

# PURCHASE ORDER

## THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date

01/12/2017

FILE

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
P700040

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 INSTITUTE OF BIOSCIENCES & TECHNOLOGY 2121 W HOLCOMBE BLVD HOUSTON TX 77030
SHIP TO:
TEXAS A&M HEALTH SCIENCE CTR INSTITUTE OF BIOSCIENCES & TECHNOLOGY 2121 W HOLCOMBE BLVD HOUSTON TX 77030

VENDOR
*****2965 LAB PRODUCTS INC 742 SUSSEX AVENUE PH 800-526-0469 FX 302-628-4309 SEAFORD, DE 19973

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

P700040

R700045

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HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 215007-00000  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 UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF  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.				
1	Hydropac Alternative Watering System, to include: - Hydropac AWS-2500 Pouch                      \$74,900.00 Machine, HYP-2500 - 90-Day Warranty, WARRANTY                      0.00 - Manifold with reservoir,                      9,990.00 proportioner, filtration system, without filters, HYP-2522 - Delivery, Installation, Setup and    7,065.00 training	1	EA	91,955.000	91,955.00
	Quotation QTE16-00383-2, 12/16/2016				
2	Hydropac Master Carton 4X with 72,000 valves and 36 rolls of pouch film  Quotation QTE16-00383-2, 12/16/2016	1	EA	37,500.000	37,500.00

RCB

<b>FOB: DESTINATION FRT INCLUDED</b> The Texas A&M University System Health Science Center cannot accept collect freight shipments.		<b>Terms:</b>
FAILURE 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 specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.		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  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.  <div style="text-align: center;">                     _____                      PURCHASING AGENT FOR                      THE TEXAS A&amp;M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER                 </div>

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HOUSTON TX 77030**VENDOR**\*\*\*\*\*2965  
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4	1.2 Micron Filter, HYP-5110 Quotation QTE16-00383-2, 12/16/2016	1	EA	190.000	190.00
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	VENDOR REF: THOMAS DARBY				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC      FY      ACCOUNT NO.      DEPT.				
	--      ----      -----      -----				
	23      2017      215007-00000-8422      7000			91,955.00	
	23      2017      215007-00000-4013      7000			38,844.00	
	23      2017      215007-00000-5512      7000			3,110.00	
	23      2017      215007-00000-5751      7000			166,878.20	
	DOCUMENT DATE: 01/10/2017				
	DEPT. CONTACT: MARY COLE				
	PHONE NO.: 713-677-7745				
	SOLE SOURCE REASON:				
	PROPRIETARY PRODUCTS NOT AVAILABLE FROM				
	DISTRIBUTORS; SYSTEM BEST SUITED FOR PAR				
	PCC CD: 9				
	TYPE FUND: L TYPE ORDER: HIED				

RCB

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## **Bounds, Robby**

---

**From:** Bounds, Robby  
**Sent:** Thursday, January 12, 2017 2:27 PM  
**To:** 'tomdarby-lpi@att.net'; 'abrown@labproductsinc.com'  
**Cc:** 'Cole, Mary L.'; Shirley, Philip J.; Cervenka, Mark A.; 'Ekeland, Kellie D.'  
**Subject:** PURCHASE ORDER P700040: Texas A&M Health Science Center  
**Attachments:** P700040.pdf

Tom and Andrew,

Here is the purchase order, per your quotes QTE16-00383-2 and QTE16-00384-2. Thank you for your assistance, and please feel free to contact me with any questions or concerns.

Best wishes,  
Robby

**Robby Bounds, C.P.M., CTPM** | Purchasing Manager and HUB Coordinator  
Procurement Services | Texas A&M University

1477 TAMU | 330 Agronomy Road, College Station TX 77843-1477  
Ph: 979.845.4534 | Fax: 979.845.3800 | [rbounds@tamu.edu](mailto:rbounds@tamu.edu)

[purchasing.tamu.edu](http://purchasing.tamu.edu) | **FEARLESS ON EVERY FRONT**

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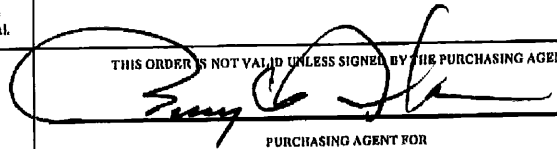
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# The Texas A&M University System Health Science Center

## Sole Source and/or Proprietary Justification

Requisition No. **R700045**

Date: **1/9/2017**

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):

Hydropac watering system including: Hydropac AWS-2500 Pouch Machine, film, filtration systems, pouch patches, warranty, preventive maintenance, delivery & setup, plus Hydropac pouch holders w/SPC & SPCL Adapters for ACS Opti Mouse and Rat cages, respectively.

2. Name of known source for item:

Lab Products, Inc.

Manufacturer? ☒ Yes ☐ No

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

Hydropac/Lab Products Inc., designs, engineers and manufactures its proprietary products for biomedical research facilities and does not use distributors. All items quoted are proprietary products manufactured and marketed solely by Hydropac/Lab Products, per vendor.

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

Compatibility with PAR ACS Opti Mouse and Rat cages is imperative. Storage capability for an emergency water supply is crucial. The requested system's patented, sterile disposable delivery valve is stated to reduce the potential for cross-contamination & its filtration system to reduce the risk of microbes. Its versatility and production rate make it more efficient.

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

None.

6. Why are the other sources not satisfactory?

No other system was found to have all the features of the system requested.

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.

ACS OPTI Mouse and Rat Cages

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

Re-renewed quotes QTE16-00383-2 and QTE16-00384-2 dated 12/16/2016 valid through 1/15/2017, vendor letter, and HSC email notification of available funding for this specific purpose are included with this submission.

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: Mary Cole, Administrative Associate V, IBT-PAR  
(Printed name, title and department)

Signature: M. Cole




Texas A&M University, Houston Campus  
2121 West Holcombe Blvd.  
Houston, TX 77030-3303

Fen Wang, Ph.D., Chair  
Houston/Kingsville COP Institutional Animal  
Care and Use Committee

**Memorandum:**

TO: Dr. Glen A. Laine, Vice President for Research  
Institutional Official

FROM: Dr. Fen Wang, Chair  
Houston/Kingsville COP IACUC 

DATE: September 13, 2016

RE: Houston Animal Facility Watering System

CC: IACUC members

The watering system used for the animal facility at Texas A&M IBT needs to be replaced. The current system has two components that are beginning to fail.

One component is the polycarbonate water bottles. These bottles were part of the original purchase of cages over 10 years ago. Cracks are forming in the plastic and leaks are more commonly seen. They have reached their expected service life and should be replaced. If more bottles leak, then others can be brought from inventory. It should be noted that these polycarbonate water bottles have a risk of leaching out BPA from the plastics. A new type of water holding device should be purchased.

The other component is the water acidifier. This machine is even older than the caging system. It has reached and surpassed its expected service life and should be replaced. The frame and other mechanical components of the acidifier are corroding and going to fail soon. This will be a catastrophic failure. Currently, a replacement acidified watering system or redundant watering system is not available. In the event of the failure of this system, untreated city water will need to be supplied to the rodents in the animal facility. The use of untreated water in animal water bottles quickly becomes contaminated with bacteria. This will complicate research efforts.

Proposed solution: A new high volume water acidifier should be purchased. A system has been identified by Phil Shirley after the evaluation of several different systems. The new system includes the use of water bags. These bags are disposable and as an added advantage, water can be stored in the bags for up to one year. A separate lid or hanging water bag device will need to be added to the caging system. Phil has also identified the most advantageous system for PAR.

This acidifier has been identified on previous semiannual inspections, but funding has not been secured for the replacement. The funding of this project, in my opinion, has reached a critical time frame and should be funded as soon as possible.



# Hydropac / lab products

a BioMedix affiliate

## PRICE QUOTATION

742 SUSSEX AVENUE - P.O. BOX 639 SEAFORD DELAWARE 19973  
TEL (800) 526-0469 - FAX (302) 628 - 4309

To: Texas A & M Univ. Health Science Center  
Mary Cole  
Texas A & M University  
Institute of Biosciences and Technology  
Houston, TX 77030-3303  
(713) 677-7745 Ext. 0000

Quote	QTE16-00383-2
Date	12/16/2016
Page	1
RFP No.	TD
Quote Valid Until	1/15/2017

Shipped Via	Customer ID	Salesperson	Proposed Ship Date	Payment Terms	FOB	Master No.
MOTOR FREIGHT	TAMUHOUSTON	Darby	TBD	Net 30	Destination	505,623

### HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED

The Prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the seller before final acceptance. Typographical and stenographical errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage & material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

**A 10 % HANDLING CHARGE WILL BE ADDED TO ALL PREPAID FREIGHT CHARGES.**

ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
HYP-2500	Hydropac AWS-2500 Pouch Machine 8422	1	Each	\$74,900.00	\$74,900.00 ✓
HYP-2524	Hydropac Master Carton 4X with 72,000 valves and 36 rolls of pouch film 4013	1	Each	\$37,500.00	\$37,500.00 ✓
HYP-2522	Manifold w/ Reservoir/Proportioner/ Filtration System (without filters) 8422	1	Each	\$9,990.00	\$9,990.00 ✓
HYP-5109	10 Micron Filter for Ultra Filtration System	1	Each	\$149.00	\$149.00
HYP-5110	1.2 Micron Filter for Ultra Filtration System	1	Each	\$190.00	\$190.00
HYP-5111	0.2 Micro Filter for Ultra Filtration System 4013	1	Each	\$245.00	\$245.00
HYP-5112	0.1 Micron Filter for Ultra Filtration System	1	Each	\$275.00	\$275.00
HYP-5303Y	Silicone patch for Hydropac pouches	1	CTN720	\$485.00	\$485.00
WARRANTY	90 Day warranty for the Hydropac System SS12	1	Each	\$0.00	\$0.00 ✓
PMP	Preventative Maintenance Program SS12 (PMP pricing is based upon 1 annual PM site visit. Customer to determine number of PM visits needed)	1	Each	\$3,110.00	\$3,110.00
SETUP	Delivery, Installation, setup and training for the Hydropac System 8422 (See below for details)	1	Each	\$7,065.00	\$7,065.00 ✓
<b>Total</b>					<b>\$133,909.00</b>

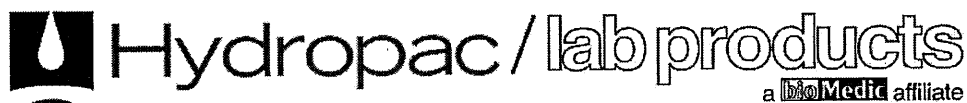
**SETUP includes delivery, installation and basic on-site training and is conditional upon site preparation per Hydropac specifications. Training / installation must be completed within 90 days of PO receipt. Training includes airfare and lodging for two days of intensive training for up to 2 persons at the Hydropac Technical Center in Belcamp, MD. Basic operation training will occur during system installation.**

THE ABOVE PRICES ARE VALID FOR THIS QUOTE ONLY FOR THE QUANTITIES LISTED ABOVE

Visit our new Dynamic interactive website at [www.labproductsinc.com](http://www.labproductsinc.com)

BY

THOMAS E. DARBY

**PRICE QUOTATION**

742 SUSSEX AVENUE - P.O. BOX 639 SEAFORD DELAWARE 19973  
TEL (800) 526-0469 - FAX (302) 628 - 4309

Quote	QTE16-00384-2
Date	12/16/2016
Page	1
RFP No.	TD
Quote Valid Until	1/15/2017

To: Texas A & M Univ. Health Science Center  
Mary Cole  
Texas A & M University  
Institute of Biosciences and Technology  
Houston, TX 77030-3303  
(713) 677-7745 Ext. 0000

Shipped Via	Customer ID	Salesperson	Proposed Ship Date	Payment Terms	FOB	Master No.
MOTOR FREIGHT	TAMUHOUSTON	Darby	90/120 days ARO	Net 30	Destination	505,622

**HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED**

The Prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the seller before final acceptance. Typographical and stenographical errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage & material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

**A 10 % HANDLING CHARGE WILL BE ADDED TO ALL PREPAID FREIGHT CHARGES.**

ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL
SPC-ADAPTER	Special Hydropac Pouch Holder for the ACS Opti Mouse cages 5751 (Modified 75008-ZF per TD 011216-R)	8,000	Each	\$18.25	\$146,000.00
SPCL-ADAPTER	Special Hydropac Pouch holder for ACS Opti Rat cages 5751 (Modified 5307-ZF per TD 011216-R)	1,260	Each	\$16.57	\$20,878.20
Total					\$166,878.20

THE ABOVE PRICES ARE VALID FOR THIS QUOTE ONLY FOR THE  
QUANTITIES LISTED ABOVE

Visit our new Dynamic interactive website at [www.labproductsinc.com](http://www.labproductsinc.com)

BY

THOMAS E. DARBY

## Hydropac/lab products

a **bioMedic** company

742 Sussex Avenue, Seaford, DE 19973

800-526-0469 – 302-628-4300 – fax 302-628-4309

December 16, 2016

Mary Cole, PAR  
Texas A&M University  
Institute of Biosciences and Technology  
2121 W. Holcombe Blvd.  
Houston, TX 77030-3303

Dear Ms. Cole:

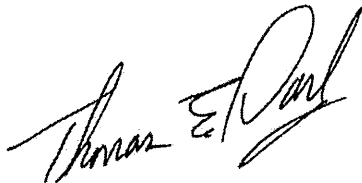
Hydropac/Lab Products, Inc. is a small business that manufactures and sells its products directly to Biomedical Research facilities. We do not use distributors for our products. Hydropac animal watering systems are designed, engineered and manufactured in our own manufacturing facilities.

In reference to our quotations #QTE16-00383-2 and QTE16-00384-2 dated 12/16/2016, all items quoted are proprietary products manufactured and marketed solely by Hydropac/Lab Products. Please accept this letter as verification.

Should you require any additional information, please contact us.

Sincerely,

LAB PRODUCTS, INC.



Thomas E. Darby  
Vice President  
Lab Products, Inc



Cc: Pena, Efren H. <pena@ibt.tamhsc.edu>; Cain, Jennifer D. <jencain@ibt.tamhsc.edu>; Shenkir, Annette L <annette-l-shenkir@tamu.edu>; Ficht, Allison R. <AFICHT@medicine.tamhsc.edu>  
Subject: RE: IBT watering system

Kellie, I had worked with Neraaj on this a while back. Please advise if you need my assistance.

Thanks!  
Mark

-----Original Message-----

From: Ekeland, Kellie D.  
Sent: Wednesday, December 14, 2016 5:03 PM  
To: Burton, Jeffery T. <jburton@tamhsc.edu>; Knight, Pamela J. <PKnight@tamhsc.edu>; Shirley, Philip J. <pshirley@ibt.tamhsc.edu>  
Cc: Pena, Efren H. <pena@ibt.tamhsc.edu>; Cain, Jennifer D. <jencain@ibt.tamhsc.edu>; Shenkir, Annette L <annette-l-shenkir@tamu.edu>; Ficht, Allison R. <AFICHT@medicine.tamhsc.edu>; Cervenka, Mark A. <Cervenka@tamhsc.edu>  
Subject: RE: IBT watering system

Thank you Jeff. Yes, \$300,787 is the total quoted cost. The quotes are: \$133,909 and \$166,878 (attached).

300,787.20

166,878.20

-----Original Message-----

From: Burton, Jeffery T.  
Sent: Wednesday, December 14, 2016 4:51 PM  
To: Knight, Pamela J. <PKnight@tamhsc.edu>; Ekeland, Kellie D. <ekeland@ibt.tamhsc.edu>; Shirley, Philip J. <pshirley@ibt.tamhsc.edu>  
Cc: Pena, Efren H. <pena@ibt.tamhsc.edu>; Cain, Jennifer D. <jencain@ibt.tamhsc.edu>; Shenkir, Annette L <annette-l-shenkir@tamu.edu>; Ficht, Allison R. <AFICHT@medicine.tamhsc.edu>; Cervenka, Mark A. <Cervenka@tamhsc.edu>  
Subject: RE: IBT watering system

Howdy!

Funding for the IBT Watering System has been transferred to account 23-215007 from the HSC. It is ready to be used for the requisition/PO.

Will the \$300,787 be the total cost? I didn't actually get a copy of the quotes. If someone has those, please forward copies to me.

Thank you!  
Jeff

-----Original Message-----

From: Shirley, Philip J.  
Sent: Thursday, December 15, 2016 6:06 AM  
To: Cole, Mary L. <[mcole@ibt.tamhsc.edu](mailto:mcole@ibt.tamhsc.edu)>  
Subject: FW: IBT watering system  
Importance: High

Phil Shirley LATG | LAC Manager  
Institute of Biosciences & Technology  
Mail Stop 1201 | 2121 W Holcombe Blvd. | Houston, TX 77030  
ph: 713-677-7471 | Cell: 281-435-2788 | [pshirley@ibt.tamhsc.edu](mailto:pshirley@ibt.tamhsc.edu) [www.tamhsc.edu](http://www.tamhsc.edu) | TEXAS A&M  
UNIVERSITY

-----Original Message-----

From: Ekeland, Kellie D.  
Sent: Wednesday, December 14, 2016 5:35 PM  
To: Shirley, Philip J. <[pshirley@ibt.tamhsc.edu](mailto:pshirley@ibt.tamhsc.edu)>  
Cc: Cervenka, Mark A. <[Cervenka@tamhsc.edu](mailto:Cervenka@tamhsc.edu)>; Cravy, Sherrie A. <[scravy@ibt.tamhsc.edu](mailto:scravy@ibt.tamhsc.edu)>; Cain,  
Jennifer D. <[jencaain@ibt.tamhsc.edu](mailto:jencaain@ibt.tamhsc.edu)>  
Subject: FW: IBT watering system  
Importance: High

Hello Phil - please submit the quotes for a requisition/PO. For a high dollar purchase such as this, additional processes, approvals and paperwork are needed.

If you need Mark Cervenka's assistance, please don't hesitate to contact him.

Funding source: account 23-215007  
Funding total: \$300,787

This is very exciting to begin the process to purchase our new, much needed, watering system.

Best.  
KK

Kellie (KK) Garrett-Ekeland, MBA | Associate Director of Administration Institute of Biosciences & Technology 202D | Texas A&M University ph 713-677-7435 | mobile 713-516-1880 |  
[ekeland@ibt.tamhsc.edu](mailto:ekeland@ibt.tamhsc.edu)

-----Original Message-----

From: Cervenka, Mark A.  
Sent: Wednesday, December 14, 2016 5:09 PM  
To: Ekeland, Kellie D. <[ekeland@ibt.tamhsc.edu](mailto:ekeland@ibt.tamhsc.edu)>; Burton, Jeffery T. <[jburton@tamhsc.edu](mailto:jburton@tamhsc.edu)>; Knight,  
Pamela J. <[PKnight@tamhsc.edu](mailto:PKnight@tamhsc.edu)>; Shirley, Philip J. <[pshirley@ibt.tamhsc.edu](mailto:pshirley@ibt.tamhsc.edu)>

-----Original Message-----

From: Cole, Mary L.  
Sent: Thursday, December 15, 2016 3:02 PM  
To: Cervenka, Mark A. <cervenka@tamhsc.edu>  
Subject: RE: IBT watering system

We will check on that.

-----Original Message-----

From: Cervenka, Mark A.  
Sent: Thursday, December 15, 2016 2:51 PM  
To: Cole, Mary L. <mcole@ibt.tamhsc.edu>  
Cc: Shirley, Philip J. <pshirley@ibt.tamhsc.edu>  
Subject: RE: IBT watering system

I would contact the sales rep who issued the quotes and get written confirmation from them that the quotes are still good beyond 12/25. Is this something you will do or do need me to do that?

-----Original Message-----

From: Cole, Mary L.  
Sent: Thursday, December 15, 2016 2:21 PM  
To: Cervenka, Mark A. <cervenka@tamhsc.edu>  
Cc: Shirley, Philip J. <pshirley@ibt.tamhsc.edu>  
Subject: FW: IBT watering system  
Importance: High

Hi Mark, attached are the two quotes needed for the watering system. Please note: both renewed quotes are currently good through December 25; do we need to ask for an additional extension?

QTE16-00383-1 for the system itself, along w/maintenance, delivery, set up, training - \$133,909  
QTE16-00384-1 for the pouch holder adaptors - \$166,878.20

Please let me know what else I need to do on this.

Thank you,  
Mary

Mary Cole | Administrative Associate, PAR Institute of Biosciences and Technology | Texas A&M University  
2121 W. Holcombe Blvd.  
Houston, TX 77030-3303  
ph: 713.677.7745 | [mcole@ibt.tamhsc.edu](mailto:mcole@ibt.tamhsc.edu)

## Bounds, Robby

---

**From:** Cole, Mary L. <mcole@ibt.tamhsc.edu>  
**Sent:** Monday, January 09, 2017 5:30 PM  
**To:** Susan King; Bounds, Robby  
**Cc:** Ekeland, Kellie D.; Shirley, Philip J.; Cervenka, Mark A.  
**Subject:** PO for IBT watering system  
**Attachments:** memo-par watering system.pdf; IBT animal facility watering system  
  
**Importance:** High

Hi Susan and Robby, attached is information to request the purchase of a new watering system for PAR. FAMIS doc R700045.

I did not mark it as an emergency, per se, but it has been an increasingly important need, which now must be addressed as an animal welfare safety measure, as indicated in the funding request submitted to the TAMU VPR (attached). Funding has been appropriated as indicated in the attached Rdoc compilation.

Please expedite, if possible, as it will take additional time for the vendor to prepare the system in order to fill the order. Please let me know if anything else is needed. Thank you for your assistance! Mary

**Mary Cole** | Administrative Associate, PAR  
Institute of Biosciences and Technology | Texas A&M University  
2121 W. Holcombe Blvd.  
Houston, TX 77030-3303  
ph: 713.677.7745 | [mcole@ibt.tamhsc.edu](mailto:mcole@ibt.tamhsc.edu)



## VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **LAB PRODUCTS** (Exact match)  
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Tuesday, January 10, 2017**

Time of search: **05:47 PM EDT**

Report created by: **ROBBY BOUNDS, 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

# 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).

Last updated: 10/27/16

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

F6501 Update not allowed because document is routing

250 Req. Header Create/Modify

01/10/17 16:45

FY 2017 CC 23

Screen: \_\_\_ Doc: R700045

Doc. Year: 2017

Total Amount: 300787.20

<< Dates >>

Document: 01/09/2017 Cat.: R0 User Ref: 215007-00000\_\_\_ St Req: \_\_\_\_\_

Required: \_\_\_\_\_ Contact Person: MARY COLE\_\_\_\_\_ Ph: 713-677-7745

Start : \_\_\_\_\_ Buyer: \_\_\_\_\_ Ph: \_\_\_\_\_

End : \_\_\_\_\_ Research (Y/N): Y Type Funds: L Type Order: HIED

Change : \_\_\_\_\_ No. 00 Print Doc? Y

Dept: 7070\_ SubDept: \_\_\_\_\_ Attachments: \_

Doc Summary: WATERING SYSTEM-IBT PROGRAM FOR ANIMAL RESOURCES\_\_

Sole Source (Y/N): Y Emergency(Y/N): N Catalogue Order(Y/N): \_

<< Suggested Vendors >>

Vn ID: 12218692965 or FEI: \_\_\_\_\_ Vn ID: \_\_\_\_\_ or FEI: \_\_\_\_\_

LAB PRODUCTS INC

Addr: 742 SUSSEX AVENUE\_\_\_\_\_ Addr: \_\_\_\_\_

PH 800-526-0469

SEAFORD DE 19973

PH: \_\_\_\_\_ FAX: \_\_\_\_\_ PH: \_\_\_\_\_ FAX: \_\_\_\_\_

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp Next SResn EResn Notes AdVen AdDpt

4-© § 1 Sess-1 128.194.103.18 TAMT3158 4/12