

VENDOR

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date  
08/07/2024

Page 01

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

Purchase Order No.	(Include this number on all correspondence and packages)
P400402	

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

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
ABILENE-AIRPORT  
2850 AIRPORT BLVD  
ABILENE TX 79602

**VENDOR**

12082851085  
COMPREHENSIVE COMMUNICATIONS LLC  
2800 GOLDEN TRIANGLE BLVD  
FORT WORTH, TX 76177-7016

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

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
ABILENE-AIRPORT  
2850 AIRPORT BLVD  
ABILENE TX 79602

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

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-DM				
1	3 MERC Trailers-FY 24	3	EA	139,138.200	417,414.60
2	Dejero Gateway 211 Network Aggregation Device with 3 Global LTE modems	3	EA	6,472.800	19,418.40
3	Dejero Gateway 211 Magnetic Antenna Bundle	3	EA	818.400	2,455.20
4	Shared Satellite and LTE Network Plan (includes 250GB of data per year over all available networks, valid for 12 months)	3	EA	3,456.000	10,368.00
5	Intellian OW10HV LEO Satellite flat panel antenna	3	EA	7,836.000	23,508.00
6	USW-Pro-Max-24-PoE (400W) switch with 24 patch cables	3	EA	992.400	2,977.20
				TOTAL	476,141.40
	***** 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.				
	EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).				
	GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15.				

RTL

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

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

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

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**

VENDOR

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PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&amp;M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".</p> <p>EXEMPT AWARD PER TERMS, CONDITIONS, AND PRICING ON BUYBOARD CONTRACT# 714-23. VENDOR PROPOSAL ATTACHED. AGENCY TERMS AND CONDITONS APPLY.</p> <p>VENDOR QUOTE: CCS-2349 VENDOR REF: GARY COLLINS 972-772-2721</p>				

RTL

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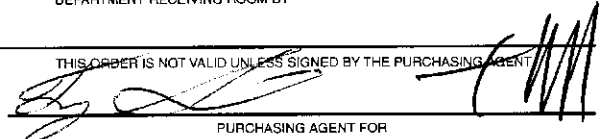
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PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**

 <b>Comprehensive Communication Services</b>		<b>Comprehensive Communication Services, LLC</b> 2800 Golden Triangle Blvd. Ft. Worth, TX 76177 Office: (972)772-2721 Email: info@ccscontact.net BuyBoard Contract # 714-23		
Customer:	Texas A&M Forest Service	Date	8/5/2024	
Project Name:	Mobile Emergency Response Center (MERC)	Quote Number:	CCS-2349	
Contact:	Elise Roberts	Website:	www.comprehensivecom.net	

## ***PROJECT QUOTATION***

We at CCS are pleased to provide a MERC Mobile Command Center quote for the Texas A&M Forest Service. CCS has been manufacturing mobile command center units and vehicles since 2007 (over 17 years) and now have our units deployed all across the United States and in 14 other countries. What separates us from our competitors is that we not only manufacture the command centers, but we also have a full team of IT technicians and engineers that perform all of the communication equipment installation and integration work for our clients. CCS has provided MERC command centers to hundreds of First Responders including FEMA, the FBI, multiple National Guard Units, Texas Department of Public Safety, Harris County Sheriff's Office, Texas A&M Agriculture Dept. , and hundreds of police, sheriff, and fire departments from coast to coast.



### **Scope of Work:**

CCS will manufacture a customer MERC command center in the form of a 22 foot dual axle bumper pull trailer with a 18 foot work space compartment and a 4 foot tongue. The unit will be skinned in .063 white aluminum panels, will be equipped with a locking curb side locking side entry door, Goodyear radial tires, 4 corner side



leveling jacks, 360 coverage of external lights, and the underbody will be protected by two layers of a rust prevention coating.

The interior of the unit will be fully insulated, skinned with a white aluminum that has a gray carpet kickpad located at the base of the walls, rubber coin pattern flooring, and have countertop work space down all sides of the unit. There will be aluminum overhead storage cabinets and a storage closet with shelves to the right of the side entry door. A small IT rack will be installed to mount all on board IT equipment equipped and the trailer will be prewired for the necessary data, radio, video, and power requirements.



A Cummins 7,500 watt diesel generator will be installed on the tongue of the trailer along with two Interstate 12 volt batteries and a 30 gallon fuel tank. A 50 amp shore power connection will be provided with an auto power transfer switch to move between shore power and generator power. The unit will be climate controlled by two roof mount 15,000 BTU AC units with heat strips. A roof access ladder will be added to the front of the unit and the roof will be completely walkable. A 30-foot Fireco pneumatic mast will be installed on the front of the unit to allow antennas to be extended well above the roof line of the unit. The mast will be equipped with a custom mast head with a small weatherproof patch panel and removable arms for the antennas. The mast will have a 1 1/4 Nycoil conduit installed to provide the cabling conduit for all mast wiring. An air compressor system with air tank will be installed to support the raising of the mast with a mast control panel installed in the truck. An 8 port roof mounted antenna raceway will be installed to support 8 NMO mounts for radio whip style antennas.

For network connectivity, CCS will install a new Intellian OW10HV flat panel satellite terminal and a Dejero 211 3 modem LTE/5g router that will blend the satellite connection with three cellular connections to provide a very robust network connection for the command center. Antennas will be installed on the roof and the Dejero unit will provide a hard wired and wireless network connection for the unit. A USW-Pro-Max-24-PoE (400W)

switch will be installed in the IT rack to provide a data port for the CAT 5 connections in the trailer. A 12 month prepaid satellite network plan will be included and the customer can provide 2 SIMs to be installed in the Dejero with CCS providing a 3<sup>rd</sup> SIM as part of the network package.

Below are the complete build out details:

Qty	Part #	Description	Unit	Ext
1	MERC-24F	MERC 22 foot bumper pull dual axle trailer (18 foot work space) Command Center to include:	\$ 139,138.20	\$ 139,138.20
1		Metal and aluminum material for build out		
1		3003 H16 ROOF COIL 18 feet		
1		Side and corner extrusion		
1		3m Adhesive and tape package		
2		Dexter 5,000 lb torgflex axle, electric brakes, EZ Lube spindle type, 1/2 stud size, cambered, 885 bolt pattern, 96 hub face, painted,		
2		Dual axle fender		
5		Custom aluminum racing wheels and tire with spares		
1		Bumper pull attachment		
4		center wheel caps		
1		7 pin trailer adapter		
2		Roof mount 15,000 BTU AC with heat strip		
2		safety chains		
1		Powermax PM3-30 amp 12 volt smart battery charger		
1		Fuel Line Hose - 5 feet		
1		Custom fuel tank with sending unit and guage		
2		Black bedliner for treating trailer frame		
2		undercoating primer		
1		running light package		
1		brake light package		
1		license plate light		
1		reflective side marking tape		
1		Auto entry steps for access doors		
1		custom entry door with smoked glass window		
1		door hinge		
1		door lock		
1		Tounge jack		
4		Manual leveling jack		
1		14 foot electric side awning system		
1		generator exhaust vent		
1		CO/Fire Detector		
1		50 amp shore power inlet - Park Power 6353ELRV 50 AMP 125/250V Standard RV Inlet		
1		20 amp power outlet weatherproof		
1		Shore Power 15 amp adapter		
2		Interstate 12 volt battery		
2		battery box		
1		set of battery jumpers to run in parallel		
2		battery cables to generator		
2		4 gauge cable from generator to breaker box		
2		black silicone		
2		metallic silicone		
1		fabricated metal control panel		

1		gray carpet for wall kickpad		
1		gray coin rubber flooring		
1		Wilson Art adhesive for flooring		
1		Custom interior aluminum cabinet system		
1		Folding stainless steel handrail system for door entry		
4		Ace Hardware door trim		
4		D-rings for tie down points		
1		Auto Power Transfer Panel		
1		Air compressor system for mast		
2		Side viewing windows		
1		Large rear viewing window		
50		Nycoil for mast prewired with Lproper cabling and terminated into patch panel in rack		
1		Custom mast head with 4 mounting arms		
1		Rack Mount UPS System		
1		ABC Fire Extinguishers		
1		Custom roof access ladder		
1		Electrical package with breaker box, breakers		
1		Full data and video wire package with CAT5 and LMR		
1		small wall mount IT rack with shelves		
1		12 volt kill switch		
8		exterior LED light 360 coverage		
1		Powder Coating cost for interior cabinets		
1		Laser cutting cost		
1		Interior insulation package		
2		Weatherproof cable access cover		
1		Internal LED lighting System		
1		Cummins Onan 7500 Kw Quiet Diesel Generator		
1		Fireco 30 foot pneumatic mast with blue beacon light and custom mast head		
1		One Year Warranty on all parts and labor		
1		Dejero GateWay 211 network aggregation device with 3 Global LTE Modems, fanless, FirstNet Ready. Note: antennas not included. Annual subscription required in year 2.	\$ 6,472.80	\$ 6,472.80
1		Dejero Gateway 211 Magnetic Antenna Bundle: 1 x Taoglas MA352.A.LBI.001 - 3-in-1 Magnetic Mount Combination Antenna - Cable Length 3m 1 x Taoglas MA351.A.BI.001 - 2-in-1 Magnetic Mount Combination Antenna - Cable Length 3m 1 x Taoglas MA354.A.BICG.001 - 4-in-1 Magnetic Mount Combination Antenna - Cable Length 3m	\$ 818.40	\$ 818.40
1		Shared Satellite and LTE network plan includes 250GB of data transfer per year over all available networks. Valid for 12 months unless renewed prior to expiration. Bucket may be refilled at anytime. If not refilled overage will apply.	\$ 3,456.00	\$ 3,456.00
1		Intellian OW10HV LEO Satellite flat panel Antenna, Downlink Peak Throughput: 60 Mbps Uplink Peak Throughput: 10 Mbps	\$ 7,836.00	\$ 7,836.00
1		USW-Pro-Max-24-PoE (400W) switch with 24 patch cables	\$ 992.40	\$ 992.40
		<b>Total</b>		<b>\$ 158,713.80</b>
		<b>Total for three units:</b>		<b>\$ 476,141.40</b>



**Considerations:** CCS is a Texas based company operating out of Ft. Worth, TX and is an approved State of Texas DIR Vendor, National GSA command center manufacturer, and is also listed on the BuyBoard Contract. CCS works with the three major LTE network providers including AT&T FirstNet, Verizon Wireless, and T-Mobile/Sprint – but is authorized as an AT&T FirstNet Reseller and Integrator.

**Proposal Notes:**

- 1. All prices are quoted in USD and will remain firm and in effect for 120 days – 1 MERC unit.
- 2. CCS will request progress payments during the build out process.
- 3. This Quote does not include anything outside the above stated bill of materials.
- 4. Complete system includes one (1) year parts and labor warranty, extended warranty options are available.
- 5. Transport charges are not included for unit delivery.
- 6. CCS products are available on the BuyBoard Contract.
- 7. Training will be conducted onsite at CCS facility after final inspection.

Quoted by: Gary Collins

Phone: 972-772-2721

email: gwcollins@ccscontact.net

MERC Project	\$ 476,141.40	
Accepted By:	Date:	P.O#



# ATTACHMENT A

## TEXAS A&M FOREST SERVICE

### TERMS AND CONDITIONS

#### 1. BIDDING REQUIREMENTS

- 1.1 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.
- 1.3 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.
- 1.4 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.
- 1.5 Quote F.O.B. destination, freight prepaid and allowed unless otherwise stated within the specifications.
- 1.6 Bid prices are requested to be firm for TFS acceptance for 60 days from opening date. Cash discounts are not considered in determining an award. Cash discounts offered will be taken if earned.
- 1.7 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.
- 1.8 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by TFS Purchasing Office based on a written acceptable reason.
- 1.9 Purchases made for TFS are exempt from the State Sales tax and Federal Excise tax. Do not include tax in quotation. Excise Tax Exemption Certificate will be furnished by TFS upon request.
- 1.10 TFS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the TFS.
- 1.11 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.

#### 2. SPECIFICATIONS

- 2.1 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.
- 2.2 Unless otherwise specified, items shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 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.
- 2.5 TFS will not be bound by any oral statement or representation contrary to the written specifications of this Invitation For Bid (IFB).
- 2.6 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.
3. **TIE BIDS**  
Awards will be made in accordance with TAC Rule 20.36 (b) (3) and 20.38 (preferences).
4. **DELIVERY**
  - 4.1 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.
  - 4.2 If delay is foreseen, vendor shall give written notice to TFS. Vendor must keep TFS advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes TFS to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
  - 4.3 No substitutions permitted without TFS written approval.
  - 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS.
  - 4.5 Each shipment must be accompanied by a packing slip which shows the TFS Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and TFS Purchase Order number.
5. **INSPECTION AND TESTS**  
All goods will be subject to inspection and test by TFS. Authorized TFS personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions

and requirements of the specification. Goods delivered and rejected in whole or in part may, at the TFS' option, will be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

#### 6. AWARD OF CONTRACT AND FORCE MAJURE

A response to this IFB is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a TFS purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas, and as same may be amended. Any legal actions must be filed in Brazos County, Texas. The TFS may grant relief from performance of the contract if the vendor is prevented from compliance and performance by the act of war, order of legal authority, act of God, or other unavoidable causes not attributed to the fault or negligence of the contractor. To obtain release on Force Majure, the vendor must file a written request to the TFS.

#### 7. PAYMENT

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 involving infringement of patents or copyrights.

#### 9. VENDOR ASSIGNMENTS

Vendor hereby assigns to TFS any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to quotation must give the quotation number and opening date.

#### 10. BIDDER AFFIRMATION

Signing 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:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted quotation.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for this IFB.
- 10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 10.6 Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 10.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
- 10.8 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:  
Name of Former Executive: \_\_\_\_\_  
Name of State Agency: \_\_\_\_\_  
Date of Separation from State Agency: \_\_\_\_\_  
Position with Bidder: \_\_\_\_\_  
Date of Employment with Bidder: \_\_\_\_\_
- 10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.
- 10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those

funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

#### 11. BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, quotation must include name and Social Security Number of each person with at least 25% ownership of the business entity submitting the quotation. Bidders that have pre-registered this information on the TPASS Centralized Master Bidders List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, information must be provided prior to award.

#### 12. NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered. Such terms and conditions may result in disqualification of the bid.

#### 13. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by Texas A&M Forest Service and the Contractor to attempt to resolve any claim for breach of contract made by the contractor:

- (a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Travis Zamzow, 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 Travis Zamzow, Associate Director for Finance and Administration (979) 458-7300.

#### 14. PUBLIC DISCLOSURE

- (a) Bidder acknowledges that Texas A&M Forest Service is obligated to strictly comply with the Public Information Act, Chapter 552, *Texas Government Code*, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.
- (b) Upon Texas A&M Forest Service's written request, bidder will provide specified public information exchanged or created under this Agreement that is not otherwise 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 221.253(a)(1), *Texas Government Code*.

#### 15. REHAB ACT, VEVRAA, SECTION 503

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



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

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