Purchasing Order
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date: 11/10/2016

Vendor

*******1751
TRAPEZE SOFTWARE GROUP INC
DBA ASSETWORKS
1777 NE LOOP 410 STE 1250
SAN ANTONIO, TX 78217-5233

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

Shipto:

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

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 HUR & PROCUREMENT SERVICES prior to shipping.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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<td>Software Maintenance</td>
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<td>YR</td>
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<td>23,825.37</td>
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<td></td>
<td>12 month renewal 11/1/2016 - 10/31/2017</td>
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Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC        FY       ACCOUNT NO.      DEPT.
23     2017     164401-00000-5521    4130

DOCUMENT DATE: 11/10/2016

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 151.3994(d); 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.

TERMS:

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

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

The Texas A&M University System Health Science Center

Purchasing Agent
**PURCHASE ORDER**

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

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

**FILE**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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<td>SOLE SOURCE REASON: PROVIDE JUSTIFICATION</td>
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</tbody>
</table>

**VENDOR**

******1751
TRAPZEE SOFTWARE GROUP INC
GBA ASSNETWORKS
1777 NE LOOP 410 STE 1250
SAN ANTONIO, TX 78217-5233

**INVOICE (IN DUPLICATE TO AGENCY BELOW)**

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

**SHIP TO:**

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

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

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDED TO AS INSTRUCTED PAYMENT WILL BE DELAYED.**

**FAILURE TO DELIVER or the vendor fails to deliver these supplies by the provided delivery date is a reasonable time thereafter, without giving acceptable reasons for delay, said party is subject to penalty as specified in this contract, the State reserves the right to purchase specified supply elsewhere, and charge the contractor for the cost of this action.**

**STATE AND CITY SALES EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.1904 for purchase of tangible personal property described in this memorandum, purchased from contractor under id number 12345 as this property is not used 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**

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

**Purchasing Agent for**

**11/10/2016**

02
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY,
AND SECURITY ADMINISTRATION
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FACILITIES, UTILITIES, SAFETY,
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VENDOR

*******1751
TRAPEZE SOFTWARE GROUP INC
DBA ASSETWORKS
1777 NE LOOP 410 STE 1250
SAN ANTONIO, TX 78217-5233

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

Vendor Guarantees Merchandise delivered on this order will meet or exceed specifications in the bid invitation.

Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |
1 | Software Maintenance AIM iDesk/FCA Maintenance and Support 12 month renewal 11/1/2016 - 10/31/2017 | 1 | YR | 23,825.37 | 23,825.37 |

TOTAL | 23,825.37 |

Terms:

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

THIS ORDER CANCELED UNLESS SIGNED BY THE PURCHASING AGENT.

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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

State and City Sales Tax Exemptions Certificate: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.305(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.

The Texas of Texas is exempt from all Federal Excise Taxes
Texas A&M University Health Science Center
Attachment A

TERMS AND CONDITIONS

1. REQUIREMENTS OF AWARDED BID
1.1 Vendor must comply with all rules, regulations and enacting laws of the State of Texas in addition to the requirements of this form.

1.2 Vendor must be registered with the State Auditor's Office or any successor agency in Austin, Texas, and must submit to the Awarding Authority an updated copy of their registration before the bid opening date specified on the bid opening notice.

1.3 If no exclusive bid is awarded under the awarding authority's Power of Attorney, the awarding authority is authorized to solicit bids from other vendors.

1.4 Late or non-compliant bids are not considered in any circumstances.

1.5 Vendor offers are due no later than the time and date specified in the solicitation document.

1.6 Bids, proposals, or other documents shall be submitted to the Awarding Authority in sufficient time to allow for review and evaluation in accordance with applicable laws and regulations.

1.7 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

1.8 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

1.9 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

2. SPECIFICATIONS
2.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

2.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

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2.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

3. TIE BIDS
3.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

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3.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

4. DELIVERY
4.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

4.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

4.3 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

4.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

5. INSPECTION AND TESTS
5.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

5.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

5.3 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

5.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

6. AWARD OF CONTRACT
6.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

6.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

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6.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

7. PAYMENT
7.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

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7.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

8. PATENTS OR COPYRIGHTS
8.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

8.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

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8.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

9. VENDOR ASSIGNMENTS
9.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

9.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

9.3 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

9.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

10. BIDDER AFFIRMATION
10.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

10.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

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10.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

11. BUSINESS OWNERSHIP
11.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

11.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

11.3 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

11.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

12. ALTERNATIVE DISPUTE RESOLUTION
12.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

12.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

12.3 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

12.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

13. PUBLIC DISCLOSURE
13.1 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

13.2 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

13.3 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.

13.4 Vendor must comply with all rules, regulations, and enacting laws of the State of Texas in addition to the requirements of this form.
Laura,

Please send the attached to your contact at Trapeze.
I do not have an email address for them.

Thanks,
Susan
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. **R700014**

**Date:** November 9, 2015

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):**

2. **Name of known source for item:**
   AssetWorks
   **Manufacturer:** Yes □ No □

3. **What feature or functions are unique (proprietary) to this item?**
   This is a proprietary system and only AssetWorks programmers are able to provide this service.

4. **Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.**
   The AiM system is being used as the FMS for the HSC. This system receives and tracks all facilities work orders, property and space data. Keeping this system updated is vital to this system continued operation.

5. **List any source other than the known source that manufactures or supplies similar items or items with similar functions.**
   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?
   Yes
   -as a repair/replacement part?
   -as component to be interfaced?
   -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.

[Signature]

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

Signature: [Signature]
Proposal

To: Mark Cervenka
Texas A&M HSC

From: AssetWorks LLC

RE: Proposal for SaaS Program Renewal

<table>
<thead>
<tr>
<th>Name</th>
<th>Type</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Annual Hosting Agreement</td>
<td>iDesk/PCA/Q</td>
<td>11/1/17</td>
<td>10/31/17</td>
<td>$23,825.37</td>
</tr>
</tbody>
</table>

This proposal is made subject to the existing agreement between the parties. If none, it is made subject to the AssetWorks Standard Maintenance Agreement.

GRAND TOTAL, US$, excluding any relevant sales and use taxes: $23,825.37

Notes:
1. All amounts stated on the 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.

I, the undersigned, intend to renew the maintenance plan described above.

Customer Name: [Signature]
11/1/2016

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: **Trapeze Software Group**   (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Thursday, November 10, 2016**
Time of search: **09:58 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 "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 Procurement 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 Wounded 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
- OFSI Consolidated List - Entities
- OFSI Consolidated List - Individuals
- OFSI Warning List
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).
<table>
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<tr>
<th>Vendor ID Number</th>
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<th>Length of Debarment</th>
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<td>500 Erie Blvd.</td>
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<td></td>
<td>Syracuse, NY 13202</td>
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<tr>
<td>1743261315000</td>
<td>Walker's Electric Company</td>
<td>August 28, 2012</td>
<td>5 Years</td>
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<td></td>
<td>1520 Park St</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Beaumont TX 77701</td>
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<td>Walkers Electric Company</td>
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<tr>
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<td>Calvin G. Walker</td>
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<td>Stacy Walker</td>
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<tr>
<td>1272447273800</td>
<td>Walker Electric Company, LLC</td>
<td>August 28, 2012</td>
<td>5 Years</td>
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<td>1520 Park St</td>
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<td>Beaumont TX 77701-5527</td>
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<td>Stacy Walker</td>
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<tr>
<td>1760677671800</td>
<td>Texas Code Blue</td>
<td>October 24, 2016</td>
<td>5 Years</td>
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<tr>
<td></td>
<td>5550 Eastex Fwy, Suite # L</td>
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<tr>
<td></td>
<td>Beaumont, TX 77708-5300</td>
<td></td>
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</tbody>
</table>

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