

VENDOR

PURCHASE ORDERTEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
08/12/2024

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)
P400411	

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.**INVOICE TO:**TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

VENDOR
17605333923 SUMMUS INDUSTRIES INC DEPT 601 PO BOX 4346 HOUSTON, TX 77210-4346
BLK - M -

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.**SHIP TO:**TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424ANY 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	UQM	Unit Price	Ext Price
	USER REF: 000000-TMI				
1	Dell Ultrasharp 24 monitor U2424H 210-BKRR	2	EA	226.560	453.12
2	Logitech MK850 Performance Wireless Keyboard and mouse combo A9633239	3	EA	79.190	237.57
3	Dell Optilex Small Form Factor Plus 7020 210-BKWL	1	EA	1,749.060	1,749.06
4	Dell Latitude 7640 210-BGGW	4	EA	2,915.640	11,662.56
5	Dell Precision 3680 TOWER 2210-BLLP	1	EA	3,132.090	3,132.09
				TOTAL	17,234.40
	***** 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).				
	REFERENCE DIR CONTRACT #TSO-3763 PRICING, TERMS & CONDITIONS.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR				

RTL

Texas A&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

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
08/12/2024

Page 02

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

Purchase Order No.	(Include this number on all correspondence and packages)
P400411	

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

VENDOR
17605333923 SUMMUS INDUSTRIES INC DEPT 601 PO BOX 4346 HOUSTON, TX 77210-4346
BLK - M -

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

INVOICE TO:

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

SHIP TO:

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

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

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
RTL	<p>AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".</p> <p>EXEMPT PURCHASE PER TERMS, CONDITIONS, AND PRICING OF DIR CONTRACT# DIR-TSO-3763. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT.</p> <p>VENDOR QUOTE: 179154977 VENDOR REF: SUMMUS</p>				

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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



Summus Industries

Summus Industries
77 Sugar Creek Center Blvd., Suite 420
Sugar Land, TX 77478
United States

Quote

Page 1 of 5

Date: 7/18/2024
Quote #: 3000179154977.1

Customer # 530003392470
Contract # DIR-TSO-3763
Contract Code C000000383106
Vendor #: 1760533392500
Terms: Net 30
Expires 8/17/2024

Item	Description	Quantity	Rate	Amount
Dell	210-BKRR Dell UltraSharp 24 Monitor - U2424H Estimated delivery if purchased today: Jul. 23, 2024 Dell UltraSharp 24 Monitor - U2424H 210-BKRR - 2 - Dell Limited Hardware Warranty 814-5380 - 2 - Advanced Exchange Service, 3 Years 814-5381 - 2 -	2	226.56	453.12
Dell	A9633239 Logitech® MK850 Performance Wireless Keyboard and Mouse Combo Estimated delivery if purchased today: Jul. 24, 2024 Logitech® MK850 Performance Wireless Keyboard and Mouse Combo A9633239 - 3 -	3	79.19	237.57
Dell	210-BKWL OptiPlex Small Form Factor (Plus 7020) Estimated delivery if purchased today: Jul. 24, 2024 OptiPlex Small Form Factor Plus 7020 210-BKWL - 1 - Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.3 GHz Turbo, 65W) 338-CNCK - 1 - Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish 619-ARSB - 1 - Activate Your Microsoft 365 For A 30 Day Trial 658-BCSB - 1 - 32 GB: 2 x 16 GB, DDR5 370-BBQG - 1 - M.2 2230 512GB PCIe NVMe SSD Class 35 400-BQSB - 1 - M.2 22x30 Thermal Pad 412-AAQT - 1 - M2X3.5 Screw for SSD/DDPE 773-BBBC - 1 - NO RAID 817-BBBN - 1 - Intel Integrated Graphics 490-BBFG - 1 - OptiPlex SFF Plus with 260W Bronze Power Supply 329-BJWJ - 1 - System Power Cord (Philippine/TH/US) 450-AAOJ - 1 -	1	1,749.06	1,749.06



Summus Industries

Quote

Page 2 of 5

Date: 7/18/2024
Quote #: 3000179154977.1

Summus Industries
 77 Sugar Creek Center Blvd., Suite 420
 Sugar Land, TX 77478
 United States

Item	Description	Quantity	Rate	Amount
	No Optical Drive 429-ABKF - 1 - CMS Software not included 632-BBBJ - 1 - No Media Card Reader 379-BBHM - 1 - Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth 555-BH DU - 1 - External Antenna 555-BHDW - 1 - Wireless Driver, Intel Wi-Fi 6E AX211 2x2 and Bluetooth wireless card 555-BKJK - 1 - No Additional Video Ports 492-BCKH - 1 - No Keyboard Selected 580-AABG - 1 - No Mouse Selected 570-AAAF - 1 - No Cover Selected 325-BCZQ - 1 - Dell Additional Software 634-CHFP - 1 - ENERGY STAR Qualified 387-BBLW - 1 - SERI Guide (ENG/FR/Multi) 340-AGIK - 1 - Watch Dog SRV 379-BFMR - 1 - Quick Start Guide, OptiPlex SFF Plus 340-DMJC - 1 - Print on Demand Label 389-BDQH - 1 - Trusted Platform Module (Discrete TPM Enabled) 329-BBJL - 1 - Shipping Material 340-CQYR - 1 - Shipping Label 389-BBUU - 1 - Regulatory Label for OptiPlex SFF Plus PSU DAO 389-FFZD - 1 - Intel® Rapid Storage Technology Driver 658-BFSK - 1 - Intel Core i7 Processor Label 340-CUEQ - 1 - Desktop BTS/BTP Shipment 800-BBIP - 1 - No Additional Add In Cards 382-BBHX - 1 - No Additional Network Card Selected (Integrated NIC included) 555-BBJO - 1 - Configuration Matérielle Fixe 998-GRXV - 1 - EPEAT 2018 Registered (Silver) 379-BD TO - 1 - Internal Speaker 520-AARD - 1 - No vPro® support 631-BBQQ - 1 - Dell Limited Hardware Warranty Plus Service 812-3886 - 1 - ProSupport Plus: Accidental Damage Service, 5 Years 812-3938 - 1 - ProSupport Plus: Keep Your Hard Drive, 5 Years 812-3939 - 1 - ProSupport Plus: Next Business Day Onsite 5 Years 812-3940 - 1 - ProSupport Plus: 7x24 Technical Support, 5 Years 812-3941 - 1 - Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115 997-8367 - 1 -			
Dell	210-BGGW Dell Latitude 7640 Estimated delivery if purchased today: Aug. 02, 2024 Dell Latitude 7640 XCTO 210-BGGW - 4 -	4	2,915.64	11,662.56



Date:

7/18/2024

Quote #:

3000179154977.1

Summus Industries
77 Sugar Creek Center Blvd., Suite 420
Sugar Land, TX 77478
United States

Item	Description	Quantity	Rate	Amount
	13th Gen Intel Core i7-1365U vPro (12 MB cache, 10 cores, up to 5.2 GHz Turbo) 379-BFFJ - 4 - Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish 619-ARSB - 4 - Activate Your Microsoft 365 For A 30 Day Trial 658-BCSB - 4 - Intel Iris Xe Graphics,i7-1365U vPro Processor,32GB LPDDR5 Memory 338-CHRP - 4 - Intel Responsiveness Technologies Driver 409-BCWV - 4 - Intel vPro Enabled 631-BBBH - 4 - 32 GB, LPDDR5, 4800 MT/s, integrated 370-BBFG - 4 - 1TB M.2 PCIe NVMe Solid State Drive, Class 35 400-BOTG - 4 - Laptop 16.0" FHD+ (1920x1200) AG, No-Touch, IPS, 250 nits, FHD IR Cam+IP, WLAN, Aluminum 391-BHJQ - 4 - English US battery-saving mini LED backlit keyboard, 79-key 583-BJPH - 4 - Wireless Intel AX211 WLAN Driver 555-BJDX - 4 - Intel Wi-Fi 6E (6 where 6E unavailable) AX211 + Bluetooth 555-BJNJ - 4 - 3-cell, 57 Wh, Express Charge Capable, Express Charge Boost Capable 451-BDBU - 4 - 60W Type-C Ultralight Mini Power Adapter 492-BDGB - 4 - Palmrest, No Security, WLAN, Thunderbolt4, Aluminum 346-BJBR - 4 - E5 Power Cord 1M for US 537-BBDK - 4 - Quick setup guide Laptop 340-DDPH - 4 - SERI Guide (ENG/FR/Multi) 340-AGIK - 4 - ENERGY STAR Qualified 387-BBLW - 4 - Custom Configuration 817-BBBB - 4 - Dell Additional Software 658-BFQB - 4 - Mix Model Ship, 60W 340-DKZV - 4 - Intel Core i7 vPro Enterprise Label 340-CYNX - 4 - Aluminum Chassis for WLAN 321-BJBR - 4 - EPEAT 2018 Registered (Gold) 379-BDZB - 4 - FHD/IR Camera with ExpressSign-In + Intelligent Privacy, Temporal Noise Reduction, Camera Shutter, Mic 319-BBIC - 4 - Dell Limited Hardware Warranty Plus Service 804-2167 - 4 - ProSupport Plus: Accidental Damage Service, 5 Years 804-2197 - 4 - ProSupport Plus: Next Business Day Onsite, 5 Years 804-2198 - 4 - ProSupport Plus: Keep Your Hard Drive, 5 Years 804-2199 - 4 - ProSupport Plus: 7x24 Technical Support, 5 Years 804-2200 - 4 - Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115 997-8367 - 4 -			



Date: 7/18/2024
Quote #: 3000179154977.1

Summus Industries
77 Sugar Creek Center Blvd., Suite 420
Sugar Land, TX 77478
United States

Item	Description	Quantity	Rate	Amount
Dell	210-BLLP Precision 3680 Tower Estimated delivery if purchased today: Jul. 31, 2024 Precision 3680 Tower CTO Base 210-BLLP - 1 - Intel® Core™ i9 14th Gen 14900K (36 MB cache, 24 cores, 32 threads, 3.2 GHz to 6.0 GHz, 125W) 338-CNTP - 1 - Windows 11 Pro, English, Spanish, French, Brazilian Portuguese 619-ARSE - 1 - Activate Your Microsoft 365 For A 30 Day Trial 658-BCSB - 1 - Precision 3680 Tower with 1000W (80 Plus Platinum) PSU, DAO 321-BKRN - 1 - Premium CPU Air Cooler with VR Heatsink 412-BBJM - 1 - 32GB: 2 x 16 GB, DDR5, 4400 MT/s, non-ECC 370-BBVZ - 1 - Nvidia RTX 2000 Ada, 16 GB GDDR6, 4 mDP to DP 490-BKKT - 1 - C1 M.2 SSD Boot + SSD 449-BBXF - 1 - No SATA RAID 780-BBCJ - 1 - 512 GB, M.2 2280, Gen 4 PCIe NVMe, SSD 400-BRCM - 1 - Thermal Pad 3660 412-AAZW - 1 - 1 TB, M.2 2280, Gen 4 PCIe NVMe, SSD 401-BBFS - 1 - Thermal Pad 3660 412-AAZW - 1 - No Hard Drive 400-AKZR - 1 - No Hard Drive 400-AKZR - 1 - No Hard Drive 400-AKZR - 1 - No Additional Network Card Selected (Integrated NIC included) 555-BBJO - 1 - Intel Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.3 Wireless Card 555-BHHI - 1 - External Antenna for AX211 555-BHHR - 1 - No Optical Drive 429-ABMS - 1 - CMS Software not included 632-BBBJ - 1 - Intel Management Engine with vPro 631-BBTZ - 1 - No Keyboard Selected 580-AABG - 1 - No Mouse Selected 570-AAAF - 1 - ENERGY STAR Qualified 387-BBLW - 1 - EPEAT 2018 Registered (Gold) 379-BDZB - 1 - Dell Precision TPM 340-ACBY - 1 - WLAN Intel AX211 wireless card driver 555-BKPR - 1 - System Power Cord C13 (US 125V, 15A) 450-AH DU - 1 - SERI Guide (ENG/FR/Multi) 340-AGIK - 1 - Quick Setup Guide, Precision 3680 340-DMVD - 1 - Shipping Material (DAO) 340-CBUU - 1 - Ship material - EPEAT Certification 340-CZQO - 1 - 1000W Platinum PSU Label 389-FGRS - 1 - Intel Core i9 vPro Enterprise Processor Label 389-EDDS - 1 - Internal Speaker for Precision 520-AAVW - 1 - No External ODD 429-ABGY - 1 -	1	3,132.09	3,132.09



Summus Industries

Quote

Page 5 of 5

Date: 7/18/2024
Quote #: 3000179154977.1

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Sugar Land, TX 77478
United States

Item	Description	Quantity	Rate	Amount
	Dell Additional Software 634-CHFN - 1 - Intel Rapid Storage Technology Driver, Precision 3680T 409-BCYF - 1 - Optional DisplayPort 382-BBKE - 1 - Dell PremierColor 6.2 640-BBSW - 1 - Custom Configuration 817-BBBB - 1 - Dell Limited Hardware Warranty Plus Service 997-2808 - 1 - ProSupport Plus: 7x24 Technical Support, 5 Years 997-2861 - 1 - ProSupport Plus: Keep Your Hard Drive, 5 Years 997-2870 - 1 - ProSupport Plus: Accidental Damage Service, 5 Years 997-2879 - 1 - ProSupport Plus: Next Business Day Onsite, 5 Years 997-6822 - 1 - Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115 997-8367 - 1 -			

Subtotal 17,234.40
Shipping Cost (best way) 0.00
Total \$17,234.40

IMPORTANT NOTICE: Dell Technologies has a REVISED return policy. Please read thoroughly. <https://www.dell.com/en-us/lp/return-policy>

Explore our array of finance options, customized through Summus Financial Services (SFS), designed to help with your leasing and financing needs.

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 2261.253(a)(1), *Texas Government Code*.

15. REHAB ACT, VEVRAA, SECTION 503

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

**ATTACHMENT A
TEXAS A&M FOREST SERVICE
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.