Order Date

FILE

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

01/25/2017

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

P700048

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

VENDOR

*******1630 GENZYME CORP 62665 COLLECTIONS CENTER DR CHICAGO, IL 60693 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 COLLEGE OF MEDICINE FAMILY MEDICINE RESIDENCY PROGRAM 2900 E 29TH ST STE 100 BRYAN TX 77802

SHIP TO;

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY
PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

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.

	HUB & PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING.	119	SIRUCIEDE	AYMENT WILL BE DELAYED.	
Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 203101-00000				
	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.				
	REF: PRICING EFFECTIVE 1/1/17 THIS PO IS FOR ENCUMBRANCE AND PAYMENT PURPOSES ONLY IT IS NOT A GUARANTEE OF PURCHASE ORDERS WILL BE PLACED ON AN "AS NEEDED" BASIS BY AUTHORIZED PERSONNEL OF THE AGENCY				
	PERIOD OF SVC: 1/1/17 THROUGH 8/31/17				
	DO NOT SHIP FROM THIS DOCUMENT				
1	Synvisc medication	80	EA	614.680	49,174.40
				TOTAL	49,174.40
	VENDOR REF: ADAM LURVEY PHONE: 617-252-7500				
SAK					

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 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.

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

Order Date

FILE

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

01/25/2017 Page

02

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TEXAS A&M HEALTH SCIENCE CTR COLLEGE OF MEDICINE FAMILY MEDICINE RESIDENCY PROGRAM 2900 E 29TH ST STE 100 BRYAN TX 77802

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	HUB & PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING.		INSTRUCTED PATRICAL WILL BE DELATED.			
Item	Description	Quantity	UOM	Unit Price	Ext Price	
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.					
	CC FY ACCOUNT NO. DEPT.					
	23 2017 203101-00000-4045 2515			49,174.40		
	DOCUMENT DATE: 01/25/2017					
	DEPT.CONTACT: NIKKI RUIZ PHONE NO.: 979-436-0445					
	SOLE SOURCE REASON: PAIN TREATMENT FOR OSTEOARTHRITIS PATIENTS					
	PCC CD: 9					
	TYPE FUND: S TYPE ORDER: HIED					
G 7. 12						
SAK						

FOB: DESTINATION FRT INCLUDED
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PURCHASE ORDER

Order Date

VENDOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

01/25/2017 Page

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	USER REF: 203101-00000				
	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.				
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	PERIOD OF SVC: 1/1/17 THROUGH 8/31/17	1			
:	DO NOT SHIP FROM THIS DOCUMENT				
1	Synvisc medication	80	EA	614.680 TOTAL	49,174.40
	VENDOR REF: ADAM LURVEY PHONE: 617-252-7500				
SAK					

FOB: DESTINATION FRT INCLUDED The Texas A&M University System Health Science Center cannot accept collect freight shipments. 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. 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 FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

This requisition listed and for	orm is to be used to aid departmental staff in relating information necessary in the process of a sole source and/or proprietary basis. Your cooperation in answering the questions below will assist the purchaser in handling your order expeditiously. Please complete the form arward to HUB and Procurement Services. If more space is required, feel free to attach onal 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): Synvisc (hylan G_F 20) is indicated for the treatment of pain in osteoarthritis of the knee in patients who have failed to respond adequately to conservative nonpharmacologic therapy and simple analgesics.
2.	Name of known source for item: Genzyme - Manufacturer Manufacturer? ✓ Yes ☐ No
3.	What feature or functions are unique (proprietary) to this item? SYNVISC (hylan G-F 20) is an elastoviscous high molecular weight fluid containing hylan A and hylan B polymers produced from chicken combs.
4.	Briefly explain how the unique features or functions are essential to the purpose for which the item is needed. Hylans are derivatives of hyaluronan (sodium hyaluronate). Hylan G-F is unique in that the hyaluronan is chemically cross-linked. Hyaluronan is a long-chain polymer containing repeating disaccharide units of Na-glucuronate-Nacetylglucosomine.
5.	List any source other than the known source that manufactures or supplies similar items or items with similar functions. There are no other products with the same chemical makeup. $1-24 (6) (4) (8) ($

6.	Why are the other sources not satisfactory? This is the best value.
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 Volume Yes No Yes No No Yes No No Yes No No
	List make and model of existing equipment.
	n/a
8.	Include any additional information that may aid the purchaser in processing this requisition. Based on report pulled via our EMR we need to allocate 80 boxes for the remaining fiscal
	year.
materia	y that, to the best of my knowledge, the above information is true and accurate and that no other all fact or consideration offered or given has influenced this recommendation for a sole /proprietary purchase.
	tted by: Rosie Meredith MSN, RN Program Manager III
(Printed r	ure: Pui mutti

SYNVISC® PURCHASING OPPORTUNITY

Available to all end users who buy directly from Genzyme, a Sanofi Company

Effective January 1, 2017					
Kits per order	Cost per kit	Savings from list*			
1-29	\$614.68	\$629.26			
30+	\$607.60	\$636.34			

- To place a SYNVISC order, contact your SYNVISC representative or call 1-888-3-SYNVISC (1-888-379-6847)
- Payment terms are within 120 days of invoice/shipment[†]
- SYNVISC is eligible for reimbursement by all Medicare carriers and most third-party payers'
- Consult your SYNVISC representative with reimbursement questions or call 1-844-MYSYNVISC (1-844-697-9684)

Cost per kit and cayings per kit calculated on content list proce of \$1,243.94 per kit, which is subject to change at any time.

Priority and during terms are not available to non-sand users and ossellers, including but not limited to the following classes respii drugstotes, pharmacies, and wholesalers. Most filled-party payers cover \$419454, however, policies may vary.

Genzyme, a Sanofi Company, reserves the right to withdraw this offer without prior notice.

All orders under this program are subject to acceptance by Genzyme, a Sanofi Company, in whole or in part.

Other pricing options are available to accounts that are willing to procure SYNVISC in volume.

Please contact your SYNVISC sales representative for more information.



Manufactured by Genzyme, a Sanofi Company 500 Kendall Street Cambridge, MA 02142 1-888-3-SYNVISC



Order Date

VENDOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

01/25/2017 Page

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		L. per ora inclusive converse to 18	Latinos Propost Ass		30 TX (25) (60) (60) (60) (60)
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Just Burlon 2/1/2017

PURCHASING AGENT FOR
THE TEXAS ASM UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Susan King

From:

Susan King

Sent:

Thursday, February 02, 2017 7:23 AM

To:

'Ruiz, Nichole B.' PO # P700048

Subject: Attachments:

20170202072333198.pdf

Importance:

High

Please forward to the vendor.

Susan

Meredith, Rosalinda G.

From:

Adam.Lurvey@sanofi.com

Sent:

Monday, January 23, 2017 9:17 AM

To:

Meredith, Rosalinda G.

Subject:

RE: Re: Account # 742032_Synvisc

Attachments:

US.SYN.16.12.011-1 Synvisc Pricing.pdf

Adam Lurvey

Account Specialist

Sanofi US

Adam.Lurvey@sanofi.com

TEL.: XXX.XXX.XXXX - CELL.: 508-265-6566

55 CORPORATE DRIVE - BRIDGEWATER - New Jersey 08807



Please consider fire environment before prefing this enable

From: Meredith, Rosalinda G. [mailto:meredith@medicine.tamhsc.edu]

Sent: Monday, January 23, 2017 10:14 AM

To: Lurvey, Adam /US/CSO

Subject: FW: Re: Account # 742032_Synvisc

Importance: High

Rosie Meredith MSN, RN | Program Manager III for Texas A&M Physicians Clinical & Translational Medicine, College of Medicine 1 Texas A&M University 2900 East 29th Street, Suite 100

Bryan TX 77802

ph: 979.436.0456 | fax: 979.776.6905 meredith@medicine.tamhsc.edu

TEXAS A&M UNIVERSITY | FEARLESS on Every Front

From: Meredith, Rosalinda G.

Sent: Friday, January 20, 2017 10:11 AM

To: 'Kim.Degrasse@sanofi.com'

Subject: Re: Account # 742032_Synvisc

Importance: High

Ms. DeGrasse,

Previously Lanier Dunbar handled the purchasing of Synvisc, I will now be assuming this responsibility. We are in the process of allocating funds for your product for the

fiscal year. Can you provide me a written quote of the current price of Synvisc series? I will need this information before I can process another order.

Thank you,

Rosie

Rosie Meredith MSN, RN | Program Manager III for Texas A&M Physicians Clinical & Translational Medicine, College of Medicine | Texas A&M University 2900 East 29th Street, Suite 100 Bryan TX 77802 ph: 979.436.0456 | fax: 979.776.6905 meredith@medicine.tamhsc.edu

TEXAS A&M UNIVERSITY | FEARLESS on Every Front

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **Genzyme** (Exact match)

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

Date of search: Wednesday, January 25, 2017

Time of search: 10:26 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

- 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-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 Nanprocurement 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. 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
 Concert Line Concert
- 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



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	October 24, 2016	5 Years
	Beaumont, TX 77708-53 00		

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 ℃.