PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 10/16/2023

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)

P400157

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

ALL TERMS AND CONDITIONS SET

A PART OF THIS

ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE IDALOU OFFICE WEST TEXAS NURSERY 7914 EAST HWY 62 IDALOU TX 79329-6217

VENDOR

17309540620 AMERICAN PLANT PRODUCT & SERVICE INC 9200 NW 10TH ST OKLAHOMA CITY, OK 73127-7430 FORTH IN OUR BID INVITATION BECOME SHIP TO:

TEXAS A&M FOREST SERVICE IDALOU OFFICE WEST TEXAS NURSERY 7914 EAST HWY 62 IDALOU TX 79329-6217

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.		AYMENT WILL	BE DELATED.	
Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-SGS				
1	Endwalls - Cut Panels - 71.25 X 150.42 = 150.42 Sq. Footage	4	EA	319.800	1,279.20
2	Endwalls - Cut Panels - 71.25 X 286 = 141.51 Sq. Footage	8	EA	296.200	2,369.60
3	Endwalls - Cut Panels - 71.25 x 250 = 123.70 Sq. Footage	8	EA	264.450	2,115.60
4	Endwalls - Cut Panels - 71.25 x 214 = 105.89 Sq. Footage	8	EA	219.350	1,754.80
5	(1) LOT OF FASTENERS FOR ENDWALLS - CUT PANEL	1	LOT	6,865.600	6,865.60
6	Sidewalls - Cut Panels 71.25 x 156 = 77.19 Sq. Footage	22	EA	159.900	3,517.80
7	(1) LOT OF FASTENERS FOR SIDEWALLS	1	LOT	3,200.000	3,200.00
8	Replace swinging doors with single sliding doors - 48" wide x 80" tall	4	EA	2,750.000	11,000.00
9	Exhaust fan replacement motors only ACME 48" 3/4 HP 115 volt single phase 2 speed motor	2	EA	705.280	1,410.56
10	Exhaust fan replacement motors only - ACME 48 3/4 HP 115 volt single phase 1 speed motor	2	EA	522.820	1,045.64
11	Fan jet tube only - ACME 30" Tube model - HDT; Length 58' - 66'	2	EA	121.400	242.80
12	Louvered vent to be installed onto existing exhaust fans; louvered vents - ACME 54" WAA54 Aluminum Frame Alum Blade	4	EA	365.940	1,463.76
CEC					

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.

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.

The Terms and Conditions of the State of Taxas shall prevail.

THIS OBDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/16/2023

Page

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

(Include this number on all correspondence and packages) P400157

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

ALL TERMS AND

A PART OF THIS

ORDER.

INVOICE TO: TEXAS A&M FOREST SERVICE IDALOU OFFICE WEST TEXAS NURSERY 7914 EAST HWY 62 IDALOU TX 79329-6217

VENDOR

17309540620 AMERICAN PLANT PRODUCT & SERVICE INC 9200 NW 10TH ST OKLAHOMA CITY, OK 73127-7430

CONDITIONS SET FORTH IN OUR BID SHIP TO: INVITATION BECOME

> TEXAS A&M FOREST SERVICE IDALOU OFFICE WEST TEXAS NURSERY 7914 EAST HWY 62 IDALOU TX 79329-6217

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
13	Enwall inlet vent replacement motor only - (3' tall x 40' long); Drive motor - Wadsworth 110 (115 volts, single phase)	2	EA	2,068.000	4,136.00
14	Replacement motor only for existing shade system; Drive motor - Model #RW45 (115 volts - single phase)	2	EA	1,752.950	3,505.90
15	Shade fabric - (FRRX15 54% shade/57% energy) Make Ridder Cut Panels	5	EA	440.160	2,200.80
16	Labor to remove old materials and replace with new.	1	LOT	33,000.000	33,000.00
17	Disposal/Hauling - Hauling and disposal of old materials	1	LOT	1,250.000	1,250.00
18	(12) 7" X 120" Purlins on endwall or side- wall w/mounting accessories and freight. Re- placing 10' ling x 7" depth x 2-1/4" flange x 3/4" lip x 1.5 mm thick galvanized steel	12	EA	180.000	2,160.00
19	(2) Kool-Cell Pad Systems with new kool-cel pads. Kool-Cel Pad Systems (2) 3' x 40'	2	EA	5,742.000	11,484.00
20	Extra labor for pad endwall work. Does not include any additional structural steel, if need, besides the stringers to support the bottom gutter.	2	JOB	4,500.000	9,000.00
				TOTAL	103,002.06
	**** NET 30 ****				
CEC					

DESTINATION FRT INCLUDED FOB:

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

17309540620

INC

9200 NW 10TH ST

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 10/16/2023

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)

P4 0 0 1 5 7

AMERICAN PLANT PRODUCT & SERVICE

OKLAHOMA CITY, OK 73127-7430

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 TEXAS A&M FOREST SERVICE IDALOU OFFICE WEST TEXAS NURSERY 7914 EAST HWY 62 IDALOU TX 79329-6217

SHIP TO:

INVOICE TO:

TEXAS A&M FOREST SERVICE IDALOU OFFICE WEST TEXAS NURSERY 7914 EAST HWY 62 IDALOU TX 79329-6217

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DESTINATION FRT INCLUDED

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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Terms:

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

INVITATION FOR BID - RETURN SEALED BIDS TO:

BIDDER MUST SIGN BELOW

FAILURE TO SIGN WILL DISQUALIFY BID
'By signing this quotation, bidder certifies that if a
Texas address is shown as the address of the
bidder, bidder qualifies as a Texas Bidder as
defined in TAC Rule, Title 34, Part 1, Chapter 20,
Sub C, 20.32(68).

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT
200 TECHNOLOGY WAY STE 1151
COLLEGE STATION TX 77845-3424

Page 2 of 13

PHONE 979-458-7380 FAX 979-458-7387

Rodd Moesel

PRINT SOLVE NAME DATE

President

TITLE

0000073100

VENDOR ID HUMBER
(SEE INSTRUCTIONS 1.7 ON LAST PAGE FOR VENDOR ID NUMBER)

American Plant Products & Services, Inc.

COMPANY HAME

9200 NW 10th Street

9200 NW 10th Street
Oklahoma City OK 73127

405-787-4833 405-789-2352

appas@americanplant.com

IMPORTANT NOTICE:

IF BIDDING EACH BID MUST BE PLACED IN A SEPARATE ENVELOPE WITH BID OPENING DATE AND BID NUMBER ANNOTATED IMMEDIATELY BELOW RETURN ADDRESS ON SEALED BID ENVELOPE.

BIDDER AGREES TO COMPLY WITH ALL CONDITIONS TO THIS IFB. BID OPENING: August 25, 2023 @ 2:00 p.m. CST

BID NO: IFB-23-019

QUOTE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED UNLESS OTHERWISE STATED WITHIN THE SPECIFICATIONS

DESTINATION OF GOODS

Texas A&M Forest Service 7914 East Highway 62 Idalou, TX 79329

Description	Quantity	NOM	Unit Price	Ext Price
When mailing in bids, bid number and bid opening date must be indicated on the lower left corner of the envelope.				
When emailing in bids, bid number and bid opening date must be indicated in the subject line.				
Faxed blds will be accepted only at the number indicated at the top of this form.				
Class and Item Code: 909-64				
GENERAL				
Charles Cavanaugh may be e-mailed at charles.cavanaugh@tfs.tamu.edu or telephoned, 979-458-7383 for questions regarding this Invitation For Bid (IFB).				
No authority is intended or implied that specifications may be changed or amended except as authorized by written addendum from the Texas A&M Forest Service Purchasing Department.				
Responses to inquiries, which directly affect an interpretation or change to this IFB, will be issued in writing by addendum. Only inquiries which are replied to by formal written addenda shall be binding. Oral and other interpretations or clarifications will be without legal effect.				

Check below to claim preference under TAC Rule 20.38 Supplies, materials or equipment; produced in TXfoffered by TX bidder Agriculture products produced or grown in TX Agriculture products and services offered by TX bidder SUSA produced supplies, materials or equipment Products of persons with mental or physical disabilities Vendors that meet or exceed air quality standards Goods produced or offered by service-disabled veterans Manufacturer that has recycle program for computer equipment	Products made of recycled, remenufactured, or environmentally sensitive materials including recycled steel Energy efficient products Rubberized asphalt paving material Recycled motor oil and lubricants Products produced at facilities located on formerly contaminated property Products and services from economically depressed or blighted areas Contractor providing foods of higher nutritional value
Delivery in 180 days Cash Discount 0 %	net 30

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

m :	Description		Quantity	UOM	Unit Price	Ext Pric
	OTICE: THE DEADLINE FOR WRITTEN QUESTION					
SI)23 at 2:00 P.M. CENTRAL STANDARD TIME (CST). HOULD AN ADDENDUM BE REQUIRED, IT WILL E ugust 22, 2023 at 2:00 P.M. CENTRAL STANDARD TI	BE ISSUED by				
S	COPE					
re inl Ida	y means of this IFB, it is the intention of the TFS to a pairs to the covering, doors, ventilation, shade system lets of a greenhouse at the Texas A&M Forest Servic alou facility, located at 7914 East Highway 62, Idalo echnical specifications are included in the attached Pri	n, and fresh air e', West Texas ou, TX 79329.				
at Hi re	REBID MEETING (non-mandatory): A Prebid meeting the Texas A&M Forest Service Office located ghway 62, Idalou, TX 79329 for interested bidder commended that bidders attend the Prebid meeting will be held on August 17 at 10:00 A.M.	at 7914 East s. It is highly				
TE	ERMS AND CONDITIONS					
A.	Vendors are highly recommended to verify speicifications and working conditions by atter Site Inspection of the job site prior to bidding. a quotation in response to this IFB, vendor agreall work under the conditions that exist at irrespective of a completed inspection by vendo	nding the On- By submitting es to perform the job site				
В.	A response to this IFB is an offer to contract based conditions, and specifications contained herein, become contracts until they are accepted through a FOREST SERVICE purchase order. The congoverned, construed, and interpreted under the laws Texas. The factors listed in Section 51.9335 Texas E shall also be considered in making an award when legal actions must be filed in Brazos County, Texas.	Bids do not a TEXAS A&M tract shall be of the State of ducation Code specified. Any				
C.	The TEXAS A&M FOREST SERVICE reserves the an award on the basis of low line item bid, low items, or in any other combination that will so interest of the TEXAS A&M FOREST SERVICE and all bid items at the sole discretion of the FOREST SERVICE. The TEXAS A&M FOREST reserves the right to accept or reject all or any part of minor technicalities and award the bid to best serve the TEXAS A&M FOREST SERVICE. The TEXAS SERVICE shall be sole judge of "the best interest A&M FOREST SERVICE".	w total of line erve the best d to reject any TEXAS A&M SERVICE also any bid, waive the interest of A&M FOREST				
D.	This IFB does not commit the TEXAS A&M FORES award a contract, issue a purchase order, or pay an by a vendor in the preparation of a bid in response to	y cost incurred				
E.	Upon award of bid, this IFB, awarded vendor's subsequent Purchase Order/s will serve as instrume between the awarded vendor and the TEXAS A SERVICE.	ents of contract				

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

1	Description	Quantity	UOM	Unit Price	Ext Pri
F.	The TEXAS A&M FOREST SERVICE reserves the right to cancel this contract at any time, and without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or are not otherwise made available, or for any other unforeseen cause that may occur.				
G.	This contract will be done in accordance with all specifications, terms and conditions, and requirements of this IFB. The TEXAS A&M FOREST SERVICE will decide all questions which may arise as to the interpretation of specifications, quality, quantity, and acceptability of goods furnished or work performed. If the contract is for services, TEXAS A&M FOREST SERVICE will decide the manner of performance and the rate of progress of work and the acceptable fulfillment of the services on the part of the vendor.				
H.	This contract is subject to any constitutional or statutory limitations upon the TEXAS A&M FOREST SERVICE as an agency of the State of Texas.				
l.	The TEXAS A&M FOREST SERVICE is committed to maintaining an alcohol and drug-free workplace. Possession, use, or being under the influence of alcohol or controlled substances by vendor or vendor's employees while in the performance of any service performed for the TEXAS A&M FOREST SERVICE is prohibited. Violation of this requirement shall constitute grounds for cancellation of the contract.				
J.	In the performance of the specified work awarded vendor shall comply with all applicable Federal and State laws including, but not limited to laws governing labor, equal employment opportunity, safety, environmental protection, and materials used in the work.				
K.	Unacceptable vendor performance and/or failure of vendor to comply with specifications, terms and conditions or any other requirements stipulated herein will constitute a breach of contract and will result in the contract becoming subject to cancellation by the TEXAS A&M FOREST SERVICE. Written notice from the TEXAS A&M FOREST SERVICE to the vendor of such cancellation will result in the contract becoming voided and canceled immediately thereupon, without penalty to the TEXAS A&M FOREST SERVICE.				
L.	If the vendor defaults on the contract, TEXAS A&M FOREST SERVICE reserves the right to cancel the contract without notice and either re-solicit or re-award the contract to the next best value bidder originally responding to the IFB. The defaulting vendor will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work unless the specifications or scope of work is significantly changed.				
M.	Authorized Relief From Performance (Force Majeure) The TEXAS A&M FOREST SERVICE 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 attributable to the fault or negligence of the contractor. The burden of proof for the need of such relief shall rest upon the vendor. To obtain release based on Force Majeure, the vendor must file a written request to the TEXAS A&M FOREST SERVICE.				

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

n	Description	Quantity	UOM	Unit Price	Ext Price
N.	Suspension, Debarment, and Terrorism Bidder certifies that the bidding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that bidder is in compliance with the State of Texas Statutes and Rules relating to procurement and that bidder is not listed on the Federal Government's Terrorism Watch List as described in Executive Order 13224. Entities ineligible for federal procurement are listed at https://www.sam.gov/portal/public/SAM/				
	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.				
P.	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.				
Q.	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.				
	Additional Quantities The TEXAS A&M FOREST SERVICE reserves the right to purchase additional quantities of the equipment listed herein. Orders for additional equipment shall be made by TEXAS A&M FOREST SERVICE Purchase Order and shall be made within sixty (60) days of award of this bid. Bidders shall hold price firm during this period. Additional quantities ordered shall be subject to the same terms, conditions and pricing of the initial bid response.				
S.	Inter-Agency Agreement Successful bidder agrees to extend prices and terms to all entities who have entered or will enter into joint purchasing inter-agency cooperation agreement(s) with the Texas A&M Forest Service.				
T.	Bid Submittal Prices - If applicable - Annual Blanket Purchase Order(s) bid submittal prices shall remain firm for 12 months from bid opening date.				
	Note: This term/condition <u>supersedes</u> TEXAS A&M FOREST SERVICE "standard" terms and conditions stated in item #1.6 (last				

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

n	Description	Quantity	MOU	Unit Price	Ext Price
	bid page), i.e. cancels out "firm for TEXAS A&M FOREST SERVICE acceptance for 60 days from opening date".				
U.	Quality The vehicles or equipment furnished under these specifications shall be of quality workmanship and material. The bidder represents that all vehicles or equipment offered under these specifications shall be new, current production model. USED, SHOPWORN, DEMONSTRATOR, PROTOTYPE, OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.				
V.	Vendor Certification – Vendor hereby certifies that the network hardware or software, <u>as applicable</u> , 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.				
W.	Renewals Any renewals will be under the same requirements, terms and conditions as those of the original agreement documents. Only changes that are permitted within the scope of the originally awarded agreement may be considered in any renewal.				
X.	Vendor References – <u>If requested</u> , bidder will be required to submit Vendor References for current or past comparable work/service provided in the quality and scope of that specified in this IFB.				
Y.	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 excepted 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.				
	(d) Bidders/businesses are also required to ensure that their employees who have been designated as Not Eligible for Rehire by a TAMU member are not involved in any work for the TAMU system.				
X.	HUB - Historically Underutilized Businesses				
	All agencies of the State of Texas are required to make a good faith effort to utilize Historically Underutilized Businesses (HUBs) in procurements for commodities and services. It is the intention of the State of Texas and the Texas A&M Forest Service (TEXAS A&M FOREST SERVICE), as a good faith effort, to encourage the use of Historically Underutilized Businesses (HUBs) in all prime contracts, subcontracts, and purchasing transactions. TEXAS A&M FOREST SERVICE initiatives are to our prime contractors and core suppliers				

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

T	means. All procurements exceeding \$100,000 for either goods	Quantity		
	and/or services must include a completed State of Texas HUB Subcontracting Plan (HSP) submitted by vendor/contractor.			
FE	EDERAL LAWS AND REGULATIONS (if Federal Grant Funding)			
A.	Federal Laws and Regulations – By submitting a signed response to this IFB, the vendor certifies that vendor is fully informed about and in full compliance with vendor's obligations under existing applicable laws and regulations including, but not limited to:			
B.	Title VI of the Civil Act of 1964, as amended (42 USC 2000 (D));			
C.	Civil Rights Act of 1991;		1	
	Executive Order 11246, as amended (41 CFR 60-1 and 60-2);			
	Vietnam Era Veterans Readjustment Act of 1974, as amended (41CFR 60-250);			
F.	Rehabilitation Act of 1973, as amended (41CFR 60-741);			
	Age Discrimination Act of 1975 (42 USC 6101et seq.);			
H.	Non-segregated Facilities (41CFR 60-1);			
1.	Drug-Free Workplace Act of 1988 (PL 100-690);			
J.	Federal Procurement or Non-procurement Programs (Executive Order 12549 and 12689);			
K.	Bryd Anti-Lobbying Amendment (31 USC 1352);			
	Clean Air Act of 1970 (42 USC 7401 et seq.);			
	Federal Water Pollution Control Act (33 USC 1251 et seq.);			
	Omnibus Reconciliation Provision, Section 952;			
	Fair Labor Standards Act of 1938, Sections 6, 7 and 12 as amended;			
P.	Americans with Disabilities Act of 1990 (42 USC 12101 et seq.);			
Q.	Immigrations Reform and Control Act of 1986;			
R.	Utilization of Small Business Concerns and Small Business Concerns Owned and Controlled by Socially and Economically Disadvantage Individuals (PL 96-507);			
S.	Federal Occupational Safety and Health Law (PL 91-595) including its regulations in effect or proposed as of the date of the agreement; and			
T.	All other laws and regulations and executive orders as are applicable.			
U.	OSHA Statement – Vendor represents and warrants that all articles and services covered by this document meet or exceed the safety standards established and promulgated under Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or proposed as of the date of this document.			
V.	Certification of Non-segregated Facilities of Equal Employment Opportunities Compliance – If this transaction exceeds \$10,000 or if the seller anticipates or has a history of exceeding \$10,000 in sales to the Texas A&M Forest Service within any continuous twelve (12) month period, the acceptance of this document will signify their compliance with the provisions of Section 202 of			

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

VENDOR: _

erm	Description	Quantity	.UOM	Unit Price	Ext Price
	Executive Order no. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment Executive Order no. 11375 effective October 13, 1967 insofar as Section 202 is affected by changing the word "creed" to "religion" and by adding the word "sex". The signing will also service as written affirmation of the following Certification of Non-segregated Facilities. By the acceptance of this document, the bidder, offeror, applicant or subcontractor certifies that they do not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not permit their employees to perform their services at any location under their control, where segregated facilities are maintained. They certify further that they will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they will not permit their employees to perform services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification the term "segregated facilities" means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or otherwise. They further agree that (except where they have obtained identical certifications from proposed subcontractors for specific time periods) they will obtain identical certifications from proposed subcontractors for specific time periods) they will forward the following notice to such subcontractors (except where the prop				
	Notice to Prospective Subcontractors of Requirement for Certification of Non-segregated Facilities: A Certification of Non-segregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or all subcontracts during a period (i.e., quarterly, semiannually, or annually).				
	Note: The penalty for making false statements in offers is prescribed in 18 U/S.C. 1001.				
W	Affirmative Action Compliance — In addition to the above certification, if this transaction exceeds \$50,000 the seller must have included as part of the bld a copy of their written Civil Rights "Affirmative Action Compliance Program". If the bidder is not required to have such a written program, they must have so stated on the bid form indicating the reason it is not required. Paragraph 60.741.4 of Title 41 of Part 60-741 Affirmative Action Obligations of Contracts and Subcontracts for Handicapped Workers is incorporated by reference for all contracts of \$3,500 or greater.				

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

n	Description	Quantity	UOM	Unit Price	Ext Price
X.	This contract for goods and/or services incorporates by reference the equal employment opportunity clause provisions of Executive Order no. 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all regulations and relevant orders of the U.S. Secretary of Labor.				
Y.	Awarded vendor shall comply with any applicable federal, state, and local laws and regulations in performing its operations under any awarded contract.				
Z.	Signing this IFB with a false statement is a breach of contract and shall void the submitted bid or any resulting award.				
RI	GHT TO AUDIT				
ye Co to or the ac rel the Fo the au rig	any time during the term of this contract and for a period of four (4) are thereafter the Texas A&M Forest Service, the State of Texas, the emptroller of the United States, the federal agency awarding a grant the Texas A&M Forest Service which funds this procurement in whole in part, or duly authorized audit representatives of these entities, at air own expense and at reasonable times, reserves the right to have cess to, and to incrementally audit, awarded vendor's records that are ated to this contract. In the event such an audit by one or more of ase entities reveals any errors and/or overpayments by Texas A&M rest Service, awarded vendor shall refund Texas A&M Forest Service at full amount of such overpayments within thirty (30) days of such dit findings, or Texas A&M Forest Service at its option, reserves the ht to deduct such amounts owed to Texas A&M Forest Service from y payments due to awarded vendor.				
IN	SURANCE REQUIREMENTS (if applicable)				
A.	The awarded vendor/contractor shall not commence work until all of the insurance specified on Attachment A — Texas A&M Forest Service, Standard Insurance Requirements has been obtained and certificates of such insurance in force have been filed with and accepted by the TEXAS A&M FOREST SERVICE. Insurance coverage shall provide for a ten (10) day notice of cancellation or material change to the policy coverage and/or limits and the certificate of insurance in force must include a notice that the policy or policies do contain these provisions. Acceptance of insurance certificates by TEXAS A&M FOREST SERVICE shall not relieve or decrease the liability of the awarded vendor/Contractor.				
В.	Unless otherwise specified, the awarded vendor/contractor shall provide and maintain, until all work included in this IFB is completed and accepted by TEXAS A&M FOREST SERVICE, the standard insurance coverage as required in Attachment A .				
C.	Certificates of Insurance must be faxed to: 979-458-7386				
D.	Indemnification – Awarded vendor agrees to indemnify and hold harmless the TEXAS A&M FOREST SERVICE for any and all claims, liabilities, expenses, injuries, or losses for personal injury, properly damage, or any other claims and damages of any nature				

INVITATION FOR BID - RETURN SEALED BIDS TO:

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT
200 TECHNOLOGY WAY STE 1151
COLLEGE STATION TX 77845-3424
PHONE 979-458-7380 FAX 979-458-7387

BIO OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

	79-458-7380 FAX 979-458-7387 Description	Quantity	UOM	Unit Price	Ext Price
E.	By submitting a bid in response to this IFB bidder acknowledges and affirms these insurance requirements are understood and bidder will provide such insurance as required herein if awarded a contract resulting from this IFB.				
BA	ASIS OF AWARD				
A.	Award Criteria – The evaluation of bid responses will include but is not limited to pricing, delivery, the extent of which the goods or services meet the needs of the TEXAS A&M FOREST SERVICE and any other factors the TEXAS A&M FOREST SERVICE deems relevant.				
	The TEXAS A&M FOREST SERVICE must be confident that the bidder's response will meet needs of the TEXAS A&M FOREST SERVICE. TEXAS A&M FOREST SERVICE will evaluate and make the award to the bid that is determined to be the best value to the agency based on the criteria listed below.		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Evaluation Criteria:				
	Pricing		İ		
	Delivery			İ	
i	Vendor's ability, capacity, and skill	i			
	Vendor's previous experience and past relationship with TEXAS A&M FOREST SERVICE				
	Any other factors TEXAS A&M FOREST SERVICE deems relevant				
В.	If bidder submits product or service literature and specifications TEXAS A&M FOREST SERVICE reserves the right to decide if items offered are equivalent to those specified. TEXAS A&M FOREST SERVICE alone shall determine "best value" to the agency and TEXAS A&M FOREST SERVICE' judgment in this regard shall be considered final.				
C.	The TEXAS A&M FOREST SERVICE reserves the right to reject any and all bids, waive any technicalities.				
D.	By submitting a bid in response to this IFB, bidder agrees to this evaluation and award process and further accepts TEXAS A&M FOREST SERVICE' judgment and decision of award.				
TE	CHNICAL SPECIFICATIONS				
<u>(S</u>	ee Pricing Schedule)				

1.

BID OPENING: August 25, 2023 @ 2:00 p.m. CT

BID NO: IFB-23-019

VENDOR: American Plant Products & Services, Inc.

PHONE	9/9-458-/380	FAX 9/9-458-/38	1	AFIADO	11.				
Item			Description		40 ,44	Quantity	UOM	Unit Price	Ext Price
	ITEM/BID								

Nursery Greenhouse(s): repairs to the covering, doors, ventilation, shade system, and fresh air inlets. Technical specifications included in attached Pricing Schedule. PLEASE COMPLETE THE PRICING SHEDULE AND ENTER THE GRAND TOTAL FROM THE PRICING SCHEDULE HERE. BIDDERS MUST RETURN COMPLETED PRICING SCHEDULE WITH THEIR BID RESPONSE.

Lot

80,358.06

GRAND TOTAL \$

TERMS AND CONDITIONS: FOLLOWING ITEMS APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

ATTACHMENTS

Attachment A – Standard Insurance Requirements
Pricing Schedule
Texas A&M Forest Service Terms and Conditions

Notice: Bidders are cautioned to carefully read all parts of this bid invitation and to ensure all requested bidder information is completed.

AIDDING REQUIREMENTS

Bidders 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 Bidders must price per unit shown. Unit prices shall govern in the event of extension errors.

Bids should be submitted on this form. Any alternations to

the original format and content of this form will result in the disqualification of bid.

Late and/or unsigned bids will not be considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.

Quote F.O.B. destination, freight prepaid and allowed unless otherwise stated within the specifications. Bid prices are requested to be firm for TFS acceptance for 1.5

60 days from opening date. Cash discounts are not considered in determining an award. Cash discounts offered will be taken if earned

offered will be taken if earned.

Bids should give Payee ID Number, full firm name and address of bidder on the face of this form. Enter in the space provided, if not shown. The Payee ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas.

Bid cannot be aftered or amended after opening time. Any afterations 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 Exclae tax. Do not include tax in quotation. Excise Tax Exemption Certificate will be furnished 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 best serve the interests of the TFS

The telephone number for FAX submission of bid is (979) 458-7387. This is the only number that will be used for the receipt of bids. TFS shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

EPECIFICATIONS

Catalogs, brand names or manufacture's references are descriptive only, and indicate type and quality desired. Bids on brands of like nature and quality will be considered. unless advertised as a Proprietary Purchase in accordance with TAMU Procurement Code Section 1 (b) and TFS Purchasing Procedures, Section 4.13. If bidding on other than references, bid should show manufacturer, brand or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered is requested to be made part of the bid. Failure to take exception to specifications/reference data will require bidder to furnish specified brand names, numbers, etc.
Unless otherwise specified, items shall be new and unused

and of current production.

and of current production.

All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.

Samples, when requested, must be furnished free of expense to TFS. If not destroyed in examination, they will be returned to the bidder, upon request, at bidder's expense. Each sample should be marked with bidder's name and address, and Purchase Order number. Do not enclose in or attach bid to sample.

TFS will not be bound by any oral statement or representation contrary to the written specifications of this Invitation For Bid (IFB)

Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.

TIE BIDS

Awards will be made in accordance with TAC Rule 20.35 (b) (3) and 20.38 (preferences).

Show 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
feillure 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 ise 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 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

TEXAS A&M FOREST SERVICE TERMS AND 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

AWARD OF CONTRACT AND FORCE MAILURE

A response to this IFB is an offer to contract based upon the terms, conditions and specifications contained herein. the terms, conditions and specifications conteined 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 taws of the State of Texas, and as same may be amended. Any legat actions must be filled 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 and of Get prother. 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.

Vendor shall submit one (1) copy of an itemized invoice showing 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 infringement of patents or copyrights.

infringement of patents 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 this 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.

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 saws or this state, or the recent annuals Laws, (see Section 9 above) no 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 Contracts 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

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 lexas.

Birder 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: . 111

Manie Oi Louises Executive.	- 1	11-
Name of State Agency:	N	1
Date of Separation from State Age	ency:	
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

unds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the State Auditor's Uttice 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 awa

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 the quotation. Bidders that have pre-registered submitting fire quotation, esiders 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.

Otherwise, infe

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 8, 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. Devini, Associate Director for inlance 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

reasylve 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.

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

(3) The designated individual responsible on behalf of lexas A&M. Forest Service for examining any lealm 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.

IBLIC 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 perfehing 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 excepted from disclosure under chapter 552, Texas Government Code, to Texas A&M Forest Service in a nonproprietary 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), 50-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against 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 religions say patients design protected witers a status. color, religion, sex, national origin, protected veteran status or disability.

TEXAS A&M FOREST SERVICE TERMS AND CONDITIONS

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.

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. 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.

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.

terminated if this certification is inaccurate.

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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/01/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES

BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT 592-Lindsey Waller Oklahoma Farm Bureau Insurance Agents, Inc. PHONE (A/C, No. Ext): (405) 577-0432 800 S MUSTANG RD STF A ADDRESS: lindsey.waller@okfb.com INSURER(S) AFFORDING COVERAGE NAIC # YUKON INSURER A: Ohio Security Insurance Company OK 73099-6767 24082 INSURED INSURER B : AMERICAN PLANT PRODUCTS AND SERVICES INC INSURER C 9200 NW 10TH ST INSURER D INSURER E OKLAHOMA CITY OK 73127-7430 INSURER F COVERAGES CERTIFICATE NUMBER: **REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY \$ 1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE # OCCUR \$ 1,000,000 \$ 15,000 MED EXP (Any one person) A BKS2364032007 11/15/2022 11/15/2023 \$ 1,000,000 PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: s 2,000,000 GENERAL AGGREGATE PRO-JECT \$ 2,000,000 POLICY PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY \$ 1,000,000 # ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY BAS2359270518 11/15/2022 11/15/2023 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) # UMBRELLA LIAB \$ 5,000,000 OCCUR EACH OCCURRENCE **EXCESS LIAB** USO2359270518 s 5,000,000 11/15/2022 11/15/2023 CLAIMS-MADE AGGREGATE RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY # PER STATUTE ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? \$ 1,000,000 E.L. EACH ACCIDENT XWA2359270518 11/15/2022 11/15/2023 (Mandatory in NH)
If yes, describe under
DESCRIPTION OF OPERATIONS below \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Texas A & M Forestry Service THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. 200 Technology Way, Suite 1151 College Station TX 77845 AUTHORIZED REPRESENTATIVE

Oklahoma Farm Bureau Insurance Agents Inc

	Pricing Schedule						-	Shiha
Blidder Name:	AMERICAN PLANT PRODUCTS IN SERVICES, INC. OKC, OK 79127							100
	item description	Width (laches)	Length (Inches)	Square footage	Quantity	Unit of Mossure	Unit Price	gutonded Price
Covering Specifications: PMCIAL INCREMENT - COVERENCE SIZES FLUSTINATED PEPPEORNT BEST GUESS FETHINATES - VENDOR TO CENTRAL BEST LISTED ARE COSENCT AT PRESED BEST TIME.								
Endwalls: (4) 41'5" while and walls (firm PCSS - clear) Graphhouse Light Transmission 80% / Olifution 22%				1				
Uget Transmission Bass / Ontropoli 8250	Cut Panels	71.25		150,42		le. d	-1	
	Cut Panels	71.25		141.51	- 9	Each Each	319.00	
	Cut Panels	71.25		123.70		Each	298.20	
the state of the s	Cut Panels	71.25					254.45	
	Fastaners	/1.25	214	105.89		Each	219.35	
	The state of the s	-			1	Lot	6965.00	0853.6
Sidewalls: (2) 12' tall x 60' long exposed side wells (fixon PCSS - clear) Greenhouse Light Yearsmisson 80% / Diffusion 22%		•	-				-	1
Light (Versimileson) But A / Continuent 22A		74.74		77.19	-		10000000	
	Cut Panels Festioners	71.25	156	77.23		Each	150.60	
	Passens				1	Lot	3300.00	3200.0
Doors Specification:		-				-		-
Replace swinging doors with Single Sliding Doors	48" wide x 80" tall	48	30			Each	-1	11000.0
	40 WILE X OV THE	100			- 4	EBCII	2750.00	11000.0
Ventilation Specification: Exhaust Fan REPLACEMENT Motors Only - ACIME 48*			-		-	Pr. 1	-	-
EXMON LIN MELTACEMENT MINIOUS CHIM. MCME 44	3/4 HP 115 wolt single phase 2 speed motor	-				Each	-	1410.5
	3/4 HP 115 volt single phase 1 speed motor					Each	705.28 522.62	1045.6
	STATE OF STA				-	EEUN	322.02	1043.0
	Fan Jet Tuba Only - ACME 30"					-	- Parameters	
	Tube Model - HDT; Length 58' - 56'				1 ,	Each	121.40	242.8
						COLLI	46LAU	512.20
Fresh air inlet specifications: SPECIAL NOTATION - LOUVERED VENT TO BE INSTALLED ONTO EXISTING EXHAUST FANS						9-11-11		
SPECIAL NOTATION - LOUVERED VENT TO BE INSTALLED UNTO EXISTING EXPLANATION	Louvered Vents - ACME 54"						- Session record	-
	WAA54 Aluminum Frame Alum Blede					Each	365.94	1463.7
	Tree of the little of the litt					-	1	2403.7
		-			-		A SELECTION OF SELECT	
	Endwall Inlet Vent REPLACEMENT MOTOR ONLY- (3' tall x 40' long)							
	Drive Motor - WadsWorth 110 (115 Volts, single Phase)				2	Each	2058-00	4136.0
Shade System: REPLACEMENT MOTOR ONLY FOR EXISTING SHADE SYSTEM	Drive Motor - Model #RW45 (115 Voits - single Phase)				2	Each	1752.65	3505.90
KEPDACEMENT INDION OFFEE TO SERVICE STATES					1	_	7	2003
the second of th	Shade Fabric - (FRRX1S 54% shode/57% energy) Make Ridder					_	THE STREET	***************************************
	Cut Panals	157.2	576	628.8	5	Each	440.16	2200.80
Labor & Etc.:								
Labor et c.c	Labor to remove old materials and replace with new.				1	Lot	33000.00	33000.00
	COLUMN TO THE PARTY OF THE PART						7	
Disposel/Haulina	Hualing and disposal of old materials.				1	Lot	1250.00	1250.00
	Total of all line items (Insert this number on IF8)						Total:	
Grand Total:	the state of the s	1						and the second second second

	OPTIONS FOR ADDITIONAL WO	PRK .	BRAND	8/21/2023
	Based on Phone Call with Cameron Dur			-,,
MISSING LIN€ 12	PURLINS ON ENDWALL OR SIDEWALL W/ MOUNTING ACCESSORIES & FREIGHT (12) 7" X 120"	Replacing 10' long x 7" depth x 2-1/4" flange x 3/4" lip x 1.5 mm thick galvanized steel \$180.00	AGRA TECH	\$2,160.00
Kool-Cel 2	KOOL-CEL PAD SYSTEMS (2) 3' x 40' 3'x40' Kool-cell systemS with new kool-cel pads	\$5,742.00	ACME	\$11,484.00
LABOR	EXTRA LABOR FOR PAD ENDWALL WORK ABOVE			
2	Does not include any additional structural steel, if need, besides the stringers to support the bottom gutter	\$4,500.00	APPAS CREW	\$9,000.00
	NOTES TO MAIN SPREADSHEET	Additional Work/Options Total		\$22,644.00
NOTE:	We added to main bid spread sheet the needed aluminm "H" & "U" extrusions and flashing foe the switch to	o 8mm Twimwai Panels under the fasteners for the endwalls and sidewalls (Ro	dd)	
NOTE:	Added new motor pulleys and fan belts to the exhaust fan motors prices. (Rodd)			
	Rodd Moesel President 405-787-4833	Base Bid Plus Options	\$80,358.06 <u>\$22,644.00</u> \$103,002.06	

PAN OPTIME

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

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.

Vendor must have price per unit shown. Unit prices shall

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govern in the event of extension errors.

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.

Late and/or unsigned bids were not considered under any circumstances. Person signing bid must have the circumstances. Person signing bit 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. Bid prices are to be firm for TFS acceptance for 60 days 16 from opening date. Cash discounts offered will be taken if

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 furnished 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 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
- 22

unused and of current production.

All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing 2.3 from UI 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 25 otherwise stated in the IFB.

TIE BIDS 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,

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.

Purchase Order number.

INSPECTION AND TESTS
All goods will be subject to inspection and test by TFS. All goods will be subject to inspection and loss of the 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

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.

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 artitrust 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 bidder certifies that the individual or business entiry 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

employees from and against all claims, actions, sults, 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.

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 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 his other treatment through Contracts and the requirement. 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 DeWtt, 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 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.

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.

are found under itle 1, Part 3, Chapter oo of the IAV.

(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 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. 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.
- real or potential, thereon:

 Prohibition on Contracts with Companies Boycotting Israel. Prohibition on Confracts 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 fran, Sudan, or a foreign terronst organization. Contractor acknowledges this Agreement may be terminated if this certification is inaccurate.
- inaccurate.

 Prohibition on Contracts Related to Persons Involved in Human Trafficking. Under Section 2155.0081, 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.