FILE

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

02/13/2017

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

P700059

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

VENDOR

*******7070 SPIRION LLC 2447 PACIFIC COAST HWY HERMOSA BEACH, CA 90254 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 OFC OF INFORMATION TECHNOLOGY 400 HARVEY MITCHELL PKWY S STE 400 COLLEGE STATION TX 77845

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR OFC OF INFORMATION TECHNOLOGY 400 HARVEY MITCHELL PKWY S STE 400

COLLEGE STATION TX 77845

R700063

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

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

		1	FW Kronesowski dolok		
Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 220880-0000				
	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: QUOTE # Q-01315-1 PERIOD OF SVC: 3/31/17 THROUGH 3/30/18				
1	SDM-3-S100 SENSITIVE DATA MANAGER PER EMPLOYEE- SUBSCRIPTION	1,665	EA	37.500	62,437.50
2	Vendor Discount	1	EA	21,853.120-	21,853.12-
				TOTAL	40,584.38
	VENDOR QUOTE: Q01315-1 VENDOR REF: CHRIS AROID				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
SAK					

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.

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

Order Date

FILE

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

02/13/2017

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Item			Description		Quantity	UOM	Unit Price	Ext Price
	CC	FY	ACCOUNT NO.	DEPT.				
	23 23	2017 2017	280180-00000-5761 150007-00000-5761	4300 4300			20,292.19 20,292.19	
	DOCU	JMENT D	ATE: 02/13/2017					
	DEPT PHON	r.CONTA	CT: CRYSTAL KING 000-436-0910					
	DATA	A SOFTW	E REASON: ARE IS ONLY OFFERED TI NY, SPIRION	HROUGH				
	PCC	CD: 9						
	TYPE	E FUND:	S TYPE ORDER: HIED					
	,							
a								
SAK								

FOB: DESTINATION FRT INCLUDED

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

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date

02/13/2017 Page

01

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

Susan King

From:

Susan King

Sent:

Tuesday, February 14, 2017 2:25 PM

To:

'King, Crystal D.' PO # P700059

Subject: Attachments:

20170214142359416.pdf

Importance:

High

Crystal,

Please forward attached PO to the vendor.

Thanks, Susan

Susan King

From:

Susan King

Sent:

Tuesday, February 14, 2017 2:26 PM

To:

'dunn@tamhsc.edu' FW: PO # P700059

Subject: Attachments:

20170214142359416.pdf

Importance:

High

----Original Message-----

From: Susan King

Sent: Tuesday, February 14, 2017 2:25 PM To: 'King, Crystal D.' < king@tamhsc.edu>

Subject: PO # P700059 Importance: High

Crystal,

Please forward attached PO to the vendor.

Thanks, Susan

The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No.	Date:
This form is to be used to aid departmental staff in relative requisitions on a sole source and/or proprietary basis. Ye listed below will assist the purchaser in handling your or and forward to HUB and Procurement Services. If more additional pages. NOTE: For your convenience, this is	our cooperation in answering the questions der expeditiously. Please complete the form space is required, feel free to attach
1. Description of item (if commodity: make, model of Sphrian 13 a 3-followere application)	
for data types	
2. Name of known source for item:	Manufacturer? Ves No
3. What feature or functions are unique (proprietary)	to this item?
Seach multiple location, marcher	of factores of accessory distrity personal distrity personal distributions of the closery for closery hor closery hor parties
4. Briefly explain how the unique features or function	ons are essential to the purpose for which the
item is needed. This is a necessity for relative sensative date	Afters phi, terps, hipsa
and one serious	, 0

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

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-		

R700063



Spirion 2447 Pacific Coast Hwy Hermosa Beach, California 90254 United States

Bill To
Texas A&M Health Science Center
SRS - Valley Park OIT Building
212 Adriance Lab Rd
College Station, TX 77843
United States

Spirion License Quote

Sales Rep: Quote Number: Quote Date: Valid Until: Payment Terms: Chris Arold Q-01315-1 2/6/2017 3/31/2017 Net 30

Ship To
Texas A&M Health Science
Center
SRS - Valley Park OIT
Building
212 Adriance Lab Rd
College Station, TX 77843
United States

QTY	sku	PRODUCT NAME	TERM	START	UNIT PRICE	DISC (%)	EXTENDED
1,665	SDM-E- S100	Sensitive Data Manager Per Employee - Subscription	12	3/31/2017	\$62,437.50	35.00	\$40,584.38
1	MA-B- L100	Support and Maintenance	12 ,	3/31/2017	Included		\$0.00
						DISCOUNT:	\$21,853.12
		•				TOTAL:	\$40,584.38

Once accepted, this document shall be subject to the terms of the Enterprise License Agreement between Spirion and the Licensee, and incorporated thereto as an appendix. Absent such agreement, this document shall be subject to the Spirion, LLC End User License Agreement at: http://www.spirion.com/support/licensing.html

All product and pricing information is based on the latest information available. Prices are subject to change without notice or obligation after the "Valid Until" date above. Acceptance of this Quote may be signified by issuing a purchase order, payment, or signature below.

Licensee: Texas A&M Health Science Center By:	
Name:	
Title:	
Date:	
Email:	***************************************
Phone:	
Fax:	

Purchase Order (PO) Number:	

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

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

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

Date of search: Monday, February 13, 2017

Time of search: 09:30 AM EDT

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

Reference	Name	FRC	Alert
BEC059907	SPECIAL PURPOSE ISLAMIC REGIMENT (SPIR) AKA THE ISLAMIC SPECIAL PURPOSE REGIMENT AKA THE AL-JIHAD-FISI-SABILILAH SPECIAL ISLAMIC REGIMENT AKA ISLAMIC REGIMENT OF SPECIAL MEANING		Level 1
EUC040317	SPECIAL PURPOSE ISLAMIC REGIMENT AKA THE ISLAMIC SPECIAL PURPOSE REGIMENT AKA THE AL-JIHAD-FISI-SABILILAH SPECIAL ISLAMIC REGIMENT AKA SPIR AKA ISLAMIC REGIMENT OF SPECIAL MEANING		Level 1
LEIE57041	FAYE D SPIRES WILMINGTON NC United States		Level
LEIE57042	LISA ELIZABETH MCKIN SPIRES TUSCUMBIA AL United States		Level
MEO055696	SPECIAL PURPOSE ISLAMIC REGIMENT (SPIR) AKA THE ISLAMIC SPECIAL PURPOSE REGIMENT AKA THE AL-JIHAD- FISI-SABILILAH SPECIAL ISLAMIC REGIMENT	68 FR 51048-56	Level 1
OCE000139	SPECIAL PURPOSE ISLAMIC REGIMENT (SPIR) AKA THE ISLAMIC SPECIAL PURPOSE REGIMENT AKA THE AL-JIHAD-FISI-SABILILAH AKA ISLAMIC REGIMENT OF SPECIAL MEANING AKA SPECIAL ISLAMIC REGIMENT		Level 1
REL020298	Faye D SPIRES WILMINGTON NC United States		Level
REL031660	Lisa Elizabeth Mckin SPIRES TUSCUMBIA AL United States		Level 1
REL054912	Lisa Elizabeth Mckinney SPIRES TUSCUMBIA AL United States		Level
REL078567	Robert Earl SPIRES JACKSON MS		Level

REL081666	Suanne Spires DURHAM DALLAS TX United States	Level 1
UNC000744	SPECIAL PURPOSE ISLAMIC REGIMENT (SPIR) AKA THE ISLAMIC SPECIAL PURPOSE REGIMENT AKA THE AL-JIHAD-FISI-SABILILAH SPECIAL ISLAMIC REGIMENT AKA ISLAMIC REGIMENT OF SPECIAL MEANING	Level 1

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 TOFAC1

- · 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

- O.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

- 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 Re staurant 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 Compan y, 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.

2/13/2017 Debarred Vendor List

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.