PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-3219, FAX 979-436-0074

ITEM

P700061

FILE

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

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

TEXAS A&M HEALTH SCIENCE CTR SECURITY OPERATIONS CENTER DONALD L HOUSTON CENTER BLDG 1603 200 DISCOVERY DRIVE STE 120 COLLEGE STATION TX 77843

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR SECURITY OPERATIONS CENTER DONALD L HOUSTON CENTER BLDG 1603 200 DISCOVERY DRIVE STE 120 COLLEGE STATION TX 77843

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.

Item Number: 280180-000

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/SIDTAMU.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.

THIS CONTRACT IS SUBJECT TO CANCELLATION WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY.

REF: TAMUS20170203 1 PERIOD OF SVC: 3/1/17 - 2/28/19

1. Framenet: College Station
2. Framenet: Akard, Dallas
3. Commodity internet service (CIS) 200 Mbps CDR @ 1.75/mb
4. Installation framenet port

FREIGHT INCLUDED

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

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

The State of Texas is exempt from all Federal Excise Taxes

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

FOB: DESTINATION

Terms:

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

SAX

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: 02/16/2017

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

P700061

VENDOR

6911
L.E.A.R.N.
PO BOX 16920
LUBBOCK, TX 79490-6920

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

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

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INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

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

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<th>Unit Price</th>
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<tbody>
<tr>
<td>5</td>
<td>Commodity Internet Service (CIS)</td>
<td>1</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>

TOTAL 64,000.00

VENDOR REF: KERRY MOBLEY
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC  PY  ACCOUNT NO.  DEPT.
23  2017  280180-00000-5678  4300
23  2018  280180-00000-5678
23  2019  280180-00000-5678

DOCUMENT DATE: 02/15/2017

DEPT CONTACT: CRYSTAL KING
PHONE NO.: 000-436-0910

SOLE SOURCE REASON:
ONLY PROVIDER OF NETWORK FOR HIGHER EDUCATION

PCC CD: 9
TYPE FUND: S TYPE ORDER: HIED

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.

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SAK

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
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77843-3424; Phone 979-436-9219, FAX 979-436-0074

<table>
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<tr>
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<td>******6911 L.E.A.R.N. PO BOX 16920 LUBBOCK, TX 79490-6920</td>
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<td>24</td>
<td>MO</td>
<td>1,100.000</td>
<td>26,400.00</td>
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<td>2</td>
<td>FrameNet: Akard, Dallas</td>
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<tr>
<td>4</td>
<td>installation framenet port</td>
<td>2</td>
<td>EA</td>
<td>1,100.000</td>
<td>2,200.00</td>
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**SAK**

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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

| TEXAS A&M HEALTH SCIENCE CTR SECURITY OPERATIONS CENTER DONALD L HOUSTON CENTER BLDG 1603 200 DISCOVERY DRIVE STE 120 COLLEGE STATION TX 77843 |

**SHIP TO:**

| TEXAS A&M HEALTH SCIENCE CTR SECURITY OPERATIONS CENTER DONALD L HOUSTON CENTER BLDG 1603 200 DISCOVERY DRIVE STE 120 COLLEGE STATION TX 77843 |

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| 3 | commodity internet service (CIS) 200 Mbps CDR @ 1.75/mb | 24 | MO | 350.000 | 8,400.00 |
| 4 | installation framenet port | 2 | EA | 1,100.000 | 2,200.00 |

**SAK**

**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**

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

**PURCHASING AGENT FOR**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**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, 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.

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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

Include PO number on all Correspondence and packages
P700061

VENDOR

******6911
L.E.A.R.N.
PO BOX 16920
LUBBOCK, TX 79490-6920

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

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VENDOR REP: KERRY MOBLEY

SAG

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

Terms:
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-3219, FAX 979-436-0074

VENDOR

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Include PO number on all Correspondence and packages

P700061

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INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

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SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
200 DISCOVERY DRIVE STE 120
COLLEGE STATION TX 77843

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

---

PAYABLE TO: THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

---

This order is not valid unless signed by the purchasing agent.
PRIORITY 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
P7000061

VENDOR
*6911 L.E.A.R.N.
PO BOX 16920
LUBBOCK, TX 79490-6920

INVOICE [IN DUPLICATE] TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
SECURITY OPERATIONS CENTER
DONALD L HOUSTON CENTER
BLDG 1603
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COLLEGE STATION TX 77843

SHIPTO:

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<td>VENDOR REP: KERRY MOBLEY</td>
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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

Order Date
02/16/2017
Page 02
Please process the attached order.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King  CTPM

Procurement Services  |  Texas A&M University

MS 1477  |  330 Agronomy Road, College Station  TX  77843-1477
Ph: 979.845.3888  |  Fax: 979.845.3800  sa-king@tamu.edu

www.tamu.edu  |  LEAD by EXAMPLE

*************** PLEASE NOTE NEW NAME & EMAIL ADDRESS **********
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. R700064 Date: 2/13/17

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): Network line connections for Higher Education throughout the state of Texas. Provides high performance optical network services to support research, education, healthcare, and public service missions. Lonestar Education Research Network is the only provider of this service.

2. Name of known source for item: Manufacturer? ☑ Yes ☐ No
   Lonestar Education Research Network, or LEARN

3. What feature or functions are unique (proprietary) to this item? Only provider of these network line connections.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed. These network connections are required to facilitate the Security Operations Center.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.
   N/A
6. Why are the other sources not satisfactory?
   Lonestar Education and Research Network is the only provider of this service.

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?
   
<table>
<thead>
<tr>
<th>Yes</th>
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<tr>
<td>Yes</td>
<td>Yes</td>
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<td>Yes</td>
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<td>Yes</td>
<td>Yes</td>
</tr>
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</table>

List make and model of existing equipment.

n/a

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.

Daniel Basile, Executive Director, Office of Information Technology

Submitted by: ________________________________
(Printed name, title and department)

Signature: ________________________________
Susan King

From: King, Crystal D. <king@tamhs.c.edu>
Sent: Thursday, February 16, 2017 8:40 AM
To: Susan King
Subject: RE: ? on R700064

It will most likely start in March.

Thanks,
Crystal

From: Susan King [mailto:sa-king@tamu.edu]
Sent: Wednesday, February 15, 2017 9:34 AM
To: Dunn, Angelynn J. <Dunn@tamhs.c.edu>; Bailey, Kaylee R. <kbailey@tamhs.c.edu>; King, Crystal D. <king@tamhs.c.edu>
Subject: ? on R700064

I am processing a PO for this R doc.

The quote references 24 months service.

I would really like to reference a period of service on the PO.

Is 3/1/17 – 2/28/19 correct?

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King  CTPM

Procurement Services  |  Texas A&M University

MS 1477  |  330 Agronomy Road, College Station  TX  77843-1477
Ph: 979.845.3888  |  Fax: 979.845.3800  sa-king@tamu.edu

www.tamu.edu  |  LEAD by EXAMPLE

*************** PLEASE NOTE NEW NAME & EMAIL ADDRESS ***************
## QUOTE

### Customer/Member
- **Company**: TAMU System
- **Attention**: Dan Basilie
- **EMAIL**: basilie@tamhsc.edu
- **Mailing Address**: City, State Zip:
- **Contact Phone**: 

### Provider
- **Company**: LEARN
- **Attention**: Kerry Mobley
- **EMAIL**: kerry.mobley@tx-learn.net
- **Mailing Address**: PO Box 16920 Lubbock, TX 79499
- **Contact Phone**: 806-743-7878 Fax: 806-743-7775

### DATE: 2/3/2017
### LOCATION:

### QUOTE #: TAMUS20170203 1

### RACK/Service:

### Monthly Recurring Cost (MRC)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>DATES</th>
<th>QTY</th>
<th>Unit</th>
<th>Member Rate</th>
<th>Extended Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FrameNet; College Station</td>
<td>24</td>
<td>month(s)</td>
<td>$1,100</td>
<td>$26,400</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FrameNet; Akard, Dallas</td>
<td>24</td>
<td>month(s)</td>
<td>$1,100</td>
<td>$26,400</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Commodity Internet Service (CIS); 200Mbps CDR @ $1.75/Mb</td>
<td>24</td>
<td>month(s)</td>
<td>$350</td>
<td>$8,400</td>
<td></td>
</tr>
</tbody>
</table>

**MRC subtotal** $61,200

### Non-Recurring Cost (NRC)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>DATES</th>
<th>QTY</th>
<th>Unit</th>
<th>Rate</th>
<th>Extended Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FrameNet Port</td>
<td>2</td>
<td>each</td>
<td>$1,100</td>
<td>$2,200</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Commodity Internet Service (CIS)</td>
<td>1</td>
<td>each</td>
<td>$500</td>
<td>$600</td>
<td></td>
</tr>
</tbody>
</table>

**NRC subtotal** $2,800

Notes: Quote valid for 60 days. LEARN can provide provider independent IPv4 addresses with a minimum of 2 years of service commitment on a case-by-case basis. Service delivery is over single-mode fiber and require 1310nm optics on customer equipment. IP service overage will be calculated using 95 percentile method and will be billed at the rate listed above. IP utilization is reviewed two times per year. LEARN rates and related network service activities are established by the LEARN Board of Directors and are adjusted as required. Please fax your purchase order and/or billing instructions to 806-743-7775 or email to kerry.mobley@tx-learn.net.
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Lonestar Education Research Network (Exact match) [Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Wednesday, February 15, 2017
Time of search: 10:46 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 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
- OSI 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
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List
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.</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>Syracuse, NY 13202</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1743261315000</td>
<td>Walker's Electric Company 1520 Park St</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>Beaumont TX 77701</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Also:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Walkers Electric Company</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Calvin G. Walker</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stacy Walker</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1272447273800</td>
<td>Walker Electric Company, LLC 1520 Park St.</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>Beaumont TX 77701-5527</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Also:</td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td>Calvin G. Walker</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stacy Walker</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1760677671800</td>
<td>Texas Code Blue 5550 Eastex Fwy, Suite # L</td>
<td>October 24, 2016</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>Beaumont, TX 77708-5300</td>
<td></td>
<td></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