

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
05/22/2025

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)	VENDOR GUARANTEES MERCANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.	INVOICE TO: TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
VENDOR 12029839311 EVCO PARTNERS LP DBA BURGOON COMPANY PO BOX 290 TEXAS CITY, TX 77592-0290		ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
CAU - W -		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
1	USER REF: 000000-BMJ				
1	TK121239298T Double Jacket Hose 50FT NH Special Order SQ206074235700010	20	EA	273.820	5,476.40
2	TK121239299T Fire hose Adapter Fitting Connection Female to Female 2 1/2 X 2 1/2 6APJ0	25	EA	100.280	2,507.00
3	TK121239300T Fire hose Adapter Male to Male 2 1/2 X 2 1/2 6APJ5	25	EA	59.230	1,480.75
4	TK121239301T Fire Hose Adapter Female to Male 1 1/2 X 1in 6APK3	47	EA	52.910	2,486.77
5	TK121239302T Fire Hose Adapter NH-F X GHT-M 1 1/2 X 3/4 in 6APK8	33	EA	55.110	1,818.63
6	TK121239303T Fire Hose Ball Valve Application Split one line into two - 2 1/2 gated wye 6APN4	23	EA	1,011.420	23,262.66
7	TK121239304T Forestry Ball Valve Application split one line into two - 1 1/2 gated wye 41H495	19	EA	541.460	10,287.74
8	TK121239305T Fire Hose Ball Valve application divides single 2 1/2 to double 1 1/2 6AKE3	28	EA	177.970	4,983.16
9	TK121239306T Fire Hose Adapter Fitting Connection Female X Male 1 X 3/4 in 6APJ9	24	EA	48.600	1,166.40

RTL

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

FOB: DESTINATION FRT PREPAID AND ADD

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

PURCHASE ORDER

VENDOR

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

Order Date
05/22/2025

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)
P500327	

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MERCANDISE DELIVERED ON
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VENDOR 12029839311 EVCO PARTNERS LP DBA BURGOON COMPANY PO BOX 290 TEXAS CITY, TX 77592-0290 CAU - W -	ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
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INVOICE TO:	
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424	
SHIP TO:	
TEXAS A&M FOREST SERVICE ABILENE-AIRPORT 2850 AIRPORT BLVD ABILENE TX 79602	

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Item	Description	Quantity	UOM	Unit Price	Ext Price
10	TK121239307T Fire Hose Double Jacket 2 1/2 Fire Hose Blue 50ft 11N830	20	EA	239.970	4,799.40
11	TK121239308T Fire hose Double Jacket 1 1/2 Fire Hose Blue 50ft 11N813	25	EA	135.940	3,398.50
13	TK121239310T Adjustable Hydrant Wrench Max nut size 3 in 6AKC0	10	EA	33.480	334.80
14	TK121239311T Item Garden Hose Burst Pressure 300 PSI fitting length 3/4 in fitting 100FT 294N70	11	EA	34.690	381.59
15	TK121239312T Straight Pipe Wrench Cast Iron Black oxide Jaw Capacity 5 in 487R42	14	EA	237.100	3,319.40
16	TK121239313T Push Broom 53UJ44	14	EA	29.600	414.40
17	TK121239314T Floor Squeegee Blade Count 1 includes handle 48LZ33	14	EA	31.530	441.42
18	TK121239315T Trash Can round open 55 gal 5DMU6	14	EA	88.140	1,233.96
19	TK121239316T Square Point Shovel 3YU83	7	EA	25.640	179.48
20	TK121239317T Vehicle stand Duty Rating Heavy Duty Lifting Actuator Rachet handle load	14	EA	103.220	1,445.08
RTL					

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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

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

Page 03

Purchase Order No.	(Include this number on all correspondence and packages)
P500327	

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VENDOR
12029839311 EVCO PARTNERS LP DBA BURGOON COMPANY PO BOX 290 TEXAS CITY, TX 77592-0290
CAU - W -

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

SHIP TO:

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
21	capacity per pair 4 ton 5M475				
21	TK121239318T Manual Grease Gun 4BY69	7	EA	31.810	222.67
22	Shipping Cost	159	EA	1.000	159.00
TOTAL					
69,799.21					
***** NET 30 *****					
<p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).</p> <p>DOCUMENT TYPE 9, GROUP PURCHASING. SECTION 601.B, SECTION 3.061. REFER TO RULE 113.20.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".</p> <p>AWARD PER PRICING, TERMS, AND CONDITIONS ON E&I CONTRACT# CNR01496. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT.</p> <p>VENDOR QUOTE: 49248 VENDOR REF: EMMANUEL BOLDEN 512-653-5084</p>					

RTL

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Purchasing Agent for

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
05/22/2025

Page 04

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TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

VENDOR
12029839311 EVCO PARTNERS LP DBA BURGOON COMPANY PO BOX 290 TEXAS CITY, TX 77592-0290
CAU - W -

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
RTL	PHONE: 409-766-1900				

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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE



BURGOON QUOTE

SOLD TO

TRAVIS LULL
200 TECHNOLOGY WAY
COLLEGE STATION, TX 77845
TRAVIS.LULL@TFS.TAMU.EDU
9794587382

Order Date: WEDNESDAY, MAY 21, 2025

Account Number: 876719626

Quote #: 49248

Order Placed By: EMMANUEL BOLDEN

SHIP TO

TRAVIS LULL
TEXAS A&M FOREST SERVICE
200 TECHNOLOGY WAY
COLLEGE STATION, TX 77845
US
TRAVIS.LULL@TFS.TAMU.EDU
9794587382

Department:

Requisitioner:

Project/Job:

Customer Comments:

Price Per E & I CNR-01496 Cooperative Contract Pricing

QTY	PART #	DESCRIPTION	AVAILABILITY	PRICE EA	EXT PRICE
20	SQ206112 001600010	TK123432692T 1 DOUBLE JACKET HOSE 50FT NH Mfr Model #: 10LD850	If ordered today, expected to arrive: Sunday, May 25, 2025	\$273.82	\$5,476.40
25	6APJ0	TK123432693T Fire Hose Adapter Fitting Connection Type NH x NH Fitting Gender Female x Female Fitting Material Aluminum Fitting Movement Swivel x Rigid Fitting Shape Straight Fitting Size 2 1/2 in x 2 1/2 in Tightening Method Rocker Lug Compatible Pipe Si Mfr Model #: 379-2522524	N/A	\$100.28	\$2,507.00
25	6APJ5	TK123432694T Fire Hose Adapter Fitting Connection Type NH x NH Fitting Gender Male x Male Fitting Material Aluminum Fitting Movement Rigid Fitting Shape Straight Fitting Size 2 1/2 in x 2 1/2 in Tightening Method Rocker Lug Compatible Pipe Size 2 1/2 in F Mfr Model #: 378-2522524	If ordered today, expected to arrive: Wednesday, May 28, 2025	\$59.23	\$1,480.75

47	6APK3	TK123432695T Fire Hose Adapter Fitting Connection Type NH x NH Fitting Gender Female x Male Fitting Material Aluminum Fitting Movement Rigid Fitting Shape Straight Fitting Size 1 1/2 in x 1in Tightening Method Rocker Lug Compatible Pipe Size 1 in 1 1/2 in Mfr Model #: 369-1521024	N/A	\$52.91	\$2,486.77
33	6APK8	TK123432696T Fire Hose Adapter Fitting Connection Type NH x GHT Fitting Gender Female x Male Fitting Material Aluminum Fitting Movement Rigid Fitting Shape Straight Fitting Size 1 1/2 in x 3/4 in Tightening Method Rocker Lug Compatible Pipe Size 3/4 in 1 Mfr Model #: 369-1520754	If ordered today, expected to arrive: Wednesday, May 28, 2025	\$55.11	\$1,818.63
23	6APN4	TK123432697T Fire Hose Ball Valve Application Split One Line into Two Lines Ball Material Plastic Body Material Aluminum Body Style Wye Finish Red Paint Handle Material Steel Handle Type Lever Inlet Fitting Type Female NH Inlet Size 2 1/2 in Maximum Press Mfr Model #: 440-2522524	N/A	\$1,011.42	\$23,262.66
19	41H495	TK123432698T Forestry Ball Valve Application Split One Line into Two Lines Ball Material Plastic Body Material Aluminum Body Style Wye Finish Red Paint Handle Material Aluminum Handle Type Lever Inlet Fitting Type Female NH Inlet Size 1 1/2 in Maximum Pre Mfr Model #: 429-1521524	If ordered today, expected to arrive: Tuesday, June 17, 2025	\$541.46	\$10,287.74
28	6AKE3	TK123432699T Fire Hose Ball Valve Application Divides Single Flow to Double Flow Ball Material Brass Cast Body Material Bronze Body Style Wye Finish Red Paint Handle Material 304 Stainless Steel Handle Type Lever Inlet Fitting Type Female NH Inlet Size 2 Mfr Model #: 6AKE3	If ordered today, expected to arrive: Tuesday, June 17, 2025	\$177.97	\$4,983.16
24	6APJ9	TK123432700T Fire Hose Adapter Fitting Connection Type NH x GHT Fitting Gender Female x Male Fitting Material Aluminum Fitting Movement Rigid Fitting Shape Straight Fitting Size 1 in x 3/4 in Tightening Method Rocker Lug Compatible Pipe Size 3/4 in 1 in F Mfr Model #: 369-1020754	N/A	\$48.60	\$1,166.40
20	11N830	TK123432701T Fire Hose Coupling Lug Style Rocker Fire Hose Type Double Jacket Fitting Material Aluminum x Aluminum Fitting Type MNH x FNH Hose Color Blue Hose Fitting A Material Aluminum Hose Fitting A Type MNH Hose Fitting B Material Aluminum Hose Fittin Mfr Model #: JL250B050-NH250	N/A	\$239.97	\$4,799.40

25	11N813	TK123432702T Fire Hose Coupling Lug Style Rocker Fire Hose Type Double Jacket Fitting Material Aluminum x Aluminum Fitting Type MNH x FNH Hose Color Blue Hose Fitting A Material Aluminum Hose Fitting A Type MNH Hose Fitting B Material Aluminum Hose Fittin Mfr Model #: G51H15LNB50N	N/A	\$135.94	\$3,398.50
10	6AKC0	TK123432704T Adjustable Hydrant Wrench For Fitting Type Not Applicable For Lug Type Not Applicable For Maximum Lug Size Not Applicable For Maximum Nut Size 3 in For Minimum Lug Size Not Applicable For Minimum Nut Size 1 1/2 in For Nut Type Hex Wrench Type Mfr Model #: 6AKC0	If ordered today, expected to arrive: Friday, May 23, 2025	\$33.48	\$334.80
11	294N70	TK123432705T Item Garden Hose Burst Pressure 300 psi Fitting Length 1/2 in Fitting Material Aluminum Fitting Size 3/4 in x 3/4 in Fitting Type MGHT x FGHT Garden Hose Type Water Hose Hose Color Green Hose Configuration Coupled Assembly Hose Cover Material Mfr Model #: CSNWF58100	If ordered today, expected to arrive: Saturday, May 24, 2025	\$34.69	\$381.59
14	487R42	TK123432706T Straight Pipe Wrench Cast Iron Black Oxide Jaw Capacity 5 in Serrated Overall Length 36 in Ergonomic Tether Ready Insulated No Non-Magnetic Yes Nonsparking No Mfr Model #: 48-22-7136	If ordered today, expected to arrive: Friday, May 23, 2025	\$237.10	\$3,319.40
14	53UJ44	TK123432707T Push Broom Broom Type Push Broom Bristle Material PET Polypropylene For Surface Texture Multi-Surface Sweep Face 24 in Bristle Length 3 1/8 in Bristle Color Red Block Material Plastic Handle Length 60 in Handle Material Steel Handle Color Bla Mfr Model #: 635	If ordered today, expected to arrive: Friday, May 23, 2025	\$29.60	\$414.40
14	48LZ33	TK123432708T Floor Squeegee Blade Count 1 Includes Handle No Connection Type Threaded Connection Thread Type Standard Blade Width 24 in Blade Material Rubber Blade Shape Straight Handle Color Not Applicable Handle Material Not Applicable FDA Compliant Yes Mfr Model #: 48LZ33	If ordered today, expected to arrive: Friday, May 23, 2025	\$31.53	\$441.42
14	5DMU6	TK123432709T Trash Can Round Open 55 gal Gray Height 33 in Width/Diameter 24 in Plastic Plastic Satin Stationary No Lid None None Free-Standing Mfr Model #: 5DMU6	If ordered today, expected to arrive: Friday, May 23, 2025	\$88.14	\$1,233.96

7	3YU83	TK123432710T Square Point Shovel Product Type Standard Shovel Blade Type Square Point Blade Material Steel Number of Ribs Not Applicable Blade Length 11 in Blade Size Not Applicable Blade Width 9 3/4 in Gauge 14 ga Blade Color Gray Handle Type Straight Ha Mfr Model #: 3YU83	If ordered today, expected to arrive: Friday, May 23, 2025	\$25.64	\$179.48
14	5M475	TK123432711T Vehicle Stand Duty Rating Heavy Duty Lifting Actuator Ratchet Handle Load Capacity per Pair 4 ton Minimum Height 11 7/8 in Maximum Extended Height 18 1/8 in Base Material Steel Saddle Shape U-Notch Base Shape Square Locking Type Pin Standards Mfr Model #: 5M475	If ordered today, expected to arrive: Friday, May 23, 2025	\$103.22	\$1,445.08
7	4BY69	TK123432712T Manual Grease Gun Grease Gun Loading Method Bulk Cartridge Grease Gun Handle Style Lever Nozzle Extension Type Flex Hose Strokes per Oz. 33 Max. Operating Pressure 6000 psi Cartridge Capacity 14 1/2 oz Bulk Capacity 16 oz Hose Length 18 in Bl Mfr Model #: 4BY69	If ordered today, expected to arrive: Friday, May 23, 2025	\$31.81	\$222.67
			Subtotal	\$69,640.21	
			Shipping	\$159.00	
			Tax	\$0.00	
			Grand Total	\$69,799.21	
			Payment Type	Purchase Order	

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 alterations 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 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.

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 manufacturer'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. Delivery shall be made during normal working hours only, unless prior approval has been obtained from TFS.

4.4 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.**

8. 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.