sales & Service - An Employee Owned Company
Building Automation, Security, Access, Fire & CCTV Systems, HVAC Mechanical Services
Rebuilt Equipment Sales, HVAC & Power Equipment Rentals



Glenn Hegar
Texas Comptroller of Public Accounts




DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Company, LLC 1520 Park St. Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300	October 24, 2016	5 Years

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

Federal Exclusion


Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM , can be used as a resource for purchasing entities.


According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

Vendor Information on Payments

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077 

Texas Administrative Code: 34 TAC §20.101, §20.102, §20.105, §20.106 and §20.107 

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **Entech Sales & Service** (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Monday, November 14, 2016**

Time of search: **01:09 PM EDT**

Report created by: **SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER**

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List