

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT

 Order Date
09/21/2022

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)
P300136	

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

VENDOR
24313728534 RODNEY GARRISON DBA ATLANTA AVIATION 2145 FM 2328 ATLANTA, TX 75551-6903
- - S

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

INVOICE TO:
TEXAS A&M FOREST SERVICE LINDEN OFFICE PO BOX 458 LINDEN TX 75563
SHIP TO:
TEXAS A&M FOREST SERVICE LINDEN OFFICE 907 HWY 59 SOUTH LINDEN TX 75563

 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
1	USER REF: 000000-SJ Aerial detection services for the Linden and Henderson dispatches --effective 9/1/2022 thru 8/31/2023 **Single engine aircraft--\$245.20/hr ***** 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. *****IFB TERMS AND CONDITIONS***** ALL SPECIFICATIONS, PRICES, TERMS AND CONDITIONS AS PER INVITATION FOR BID AS REFERENCED HEREIN. ***** RENEWAL EXECUTED 9/1/22 (COPY ATTACHED) DATE OF TXDOT AVIATION DIV APPROVAL: 9/1/22 VENDOR QUOTE: IFB-18-008 VENDOR REF: RODNEY GARRISON PHONE: 903-799-5441	1	LOT	73,560.000	73,560.00
	TOTAL				73,560.00

RTL

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

FOB: NOT SPECIFIED

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

Jacobs, Suanna

From: Degelman, Alan
Sent: Monday, July 18, 2022 10:44 AM
To: Kaleah Garrison; Jacobs, Suanna
Cc: Weldon Garrison; Tina Garrison
Subject: RE: [External] Re: Rate Increase

Yes. I have received your request. Per the details in our existing agreement, your fuel increases are approved.

Thank you.

Alan

From: Kaleah Garrison <kaleahgarrison@sbcglobal.net>
Sent: Monday, July 18, 2022 10:40 AM
To: Degelman, Alan <adegelman@tfs.tamu.edu>; Jacobs, Suanna <sjacobs@tfs.tamu.edu>
Cc: Weldon Garrison <weldongarrison@yahoo.com>; Tina Garrison <tina.garrison50@gmail.com>
Subject: [External] Re: Rate Increase

Alan,

Please let me know if you have received the email concerning the fuel increase/rate increase for both Garrison Air, LLC and Atlanta Aviation beginning July patrols. The initial email was sent on July 8th and we now have 4 airplanes flying at the high fuel rates.

Thank you,
Kaleah Garrison

On Thursday, July 14, 2022 at 07:34:06 AM CDT, Kaleah Garrison <kaleahgarrison@sbcglobal.net> wrote:

Just following up on the email I sent last week about another fuel/rate increase (see below). The new pricing will be reflected in next month's billing so I wanted to make sure you had received the email.

Thank you!
Kaleah Garrison

----- Forwarded Message -----

From: Kaleah Garrison <kaleahgarrison@sbcglobal.net>
To: adegelman@tfs.tamu.edu <adegelman@tfs.tamu.edu>
Cc: Weldon Garrison <weldongarrison@yahoo.com>; Tina Garrison <tina.garrison50@gmail.com>
Sent: Friday, July 8, 2022 at 07:58:56 AM CDT
Subject: Rate Increase

Good morning Alan,

Our contract provides a rate adjustment when fuel prices have increased .25 or more per gallon. Since our last email, rates have taken another big jump. Please see the information below for justification of the rate increase request for Region1, operated by Atlanta Aviation and Region 2, operated by Garrison Air, LLC

Region 1, original bid contract date beginning September 1, 2018 - 100LL aviation fuel prices in NE Texas averaged \$3.65 per gallon. We adjusted this rate by using May's rate of an average of \$5.90 per gallon, but now the average is \$7.00 per gallon.

Region 2, original bid contract date beginning September 1, 2020 - 100LL aviation fuel prices in SE Texas averaged \$3.84 per gallon. We adjusted this rate by using May's rate of an average of \$5.79 per gallon, but now the average is \$6.81 per gallon.

Current pricing from Airnav on July 7, 2022 shows the following cost increases:

Region 1, NE Texas:

Longview - \$7.80 self serve
Tyler - \$7.83 self serve
Henderson - \$5.89 self serve
Jacksonville - \$6.81 self serve
Lufkin - \$6.69 self serve

Average fuel price: \$7.00 per gallon
for an increase of \$1.10 per gallon

Region 2, SE Texas:

Beaumont - \$6.34 self serve
Lufkin - \$6.69 self serve
Longview - \$7.80 self serve
Conroe - \$6.40 self serve

Average fuel price: \$6.81 per gallon
for an increase of \$1.02 per gallon

According to the pilot operating handbook, our aircraft uses 12 gallons of fuel/hour which would result in the following hourly rate increases:

Region 1: $\$1.10$ (increase amount) $\times 12 = \$13.20$ per hour increase
Current hourly rate: $\$232/\text{hour} + \13.20 (requested increase amount) = $\$245.20/\text{hour}$

Region 2: $\$1.02$ (increase amount) $\times 12 = \$12.24$ per hour increase
Current hourly rate: $\$321.40/\text{hour} + \12.24 (requested increase amount) = $\$333.64/\text{hour}$

Please feel free to reach out with any questions or clarifications.

Thank you,
Kaleah Garrison

TEXAS A&M FOREST SERVICE
A Member Of
The Texas A&M University System

2nd RENEWAL
OF
BLANKET ORDER FOR IFB-18-008
Aerial Detection Services for Linden and Henderson Dispatch Areas

Under the terms of Invitation For Bid (IFB)# IFB-18-008 and renewed under purchase order# P200093 issued by the Texas A&M Forest Service to Atlanta Aviation, provisions were made for the extension of the blanket order beyond the termination date of the original blanket order upon the mutual consent of both parties.

This instrument made and entered into this 31st day of August 2022 by and between the same parties acting in their respective capacities renews for a period of one (1) year beginning September 1, 2022 and ending August 31, 2023, the contents of the original blanket order and any previous renewals with the amendment/s as shown below. All other provisions of the original blanket order and any previous renewals and amendments shall remain unchanged and shall continue in full force and effect for the period covered by this renewal. Any subsequent renewals shall be in writing and signed by both parties.

Amendment/s:

The original agreement is amended as follows.

There will be no accumulation of hours on a monthly basis. Parties will retain the base of 25 hours each month as agreed, but unused hours will no longer be carried forward to the next month as they are under the original agreement. Unused hours will expire on the last day of each calendar month.

Upon approval of this renewal by both parties, Texas A&M Forest Service purchase order(s) will be issued during the one (1) year renewal period.

APPROVED


Atlanta Aviation

9/1/2022
Date

Texas A&M Forest Service
A Member Of
The Texas A&M University System
APPROVED:


Purchasing Department Head

9/1/2022
Date



AVIATION DIVISION
125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

September 01, 2022

Travis Lull
Buyer
Texas Forest Service
200 Technology Way, Suite 1120
College Station, Texas 77845-3824

**AUTHORIZATION TO CHARTER
(TO INCLUDE FLIGHT CREW)**

In accordance with the provisions of Texas Gov't Code Ann., Title 10, sec. 2205.35, the Texas A&M Forest Service is authorized to contract with Garrison Air, LLC in Atlanta, TX for aerial detection services within the Lufkin Dispatch Multi-County Area. The period of coverage for this Blanket Order (IFB-20-007) renewal is September 01, 2022, through August 31, 2023.

Please reference as "date of approval" the date of this letter when processing vouchers for payment on USAS against this agreement. Reference should be made in the description of the sequence number using expenditure object code 7445 or entered as "Descriptive Legal Text" for the document. In this manner, we will approve payments online in USAS, and you will not have to submit paper copies of the voucher for approval.

If you need further information or assistance, please contact Butch Ricke at 512-936-8900 ext. 69198 or Butch.Ricke@txdot.gov. Thank you for your continued cooperation.

Sincerely,

DocuSigned by:

raul rios

50455CA371074FE...

Raul Rios, Director
TxDOT Flight Services Section

THE TEXAS PLAN
REDUCE CONGESTION • ENHANCE SAFETY • EXPAND ECONOMIC OPPORTUNITY • IMPROVE AIR QUALITY
INCREASE THE VALUE OF OUR TRANSPORTATION ASSETS

An Equal Opportunity Employer

ATTACHMENT A

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TERMS AND CONDITIONS

1. REQUIREMENTS OF AWARDED BID

- 1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Vendor must have price per unit shown. Unit prices shall govern in the event of extension errors.
- 1.3 Awarded bid was submitted to the Texas A&M Forest 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 circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the order.
- 1.6 Bid prices are to be firm for TFS acceptance for 60 days from opening date. Cash discounts offered will be taken if earned.
- 1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated 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.
- 1.8 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 furnished by TFS upon request.
- 1.9 TFS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the TFS.
- 1.10 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

2. SPECIFICATIONS

- 2.1 Vendor shall furnish items as specified by model or catalogue numbers, brand names or manufacture referenced on the purchase order.
- 2.2 Unless otherwise specified, items shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 TFS will not be bound by any oral statement or representation contrary to the written specifications of this purchase order.
- 2.5 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.
3. **TIE BIDS**
Awards will be made in accordance with TAC Rule 20.36 (b) (3) and 20.38 (preferences).

4. DELIVERY

- 4.1 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.
- 4.2 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.
- 4.3 No substitutions permitted without TFS written approval.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS.
- 4.5 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.

5. 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.

6. 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 Majeure, the vendor must file a written request to the TFS.

7. 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.**

8. PATENTS OR COPYRIGHTS

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

9. 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.

10. 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 lists. By signature hereon affixed, the bidder hereby certifies that:

- 10.1 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.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 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.
- 10.4 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.
- 10.5 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.
- 10.6 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.
- 10.7 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.
- 10.8 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.
- 10.9 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.

11. 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.

12. 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.

13. 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.

14. 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*.

15. 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.** By executing this Agreement, 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.
17. **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. **Certification Regarding Business with Certain Countries and Organizations.** 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.