**VENDOR** 

17431077810

# **PURCHASE ORDER**

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/06/2023

> 01 Page

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) P400155

ENVISAGE TECHNOLOGIES LLC

101 W KIRKWOOD AVE STE 200

BLOOMINGTON, IN 47404-6132

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

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

**INVOICE TO:** 

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

SHIP TO:

TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 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

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

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	P	AYMENT WIL	L BE DELAYED.	
Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-SG				
1	Acadis« Readiness Suite Custom Software Bundle Renewal	1	YR	32,192.160	32,192.16
				TOTAL	32,192.16
	**** 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.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDERATTACHMENT A".				
	VENDOR HEREBY CERTIFIES THAT THE NETWORK HARDWARE OR SOFTWARE, AS APPLICABLE, PROCURED OR LEASED UNDER THIS CONTRACT, HAS UNDERGONE INDEPENDENT CERTIFICATION TESTING FOR KNOWN AND RELEVANT VULNERABILITIES IN ACCORDANCE WITH SECTION 2059.060 OF THE TEXAS GOVERNMENT CODE.	·			
	11/1/23-10/31/24 EXEMPT SOFTWARE RENEWAL UNDER TERMS OF RFP-19-001, YEAR 4 OF 5. UNDERSTANDING AND RELEASE DOCUMENTS REGARDING TIMEOUT AND IP MODIFICATIONS ATTACHED.				
	PREVIOUS PO# P300167				
	VENDOR QUOTE: MLA9222023				
RTL				İ	
T 1 0	M Forget Sorvice cappet accept collect traint chimments		1		

Texas A&M Forest Service cannot accept collect freight shipments

DESTINATION FRT INCLUDED FOB:

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

Terms:

The State of Texas is exempt from all Federal Excise Taxes

# **PURCHASE ORDER**

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/06/2023

Page 02

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)

P400155

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

INVOICE TO:

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

**VENDOR** 

17431077810 ENVISAGE TECHNOLOGIES LLC 101 W KIRKWOOD AVE STE 200 BLOOMINGTON, IN 47404-6132 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE FIAD--INFORMATION RESOURCES 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.

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

em	Description		Quantity UOM Unit Price		Eva Dela -
-	VENDOR REF: GREG SHEEHAN 361-825-7878	Quaritity	UOWI	Unit Price	Ext Price
	VENDOR REF: GREG SHEERAN 381-825-/8/8				
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Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

FAILURE TO DELIVER - If the vendor tails to deliver these supplies by the promised derivery 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 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.

shipper listed above, as this property is being secured for the The Terms and Conditions of the State of Texas shall prevait, THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE** 



# **Summary**

The TEXAS A&M FOREST SERVICE is seeking a renewal of their current custom software subscription to the Acadis® Readiness Suite with 1,000 active person records.

# **Acadis® Readiness Suite Custom Bundle**

Modules with 1,000 Active Person Records	
Acadis Training	Acadis Surveys
Acadis Documents	Acadis Instructor Scheduling
Acadis Forecast and Budget	Acadis Personal Portal
Acadis Registration	Acadis Online Registration
Acadis Portal w/ In-Service	

# **Cost Quote**

Period of performance: 11/01/2023 - 10/31/2024.

The presented costs illustrate this Acadis® custom bundle quoted for **1,000** active person records.

These costs are valid for 60 days from submission.

Description	Cost
Acadis® Readiness Suite Custom Bundle – Annual Subscription Renewal	\$32,192.16
Total	\$32,192.16

All orders are subject to the Master License Agreement incorporated here and available at https://www.acadis.com/mla. By signing this order form, the parties represent and certify that they are authorized to sign on behalf of their respective organizations and agree to perform the respective duties outlined herein.

ENVISAGE TECHNOLOGIES, LLC	TEXAS A&M FOREST SERVICE
Ву:	Ву:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

# Memorandum of Understanding and Release

ENVISAGE Technologies, LLC ("ENVISAGE") has licensed a software program referred to generally as the Acadis® Readiness Suite ("Acadis") to the Texas A&M Forest Service ("TFS").

TFS has requested relaxed IP address restrictions on its instance of Acadis to permit logins to the administration page from all non-blacklisted IP addresses originating in the United States. Although willing to make this modification to TFS's instance of Acadis, subject to the conditions provided herein, ENVISAGE has advised TFS that this modification is not in accordance with Acadis standard practices.

TFS recognizes ENVISAGE's advice against this modification, but desires to continue nonetheless. TFS therefore represents and warrants that the requested removal of IP address restrictions meets all security requirements referenced within its contract for Acadis, and agrees to release ENVISAGE from liability that might occur as a direct or foreseeable result of this modification.

This Memorandum of Understanding and Release, signed on the date below, is effective immediately on the earliest date indicated below.

ENVISAGE TECHNOLOGIES, LLC	TEXAS A&M FOREST SERVICE	٠
Mahelle K. Wile	Robby DeWitt	
Name,	Name  Res Desitt  Signature	
Signature	Signature	
11419	11/01/19	
Date	Date	



# General Understanding & Release

ENVISAGE Technologies, LLC (hereafter referred to as "ENVISAGE") has licensed a software program referred to generally as the Acadis<sup>®</sup> Readiness Suite to the Texas A&M Forest Service (hereafter referred to as "TAMFS").

TAMFS has requested that their production admin portal of the Acadis Readiness Suite be modified to increase the software "automated logout" feature on their admin portal site from the industry standard of twenty (20) minutes, to one hundred twenty (120) minutes. To wit, instead of using the Acadis admin portal's built-in timeout, TAMFS desires to use its own timeout which is employed through its single-sign-on system. This alternative timeout has an adaptive approach allowing the user to continue working if an action is taken during a 30-minute interval. If no action is taken after 30 minutes, or the browser is closed, the user is logged out. These intervals can continue for up to four hours, at which time, the user is required to re-authenticate regardless of activity. This timeout strategy is a firm part of agency security policy and its associated inactivity window duration was chosen after careful risk management discussions.

TAMFS recognizes that this modification does not necessarily reflect the most stringent level of security available within Acadis, and desires to continue nonetheless. Therefore, TAMFS agrees to release ENVISAGE from liability that might develop as a direct or foreseeable result of this modification.

This General Understanding & Release, signed on the date below, is effective immediately on the date indicated.

Rolly D. Witt	10/06/21
Texas A&M Forest Service	Date
——DocuSigned by:	
Mck Stone	10/14/2021
Envisage Technologies, LLC	Date

From: Greg Sheehan
To: Lull, Travis

**Subject:** RE: [\_EXTERNAL\_]RE: Texas A&M Forest Service FY24 quote

**Date:** Friday, October 13, 2023 8:52:20 AM

Attachments: image002.png image003.png

image003.prig

Envisage response to RFP-19-01 Texas A&M Forest Service.pdf

P300167 Envisage 10.17.2022.pdf

Good morning, Travis. After reviewing our records again, I believe you are correct.

For clarification and to ensure we are both on same page, the agreement in place at this time is the two (2) pages titled TEXAS A&M FOREST SERVICE PURCHASE ORDER TERMS AND CONDITIONS attached to your annual subscription renewal purchase order (2022 attached) each year and RFP-19-01 (attached). Using last year's annual subscription renewal package as an example, the annual subscription renewal cost quote and order form did include a reference to our standard Master License Agreement — "All orders are subject to terms and conditions at https://www.acadis.com/mla." I have included the full document for visibility in the 2023 annual subscription renewal cost quote and order form.

If the inclusion of our standard Master License Agreement presents a roadblock for the upcoming annual subscription renewal process, then please move ahead as we have done in prior four (4) years given the short timeline you noted. However, as this annual subscription renewal will start year five (5) of our agreement, we will be seeking an updated contract for next year's annual subscription renewal process. I will make a note in the account to start that discussion well ahead of the renewal term date to allow both parties adequate time.

Please let me know if I have satisfactorily answered your questions and if we can move forward from here

Thank you.

## Grea Sheehan

Team Leader - Government Solutions Inspector of Police at NYPD (Ret.) Greg.Sheehan@Acadis.com (631) 825-7878



From: Lull, Travis < Travis.Lull@tfs.tamu.edu>

**Sent:** Friday, October 13, 2023 09:08

To: Greg Sheehan <greg.sheehan@acadis.com>

**Subject:** [ EXTERNAL ]RE: Texas A&M Forest Service FY24 quote

Greg,

Your quote for this year's service term included several pages of terms and conditions that were not included in previous years. We cannot agree to those terms on short notice and without extensive edits, and request to return to the terms and conditions of the RFP that should govern our partnership until its conclusion. Please let me know if that is acceptable to you.

**Travis Lull**, CTCD/CTCM, EMT-B ♣, 19K ★ Buyer, Texas A&M Forest Service | Finance & Administration 200 Technology Way, Suite 1151 | College Station, TX 77845-3824 Tel: (979) 458-7382 | Fax: (979) 458-7386



From: McNeil, Meredith < mmcneil@tfs.tamu.edu >

**Sent:** Friday, October 6, 2023 10:47 AM

To: Lull, Travis < <a href="mailto:Travis.Lull@tfs.tamu.edu">Travis <a href="mailto:Travis.Lull@tfs.tamu.edu">Travis <a href="mailto:Travis.Lull@tfs.tamu.edu">Travis <a href="mailto:Travis.Lull@tfs.tamu.edu">Travis.Lull@tfs.tamu.edu</a>>; Graham, Seth <a href="mailto:Seth.Graham@tfs.tamu.edu">Seth.Graham@tfs.tamu.edu</a>>

**Subject:** FW: [External] RE: [\_EXTERNAL\_]FW: R400162

Here you go! The updated quote.

# Meredith M. McNeil

Chief Response Training Coordinator

Texas A&M Forest Service 200 Technology Way, Suite 1162 College Station, TX 77845-3424

Office: 979-458-7330 Cell: 936-546-3465

http://tfstraining.org

**From:** Greg Sheehan <<u>greg.sheehan@acadis.com</u>>

**Sent:** Friday, October 6, 2023 10:45 AM

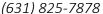
To: McNeil, Meredith < <a href="mmcneil@tfs.tamu.edu">mmcneil@tfs.tamu.edu</a> Subject: [External] RE: [\_EXTERNAL\_]FW: R400162

No problem, please see the attached document.

Enjoy your weekend.

# **Greg Sheehan**

Team Leader - Government Solutions Inspector of Police at NYPD (Ret.) Greg.Sheehan@Acadis.com









From: McNeil, Meredith < mmcneil@tfs.tamu.edu >

**Sent:** Friday, October 6, 2023 11:41

**To:** Greg Sheehan < greg.sheehan@acadis.com >

Subject: [ EXTERNAL ]FW: R400162

Greg,

Can we get an updated quote for this year's Acadis usage?

Thanks!

M

# Meredith M. McNeil

Chief Response Training Coordinator

Texas A&M Forest Service 200 Technology Way, Suite 1162 College Station, TX 77845-3424

Office: 979~458~7330 Cell: 936~546~3465

http://tfstraining.org

**From:** Graham, Seth < Seth.Graham@tfs.tamu.edu >

**Sent:** Friday, October 6, 2023 10:15 AM

To: McNeil, Meredith < mmcneil@tfs.tamu.edu >

Cc: Lull, Travis < Travis.Lull@tfs.tamu.edu >; Smith, Terry < tsmith@tfs.tamu.edu >

**Subject:** FW: R400162

Good Morning, Meredith, just wanted to keep you in the loop and see if I could get am updated Quote for this FY.

Get back to me when you can.

Respectfully

Sethly

**From:** Lull, Travis < <u>Travis.Lull@tfs.tamu.edu</u>> Sent: Friday, October 6, 2023 10:03 AM

**To:** Graham, Seth < Seth.Graham@tfs.tamu.edu >

**Subject:** RE: R400162

Seth,

The supporting documentation with P300167 is a quote for 11/1/22 - 10/31/23. I need the updated quote for this year, please.

Travis

From: Smith, Terry < tsmith@tfs.tamu.edu>
Sent: Monday, October 2, 2023 2:02 PM
To: Lull, Travis < Travis.Lull@tfs.tamu.edu>

**Subject:** FW: R400162

Please handle when you return.

From: Graham, Seth < Seth.Graham@tfs.tamu.edu>

**Sent:** Monday, October 2, 2023 1:31 PM **To:** Smith, Terry <<u>tsmith@tfs.tamu.edu</u>>

**Subject:** FW: R400162

From: Graham, Seth

**Sent:** Monday, October 2, 2023 12:17 PM

To: McNeil, Meredith < mmcneil@tfs.tamu.edu >; Terry, Billy < bterry@tfs.tamu.edu >

**Subject:** R400162

Meredith and Terry,

R400162 is ready for review and submission. This is year 4 of 5 of the contracts, so the supporting documentation is with P300167.

S.F. GRAHAM Dispatcher I TEXAS A&M FOREST SERVICE COLLEGE STATION DISPATCH PH# 979-213-2233

"YOUR FRIENDLY NEIGHBORHOOD DISPATCHER"

# **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.
- 17. Prohibition on Contracts with Companies Boycotting Israel. 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.