FILE

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

11/30/2016

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

Page

Include PO number on all Correspondence and packages

P700026

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

VENDOR

********6062 EDUCATION MANAGEMENT SOLUTIONS 436 CREAMERY WAY SUITE 300 EXTON, PA 19341-2556 ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER. INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS 8447 STATE HWY 47 STE 2006D BRYAN TX 77807

SHIP TO

TEXAS A&M HEALTH SCIENCE CTR CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS 8447 STATE HWY 47 STE 2006D BRYAN TX 77807

R700029

any exception to pricing or description contained herein must be approved by hub & procurement services $\frac{\text{prior}}{\text{to}}$ to shipping.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	TOM	Unit Price	Ext Price
	USER REF: 220890-X2X THIS PO FOR PAYMENT AND ENCUMBRANCE PURPOSES PERIOD OF SVC: 1/1/17 THROUGH 12/31/17 REF: TAMHSC CNT # 16-3691592				
1 ,.	ANNUAL MAINTENANCE & SUPPORT FOR ALL CAMPUS BRYAN, ROUND ROCK, HOUSTON, DALLAS, TEMPLE 1/1/17-12/31/17	1.	LOT	230, 439.000 TOTAL	230,439.00
	PHONE: 610-701-7002 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.			TOTAL	230,439,490
	CC FY ACCOUNT NO. DEPT. 23 2017 220890-00000-5521 4240			230,439.00	*
	DOCUMENT DATE: 11/30/2016 DEPT.CONTACT: SANDY CAMPOS PHONE NO.: 979-436-0160				
	SOLE SOURCE REASON: TECHNICAL SUPPORT FOR SYSTEM ONLY PROVID ED BY THIS VENDOR.		*		
. :	PCC CD: 9 TYPE FUND: S TYPE ORDER: HIED				
SAW					

FOB: NOT SPECIFIED

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

Terms:

PAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specifications, the State reserves the right to purchase specified supplies elsewhere, and arrange the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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.

in accordance with your bid, supplies/equipment must be placed in the department receiving room by

THIS ORDER IS NOT VALID UNLESS NIGHED BY THE FURCHASING AGENT,

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER



Smarter Simulation, Better Outcomes.

TotalCAREiQ Invoice

Date	Invoice #
11/1/2016	EMS/7650

436 Creamery Way Suite 300 Feton PA 19343

Bill To

Texas A&M Health Science Center Health Professions Education Center 362 SRPH Administration Building - MS 126 College Station, TX 77843 Ship To

Texas A&M Health Science Center Health Professions Education Center ATTN: Benny Holland 8447 State Highway 47 Bryan, TX 77807 USA

		Project #	P.O. No.	Vendor I.D#	Terms	Due Dale
		MS10006	Pending	12326446060	Net 30	12/1/2016
	Descripti	on		Start Date	End Date	Amount
SIMUALTIONIQ Enterpris Subtotal for Round Rock Per Hardware and Software	se Digital AV Hardware Maintenance & Support A	greements Dated June	2011.	01/01/2017	12/31/2017	8,239,00 46,358,00
Temple College SIMULATIONIQ Enterpris SIMULATIONIQ Enterpris SIMULATIONIQ Enterpris SUBJULATIONIQ Enterpris Subjutal Per Handware and Software	01/01/2017 01/01/2017 01/01/2017	12/31/2017 12/31/2017 12/31/2017	12,336.00 3,789,00 7,751.00 23,876.00			
Temple College - Add On SIMULATIONIQ Enterprise Management Software SIMULATIONIQ Enterprise Digital Ay Hardware Per Hardware and Software Maintenance & Support Agreements dated September 2015				01/01/2017 01/01/2017	12/31/2017 12/31/2017	734.00 943.00
Electronic Payment Inform EFT Info: Cifizens Bank, R	ation: outing #036076150, a/c #6	224761799, SWIFT#	CTZIUS33			
				:		
	Thank you for y	our business. We ap	preciale your prompt	payment.		<u> </u>
Pleuse Note All Pa	yments Made Via Credit	Cards Are Subject to	a 3% Surcharge.	Total		\$230,439.0
Phone#	Fax#		E-mail	:	Web Sile	
877.EMS.5050	484.653.1070	ACCOUNTS@	SIMULATIONIQ.com	ı www.s	IMULATIONI	Q.cam

Susan King

From:

Susan King

Sent:

Thursday, December 01, 2016 2:54 PM

To:

'sacampos@tamhsc.edu'

Subject:

PO #P700026

Attachments:

20161201145219585.pdf

Order Date

FILE

VENDOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

11/30/2016

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

EDUCATION MANAGEMENT SOLUTIONS

19341-2556

P700026

******6062

SUITE 300

EXTON, PA

436 CREAMERY WAY

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

ALL TERMS A

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS 8447 STATE HWY 47 STE 2006D BRYAN TX 77807

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR CLINICAL LEARNING RESOURCE CENTER - BRYAN CAMPUS 8447 STATE HWY 47 STE 2006D BRYAN TX 77807

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES \underline{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: 220890-X2X THIS PO FOR PAYMENT AND ENCUMBRANCE PURPOSES PERIOD OF SVC: 1/1/17 THROUGH 12/31/17 REF: TAMHSC CNT # 16-3691592				
1	ANNUAL MAINTENANCE & SUPPORT FOR ALL CAMPUS BRYAN, ROUND ROCK, HOUSTON, DALLAS, TEMPLE 1/1/17-12/31/17	1	LOT	230,439.000	230,439.00
			:	TOTAL	230,439.00
	PHONE: 610-701-7002				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT. 23 2017 220890-00000-5521 4240			230,439.00	
	DOCUMENT DATE: 11/30/2016				
	DEPT.CONTACT: SANDY CAMPOS PHONE NO.: 979-436-0160	-			
	SOLE SOURCE REASON: TECHNICAL SUPPORT FOR SYSTEM ONLY PROVID ED BY THIS VENDOR.				
	PCC CD: 9				
	TYPE FUND: S TYPE ORDER: HIED				
SAW					

FOB: NOT SPECIFIED

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

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

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.

PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER



Smarter Simulation. Better Outcomes.

436 Creamery Way Suite 300 Exton PA 19341

Bill To

Texas A&M Health Science Center Health Professions Education Center 362 SRPH Administration Building - MS 126 College Station, TX 77843

TotalCAREiQ Invoice

Date	Invoice #
11/1/2016	EMS/7650

Ship To

Texas A&M Health Science Center Health Professions Education Center ATTN: Benny Holland 8447 State Highway 47 Bryan, TX 77807 USA

		Project#	P.O. No.	Vendor I.D #	Terms	Due Date	
		MS10006	10006 Pending	12326446060	Net 30	12/1/2016	
	Descriptio	'		Start Date	End Date	Amount	
SIMUALTIONIQ Enterpris Subtotal for Round Rock	se Digital AV Hardware		2011	01/01/2017	12/31/2017	8,239,00 46,358.00	
er Hardware and Software	, Maintenance & Support Ag	greements Dated June	a ver. A Pagalika dahata			anti de	
Temple College SIMULATIONIQ Enterpris SIMULATIONIQ Enterpris SIMULATIONIQ Enterpris	se Management Software se Digital AV Software se Digital Av Hardware			01/01/2017 01/01/2017 01/01/2017	12/31/2017 12/31/2017 12/31/2017	12,336.00 3,789.00 7,751.00	
Subtotal	e Maintenance & Support Ag	greements dated June	2012.			23,876.00	
SIMULATIONIQ Enterpris SIMULATIONIQ Enterpris	se Digital Av Hardware e Maintenance & Support Ag		ember 2015	01/01/2017 01/01/2017	12/31/2017 12/31/2017	734.00 943.00	
Electronic Payment Inform EFT Info: Citizens Bank, R	nation: Routing #036076150, a/c #62	224761799, SWIFT#	CTZIUS33				
					-		
	Thank you for y	our business. We ap	preciate your promp	ot payment.	,	Aumumiumi.	
Please Note All Pa	nyments Made Via Credit (Cards Are Subject to	a 3% Surcharge.	Total	·	\$230,439.00	
		ĺ	E-mail		Web Site		
Phone #	Fax#		E-Mail		11,00,000	*	

	11/21/10	
Date	- 95/29/201 3	

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A&M (Kec	uisi	uon	H

R700629

Justification of Sole Source Purchases

QUESTIONNAIRE

This questionnaire has been designed by the Purchasing Department to aid the faculty and staff in relating information necessary in the processing of requisitions on a sole source purchase basis. Your cooperation in answering the questions listed below will assist us in handling orders expeditiously.

Is this item required for use in				•	
Research? classroom?		lab?	W/	other	?
What features or functions are proprie characteristics essential to the accompli	shment of your v	vork?			-
Technical support for system only prequired to resolve hardware and s	ofhware issues	vengor.	iviaintei	nance and su	pport are
archiving and access to digital vide	os of student si	mulation	activitie	S.	ecording,
List any company other than your suggand item with similar functions. None	gested source wh			similar item c	or manufactures
		The second secon			
Why won't these competing products be Maintenance and support must be I	e satisfactory? knowledgeable	of Simul	ationIQ	Enterprise pro	oprietary
software.					
Will the item be used with existing equi	nment?				Yes 🔲 No
If yes, - as a repair/replacement part?	pinent:				Yes No
- as a component to be interfaced Give Brand and Model number of	with the existing	g equipme ment. Sin	ent nulation	Q Digital Vide	Yes V No
		Vei	rsion La	serVersion	
- as an accessory of option?					Yes V No
- to match existing equipment?				~	Yes No
- for reasons of interchangeability	ÿ?				Yes V No
Give any additional information you fee This is a recurring, annual maintena	el may aid the bu	yer in pro ort service	cessing to	his requisition. /17-12/31/17.	
					
Official	NAME (PR		nny Holla	nd	
Mulm	SIGNATUI	RE:	Hall	sel	WARRANGE LIVERS AND
	PHONE NI	IMBER.	979.436.0	160	

Smarter Simulation, Better Outcomes,

TotalCAREiQ Invoice

Date	Invoice #
11/1/2016	EMS/7650

436 Creamery Way Suite 300 Exton PA 19341

Bill To

Texas A&M Health Science Center Health Professions Education Center 362 SRPH Administration Building - MS 126 College Station, TX 77843

Ship To

Texas A&M Health Science Center Health Professions Education Center ATTN: Benny Holland 8447 State Highway 47 Bryan, TX 77807 USA

		Project#	P.O. No.	Vendor I.D#	Terms	Due Date	
		MS10006	Pending	12326446060	Net 30	12/1/2016	
	Description			Start Date	End Date	Amount	
TotalCAREIQ Gold Packay Round Rock & Temple Col	ge for Applications installed a	nt Texas A&M Baylo	r, Bryan, Houston,				
					in they alway e.	n ka hista Lib	
Baylor University Medical	Center:						
SIMULATIONIQ Enterpris		医硫酸甲基 建氯		01/01/2017	12/31/2017	9,084.00	
SIMULATIONIQ Enterpris				01/01/2017	12/31/2017	13,122.00	
Subtotal for Baylor Medica		Salva Nara (100)				22,206.00	
	Maintenance & Support Ag	reements dated Janua	ry 2014.				
Texas A&M Health Science	e Center- Bryan Campus		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
SIMULATIONIQ Enterpris	se Management Software			01/01/2017	12/31/2017	27,655.00	
SIMULATIONIQ Enterpris	se Digital AV Software			01/01/2017	12/31/2017	27,078.00	
SIMULATIONIQ Enterpris	se Digital AV Hardware	공공들의 기술이 될		01/01/2017	12/31/2017	16,503.00	
Subtotal for Bryan	and the second of the second o					71,236.00	
	e Maintenance & Support Ag	reements dated Marc	h 2010.				
Texas A&M Health Science	e Center- Houston - Pro-rated	1 from 5/1/16-12/31/	1 7		jark prijajace ski	Nachter	
SIMULATIONIO Enterpris	se Management Software			05/01/2016	12/31/2017	35,207.00	
SIMULATIONIO Enterpris	se Digital AV Hardware			05/01/2016	12/31/2017	29,879.00	
Subtotal				7 70 70 70 70 70 70 70 70	100000000000000000000000000000000000000	65,086.00	
Per Hardware and Software	e Maintenance & Support Ag	reements dated May	2015				
eli a da elezina oltak	Consent Marila made Calm	Ara. Bos Skor o teknolom		eatra te en jetiga		ar wall visa	
Lexas A&M Health Science SIMULATIONIQ Enterpris	e Center- Round Rock Camp	us ta e alteritaria de la comp		01/01/2017	12/31/2017	28,179.00	
SIMULATIONIQ Enterpris				01/01/2017	12/31/2017	9,940.00	
SIMULATIONIQ Enterpris	se Digital Av Soltware			01/01/2017	12/3 1/2017	9,940.00	
	Thank you for yo	ur business. We an	preciate your prompt pa	avment.			
					······································	Información de la companya de la co	
Please Note All Pa	yments Made Via Credit C	ards Are Subject to	a 3% Surcharge.	Total			
Phone #	Fax#	`	E-mail		Web Site		
877.EMS.5050	484.653.1070	1	SIMULATIONIQ.com		IMULATION		



Purchase Order

Tax Exempt #74-2907553

Billing Address: 8447 State Hwy 47-HPEB 2006D

Bryan, Texas 77807 (979) 436-0160 FAX: (979) 436-0169

Shipping Addresses:

	· · · · · · · · · · · · · · · · · · ·					
CLRC Bryan 6447 State Hwy 47-HPEB 2006D Bryan, Texas 7780 979) 436-0160 FAX: (979) 436-0169	(512) 341-4951	CLRC Dallas Baylor University 2 West Truett, 39 Dallas, TX 75246 (214) 818-9567	500 Gaston Ave	Houston M	in St, WP-531 X 77030	
Vendor Name_EN	1S	CCT#				
Phone No	Fax I	No		· · · · · · · · · · · · · · · · · · ·		
Order Date 1/1/1	7	Acct No / PO # 22	0890-X2X			
	Clerkship / Event					
CATALOG NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL	REC'S DATE	
	EMS See Invoice	1		\$ 0.00		
				\$ 0.00	-	
				\$ 0.00		
A STATE OF THE STA				\$ 0.00		
		The second secon		\$ 0.00		
				\$ 0.00		
	0700029			\$ 0.00		
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				\$ 0.00		
ffice Use Only		Tota	\$ 0.0012	3043	9.00	
er Reference #	A	pproved	Director CLRC	· · · · · · · · · · · · · · · · · · ·		
mis Date	SignedA	oproved Add	san i	104/16	·	
vised 8-23-16		Director (LRC (orders ov	er \$10 0 0)		

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Education Management Solutions (Exact match) [Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Wednesday, November 30, 2016

Time of search: 08:58 AM 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 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 FOFACI

- · 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-E013662) [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

☆ COMPTROLLER.TEXAS.GOV

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 Compa ny 1520 Park St Beaumont TX 77701 Also: Walkers Electric Compa ny Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Compan y, LLC 1520 Park St. Beaumont TX 77701-55 27 Also: Walkers Electric Compa ny Calvin G. Walker Stacy Walker	August 28, 2012	5 Years

1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-53	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 ☑.