# 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 GUARANTEES**
MEDICIANE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**VENDOR**

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

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR
CLINICAL LEARNING RESOURCE CENTER - ROUND ROCK CAMPUS
3950 N AN GRIMES BLVD RM 5403
ROUND ROCK TX 78665-3540

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

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

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
--- | --- | --- | --- | --- | ---
1 | Provide & install Lenel OnGuard Server and software upgrades. (1) Pre-configured PC-Server with appropriate operating system, SQL, and current version of Lenel OnGuard 7.2 software. (2) LNVR 3U Extended Chassis w/ (8) ZT data drives. (2) Lenel OnGuard client workstation licenses for system administration & alarm monitoring. Owner shall provide the workstations. Entech will transfer existing Lenel OnGuard databases from old access control server to new access control server. Labor & material will be warranted for a 12 month period. | 1 | JOB | 24,185.00 | 24,185.00

**TOTAL** | 24,185.00

**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 reasonable 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(c), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, by stating that said property is being secured 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**

**PURCHASING AGENT FOR**

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

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<tr>
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<td>and Security Administration</td>
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<tr>
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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>ENTech Sales &amp; Service Inc</td>
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<tr>
<td>2136 Rutland Drive Ste E</td>
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<tr>
<td>Austin, TX 78758</td>
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**VENDOR**

| VENDOR REF: GREG SCHOENFELD |
| PHONE: 512-719-5191 |

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

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**FOB:**

DESTINATION FRT INCLUDED

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

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**Failure to deliver:** If the vendor fails to deliver the 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.

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The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.369(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipped 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.
**PURCHASE ORDER**

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

**VENDOR**

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

**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**
CLINICAL LEARNING RESOURCE CENTER - ROUND ROCK CAMPUS
3950 N AM GRIMES BLVD RM S403
ROUND ROCK TX 78665-3540

**Vendor Guarantee:**
Correspondence and packages: P700018

Any exception to pricing or description contained herein must be approved by HR & Procurement Services prior to shipping.

**Terms and Conditions Set Forth in the Bid Invitation Become a Part of This Order.**

**User Ref:** 215059-00000

**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 Health Science Center terms and conditions - see attachment A.

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: Proposal dated 10/28/16

<table>
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<th>UOM</th>
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<td>Provide &amp; install Lenel OnGuard Server and software upgrades. (1) Pre-configured PC-Server with appropriate operating system, SQL, and current version of Lenel OnGuard 7.2 software. (2) Lenel OnGuard client workstation licenses for system administration &amp; alarm monitoring. Owner shall provide the workstations. Entech will transfer existing Lenel OnGuard databases from old access control server to new access control server. Labor &amp; material will be warranted for a 12 month period.</td>
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<td>JOB</td>
<td>24,185.00</td>
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**Total:** 24,185.00

**FOB:**

**DESTINATION FRT INCLUDED**
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**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 increased 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(a), 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.

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

**Purchasing Agent**

**Signature:**

**The Texas A&M University System Health Science Center**
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

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

VENDOR

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
FACILITIES, UTILITIES, SAFETY, AND SECURITY ADMINISTRATION
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SHIP TO:

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CLINICAL LEARNING RESOURCE CENTER - ROUND ROCK CAMPUS
3950 N AW GRIMES BLVD RM S403
ROUND ROCK TX 78665-3540

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.

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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.

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STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(b), 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.

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
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 accordance herewith.

1.2 Vendor must have passed or be up to date with the laws of the State of Texas or the Federal laws as required.

1.3 Awardee bid was submitted to the TAMU Health Science Center (HSC) on or before the hour and date specified for the opening.

1.4 Late and/or unsigned bids were not considered under any circumstances. Being late or unsigned bid must have the authority to bind the firm in a contract.

1.5 Awardee bid quoted 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. Cash discounts offered will be taken if earned.

1.7 Bid cannot be altered or amended after opening time. Any substitutions made before opening time should be initialed by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by HSC Purchasing Office based on a written acceptable reason.

1.8 Purchases made for HSC are exempt from the State Sales tax and Federal Excise tax. Whatever bid does not include tax. Excise Tax Exemption Certificate will be furnished by HSC upon request.

1.9 HSC reserves the right to reject or reassign all or any part of any bid, waive minor technicalities and award the bid to the next lowest bidder who has met all requirements.

1.10 Consistent and continued bidding could cause rejection of bids by HSC and/or investigation for antitrust violations.

1.11 Late, illegible, or otherwise non-responsive bids will not be considered.

2. SPECIFICATIONS

2.1 Vendor is to furnish 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 properly packaged.

2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate labeling from UL, FMRC or NEMA.

2.4 HSC will not be bound by any oral statement or representation contrary to the written specifications of this purchase order.

2.5 Manufacturer’s standard warranty shall apply unless otherwise stated in the purchase order.

3. TIE BIDS

Awards will be made in accordance with Rule 1 TAC Section 1136.5 (b) and 113.9 (preferences).

4. DELIVERY

4.1 On bid form, show number of days required to place material in receiving agency’s designated location under normal conditions. Delivery means calendar days, unless otherwise specified. Failure to state delivery time obligates Bidder to deliver in 14 calendar days. Late delivery delays may cause damage to the contract and may be canceled.

4.2 If delay is foreseen, 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 increase, if any, in cost and handling to the delinquent vendor.

4.3 Bidder not permitted without HSC written approval.

4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from HSC.

4.5 Each shipment must be accompanied by a packing slip which shows the HSC Purchase Order number and the description of each item shipped.

4.6 Need for a delivery date on each shipment must be considered at this time.

5. INSPECTION AND TESTS

All goods will be subject to inspection and test by HSC. Authorized HSC personnel shall have access to any supplier’s premises at any time for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with each contract or on sample lot. All costs and expenses incurred by the vendor in the event products failed test or meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may be rejected. HSC’s option, be returned to the vendor or held for disposition at vendor’s expense. Defective defects may result in revocation of acceptance.

6. AWARD OF CONTRACT

A response to an informal request for bids is an offer to contract binding upon the condition and specifications contained herein. Bids do not become contracts until they are accepted through a HSC purchase order.

6.1 The contract is considered to be fully interpreted under the laws of the State of Texas as the same shall be interpreted from time to time. All legal sections must be filed in Brazos County, Texas.

6.2 PAYMENT

Vendor shall submit one (1) copy of an itemized invoice showing HSC purchase order number. HSC will not pay any penalties for delay in payment of 30 or fewer days from receipt of goods or services and an uncontroverted invoice.

6.3 PATENTS OR COPYRIGHTS

Vendor agrees to protect the HSC from claims infringement of patents or copyrights.

6.4 VENDOR ASSIGNMENTS

Vendor hereby assigns to HSC and any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C. Sections 1, et seq. (1973), and the antitrust laws of the State of Texas, Tex. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1973). Inconsistency with this award must be purchased over the order number.

6.5 BIDDER AFFIRMATION

Accepting this purchase order with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all list bids. By acceptance of the attached purchase order, the bidder certifies the following:

6.5.1 The bidder has not, offered to, or not intended to give at any time heretofore any economic, political, social, or any other, in any manner. 

6.5.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.

6.5.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or any employee acting for such firm, corporation, or institution, has violated the antitrust laws of this State, 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.

6.5.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification of this bid.

6.5.5 Pursuant to Section 2131.008 (c), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment, and that this contract may be terminated and payment may be withheld if this certification is inaccurate.

6.5.6 Pursuant to Section 2155.004(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 acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

6.5.7 The Contractor cannot, and shall not, demand, 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.

6.5.8 Bidders agree that any payment due under this contract shall be applied towards eliminating any debt or delinquency, regardless of how it arises, including but not limited to delinquent taxes and child support owed to the State of Texas.

6.5.9 Bidders certified they are in compliance with section 686.003 of the Government Code, relating to contracting with executive head of a State agency. If section 686.003 applies, bidder will complete the following information in order for the bid to be evaluated:

- Name of Former Executive
- Name of State Agency
- Date of Separation from State Agency
- Position with Bidder
- Date of Employment with Bidder

6.10 Bidders certified to comply with Government Code Section 554.441, pertaining to service contract use of products in the State of Texas.

6.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor’s Office, or its successor, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor’s Office or its successor in the conduct of the audit or investigation, including providing all records required. Contractor agrees that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

7. BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, bid should include name and Social Security number of each person with at least 25% ownership of the business entity submitting the bid. Vendor that have pre-registered this information with the TBOP Centralized Master Vendor 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.

8. NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered unless specifically referred to in the bid form. WARNING: Such terms and conditions may result in disqualification of the bid (e.g. bids with the laws of a State other than Texas, requests for prepayment, limitation on remedies, etc.).

9. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution procedure provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by A&M Health Science Center and the contractor or sub-contractor, each to the exclusion of any other method of breach of contract made by the contractor:

(a) Contractor’s claim for breach of the contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter D, to Barry Nelson, P.I., Vice President for Finance and Administration. Said notice shall specifically state the proposed breach, subchapter B, and be presented in writing. A copy of the notice shall be given to all other representatives of A&M Health Science Center and the contractor otherwise entitled to notice under the parties’ contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.

(b) The contested case provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor’s sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by A&M Health Science Center, if the contractor is unable to settle their disputes under subparagraph (A) of this paragraph.

(c) Any party with the contested case provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Title 10 of the Texas Government Code for breach of contract or 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) The submission, processing, and resolution of the contractor’s claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the Texas Administrative Code.

(2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.

(3) The designated individual responsible on behalf of A&M Health Science Center for examining any claim or counterclaim and determining any negotiations related thereto is Barry Nelson, P.I., Vice President for Finance and Administration (979) 436-9200.

10. PUBLIC DISCLOSURE

Information, documentation, and other material in connection with this solicitation, any resulting contract may be subject to public disclosure pursuant to Chapter 552 of Texas Government Code ("Public Information Act").
From: Susan King
Sent: Tuesday, November 15, 2016 9:12 AM
To: 'Templeton, Laura L.'
Subject: PO # P700018
Attachments: 201611150906.pdf

Importance: High

Laura,
Please forward this PO to Greg at Entech. I do not have an email address for him.

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

Sole Source and/or Proprietary Justification

Requisition No. R700022 Date: 10/28/2016

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):
   PC-server configured with Lenel OnGuard 7.2 software. Lenel LNVR 3U extended chassis with 8, 2 TB drives, configured with Lenel OnGuard 7.2 software. Installation of client software on existing workstations, migration of data from old PC-server to new PC-server.

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

   Manufacturer? □ Yes ☑ No

3. What feature or functions are unique (proprietary) to this item?
   The Round Rock campus currently utilizes Lenel OnGuard hardware and software to manage access control, alarms, and video surveillance. New hardware and software will need to be compatible and integrate with the current system.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.
   Some of the Lenel hardware and software are out of date and end of life for support. Upgrades are necessary to maintain continuity of service in the security and access control systems. The configured Lenel LNVR and access control PC-server are designed and configured to integrate with the existing infrastructure at the Round Rock campus.

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

   No other known manufacturer.
6. Why are the other sources not satisfactory?

No other sources exist that would allow for a seamless transition to the new hardware and software.

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  No
   Yes  No
   Yes  No
   Yes  No
   Yes  No
   Yes  No

List make and model of existing equipment.

Dell Precision T3400 configured with OnGuard 6.4.5
Lenel DVC-EX2 NVR configured with OnGuard 6.4.5

8. Include any additional information that may aid the purchaser in processing this requisition.

Entech Sales and Service did the initial installation of the security system at the Round Rock campus. They have specific experience in the design and setup of the current installation that makes them uniquely qualified in replacing the end of life systems with current ones while minimizing downtime.

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: John Fellers, Director, EHS

(Printed name, title and department)

Signature: John Fellers
The following scope of work is based on Lenel standard install practices:

**Scope of Work:**

- Entech shall provide and install the following:
  1. Pre-configured PC-server with appropriate operating system, SQL, and current version of Lenel OnGuard 7.2 software.
  1. LNVR 3U Extended Chassis with (8) 2TB data drives.
  2. Lenel OnGuard client workstation licenses for system administration and alarm monitoring. Owner shall provide the workstations.

- Entech will transfer existing Lenel OnGuard databases from old access control server to new access control server.
- Upgrade the current Lenel OnGuard software version 6.4.5 to newest Lenel OnGuard software version OnGuard 7.2 for (2) client workstations.
- Entech will provide required new license file and software for upgrade.

**Clarifications/Exclusions:**

- Labor and material will be warranted for a 12 month period.
- This proposal is based on installation during business hours, Monday-Friday, 8am-5pm.
- Overtime work is not included.
- Proposal assumes all client workstations provided by the owner are suitable for Lenel OnGuard 7.2 software.
- Proposal assumes use of automatic client update utility, manual update of client workstations will be at additional charge.
- All switches and routers are excluded and shall be provided and installed by TAMU.
- Permits, bonding, or special insurance requirements are not included.
- Sales tax will be applied where permitted unless a tax certificate is provided.
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

This proposal may be withdrawn by Entech if not accepted within 30 days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above scope of work involving extra costs will be executed only upon written orders and will become an extra charge over and above the quoted amount.

Acceptance of Proposal - The above prices, scope of work, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Print Name: __________________________
Signature: ____________________________
Date: ________________________________
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>1562456928900</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

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 (TSA 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 Evasion 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 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
- CPSPE 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