# PURCHASE ORDER

VENDOR

**VENDOR** 

16805220960

# TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 03/22/2022

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)

P200243

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 FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

SHIP TO:

TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

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 -

HBI OFFICE SOLUTIONS INC

308 HIGHWAY 75 NORTH

HUNTSVILLE, TX 77320

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 03/22/2022				
	USER REF: 000000-AJD				
1	Panel-back part no. E6NB487S Per attached quote.	2	EA	104.310	208.62
2	Shelf-open part no. E60F15487 Per attached quote.	1	EA	535.980	535.9
3	Universal; Bin-in the case, wood door Part no. RBB24WMON per attached quote.	2	EA	545.390	1,090.78
4	Universal; Bin-in case, Wood door part no. RBB42WMON per attached quote.	2	EA	586.730	1,173.4
5	Pedestal-fixed, 2 box/1 file Part no. RPF2427AW per attached quote.	2	EA	494.020	988.0
6	Pedestal-fixed, 2 file part no. RPF2427BW Per attached quote.	4	EA	484.420	1,937.6
7	Worksurface-corner, plastic edge part number UCC224848 per attached quote.	2	EA	263.200	526.4
8	Column support-worksurface part no. UCOL per attached quote.	2	EA	138.670	277.3
9	Steelcase part no. ZWCB per attached quote.	. 1	EA	22.130	22.1
LO	Worksurface-Jetty, Plastic edge part no. UJC3288L per attached quote.	2	EA	437.450	874.9
11	Worksurface-straight, plastic edge part no. US2466 per attached quote.	2	EA	172.230	344.4
JD	M Forest Service cannot accept collect freight shipments				

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.

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 Texas

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

**VENDOR** 

16805220960

# TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 02

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) P200243

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SHIP TO:

TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

HBI OFFICE SOLUTIONS INC

308 HIGHWAY 75 NORTH

HUNTSVILLE, TX 77320

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CAU - W -

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Item	Description	Quantity	UOM	Unit Price	Ext Price
12	Frame, Enhanced, Base cavity part no. ZFE2486 per attached quote.	4	EA	297.330	1,189.32
13	Frame-enhanced, base part no. ZFE2465DC per attached quote.	2	EA	291.070	582.14
14	Frame-enhanced, base cavity part no. ZFE3065 per attached quote.	1	EA	255.990	255.99
15	Frame-enhanced, base cavity part no. ZFE3086 per attached quote.	4	EA	321.550	1,286.20
16	Frame-enhanced, base part no. ZFE4265DC per attached quote.	2	EA	369.990	739.98
17	Frame-enhanced, base activity part no. ZFE485 per attached quote.	2	EA	319.050	638.10
18	Frame-enhanced, base part no. ZFE4865DC per attached quote.	2	EA	395.050	790.10
19	Frame-enhanced, base part no. ZFE4886DC per attached quote.	4	EA	493.600	1,974.40
20	Tile-enhanced, Tackable acoustical part no. ZTAE2420 per attached quote.	33	EA	66.820	2,205.06
21	Tile-enhanced, tackable acoustical part no. ZTAE3020 per attached quote.	19	EA	80.180	1,523.42
22	Tile-enhanced, tackable acoustical part no. ZTAE4213 per attached quote.	2	EA	96.470	192.94
23	Tile-enhanced, Tackable acoustical part no. ZTAE4220 per attached quote.	8	EA	105.240	841.92
AJD					

FOB:

DESTINATION FRT INCLUDED

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Terms:

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DEPARTMENT RECEIVING BOOM BY

THIS ORDER IS NOT VALID UNIVESS SIGNED BY THE PURCHASING AGENT

URCHASING AGENT FOR

The State of Texas is exampt 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.

TEXAS A&M FOREST SERVICE

16805220960

# **PURCHASE ORDER**

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 03/22/2022

Page 03

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) P200243

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SHIP TO:

TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

HBI OFFICE SOLUTIONS INC

308 HIGHWAY 75 NORTH HUNTSVILLE, TX 77320

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CAU - W -

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Item	Description	Quantity	UOM	Unit Price	Ext Price
24	Tile-enhanced, tackable acoustical part no. ZTAE4813 per attached quote.	6	EA	108.990	653.94
25	Tile-enhanced, tackable acoustical part no. ZTAE4820 per attached quote.	38	EA	117.350	4,459.30
26	Tile-enhanced, Glass, 24w x 20H part no. ZTGE2420 per attached quote.	. 4	EA	222.580	890.32
27	Tile-enhanced, glass, 48W x 20H part no. ZTGE4820 per attached quote.	4	EA	304.430	1,217.72
28	Tile-enhanced, Glass, 30W x 20H part no. ZTGE3020 per attached quote.	10	EA	241.790	2,417.90
29	Tile-enhanced, non-tackable, 24W x 20H part no. ZTSE2420 per attached quote.	2	EA	38.420	76.84
30	Tile-enhanced, non tackable, 42W x 20H part no. ZTSE4220 per attached quote.	2	EA	52.620	105.24
31	Tile-enhanced, non tackable, 48W x 20H part no. ZTSE4820 per attached quote.	6	EA	57.630	345.78
32	Top power 3+1, part no. Z1TPI24 per attached guote.	1	EA	260.580	260.58
33	Kit-power, 3+1 part no. ZB1PW42 per attached quote.	2	EA	129.040	258.08
34	Kit-power, 3+1 part no. ZB1PW24 per attached quote.	2	EA	129.040	258.08
35	Kit-power, 3+1 part no. ZB1PW48 per attached quote.	6	EA	129.040	774.24
AJD	LM Forest Service cannot accent collect freight shipments				

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

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10

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT 00

PUNCHASING AGENTS OR
TEXAS A&M FOREST SERVICE

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.

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# PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 03/22/2022

Page 04

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)

P200243

HBI OFFICE SOLUTIONS INC

308 HIGHWAY 75 NORTH

HUNTSVILLE, TX 77320

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
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A PART OF THIS ORDER.

TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

### SHIP TO:

INVOICE TO:

TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

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CAU - W -

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Item	Description	Quantity	UOM	Unit Price	Ext Price
36	Receptacle-System ground part no. ZB1R1SG per attached quote.	3	EA	21.720	65.16
37	Receptacle-system ground part no. ZB1R2SG per attached quote.	4	EA	21.720	86.88
38	Receptacle-system ground part no. ZB1R3SG per attached quote.	1	EA	21.720	21.72
39	Receptacle-System ground part no. ZB1R4SG per attached quote.	2	EA	21.720	43.44
40	End trim, Vertical, 86H part no. ZET86 per attached quote.	2	EA	48.020	96.04
41	Junction-L, Square 65 to 65 part no. ZJL66S per attached quote.	1	EA	66.820	66.82
42	Junction-L, Square, Change of height part no. ZJL68S per attached quote.	3	EA	81.430	244.29
43	Junction-L, Square, 86 to 86 application part no. ZJL88S per attached quote.	2	EA	81.430	162.86
44	Base cover-Power, 24L part no. ZPBC24B per attached quote.	6	EA	25.060	150.36
45	Base cover-Power, 30L part no. ZPBC30B per attached quote.	6	EA	25.060	150.36
46	Base cover-power, 42L part no. ZPBC42B per attached quote.	2	EA	25.060	50.12
47	Base cover-Power, 48L part no. ZPBC48B per attached quote.	10	EA	25.060	250.60
AJD	.M Forest Service cannot accept collect freight shipments.				

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

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PORCHASING AGENT FOR

Terms:

# TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 03/22/2022

Page 05

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

HBI OFFICE SOLUTIONS INC

308 HIGHWAY 75 NORTH

HUNTSVILLE, TX 77320

P200243

**VENDOR** 

16805220960

VENDOR GUARANTEES
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TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

SHIP TO:

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CAU - W -

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Item	Description	Quantity	UOM	Unit Price	Ext Price
48	Cavity cover-desk height, enhanced power kit, 24W part no. ZPEDC24B per attached quote.	2	EA	26.730	53.46
49	Cavity cover-desk height, enhanced, power kit 42W part no. ZPEDC42B per attached quote.	2	EA	40.920	81.84
50	Cavity cover-desk height, enhanced power kit 48W part no. ZPEDC48B per attached quote.	6	EA	40.920	245.52
51	Tile-slatwall, enhanced, 24W x 13H part no. ZSWE2413 per attached quote.	2	EA	144.070	288.14
52	Cantilever, On module application part no. ZUCANT per attached quote.	3	EA	69.320	207.96
53	Bracket flush mount part no. UFB per attached quote.	2	EA	13.340	26.68
54	5 each - Lock Cylinder-FR Series, Chrome Part no. LOCK9201FR no charge per attached quote.				
55	Pedestal-Fixed, 2 box/1 file part no. RPF2427AW per attached quote.	1	EA	494.020	494.02
56	Reinforcing channel, 39W part no. TS7WKSPT39 per attached quote.	2	EA	25.070	50.14
57	Worksurface-Straight, 1/2 cord drop part no. US2496 per attached quote.	1	EA	316.570	316.57
58	Cantilever, On module application part no. ZUCANT per attached quote.	6	EA	69.320	415.92
59	Cabinet-Combination, 4 high open 3 drawers	1	EA	1,440.300	1,440.30
AJD	M Forest Service cannot accept collect freight shipments.		-		

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

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PURCHASING AGENT FOR
TEXAS AKM FOREST SERVICE

# TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 03/22/2022

Page 06

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

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

TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

**VENDOR** 

P200243

16805220960 HBI OFFICE SOLUTIONS INC 308 HIGHWAY 75 NORTH HUNTSVILLE, TX 77320

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

SHIP TO:

INVOICE TO:

TEXAS A&M FOREST SERVICE FIAD--BUDGETS & ACCOUNTING 200 TECHNOLOGY WAY, SUITE 1120 COLLEGE STATION TX 77845-3424

CAU - W -

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	part no. RCC24306VP per attached quote.				
0	7 each - Lock Cylinder-FR series part no. LOCK9201FR no charge per attached quote.				
1	Junction-T, 86 to 86 application Part No. ZJT888.	1	EA	81.430	81.43
2	Junction-T, Change of height, 86 to 65 to 65 application. Part no. ZJT866.	1	EA	81.430	81.43
3	Cover-Base, Plain, 48W. Part no. ZBC48	6	EA	25.890	155.34
4	Cover-Base, Plain, 42W. Part no. ZBC42	2	EA	25.890	51.78
5	Cover-Base, Plain 30W. Part no. ZBC30	4	EA	25.890	103.56
6	Cover-Base, Plain, 24W. Part no. ZBC24	6	EA	25.890	155.34
7	Bracket-Corner worksurface. Part no. ZWCB	1	EA	24.110	24.1
8	Bracket-End support, Handed, Pair. Part no. ZBES	1	EA	20.210	20.2
9	Bracket-Flush mount. Part no. UFB	2	EA	14.190	28.38
0	Keys:SK Plug per attached quote.				
71	Shelf-Open, 15D x 48W x 7 1/2H. Part no. E60F15487	1	EA	553.770	553.7
		-		TOTAL	38,181.9
	**** NET 30 ****				
JD					

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PURCHASING AGENT FOR TEXAS ARM FOREST SERVICE

Order Date

VENDOR

P200243

**VENDOR** 

16805220960

HBI OFFICE SOLUTIONS INC

308 HIGHWAY 75 NORTH

HUNTSVILLE, TX 77320

# TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

03/22/2022

Page 07

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CAU - W -

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em	Description	Quantity	UOM	Unit Price	Ext Price
tem	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.  PRICING, TERMS AND CONDITIONS OF E&I CONTRACT NUMBER CNR01146 SHALL APPLY. VENDORS PROPOSAL IS ATTACHED. 10 TO 11 WEEKS FOR DELIVERY. CHANGE ORDER #1-DOUBLED SOME QUANTITIES FOR AN INCREASE OF \$16,396.04  VENDOR QUOTE: 24519 VENDOR REF: KRISTIN JEFFRIES PHONE: 936-295-4592	Quantity	JOM	Unit Price	EXTPRICE
	PHONE: 936-295-4592				

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

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PURCHASING AGENT FOR

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TEXAS/A&M FOREST SERVICE



### HBI OFFICE SOLUTIONS. INC

308 Hwy 75 North Huntsville, TX 77820 Phone 936-295-5708 Fax 986-295-520-2 www.hbi-inc.com www.facebook.com/HBI.Huntsville

Quotation 24745 Quote Date 03/22/22

Customer Order P200243 **Customer TAMUE** 

Terms Net Due in 30 Days **Account Representative KRISTIN JEFFRIES** 

Quote To

TEXAS A&M UNIVERSITY 4850 **DEPT OF PURCHASING** PO BOX 30013 COLLEGE STATION TX 77842-0013 Ship To

ALAN DEGELMAN **TEXAS A&M UNIVERSITY** 200 TECHNOLOGY WAY **SUITE 1158 COLLEGE STATION TX 77845** 

Phone +1 (979) 458-7380

**E&I COOPERATIVE CONTRACT DISCOUNTING CNR01146 DELIVERED & INSTALLED** 

HBI OFFICE SOLUTIONS, INC. IS A CERTIFIED TEXAS HUB, CERTIFICATE/VID NUMBER: 1680522096500

THIS QUOTE IS VALID FOR 30 DAYS. AFTER 30 DAYS QUOTE MAY NEED TO BE UPDATED.

HBI, INC. AND/OR OUR REPRESENTATIVES ARE TO HAVE FREE AND CLEAR ACCESS TO THE BUILDING AND INSTALL SPACE/SUITE (NO EXISTING FURNITURE) INCLUDING, BUT NOT LIMITED TO, ITS' ELEVATORS, CORRIDORS, DOCKS AND COMMON AREAS DURING THE DURATION OF THE PROJECT

ADDITIONAL CHARGES WILL BE INCURRED IF INSTALLATION CANNOT BE INITIATED AT THE TIME OF DELIVERY

TERMS OF SALE: PURCHASE ORDER TO INITIATE ORDER. BALANCE DUE NET 30 DAYS FROM DATE OF INVOICE OR PARTIAL INVOICE.

A LATE FEE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE BALANCES.

HBI MAY NOT BE HELD RESPONSIBLE FOR DELAYS DUE TO OTHER TRADES, BUILDING RESTRICTIONS, OR **CUSTOMER SITE DELAYS** 

QUOTE INCLUDES LABOR TO RECEIVE, INSPECT, DELIVER, INSTALL/SET IN PLACE/MAKE READY FOR USE, REMOVE ALL TRASH AND PACKING MATERIALS FROM CUSTOMER PREMISES DURING NORMAL BUSINESS HOURS

PLEASE REVIEW THIS QUOTE VERY CAREFULLY, AS THESE PRODUCTS ARE NON-RETURNABLEIIIIII

FURNITURE ORDERS ARE PLACED BASED ON THE CUSTOMER'S REQUESTED INSTALLATION DATE. PRODUCT THAT MUST BE HELD IN STORAGE LONGER THAN 30 DAYS MAY INCUR STORAGE FEES.

Accepted by	Title	Date



Quotation 24745 Page 2 / 11 (cont'd)

Date\_\_\_

HBI OFFICE SOLUTIONS. INC 308 Hwy 75 North Huntsville, TX 77820 Phone 936-295-5708 Fax 986-295-5264 www.labi-inc.com www.facebook.com/HBI.Huntsville

Descript	ion	Quantity	Unit Price	Extended Price
NEW W	/ORKSPACE 2			The state of
	ZFE2486 - Frame, Enhanced, Base cavity, 4 high, 24W x 86H FRAME: 7237 SLATE TOP-CAP: 7237 SLATE TC OPT: *OPT:TOP CAP OPTION TOP CAP: STD:STL TOP CAP STEELCASE Tog For 24/86	2	297.33 712.00 58.24%	594.66
	ZFE3086 - Frame-Enhanced, Base cavity, 4 high, 30W x 86H FRAME: 7237 SLATE TOP-CAP: 7237 SLATE TC OPT: *OPT:TOP CAP OPTION TOP CAP: STD:STL TOP CAP STEELCASE Tag For 30/88	2	321.55 770.00 58.24%	643.10
F 1	ZFE2465DC - Frame-Enhanced, Base, Desk height cavity, 3 high, 24W x 65H FRAME: 7237 SLATE TOP-CAP: 7237 SLATE TC OPT: *OPT:TOP CAP OPTION TOP CAP: STD:STL TOP CAP STEELCASE Top For 24/65	1	291.07 697.00 58.24%	291.07
F F F F F F F F F F F F F F F F F F F	ZFE4265DC - Frame-Enhanced, Base, Desk height cavity, 3 high, 12W x 65H FRAME: 7237 SLATE TOP-CAP: 7237 SLATE TO OPT: *OPT:TOP CAP OPTION TOP CAP: STD:STL TOP CAP STEELCASE TOP FOR 42/65	1	369.99 886.00 58.24%	369.99
# F T T	CFE4865DC - Frame-Enhanced, Base, Desk height cavity, 3 high, 18W x 65H FRAME: 7237 SLATE FOP-CAP: 7237 SLATE FO OPT: *OPT:TOP CAP OPTION TOP CAP: STD:STL TOP CAP	1	395.05 946.00 58.24%	395.05
	od bu			



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Description	Quantity	Unit Price	Extended Price
5 STEELCASE Tag For 48/65			
ZFE4886DC - Frame-Enhanced, Base, Desk height cavity, 4 high, 48W x 86H FRAME: 7237 SLATE TOP-CAP: 7237 SLATE TC OPT: *OPT:TOP CAP OPTION TOP CAP: STD:STL TOP CAP STEELCASE Tag For 48/86	2	493.60 1,182.00 58.24%	987.20
ZSWE2413 - Tile-Slatwall, Enhanced, 24W x 13H SURFACE: 7237 SLATE STEELCASE	#	144.07 345.00 58.24%	144.07
ZTAE4213 - Tile-Enhanced, Tackable acoustical, 42W x 13H SURFACE: P420 SAND FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE	45	96.47 231.00 58.24%	96.47
ZTAE4813 - Tile-Enhanced, Tackable acoustical, 48W x 13H SURFACE: P420 SAND FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE	3	108.99 261.00 58.24%	326.97
TTAE2420 - Tile-Enhanced, Tackable acoustical, 24W x 20H SURFACE: P420 SAND FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE	17	66.82 160.00 58.24%	1,135.94
TTAE3020 - Tile-Enhanced, Tackable acoustical, 30W x 20H SURFACE: P420 SAND FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE	4-	80.18 192.00 58.24%	561.26
ZTAE4220 - Tile-Enhanced, Tackable acoustical, 42W x 20H SURFACE: P420 SAND FAB DIR: *OPT:FABRIC DIRECTION	4	105.24 252.00 58.24%	420.96
ccepted byTitle		Date	



Quotation 24745 Page 4 / 11 (cont'd)

Date

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Desci	ription	Quantity	Unit Price	Extended Price
12	HORZ: STD:HORIZONTAL APPLICATION STEELCASE			
13	ZTAE4820 - Tile-Enhanced, Tackable acoustical, 48W x 20H SURFACE: P420 SAND FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE	44	117.35 281.00 58.24%	1,642.90
14	ZTSE2420 - Tile-Enhanced, Non tackable, 24W x 20H SURF OPT: *OPT:SURFACE OPTIONS  PAINT: PAINTED SURFACE SURFACE: SURFACE TEXT PNT: *SURFACE:TEXTURED PAINT 7237: SLATE STEELCASE	<b>^</b>	38.42 92.00 58.24%	38.42
15	ZTSE4220 - Tile-Enhanced, Non tackable, 42W x 20H SURF OPT: *OPT:SURFACE OPTIONS PAINT: PAINTED SURFACE SURFACE: SURFACE TEXT PNT: *SURFACE:TEXTURED PAINT 7237: SLATE STEELCASE	-Africa	52.62 126.00 58.24%	52.62
16	ZTSE4820 - Tile-Enhanced, Non tackable, 48W x 20H SURF OPT: *OPT:SURFACE OPTIONS  PAINT: PAINTED SURFACE SURFACE: SURFACE TEXT PNT: *SURFACE:TEXTURED PAINT 7237: SLATE STEELCASE	3	57.63 138.00 58.24%	172.89
17	ZTGE2420 - Tile-Enhanced, Glass, 24W x 20H BASIC: 7237 SLATE SURFACE: 6500 CLEAR GLASS STEELCASE	2	222.58 533.00 58.24%	445.16
18	ZTGE3020 - Tile-Enhanced, Glass, 30W x 20H BASIC: 7237 SLATE SURFACE: 6500 CLEAR GLASS	5	241.79 579.00 58.24%	1,208.95



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**Quotation 24745** Page 5 / 11 (cont'd)

Date\_

Desc	ription	Quantity	Unit Price	Extended Price
18	STEELCASE	Leous		11/11/11
19	ZTGE4820 - Tile-Enhanced, Glass, 48W x 20H	2	304.43	608.86
	BASIC: 7237 SLATE		729.00	
	SURFACE: 6500 CLEAR GLASS		58.24%	
	STEELCASE			
20	ZPEDC48B - Cavity cover-Desk height, Enhanced, Power kit, 48W	43%	40.92	122.76
	BASIC: 7237 SLATE		98.00	
	STEELCASE		58.24%	
21	ZPEDC42B - Cavity cover-Desk height, Enhanced, Power kit, 42W	A	40.92	40.92
	BASIC: 7237 SLATE		98.00	
	STEELCASE		58.24%	
22	ZPEDC24B - Cavity cover-Desk height, Enhanced, Power kit, 24W	15	26.73	26.73
	BASIC: 7237 SLATE		64.00	
	STEELCASE		58.23%	
23	ZJT888 - Junction-T, 86 to 86 to 86 application	Alle	81.43	81.43
	BASIC: 7237 SLATE		195.00	
	STEELCASE		58.24%	
	Tag For T86			
24	ZJT866 - Junction-T, Change of height, 86 to 65 to 65 application	120	81.43	81.43
	BASIC: 7237 SLATE		195.00	
	STEELCASE		58.24%	
	Tag For T65ch			
25	ZJL88S - Junction-L, Square, 86 to 86 application	41	81.43	81.43
	BASIC: 7237 SLATE		195.00	
	STEELCASE		58.24%	
	Tag For L86			
26	ZJL68S - Junction-L, Square, Change of height, 65 to 86	4	81.43	81.43
	application		195.00	
	BASIC: 7237 SLATE		58.24%	
	STEELCASE Tag For L65ch			
27	ZBC48 - Cover-Base, Plain, 48W	6	25.89	155.34
	BASIC: 7237 SLATE		62.00	
	STEELCASE		58.24%	
	Tag For BC			



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Date\_

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Descr	iption	Quantity	Unit Price	Extended Price
28	ZBC42 - Cover-Base, Plain, 42W	2	25.89	51.78
	BASIC: 7237 SLATE		62.00	
	STEELCASE		58.24%	
	Tag For BC			
29	ZBC30 - Cover-Base, Plain, 30W	43	25.89	103.56
	BASIC: 7237 SLATE		62.00	
	STEELCASE		58.24%	
	Tag For BC			
30	ZBC24 - Cover-Base, Plain, 24W	45	25.89	155.34
4	BASIC: 7237 SLATE		62.00	
	STEELCASE		58.24%	
	Tag For BC			
31	ZB1R2SG - Receptacle-System ground, Line 2, 4 circuit, 3+1	-3"	21.72	65.16
	PLASTIC: 6249 PLATINUM SOLID		52.00	
	CSTMPOPT: *OPT:Controlled Stamp Option		58.23%	
	NOSTAMP: STD:No Stamp			
	STEELCASE			
32	ZB1R1SG - Receptacle-System ground, Line 1, 4 circuit, 3+1	43	21.72	21.72
	PLASTIC: 6249 PLATINUM SOLID		52.00	
	CSTMPOPT: *OPT:Controlled Stamp Option		58.23%	
	NOSTAMP: STD:No Stamp			
	STEELCASE			
33	<b>ZB1PW48</b> - Kit-Power, 3+1, 4 circuit, 48W	3	129.04	387.12
	STEELCASE		309.00	
	Tag Plat. PK		58.24%	
34	<b>ZB1PW42</b> - Kit-Power, 3+1, 4 circuit, 42W	402	129.04	129.04
	STEELCASE		309.00	
	Tag For PK		58.24%	
35	<b>ZB1PW24</b> - Kit-Power, 3+1, 4 circuit, 24W	4	129.04	129.04
	STEELCASE		309.00	
	Tag Par PK		58.24%	
36	ZUCANT - Cantilever, On module application	3	69.32	207.96
	BASIC: 7237 SLATE		166.00	
	STEELCASE		58.24%	
	Tag For CANT			



**Quotation 24745** Page 7 / 11 (cont'd)

Date

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Descri	ption	Quantity	Unit Price	Extended Price
37	US2466 - Worksurface-Straight, Plastic edge, Laminate, 1/2 cord drop, 23 1/2D x 66W  EDGE: 6654 SAND  TOP-SURF: 2870 BLONDE BRONZE PATINA	1	172.23 426.00 59.57%	172.23
	WKSF OPT: *OPT:WORKSURFACE OPTION  SCALLOP: Center Scallop  STEELCASE  Tag For 24/66			
38	UJC3288L - Worksurface-Jetty, Plastic edge, Laminate, Curved, Left hand, 30DL x 23 1/2DR x 77 1/2WL x 48WR EDGE: 6654 SAND TOP-SURF: 2870 BLONDE BRONZE PATINA	4.	437.45 1,082.00 59.57%	437.40
	WKSF OPT: *OPT:WORKSURFACE OPTION SCALLOP: STD:SCALLOPS STEELCASE Tag For 24/78			
9	UCOL - Column support-Worksurface BASIC: 7237 SLATE STEELCASE Tag For COL	4	1 <b>38.67</b> 343.00 59.57%	138.67
0	UCC224848 - Worksurface-Corner, Plastic edge, Laminate, Curved, 23 1/2DL x 23 1/2DR x 47 1/2WL x 47 1/2WR EDGE: 6654 SAND TOP-SURF: 2870 BLONDE BRONZE PATINA WKSF OPT: *OPT:WORKSURFACE OPTION SCALLOP: STD:SCALLOPS STEELCASE Tag For 24/48/48/24	408	263.20 651.00 59.57%	263.20
1	ZWCB - Bracket-Corner worksurface STEELCASE	4	24.11 53.00 54.51%	24.11
2	ZBES - Bracket-End support, Handed, Pair STEELCASE	1	20.21 47.00 57.00%	20.21
3	UFB - Bracket-Flush mount STEELCASE	2	14.19 33.00 57.00%	28.38



Quotation 24745 Page 8 / 11 (cont'd)

Date\_\_\_

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4				
	RPF2427BW - Pedestal-Fixed, 2 file, Proud wood front, 23 1/2D x 15W x 27H BASIC: 7237 SLATE	2	484.42 1,160.00 58.24%	968.8
	FRONT: 3592 FC/OP BLONDE ON MAPLE			
1113	LOCK: 9201 POLISHED CHROME			
	PULL: 9201 POLISHED CHROME			
	KEYS: SK PLUG			
	DWR ACC: *OPT:FILE DWR ACCESSORIES			
	RAIL: DRAWERS WITH RAILS			
1	PULLS: *OPT:PULL OPTIONS			
	CONTPULL: CONTEMPORARY PULL			
1	LOCK OPT: *OPT:LOCK OPTIONS			
	SINGLELK: STD:SINGLE LOCK			
1	STEELCASE			
	Tag For FF/15			
5 1	RPF2427AW - Pedestal-Fixed, 2 box / 1 file, Proud wood front, 23	1	494.02	494.0
100	1/2D x 15W x 27H		1,183.00	
4	BASIC: 7237 SLATE		58.24%	
	FRONT: 3592 FC/OP BLONDE ON MAPLE			
	LOCK: 9201 POLISHED CHROME			
- 1	PULL: 9201 POLISHED CHROME			
1	KEYS: SK PLUG			
- 1	DWR OPT: *OPT:DRAWER FEATURE OPTIONS			
	FULL DWR: STD:FULL DRAWER			
- 1	DWR ACC: *OPT:FILE DWR ACCESSORIES			
	RAIL: DRAWERS WITH RAILS			
F	PULLS: *OPT:PULL OPTIONS			
	CONTPULL: CONTEMPORARY PULL			
L	LOCK OPT: *OPT:LOCK OPTIONS			
	SINGLELK: STD:SINGLE LOCK			
5	STEELCASE			
7	Tag For BBF/15			
	RBB42WMON - Universal; Bin-In the case, Wood door, Montage	4	586.73	586.73
_	application, 42W  BASIC: 7237 SLATE		1,405.00	
	FRONT: 3592 FC/OP BLONDE ON MAPLE		58.24%	
	LOCK: 9201 POLISHED CHROME			



**Quotation 24745** Page 9 / 11 (cont'd)

Date\_

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Desc	ription	Quantity	Unit Price	Extended Price
46	KEYS: SK PLUG			
	DOOR OPT: *OPT:DOOR OPTIONS			
	NO ASST: STD:NO ASSIST			
	LOCK OPT: *OPT:LOCK OPTIONS			
	LOCK: STD:LOCK			
	BRACKETS: *OPT:OPTIONAL BRACKETS			
	NOOPTBKT: STD:NO OPTIONAL BRACKETS			
	OPT ACC: *OPT:OPTIONAL ACCESSORIES			
	DIVIDER: DIVIDER			
	STEELCASE			
	Tag For OH/42/16			
47	RBB24WMON - Universal; Bin-In the case, Wood door, Montage	4	545.39	545.39
0	application, 24W		1,306.00	
-	BASIC: 7237 SLATE		58.24%	
	FRONT: 3592 FC/OP BLONDE ON MAPLE			
	LOCK: 9201 POLISHED CHROME			
	KEYS: SK PLUG			
	DOOR OPT: *OPT:DOOR OPTIONS			
	NO ASST: STD:NO ASSIST			
	LOCK OPT: *OPT:LOCK OPTIONS			
	LOCK: STD:LOCK			
	BRACKETS: *OPT:OPTIONAL BRACKETS			
	NOOPTBKT: STD:NO OPTIONAL BRACKETS			
	OPT ACC: *OPT:OPTIONAL ACCESSORIES			
	DIVIDER: DIVIDER			
	STEELCASE			
	<b>Tag For</b> OH/24/16			
48	E60F15487 - Shelf-Open, 15D x 48W x 7 1/2H	400	553.77	553.77
0	BASIC: 3592 FC/OP BLONDE ON MAPLE		1,152.00	
	BRACKETS: *OPT:BRACKET OPTIONS		51.93%	
	MONTAGE: MONTAGE BRACKET			
	PAINT: PAINT			
	STD PNT: *PAINT:STANDARD PAINT			
	4798: STERLING METALLIC			
	STEELCASE			
	Tag For SH/48			



# **HBI OFFICE SOLUTIONS, INC**

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Description	Quantity	Unit Price	Extended Price
49 E6NB487S - Panel-Back, Shelf application, 48W x 7 1/2H BASIC: 3592 FC/OP BLONDE ON MAPLE STEELCASE Tag For BP/48	1	104.31 217.00 51.93%	104.31
Sub Total  Texas Non-Taxable  Total			16,396.04 0.00 16,396.04
LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC 5-FR315 STEELCASE	e 5	N/C 0.00 0.00%	N/C
Quotation Totals Sub Total Texas Non-Taxable Grand Total			16,396.04 0.00 <b>16,396.04</b>

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature rendering may vary from the actual sample. For accuracy, order and view an actual sample.

**End of Quotation** 

Accented by	Title	Date
Accepted by	IIIIe	Date



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# **Finish Summary**

Product Type	Finish Group Description	Finish Description	Finish
Panel	FRAME	SLATE	7
	TOP CAP	SLATE	
Connector	BASIC (PRIMARY FINISH)	SLATE	
Panel Accessory	PLASTIC	PLATINUM SOLID	
	BASIC (PRIMARY FINISH)	SLATE	
Tile or Screen	SURFACE	CLEAR GLASS	
	SURFACE	SLATE	
	BASIC (PRIMARY FINISH)	SLATE	
	SURFACE	SAND	
	SURFACE	SLATE	
Worksurface	TOP SURFACE	BLONDE BRONZE PATINA	
	EDGE	SAND	
Support or Bracket	BASIC (PRIMARY FINISH)	SLATE	7
	BASIC (PRIMARY FINISH)	SLATE	
Worksurface Accessory	BASIC (PRIMARY FINISH)	FC/OP BLONDE ON MAPLE	
Overdesk Storage	BASIC (PRIMARY FINISH)	FC/OP BLONDE ON MAPLE	
	FRONT	FC/OP BLONDE ON MAPLE	
	BASIC (PRIMARY FINISH)	SLATE	
	LOCK	POLISHED CHROME	
	PAINT	STERLING METALLIC	
Storage Accessory	LOCK	POLISHED CHROME	
Pedestal	FRONT	FC/OP BLONDE ON MAPLE	
	BASIC (PRIMARY FINISH)	SLATE	
	LOCK	POLISHED CHROME	
	PULL	POLISHED CHROME	

Select Images are provided as a preliminary color and type representation and should not be used for final color and product selection. Due to individual computer/monitor/printer settings: color, texture, pattern, size and feature randering may vary from the actual sample. For accuracy, order and view an actual sample.

Accepted by_	Title	Date



# Environmental & Demolition Contractors

\*\* Via Email \*\* adegelman@tfs.tamu.edu

February 4, 2022

Proposal No. 422-051

Texas A&M Forest Service Attn: Alan Degelman 200 Technology Way, Ste 1158 College Station, TX 77845-3424

RE: Removal of Transite Siding Containing Asbestos from TAMU Forest Service Office in McGregor TX

Dear Mr. Degelman:

Inland Environments Ltd. is pleased to submit this proposal under contract number C2018517 to provide labor, materials and equipment for the following scope of work:

# SCOPE OF WORK / PRICING:

Provide proper removal and disposal of 5000 sf of asbestos transite siding.

\$ 24,880.00

### **BID CLARIFICATIONS:**

- 1. The duration of this job is expected to be Five (5) days.
- 2. Bid is for a one (1) story building; nothing over the top/covering of the transite siding.
- 3. No poly will be applied to protect the building from water damage.
- Owner is to supply water and electrical connections.
- 5. This proposal does not include third-party asbestos consulting fees.
- 6. Inland provides Liability Insurance with \$5,000,000 aggregate and \$1,000,000 occurrence.

Thank you for the opportunity to bid on this project.

Best regards,

Inland Environments Ltd.

ACCEPTED:

Jed Landrey Vice President

Signature

Date

# **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
- Vendor must have price per unit shown. Unit prices shall govern in the event of extension errors. 1.2
- 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.
- 1.4 Late and/or unsigned bids were not considered under any 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
- Bid prices are to be firm for TFS acceptance for 60 days from opening date. Cash discounts offered will be taken if 1.6
- 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. Late, illegible, incomplete, or otherwise non-responsive
- 1.10 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 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 narmless 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
- subcontractor, if supplied 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.
- 10.11 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, VEVRAA, 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.

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

- 16. Conflict of Interest.

  Contractor and each person signing on behalf of Contractor certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of The A&M System or The A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by The A&M System, has direct or indirect financial interest in the award of this Agreement, or in the services to which this Agreement relates, or in any of the profits, real or potential, thereof.
- Prohibition on Contracts with Companies Boycotting Israel. Prohibition on Contracts with Companies Boycotting Israel. To the extent that Texas Government Code, Chapter 2270 applies to this Agreement, PROVIDER certifies that (a) it does not currently boycott Israel; and (b) it will not boycott Israel during the term of this Agreement. PROVIDER acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
- 18. <u>Certification Regarding Business with Certain Countries and Organizations.</u> Pursuant to Subchapter F, Chapter 2252, Texas Government Code, Contractor certifies it is not engaged in business with Iran, Sudan, or a foreign terrorist organization. Contractor acknowledges this Agreement may be terminated if this certification is inaccurate.
- 19. Prohibition on Contracts Related to Persons Involved in Human Trafficking. Under Section 2155.0061, Government Code, the Contractor certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

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