

FILE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date
09/06/2023

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)
P400115	

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

VENDOR
17426887020 SELRICO SERVICES INC 717 W ASHBY PL SAN ANTONIO, TX 78212-3808

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--PLANNING & PREPAREDNESS 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE FRP--BASTROP BASTROP WILDFIRE ACADEMY BASTROP TX 78602

P400115

 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
	USER REF: 000000-SG				
1	Hot Breakfast Meals at 2023 Bastrop Wildfire Academy	3,000	EA	10.044	30,132.00
2	Hot Lunch Meals at 2023 Bastrop Wildfire Academy	2,500	EA	12.734	31,835.00
3	Sack Lunches for Field Operations at 2023 Bastrop Wildfire Academy	500	EA	9.923	4,961.50
				TOTAL	66,928.50
	***** 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.				
	*****QUANTITIES***** ITEM(S) QUANTITY REFLECTS TFS BEST ESTIMATES. TFS RESERVES THE RIGHT TO INCREASE/DECREASE QUANTITIES BY ANY AMOUNT DEEMED NECESSARY TO MEET THE AGENCY'S NEEDS AT THE ORIGINAL PRICES, TERMS AND CONDITIONS. *****				
	*****IFB TERMS AND CONDITIONS***** ALL SPECIFICATIONS, PRICES, TERMS AND CONDITIONS AS PER INVITATION FOR BID AS REFERENCED HEREIN. *****				
	****CAMP SWIFT @BASTROP, TX --KITCHEN USE****				

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

FILE

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 FRP--PLANNING & PREPAREDNESS
 200 TECHNOLOGY WAY, SUITE 1162
 COLLEGE STATION TX 77845-3424

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

SHIP TO:

TEXAS A&M FOREST SERVICE
 FRP--BASTROP
 BASTROP WILDFIRE ACADEMY
 BASTROP TX 78602

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	<p>***** TEXAS A&M FOREST SERVICE (AGENCY) TERMS AND CONDITIONS FOR: CAMP SWIFT KITCHEN FACILITY USE</p> <p>VENDOR MAY USE THE FULL COMMERCIAL KITCHEN FACILITIES LOCATED AT CAMP SWIFT, BASTROP, TX DURING THE INTERAGENCY WILDFIRE/INCIDENT MANAGEMENT ACADEMY UNDER THE FOLLOWING TERMS AND CONDITIONS:</p> <p>VENDOR SHALL RETURN KITCHEN TO AGENCY WHO WILL THEN RETURN IT TO CAMP SWIFT AFTER COMPLETION OF ACADEMY "IN THE SAME CONDITION AS ISSUED" TO VENDOR, INCLUDING KITCHEN APPLIANCE(S) OPERATIONAL READINESS & FACILITY CLEANLINESS.</p> <p>SHOULD KITCHEN EQUIPMENT BE DAMAGED EITHER THROUGH GROSS NEGLIGENCE OR ACCIDENTAL USE WHILE IN VENDOR'S CARE, THE EQUIPMENT SHALL BE REPAIRED AND/OR REPLACED TO THE SATISFACTION OF CAMP SWIFT (I.E. JAMES MIKE KANEVSKY, MAINTENANCE SUPERVISOR OR HIS DESIGNEE) AT VENDOR'S SOLE EXPENSE.</p> <p>SHOULD KITCHEN EQUIPMENT REQUIRE REPAIRS AND VENDOR FAILS TO PROVIDE AN ACCEPTABLE REMEDY TO CAMP SWIFT, AGENCY WILL WITHHOLD PAYMENT TO VENDOR & REIMBURSE CAMP SWIFT FOR THE REPAIR OF DAMAGES AND/OR COST FOR CLEANLINESS OF KITCHEN TO "ORIGINAL" RECEIVED CONDITION.</p> <p>*****</p> <p>CATERING SERVICES FOR THE 2023 TEXAS INTERAGENCY WILDFIRE AND INCIDENT MANAGEMENT</p>				

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	ACADEMY, OCTOBER 6 - OCTOBER 18, 2023. ALSO FOR OTHER EVENTS "AS/IF NEEDED". ***** THIS IS THE FOURTH RENEWAL PERIOD FOR 9/1/23 - 8/31/24. VENDOR QUOTE: IFB-19-004 VENDOR REF: CHRISTINA ALEMAN 210-737-8220 X14 PHONE: 210-737-8220 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. -- ---- ----- ----- 11 2024 253011-00001-6338 PLAN DOCUMENT DATE: 09/06/2023 DEPT.CONTACT: SETH GRAHAM PHONE NO.: 979-213-2233 PCC CD: 9 TYPE FUND: TYPE ORDER:			66,928.50	

RTL

RTL

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Hi, all.

Please draw up an R-doc identical to the attached PO from last year with a 5% increase.
Please forward to me once completed.

Thanks!

Always,
Seth

Begin forwarded message:

From: Christina Aleman <christinaa@selricoservices.com>
Date: June 16, 2023 at 11:42:22 AM CDT
To: "Hudson, Seth" <shudson@tfs.tamu.edu>
Cc: TIWA Academy Registrar <academyregistrar@tfs.tamu.edu>
Subject: RE: Bastrop Wildfire Academy Catering Renewal

Mr. Hudson,
Thank you for contacting me about the renewal. We are absolutely willing to renew our contract, but I am going to ask that we receive the standard 5% CPI increase for this year. As I have spoken to you about in the past, this contract is our favorite contract and you, your staff, and the patrons are a pleasure to work for. Please let me know if you need anything else.

Thank you

Christina Aleman
Vice President

717 W. Ashby Place
San Antonio, TX 78212
(210)737-8220 ext. 141 office
(210)737-7994 fax
(210)410-6580 cell
Email: ChristinaA@selricoservices.com

From: Hudson, Seth <shudson@tfs.tamu.edu>
Sent: Wednesday, June 14, 2023 9:27 AM
To: Christina Aleman <christinaa@selricoservices.com>
Cc: Hudson, Seth <shudson@tfs.tamu.edu>; TIWA Academy Registrar <academyregistrar@tfs.tamu.edu>
Subject: Bastrop Wildfire Academy Catering Renewal

[External]

Good morning, Christina.

I hope all is well with you and yours.

I wanted to reach out and get the ball rolling for this year's Capital Area Interagency Wildfire Academy (the Bastrop Wildfire Academy).

I've attached last year's PO and the original quote for reference.

The dates this year are the 6-18 October 2023 at Camp Swift. The food quantities will be the same as well as the food specifications.

May we renew for an additional year?

Always,

Seth D. Hudson,

External Training Program Coordinator

Texas A&M Forest Service
Planning and Preparedness Dept
200 Technology Way, Ste 1162
College Station, Texas 77845
Cell 979.213.3453
Office 979.458.8436
shudson@tfs.tamu.edu