THE TEXAS A&M UNIVERSITY SYSTEM

HEALTH SCIENCE CENTER

01/12/2017

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

PURCHASE ORDER

Page 0.1

Include PO number on all Correspondence and packages

TRAPEZE SOFTWARE GROUP INC

1777 NE LOOP 410 STE 1250 SAN ANTONIO, TX 78217-52

P700041

******1751

DBA ASSETWORKS

FILE

VENDOR

VENDOR GUARANTEES MERCHANDISE DELIVERED ON EXCEED SPECIFICATIONS IN THE BID INVITATION.

THIS ORDER WILL MEET OR

ALL TERMS AND CONDITIONS SET

BID INVITATION BECOME A PART OF THIS ORDER.

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 FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION CLINICAL BUILDING 1 (CB1) 8441 STATE HIGHWAY 47 STE 4400 BRYAN TX 77807 700046

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

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

78217-5233

UOM Description Quantity Unit Price Ext Price Item USER REF: 164101-00000 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. THIS CONTRACT IS SUBJECT TO CANCELLATION WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY. PERIOD OF SVC: 2/1/17 THROUGH 1/31/18 REF: PROPOSAL DATED 1/10/2017 Monthly Service Fee for annual maintenace & support for SaaS program MO 4,695.000 56,340.00 12 1 2/1/17 - 1/31/18 TOTAL 56,340.00 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. SAK

FOB: NOT SPECIFIED Terms: The Texas A&M University System Health Science Center cannot accept collect freight shipments. IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY 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. THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT. 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 PURCHASING AGENT FOR exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail. THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

01/12/2017

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FILE

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	HUB & PROCUREMENT SERVICES FRIOR TO SHIFTING.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item	Description		Quantity	UOM	Unit Price	Ext Price
	CC FY ACCOUNT NO. 23 2017 164101-00000-5453 DOCUMENT DATE: 01/12/2017	DEPT. 4130			56,340.00	
	DEPT.CONTACT: LAURA TEMPLETON PHONE NO.: 979-436-0542 SOLE SOURCE REASON: REQUIRED DOCUMENT					
	PCC CD: 9 TYPE FUND: S TYPE ORDER: HIED					
SAK						

FOB: NOT SPECIFIED

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

VENDOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

01/12/2017

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	PERIOD OF SVC: 2/1/17 THROUGH 1/31/18 REF: PROPOSAL DATED 1/10/2017				
1	Monthly Service Fee for annual maintenace & support for SaaS program 2/1/17 - 1/31/18	12	MO	4,695.000	56,340.00
				TOTAL	56,340.00
SAK					

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	HUB & PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING.	110	JIROCIEDI	ATMENT WILL BE DECATED	
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PURCHASING AGENT FOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Susan King

From:

Susan King

Sent:

Tuesday, January 17, 2017 8:43 AM

To:

'Templeton, Laura L.'

Subject: Attachments: PO # P700041 20170117084147734.pdf

Importance:

High

Laura,

Attached is your PO.

However I do not have an email address to send it to.

Please forward to vendor.

Thanks, Susan

The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requi	sition No. R700046	Date: 1/11/17
requision listed and for	form is to be used to aid departmental staff in relating information sitions on a sole source and/or proprietary basis. Your cooperation below will assist the purchaser in handling your order expeditious prward to HUB and Procurement Services. If more space is required to a pages. NOTE: For your convenience, this is a fill-in form	n in answering the questions sly. Please complete the form red, feel free to attach
1.	Description of item (if commodity: make, model no., etc.; if serv Annual Maintenance & Support for Facilities Management Syste	
2.	Name of known source for item: Manufact	urer? Yes No
	AssetWorks	
3.	What feature or functions are unique (proprietary) to this item?	are able to provide this
	This is a proprietary system and only AssetWorks programmers service.	are able to provide this
4.	Briefly explain how the unique features or functions are essential item is needed.	I to the purpose for which the
	The AiM system is being used as the FMS for the HSC. This systacilities work orders, property and space data. Keeping this system continued operation.	tem receives and tracks all stem updated is vital to this
5.	List any source other than the known source that manufactures of items with similar functions.	r supplies similar items or
	None are known at this time.	

6. Why are the other sources not satisfactory? None are available 7. Will the item be used with existing equipment? If yes, -as a repair/replacement part? Yes -as component to be interfaced? Yes -as an accessory? -to match existing equipment? -for reason of interchangeability? List make and model of existing equipment. N/A 8. Include any additional information that may aid the purchaser in processing this requisition. 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: Mark Cervenka, HSC Facilities Manager

(Printed name, title and department)

Signature: Mark Cervenka, HSC Facilities Manager

2017/01/R

144101-00000

AssetWorks LLC

1777 NE Loop 410, Suite #1250

San Antonio, Texas 78217 Phone: (210) 301-1701

Fax:

(210) 301-0298

R700046

January 10, 2017

Revised Proposal

To:

Mark Cervenka Texas A&M HSC

From:

AssetWorks LLC

RE:

Proposal for SaaS Program Renewal

 Item
 Term
 TOTAL

 Annual Hosting Agreement
 2/1/17 - 1/31/18
 \$ 56,340.00

Billed monthly at \$4,695.00 over term.

This proposal is made subject to the existing agreement between the parties; if none, it is made subject to the AssetWorks Sandard Maintenance Agreement

GRAND TOTAL, US\$, excluding any relevant sales and use taxes

\$56,340.00

Notes

- 1 All amounts stated on this Schedule exclude any sales tax, duties or other third party fees and/or taxes (where applicable). Any taxes or fees due will be calculated and specified on the invoice.
- 2 All payments are NON-REFUNDABLE

2 All payments are non-ner one	JADEL.	
I, the undersigned, intend to r	renew the maintenance plan described above.	
Customer Name:		
Customer Signature:		
Title:		
Date:		

Please sign and return this quote by FAX to (210) 301-0298 in order to renew your maintenance plan. If you have any questions about your maintenance plan, or if the information listed above is incorrect, please contact Mindy Payne at (210) 301-1710 or (210) 301-1701.

We appreciate your business and want to hear from you!



VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **Assetworks, LLC** (Exact match)

[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Thursday, January 12, 2017

Time of search: 10:42 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 "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]

- 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
- OIA 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

- CPSEY 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
 ECMP Wanted Expiritions
- 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

Texas Comptroller of Public Accounts **Glenn Hegar**



Purchasing

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 Restauran t 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 C, 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 대

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