

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
08/31/2022

Page 01

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

Purchase Order No.	(Include this number on all correspondence and packages)
P200217	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--CAPACITY BUILDING
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

VENDOR
17518309291 SOUTHWEST INTERNATIONAL TRUCKS INC PO BOX 560685 DALLAS, TX 75356

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

SHIP TO:

TEXAS A&M FOREST SERVICE
LUFKIN-FRP RURAL FIRE DEFENSE
481 TEXAS FOREST SERVICE LOOP
BLDG A456
LUFKIN TX 75904

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

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 08/31/2022				
	USER REF: 000000-EW				
1	Spec 6138, International CV515, 4-door, diesel, 4x4, Rescue-side NWCG Type 3 Wildland Engines & loose equipment. Delivery within 14-16 months of order date For South Branch - District 2 Fire Rescue	1	EA	259,961.000	259,961.00
2	Spec 6138, International CV515, 4-door, diesel, 4x4, Rescue-side NWCG Type 3 Wildland Engines & loose equipment. Delivery within 14-16 months of order date For South Central Branch - Conroe Fire Dept	1	EA	259,961.000	259,961.00
3	Spec 6138, International CV515, 4-door, diesel, 4x4, Rescue-side NWCG Type 3 Wildland Engines & loose equipment. Delivery within 14-16 months of order date For Panhandle Branch - Randall County FD	1	EA	259,961.000	259,961.00
4	BuyBoard fee South Branch - District 2 Fire Rescue	1	EA	500.000	500.00
5	BuyBoard fee South Central Branch - Conroe Fire Department	1	EA	500.000	500.00
6	BuyBoard fee Panhandle Branch - Randall County FD	1	EA	500.000	500.00
				TOTAL	781,383.00

RTL

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

FOB: DESTINATION FRT INCLUDED

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 increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

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 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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT


PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

VENDOR

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LUFKIN-FRP RURAL FIRE DEFENSE
481 TEXAS FOREST SERVICE LOOP
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LUFKIN TX 75904

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Item	Description	Quantity	UOM	Unit Price	Ext Price
RTL	<p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>REFERENCE BUYBOARD CONTRACT 651-21 (COPY ATTACHED)</p> <p>CHANGE #1: DIVIDED THREE TRUCKS ON ONE LINE ITEM INTO THREE TRUCKS ON THREE LINE ITEMS PER MERRIE NOAK. ALSO INCREASED COST OF EACH TRUCK PER MANUFACTURER CHANGE ORDER FORWARDED BY MERRIE NOAK TO \$264,726.74 EACH. ALSO SPLIT BUYBOARD FROM FROM ONE LINE ITEM TO THREE ITEMS PER MERRIE NOAK.</p> <p>CHANGE #2: CHANGE VALUE BACK TO ORIGINAL COST BUT KEEP ALL THREE TRUCKS ON SEPARATE LINE ITEMS, PER MERRIE NOAK. CHANGE VENDOR FROM SIDDON'S MARTIN TO SOUTHWEST INTERNATIONAL.</p> <p>VENDOR QUOTE: BB #651-21 VENDOR REF: JEFF DORAN AT 281-442-6806</p>				

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Alvin D. [Signature]
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Lull, Travis

From: Noak, Merrie
Sent: Wednesday, August 31, 2022 3:02 PM
To: Lull, Travis
Subject: RE: [External] Revised BB Contract

Travis,

Please reverse the CO that was done for P200217 increasing that order's cost by \$14,297.37. The CO should have been processed for P100443 and actually totals a pricing difference of \$14,297.22. This will increase P100443's total to \$753,557.46.

- Break down original Line Item 1 into three separate line items with the following description on each plus the additional Description text shown below (to separate grant recipients per A/P's wishes)
 - New Description - Type 3 Brush Truck with International CGV515 4x4 Chassis, BuyBoard fee included in final price
- Increase price of each truck to amounts below. This is per the attached BB quote.
 - First truck – Acct 124451-01005 o/c 6017 - \$ 233,323.44
 - Desc – Add the following text → Central Branch – North Lake Travis Fire & Rescue (ESD #1)
 - Second truck – Acct 124451-05005 o/c 6015 - \$ 233,323.44
 - Desc – Add the following text → South Branch – Bexar County ESD #7
 - Third truck – Acct 124451-06005 o/c 6016 - \$ 233,323.44
 - Desc – Add the following text → South Central Branch – Houston FD
- Break down original Line Item 2 into three separate line items using same description as is currently shown on Line Item 2
 - First truck – Acct 124451-01005 o/c 6017 - \$ 17,862.38
 - Desc – Add the following text → Central Branch – North Lake Travis Fire & Rescue (ESD #1)
 - Second truck – Acct 124451-05005 o/c 6015 - \$ 17,862.38
 - Desc – Add the following text → South Branch – Bexar County ESD #7
 - Third truck – Acct 124451-06005 o/c 6016 - \$ 17,862.38
 - Desc – Add the following text → South Central Branch – Houston FD

Thanks,
Merrie

From: Lull, Travis <Travis.Lull@tfs.tamu.edu>
Sent: Wednesday, August 31, 2022 11:45 AM
To: Noak, Merrie <Merrie.Noak@tfs.tamu.edu>
Subject: FW: [External] Revised BB Contract

From: Degelman, Alan <adegelman@tfs.tamu.edu>
Sent: Tuesday, August 23, 2022 11:11 AM
To: Tom Claiborne <Tom.Claiborne@swit-tx.com>; Bill Davidson <bill.davidson@siddons-martin.com>
Cc: Lull, Travis <Travis.Lull@tfs.tamu.edu>
Subject: RE: [External] Revised BB Contract