**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 REPRINT**

**VENDOR GUARANTEE**

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

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

RANGEL COLLEGE OF PHARMACY
1010 W AVE B
MSC 131
KINGSVILLE TX 78363

**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.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>JOB</td>
<td>38,937.00</td>
<td>38,937.00</td>
</tr>
</tbody>
</table>

**TOTAL** 38,937.00

**VENDOR**

******6510
ENTECH SALES & SERVICE INC
2136 RUTLAND DRIVE STE E
AUSTIN, TX 78758

**FOB:** DESTINATION FRT INCLUDED

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

**FAIL TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason 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.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from State and local sales taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor or supplier 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.

**FILE REPRINT**

**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.

Purchasing Agent for

The Texas A&M University System Health Science Center

**FILE NUMBER**

P700017

**SPECIAL NOTES**

The State of Texas is exempt from all Federal Excise Taxes.

**PROPOSAL DATED 10/25/16**

Provide & install a CCTV system that shall integrate & monitored by the existing Lenel OnGuard Security Mgmt System (SMS) located on the main campus in Bryan, TX. Provide & install: (7) Pelco 1.3 Megapixel IP Interior Fixed Cameras. (7) Pelco Camera Licenses. (1) POE Network Switch for cameras. (1) Lenel Network video recorder. (1) Dell Workstation w/ keyboard & mouse. (1) 19" monitor for workstation. All installation & equipment will be warranted for a 12 month period.

**VENDOR REF:** GREG SCHOFIELD

PHONE: 512-719-5191

**SAW**
## PURCHASE ORDER
### THE TEXAS A&M UNIVERSITY SYSTEM
#### HEALTH SCIENCE CENTER

**FILE REPRINT**

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

**Order Date**

11/16/2016

**Page**

02

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**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
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
CLINICAL BUILDING 1 (GB1)
8441 STATE HIGHWAY 47 STE 4400
BRYAN TX 77807

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
RANGEL COLLEGE OF PHARMACY
1010 W AVE B
MSC 131
KINGSVILLE TX 78363

---

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

---

**ITEM**

**DESCRIPTION**

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

**CC**

FY

ACCOUNT NO.

DEPT.

--

2017

215059-00000-5672

4150

**DOCUMENT DATE:** 11/14/2016

**DEPT. CONTACT:** LAURA TEMPLETON

PHONE NO.: 979-436-0542

**SOLE SOURCE REASON:**

NEED KNOWN VENDOR

**FCC CD:** 9

**TYPE FUND:** S **TYPE ORDER:** HIED

**Quantity**

38,937.00

**UOM**

**Unit Price**

**Ext Price**

---

**FOB:**

DESTINATION FRT INCLUDED

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

---

**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 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.

---

**Purchasing Agent**

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

**VENDOR REPRINT**

Include PO number on all correspondence and packages

**P700017**

**VENDOR**

******6510**
ENTECH SALES & SERVICE INC
2136 RUTLAND DRIVE STE E
AUSTIN, TX 78758

**INVOICE DUPLICATES ATTACHED BELOW**

Texas A&M Health Science CTR Facilities, Utilities, Safety, and Security Administration Clinical Building 1 (CB1)
8411 State Highway 47 Ste 4400
Bryan TX 77807

**SHIP TO**

Texas A&M Health Science CTR Range College of Pharmacy
1010 W Ave B - MSC 131
Kingsville TX 78363

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

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<td>38,937.00</td>
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VENDOR REF: GREG SCHOFIELD
PHONE: 512-719-5191

SAW

**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 adverse the license 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 151.305(c), for purchase of tangible personal property described in this numbered order, purchased from contractor/seller/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.

**Order Date**

11/15/2016

**Page**

01

**Terms:**

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

**Purchasing Agent:**

The Texas A&M University System Health Science Center
Texas A&M University Health Science Center

TERMS AND CONDITIONS

1. REQUIREMENTS OF AWARDED BID
1.1 Vendor must comply with all rules, regulations, and statutes relating to purchasing in the State of Texas in the State of Texas.
1.2 Vendor must provide a dated state license. Each bid shall bear the signature of the person(s) authorized by the bidder.
1.3 Vendor shall make all payments as required by the A&M Health Science Center (HSC) or on the date specified.
1.4 Late and/or unsigned bids were not considered under any circumstances. Persons signing bid must have the authority to sign the bid.
1.5 Awarded bid quoted to F.O.B. destination, freight prepaid and allowed unless otherwise stated within the purchase order.
1.6 Bid prices are to be firm for HSC acceptance for 30 days from bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts were not considered in determining an award.
1.7 Bid cannot be altered or amended at any time after opening.
1.8 All modifications made before opening time should be binding on all bidders or their authorized agent.
1.9 Bids can be withdrawn after opening time and will be accepted within a period of 14 calendar days.
1.10 Purchases make for the HSC are exempt from the Sales and Franchise tax. An awarded bid does not bind the HSC.
1.11 The bidder shall be the sole seller, buyer, and contractor.
1.12 Without specific written consent, the HSC reserves the right to reject any item of a purchase order.
2. SPECIFICATIONS
2.1 Vendor is to submit items as specified by model/catalogue numbers, brand names or manufacturer referenced on the purchase order.
2.2 Unless otherwise specified, items shall be new and unused and of current production.
2.3 All delivered items must meet all applicable OSHA standards and regulations, and the exact list of items received.
2.4 HSC will not be bound by any oral statement or representation contrary to the written specifications of the purchase order.
2.5 Manufacturer's standard warranty shall apply unless otherwise stated in the purchase order.
3. TIE BIDS
3.1 Awards will be made in accordance with Rule 1 TAC Section 113.3 (8) and 113.8 (preference).
4. DELIVERY
4.1 On bid form, show number of days required to place order in manufacturing agency's designated location under normal conditions. Delivery means calendar days, unless otherwise specified. Failure to state delivery time obligates the vendor to deliver in 14 calendar days. Unusual delivery promises may cause bid to be disregarded.
4.2 If the bid is awarded, vendor shall give written notice to HSC. Vendor must keep HSC advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes HSC to purchase supplies elsewhere and charge full invoice, if any, in cold and holding to defaulting vendor.
4.3 No substitutions permitted without HSC written approval.
4.4 Delivery must be made during normal working hours only, unless prior approval has been obtained from HSC.
4.5 Purchasing department reserves the right to accept a substitute which is clearly marked with the destination address and HSC Purchase Order number.
5. INSPECTION AND TESTS
5.1 All goods are subject to inspection and test by HSC. Authorized HSC personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipments. All samples shall be the vendor's by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected at any time in part or in whole, at the HSC's option, be returned to the vendor or held for disposition at vendor's expense. Late defects may result in revocation of acceptance.
6. AWARD OF CONTRACT
6.1 A response to an informal request for bids is an offer to contract based upon the terms and conditions and specifications and herein. Bids do not become contracts until they are accepted through a HSC purchase order.
6.2 Vendor's bid must be accepted, confirmed, and interpreted under the laws of the State of Texas as the same may be amended from time to time. Any legal actions must be filed in Brazos County, Texas.
7. PAYMENT
7.1 Vendor shall submit one (1) copy of an itemized invoice showing HSC purchase order number. HSC will not pay for late payment if paid within 30 to 59 days from receipt of goods or services and an uncorrected invoice.
8. PATENTS OR COPYRIGHTS
8.1 Vendor agrees to protect the HSC from claims involving infringement of patents or copyrights.
9. VENDOR ASSIGNMENTS
9.1 Vendor agrees to assign all HSC any and all claims for overcharges with this contract arising under the antitrust laws of the United States 15 U.S.C. Section 1, et seq. (1965), and such section of the law as is hereafter created, and
9.2 The bidder shall be current in the payment of any franchise tax owed the State of Texas.
9.3 Neither the bidder nor the firm, corporation, partnership or business entity represented by the bidder, or anyone acting for such firm, corporation or institution, whether domestic or foreign, unless the law of this State, whether under the laws of the State of Texas, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
9.4 Pursuant to Section 2150.054(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for the bid.
9.5 Pursuant to Section 210.002(a), (d), (f), Government Code, no child support, or child support, the bidder certifies that the individual or business entity named in this bid is ineligible to receive the specified payment and that the contractor certifies that this contract may be terminated and payment may be withheld if this certification is inaccurate.
9.6 Pursuant to Section 2150.054(b) Government Code the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and that the contractor certifies that this contract may be terminated and/or payment withheld if this certification is inaccurate.
9.7 The Contractor, and its subsidiaries, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
9.8 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will concurrently furnish the following information in order to bid to the HSC.
9.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will concurrently furnish the following information in order to bid to the HSC.
10.10 Bidder and contractor agree to comply with Government Code 2151.4445, pertinent to service contract use of products in the State of Texas.
11.10 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the School Auditor's Office, or the contract is to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate with the Office of the State Auditor or, or with HSC or the State Auditor or, or with HSC in the conduct of the audit or investigation, including providing all records required. Contractor agrees that any action or omission of the contractor could result in the contractor being liable for any audit, investigation, or record retention or review.
12. BUSINESS OWNERSHIP
12.1 Pursuant to Section 231.006, (c) Family Code, bid should include any and Social Security Number of such individuals with at least 25% ownership of the business entity submitting the bid. Vendor that have pre-registered this information to the TBPR List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, this information must be provided prior to contract award.
13.14 ALTERNATIVE DISPUTE RESOLUTION
13.15 The dispute resolution process provided for in Chapter 2250 of the Texas Administrative Code shall be used, as further described herein, by A&M Health Science Center and the Contractor to attempt to resolve any claim for breach of contract made by the contractor.
(a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2250, subchapter B, of the Texas Administrative Code. To initiate the process, the contractor shall submit written notice, as required by subsection B, 2, By the President of Finance and Administration. Said notice shall specifically state the provisions of Chapter 2250, subsection B, 2, or for any and ali claims by the Texas Administrative Code, as is further described herein, by A&M Health Science Center, the contractor otherwise submits notice to the president of a claim. Compliance by the contractor with subsection B is a condition precedent to the filing of a contested case proceeding under Chapter 2250, subchapter C, Texas Government Code.
(b) The contractor's procedures provided in Chapter 2250, subchapter C, of the Texas Administrative Code is the contractor's sole and exclusive remedy for any and all alleged breaches of contract by A&M Health Science Center, if the parties are unable to resolve their dispute under subparagraph (A) of this paragraph.
(c) Compliance with the contested case process provided in Chapter 2250, subchapter C, is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practice and Remedies Code. Notice of the execution of this contract by A&M Health Science Center or any other conduct of any representative of A&M Health Science Center relating to the contract shall be considered a waiver of sovereign immunity to suit.
1.36 PUBLIC DISCLOSURE
1.37 Information, documentation, and other material in connection with this solicitation and resulting contract may be subject to public disclosure pursuant to Chapter 552 of Texas Government Code ("Public Information Act").
Please send the attached to Greg at Entech as I do not have an email address.
Thanks,
Susan
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. R700021 Date: 10/24/2016

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): Lenel Security Cameras for Kingsville Campus Irma Lerma Rangel Building.

2. Name of known source for item: Entech Sales and Service

3. What feature or functions are unique (proprietary) to this item?
The proposed new cameras will operate under the existing Lenel system in use on the Bryan Campus, as well as the Houston, Dallas, Round Rock, and College Station campuses.

We are ultimately striving to use a single security access card and camera system for all campuses.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
The existing system is non-functional. Installing the new cameras and bringing them into the current system will allow seamless remote monitoring.

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

Suppliers and installers of the system must be Lenel certified and there are only a few in the state. Kratos Defense & Security Solutions is another Lenel certified installer.

By using the same contractor throughout, it will make service, troubleshooting, and repairs a single contact.
6. Why are the other sources not satisfactory?
   Kratos installed the original system on the Bryan Campus in a less than professional manner, leading to many failures and subsequent repairs.

7. Will the item be used with existing equipment?  
   -as a repair/replacement part?  
     -as component to be interfaced?  
     -as an accessory?  
     -to match existing equipment?  
     -for reason of interchangeability?  
   ☑ Yes ☐ No  
   ☑ Yes ☑ No  
   ☑ Yes ☑ No  
   ☑ Yes ☐ No  
   ☑ Yes ☐ No

List make and model of existing equipment.
Numerous components make up the security system, including servers, monitors, access cards, card readers, and cameras. Too many items to list individually.

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:  
Jim Suter, Parking and Operations Manager, TAMHSC Operations  
(Printed name, title and department)

Signature:  

Page 2 of 2
Submitted to: Texas A&M University Health Science Center
Attention: Jim Suter

Project: TAMU Health Science Center – Kingsville Pharmacy School

Scope of Work:
- Provide and install a CCTV system that shall integrate and monitored by the existing Lenel OnGuard Security Management System (SMS) located on the main campus in Bryan, Texas.
- Provide and install the following equipment:
  - (7) Pelco 1.3 Megapixel IP Interior Fixed Cameras
  - (7) Pelco Camera Licenses
  - (1) POE Network Switch for Cameras
  - (1) Lenel Network Video Recorder
  - (1) Dell Workstation with Keyboard and Mouse
  - (1) 19" Monitor for Workstation
- Provide and install (1) security enclosure located in the 1st floor server room 138.
- Provide and install (1) Pelco 1.3mp IP interior fixed cameras. All cameras shall be installed on the ceiling tiles.
- Provide and install (1) network video recorder so that video can be recorded locally in the Kingsville building.
- Provide and install (1) security workstation so that video can be displayed locally in the Kingsville building.
- Provide and install (1) POE switch for network connection of the security cameras.
- Provide and install low voltage cable for the CCTV system. J-Hooks will be used above ceiling for cable pathways. Cable trays provided by others will be used where available.
- Provide all workstation graphics according to the owners existing standards.
- Provide coordination with the owner for all testing, project review, and commissioning of the CCTV system.
- Provide operation and maintenance manuals and as built documents. Documents to contain all information necessary for the operation, maintenance, replacement, installation, and parts procurement for the installed system.
- Provide project specific onsite training with owner.
- All installation and equipment will be warranted for a 12-month period.

Clarifications/Exclusions:
- All sales tax, bid bonds, payment/performance bonds, and permits are excluded.
- Required bandwidth for video shall be provided by TAMU for proper operation.
- Any new 120v circuits and conduit for the CCTV system is excluded.
- The local area network IP addresses, cabling, switches, routers, and miscellaneous network equipment are excluded and shall be provided by TAMU.

Entech Sales & Service - An Employee Owned Company
Building Automation, Security, Access, Fire & CCTV Systems, HVAC Mechanical Services
Rebuilt Equipment Sales, HVAC & Power Equipment Rentals
PROJECT COST SUMMARY:

Cost (per scope of work listed above) $38,937

I appreciate the opportunity to provide a cost proposal for this work and thank you for your interest in Entech Sales and Service. If you have any questions or need further assistance, please contact me at (512) 719-5191.

Respectfully Submitted,

Greg Schoenfeld
Sales Manager
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **Entech Sales & Service**  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Monday, November 14, 2016**
Time of search: **01:09 PM 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 Block 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
- DSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI 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>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
<tbody>
<tr>
<td>156245928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td>1760677671800</td>
<td>Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300</td>
<td>October 24, 2016</td>
<td>5 Years</td>
</tr>
</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