PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 07/16/2021

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all correspondence and packages)

EAST END TRANSFER & STORAGE INC

77021-0000

P100423

VENDOR

17412416510

HOUSTON, TX

5607 CAVANAUGH ST

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

ORDER.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS INVOICE TO:

TEXAS A&M FOREST SERVICE FREDERICKSBURG OFFICE RURAL FIRE DEFENSE PO BOX 1032 FREDERICKSBURG TX 78624

SHIP TO:

TEXAS A&M FOREST SERVICE AMARILLO OFFICE 1111 EAST LOOP 335 SOUTH AMARILLO TX 79118

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.

CAU - W -

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-CRT				
1	Moving van to move James DeGrazia from Amarillo to Edinburg	1	LOT	11,752.930	11,752.93
				TOTAL	11,752.93
	**** NET 30 ****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	INFORMAL BIDDING PROCESS CONDUCTED BY VIN AT THE TALBOT GROUP. WINNING PROPOSAL IS ATTACHED. STANDARD P.O. TERMS AND CONDITIONS SHALL APPLY.				
	VENDOR QUOTE: U00054 VENDOR REF: U00054-NVCHGW4 636-220-3148 PHONE: 713-644-1811				
JD					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

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. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE

DEFAITMENT NECERTING NOOM DI

THIS ORDER IS NOT VALUE UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

STATE AND CITY SALES TAX EXEMPTION 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.

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

TEXAS A&M FOREST SERVICE

UNITED VAN LINES, LLC ESTIMATE / **ESTIMATE NUMBER** 1 UNITED DRIVE ORDER FOR SERVICE United U00054-NVCHGW4 PHONE (836) 326-3100 U.S. DOT No. 077949 ORD# CUSTOMER: James DeGrazia CUSTOMER: James DeGrazia (SHIPPER) ADDRESS: 4590 Professional Dr (SHIPPER) COMPANY(Associated With): Texas Forest Service APT.: 4201 ADDRESS: 5040 S. Coulter St. CITY, STATE, ZIP : EDINBURG TX, 78539 APT.: 324 DESTINATION PHONE: 806-220-3148 CITY, STATE, ZIP : AMARILLO TX. 79119 ORIGIN PHONE : 808-220-3148 CONTACT: PHONE: CONTACT: FORM OF PAYMENT (per tanif): UNKNOWN X #: U43938-001 NAME. BILL TO: . Texas Forest Service STREET ADDRESS : STREET ADDRESS: CITY, STATE, ZIP: CITY, STATE, ZIP: College Station. PHONE : P.O. NO. : 06/15/2021 CF53 07/23/2021 07/23/2021 **BOUND OPTION C - COMPARISON** Olland Control State House VELTONIC You must complete this section. Our liability for loss or damage to your goods is limited under federal law. In this section, you must choose how much liability we will have for loss or damage to your goods. THIS IS NOT INSURANCE. Your selection here will replace and override any valuation selection that you have previously made. Your shipment will be transported under your mover's FULL VALUE PROTECTION Level of Liability. If any article is lost, destroyed, or damaged while in your mover's custody, your mover will, at its option, either 1) repair the article to the extent necessary to restore it to the same condition as when it was received by your mover, or pay you the cost of such repairs; or 2) replace the article of like kind and quality, or pay you for the cost of such a replacement. Under the FULL VALUE PROTECTION Level of Liability, your shipment will be transported based on a value of \$ 6.00 per pound multiplied by the actual weight of the shipment with a \$0 deductible. An additional charge of \$.55 per hundred dollars will apply if the per pound rate exceeds \$ 6.00 or the total amount exceeds \$100,000. Your estimated amount is \$ 57,200. If you wish to declare a higher value for your shipment, you must indicate that amount below: The value of my shipment is: X ESTIMATE TOTAL : 11,752.93 (Unless a New Estimate / Order for Service is Executed) Customer hereby makes, constitutes and appoints: (Name) as true and lawful agent for (Address) customer to act in customer's name, place and stead, to give carrier instructions, perform all acts and to execute all documents pertaining to the transportation and services ordered. Estimate Acknowledgement Order for Service Acknowledgement Customer's signature is required here, acknowledging your stated declaration of value (noted above) and receipt of the following: 1) Estimate; 2) Your Rights & Responsibilities When You Move brochure; 3) Ready to Move bro You should sign below only if you wish UNITED VAN LINES, LLC to perform all of the services indicated above. By signing, the Customer also acknowledges receipt of the Order for Service. Per Pound Per Article (High Value Inventory) form. As evidenced by the signatures below, Customer and Corner further agree to all terms, written or printed, stamped or typed on all pages (front and back) of this form.

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UNITED VAN LINES, LLC

CONTRACT BIND EOS UVL Rev 2020 07 14 - V01.pdf



ESTIMATE /



ESTIMATE NUMBER

2021-07-13 09.25

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PAGE 02 OF 04

UNITED VAN LINES, LLC

1 UNITED DRIVE **FENTON, MO 63026** PHONE (638) 326-3100



ESTIMATE / ORDER FOR SERVICE United U.S. DOT No. 077949



ESTIMATE NUMBER U00054-NVCHGW4

ORD#

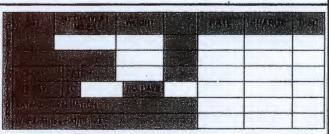
CUSTOMER: James DeGrazia

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PURPOSE: 2-75" flat tvs and crate an 8' marlin 12-75" flat tvs and uncrate 8' marlin

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Election Village				
What the substitute				



NET TOTAL STORAGE

TOTAL SUBJECT TO ADJUSTMENT \$17,528.32

LESS ADJUSTMENT

9,991,14

(57,00 %)

TOTAL EXCLUDED FROM ABOVE ADJ: \$4,215.75

NET ESTIMATE TOTAL:

11.752.93

IMPORTANT INFORMATION AND TERMS - PLEASE READ BEFORE SIGNING ESTIMATE / ORDER FOR SERVICE

1. All terms written, and printed, stamped, or typed on all pages (front or back) of this form, are agreed to by both parties.

2. If the carrier extends credit by agreeing to bill an employer or other party, and in the event that any or all of the charges are not paid, the owner of the goods and/or beneficiary of the services acknowledges he remains primarily liable for payment.

3. COLLECT SHIPMENTS: Unless other payment arrangements are made with the carrier in writing signed by the carrier, this shipment is a collect shipment. Forms of payment honored at delivery on Collect shipments (as provided in carrier's tariff) in U.S. funds are Cash, Certified Check, Traveler's Check, Bank Check (drawn by a bank on itself), and/or specific PRE-AUTHORIZED Credit Card(s). All drafts must be payable to the carrier. All charges subject to audit, And if necessary will be corrected by refund or additional billing.

4. This shipment is a Binding (Option C-Comparison) Estimate between UVLN and the Shipper.

5. The total binding price includes the services and quantities listed as included in this binding amount. Additional cost may result if additional services are requested or are necessary to accomplish delivery. If total charges for services exceed the amount of the total binding price, the carrier must relinquish possession of your shipment upon payment of 100% of the total binding price amount. You are obligated to pay any balance of the total charges upon receipt of carrier's freight bill. The charges for services or quantities that are in addition to those collected at delivery must be presented to Customer within 15 days of the date of delivery (or if the carrier lacks sufficient information to compute the charges they must be presented to the Customer within 15 days of the date when sufficient information becomes available) and shall be due within 30 days following presentation of the freight bill.

6. The Customer agrees that title to all packing materials and other property sold to Customer passes to Customer property to the transportation of such property for the Customer by carrier

SPECIAL	INSTRUCTIONS / COMMENT	S/REMARKS:_	Space	reservation	of 13	60 cubic	feet required.		
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UNITED VAN LINES, LLC

1 UNITED DRIVE **FENTON, MO 63026** PHONE (638) 326-3100



ESTIMATE / ORDER FOR SERVICE United U.S. DOT No. 077949



ESTIMATE NUMBER U00054-NVCHGW4

ORD#

ESTIMATE / ORDER FOR SERVICE - SUMMARY INFORMATION

The rules, rates and provisions in certainty published twitt including the software portion thereof are hereby incorporated by reference. The center's tealt, UMT1, together with any applicable National Account Contract Agreements, and Bill of Leding and all Inventories prepared in conjunction with the Bill of Leding constitute the contractual documents governing Shipper's move. Any appellies terms set forth in a National Account Contract Agreement shall supersed any inconsistant terms in the other

In the event Shipper requests additional services and included in the estimate provided hereby, Shipper represents that Shipper a Shipper's agent will execute any additional documents required to authorize such service.

Estimate Summary Information:

CUSTOMER: James DeGrazia

Option "8" (Bound): This is a "bound" estimate. The bound estimate price includes <u>only</u> the services and quantities shown on the estimate (sextuding Storage-in-Transit and 3rd party charges, if applicable). Charges are calculated using the estimated weight and estimated services, except as otherwise provided. The bound estimate price does not include charges for additional services to be performed encouse or at destination, unless specifically included in the estimate, or on Addendum thereto. If additional services are <u>required</u> encouse or at destination in order to proparly service your shipmant or are provided upon your request, the applicable tariff charges for these additional services shall be assessed and shall be in addition to the binding estimate amount. If any of these additional services are assessed on a weight basis per the tariff, actual weight will be used.

Option "C" (Comparison): This is a bound estimate, Charges are calculated at the lesser of either the estimated weight and estimated services - OR - the actual weight and actual services. The bound estimate price includes only the services and quantities shown on the estimate (excluding Storage-in-Transit and 3rd perty charges, if applicable). The bound estimate price does not include charges for services to be performed enrouse or at destination, unless specifically included in the estimate, or an Addendus thereto. If additional services are required enrouse or at destination in order to properly service your shipment or are provided upon your request, the applicable build charges for these additional services shall be assessed and shall be in addition to the binding estimate amount. If any of these additional services are assessed on a weight basis per the terriff, ectual weight will be used.

The carrier will not deliver or relinquish possession of properly transported by it until payment of the charges, i.e. 180% of the binding estimate is made. Payment may be made by cash, certified chack, traveler's chack, bank chack (one drawn by a bank on itself or signed by an officer of the bank) and/or specific pre-euthorized cradit card(s).

The charges for services that are in addition to those collected at delivery must be billed to the shipper within filteen (15) days after the date of delivery (or if the carrier lacks sufficient information to compute the charges they must be billed to the shipper within filteen (15) days following the presentation of the freight bill.

Certier's liability and additional valuation purchased as extended center liability under published tariffs or under National Account Context Agreements ARE NOT INSURANCE, as that term is used under the McCeram - Fergusion Act, 15 U.S.C. 1011-1015.

The rules, regulations and conter's provisions regarding extinutes as set out in the tariffs published by the carrier and currently in effect on the date applicable, shall govern this shipment.

In the event storage-in-transit services are got estimated but are provided, the cost of these services will be in addition to the amount stated. Such services and applicable charges will be based upon the actual weight of the goods stored in transit for actual days in storage. An additional valuation charge will apply on chipments that are provided Full Velue Protection level of liability.

Shipper agrees that title to all packing materials and other property sold to Shipper passes to Shipper gigg to the transpostation of such property for the Shipper by carrier. The sale price of the containers and container materials (if applicable) is indicated on front-side of Estimate / Order for Service. This sale price is included in the total packing service charge. This is an estimated charge to comply with state regulatory requirements for interestate shipmants. It is mot an additional charge to be paid by

The Shipper agrees that the center shall transport the goods and effects tendered by the Shipper subject to the preceding.

ATTACHMENT A TEXAS A&M FOREST SERVICE PURCHASE ORDER TERMS AND CONDITIONS

REQUIREMENTS OF AWARDED BID

- Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form. 1.1
- 12 Vendor must have price per unit shown. Unit prices shall govern in the event of extension errors.
- Awarded bid was submitted to the Texas A&M Forest 1.3 Service (TFS) on or before the hour and date specified for the bid opening.
- Late and/or unsigned bids were not considered under any 1.4 Person signing bid must have the circumstances. authority to bind the firm in a contract.
- Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the order. 1.5
- 1.6 Bid prices are to be firm for TFS acceptance for 60 days from opening date. Cash discounts offered will be taken if
- Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initialed by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by TFS Purchasing Office based on a written acceptable reason.
- Purchases made for TFS are exempt from the State Sales tax and Federal Excise tax. Do not include tax in quotation. Excise Tax Exemption Certificate will be rurnished by TFS upon request.
- TFS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to 19 best serve the interests of the TFS.
- 1.10 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

SPECIFICATIONS

- Vendor shall furnish items as specified by model or catalogue numbers, brand names or manufacture referenced on the purchase order.
- Unless otherwise specified, items shall be new and 2.2 unused and of current production.
 All electrical items must meet all applicable OSHA
- 2.3 standards and regulations, and bear the appropriate listing from UL. FMRC or NEMA.
- TFS will not be bound by any oral statement or representation contrary to the written specifications of this
- purchase order.
 Manufacturer's standard warranty shall apply unless 2.5 otherwise stated in the IFB.

Awards will be made in accordance with TAC Rule 20.36 (b) (3) and 20.38 (preferences).

- Delivery shall be within the quoted number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates bidder to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
- If delay is foreseen, vendor shall give written notice to TFS. Vendor must keep TFS advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes TFS to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.

 No substitutions permitted without TFS written approval.
- Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS. Each shipment must be accompanied by a packing slip
- which shows the TFS Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and TFS Purchase Order number.

INSPECTION AND TESTS

All goods will be subject to inspection and test by TFS. Authorized TFS 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 shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the TFS' option, will be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

AWARD OF CONTRACT AND FORCE MAJURE

A response to this IFB is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a TFS purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas, and as same may be amended. Any legal actions must be filed in Brazos County, Texas. The TFS may grant relief from performance of the contract if the vendor is prevented from compliance and performance by the act of war, order of legal authority, act of God, or other unavoidable causes not attributed to the fault or negligence of the contractor. To obtain release on Force Majure, the vendor must file a written request to the TFS.

PAYMENT

Vendor shall submit one (1) copy of an itemized invoice referencing TFS Purchase Order number. TFS will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice. TFS will not be liable for payment of invoices received six (6) or more months after receipt of goods/services.

PATENTS OR COPYRIGHTS

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

VENDOR ASSIGNMENTS

Vendor hereby assigns to TFS any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to quotation must give the quotation number and opening date.

BIDDER AFFIRMATION

Signing a bid 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 bid By signature hereon affixed, the bidder hereby certifies that:

- The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted quotation.

 The bidder is not currently delinquent in the payment of
- any franchise tax owed the State of Texas
- Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone 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.
- Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in
- the preparation of the specification for this IFB.

 Pursuant to Section 231.006 (d), 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 acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated
- and/or payment withheld if this certification is inaccurate. The Contractor shall defend, indemnify, 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.

 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 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 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: _

- 10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

 Contractor understands that acceptance of funds under
- this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, 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 requested. Contractor will ensure 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.

BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, quotation must include name and Social Security Number of each person with at least 25% ownership of the business entity

submitting quotation. Bidders that have pre-registered this information on the TPASS Centralized Master Bidders List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, information must be provided prior to award NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered. Such terms and conditions may result in disqualification of the bid.

ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by Texas A&M Forest Service 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 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Robby DeWitt, Associate Director for Finance and Administration. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of Texas A&M Forest Service 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 Gov't Code.
- (b) The contested case process 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 Texas A&M Forest Service, if the parties are unable to resolve their disputes under this subparagraph (A).
- (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by Texas A&M Forest Service nor any other conduct of any representative of Texas A&M Forest Service 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, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the TAC.
- (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
- Texas A&M Forest Service for examining any claim or counterclaim and conducting any negotiations related thereto as required under Title 10, Subchapter B, Section 2260.052 of the Texas Government Code shall be Robby DeWitt, Associate Director for Finance and Administration (979) 458-7300. PUBLIC DISCLOSURE

(a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.
(b) Upon Texas A&M Forest Service's written request,

bidder will provide specified public information exchanged or created under this Agreement that is not otherwise excluded from disclosure under chapter 552, Texas Government Code, to Texas A&M Forest Service in a non-proprietary format acceptable to Texas A&M Forest Service. As used in this provision, "public information" has the meaning assigned Section 552.002, *Texas Government Code*, but only includes information to which Texas A&M Forest Service has a right of access.

(c) Bidder acknowledges that Texas A&M Forest Service may be required to post a copy of the fully executed Agreement on its internet website in compliance with Section 2261.253(a)(1), Texas Government Code. REHAB ACT, VEVRA, SECTION 503
This contractor and subcontractor shall abide by the

requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.