

PURCHASE ORDER

VENDOR

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
05/27/2025

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

Page 01

Purchase Order No.	(Include this number on all correspondence and packages)
P500336	

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

VENDOR
15819631361 AMERICAN MATERIAL HANDLING INC 3651 MARS HILL RD WATKINSVILLE, GA 30677-5986

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

INVOICE TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE 1610 N 1ST STREET MERKEL TX 79536
SHIP TO:
TEXAS A&M FOREST SERVICE MERKEL OFFICE 1610 N 1ST STREET MERKEL TX 79536

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	<p>USER REF: 000000-SDB</p> <p>Quote for Hyundai Translead Dry Van Trailer. Quote number: BR5469</p> <p>***** NET 30 *****</p> <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>MFR STATEMENT OF ORIGIN & ALL INFO TO READ: TEXAS A&M FOREST SERVICE PO BOX 310 LUFKIN, TX 75902</p> <p>EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES).</p> <p>EXEMPTION: PURCHASES FROM VENDORS AWARDED FEDERAL CONTRACTS.</p> <p>EXEMPT PURCHASE PER PRICING, TERMS, AND CONDITIONS OF GSA CONTRACT# 47QMCA18D000G, PER SPECIFICATIONS DETAILED ON VENDOR QUOTE BR5469, ATTACHED. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT.</p> <p>VENDOR QUOTE: BR5469 VENDOR REF: BRIAN RILEY 770-381-7827</p>	1	EA	98,565.00	98,565.00
				TOTAL	98,565.00
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 those 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



AMERICAN MATERIAL HANDLING, INC
3651 Mars Hill Road, Suite 200A, Watkinsville, GA 30677
Brian Riley (678) 726-0281 - office
brian.riley@amh-eq.com (770) 381-7827 - fax
www.amh-eq.com (770) 842-1730 - cell

AMH is a small business that supplies equipment through several Federal Supply contracts, including DLA and GSA.

TO: TX A& M Forest Service
ATTENTION: Charles Tice

We are pleased to submit the following quotation for your consideration....

Date	Quotation Number	Solicitation / RFQ
3/28/25	BR5469	

QUANTITY	DESCRIPTION	PRICE
One (1)	<p>New Hyundai Translead Dry Van Trailer</p> <p>Specifications:</p> <p>GVWR: Trailer to meet 68,000 Pound GVWR</p> <p>VIN PLATE: US - VIN Plate to Read in English (Standard)</p> <p>Product Type: HT Hycube</p> <p>Length - Exterior: 53'</p> <p>Length - Interior: 52' 2"</p> <p>Width - Exterior: 102.36"</p> <p>Width - Interior: 101"</p> <p>Height - Exterior: 13'-6"</p> <p>Height - Interior: 110" Nominal</p> <p>Deck Height: Standard application</p> <p>Fifth Wheel Height: 47"</p> <p>King Pin Location: 36"</p> <p>Landing Gear Location: 107" from King Pin</p> <p>Tire Furnished: Factory Furnished</p> <p>Fifth Wheel Height: Hankook TL21(G), Low Rolling Resistance Tire</p> <p>Tire Size: 295/75R22.5</p> <p>Wheel Furnish: Factory Furnished</p> <p>Wheel Material: All Aluminum Wheel</p> <p>Wheel Manufacturer: Alcoa</p> <p>Wheel Size: 8.25 x 22.5, 10-Hole (Aluminum, Inner & Outer)</p> <p>Wheel Finish for Steel: Powder Coated White Steel Disc</p> <p>Tire Stem Valve Position: Dual Wheel Steel / Aluminum / Combo (STD 180°outboard & straight inboard)</p> <p>Approach Plate: 1/4" thick 80,000 Lb Yield - 6 Support Channels</p> <p>King Pin (BTM Main) Plate: 1/4" thick 80,000 Lb Yield</p> <p>King Pin & Manufacturer: Standard (Jost) AAR Cruciform King Pin</p>	Included
<hr/>		
<hr/>		
PAYMENT TERMS	FOB	DELIVERY
Net 30 Days	Destination	200 Days ARO

Respectfully Submitted By:

Brian Riley



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QUANTITY	DESCRIPTION	PRICE
	Front Bottom Rail: Galvanized-Whole Upper Coupler section, w/ Pick-Up plate Striker Angle Forward Crossmember: Steel Hat Shaped Upper Coupler to Landing Gear : 12" C/L Landing Gear Crossmember: 4" Steel I-Beams (80,000 PSI) : 12" C/L (Sea) Bay Area Crossmember: 4" Steel I-Beams (80,000 PSI) : 12" C/L Running Gear Crossmember: 4" Steel I-Beams (80,000 PSI) : 12" C/L with 8" C/L Last 3.4' Slider Body Rail: 208" Rail Length Slider Supplier: Hutchens Slider Rail Upper Coupler Type: 3.40" Joggled with Exposed Coupler Top Plate (New STD) Floor Specification: 1.38" (1-3/8") Nominal Domestic Laminated Oak Hardwood Floor Ratings - VT: 18,000 lbs Rated Floor per TTMA- Standard HT Dry Van Floor Rating Floor- Assembly Method: Wood Floor Assembly Floor Screws: (3) 0.31" Dia. screws per Board on I beams Threshold-Finish: Hot Dip Galvanized Threshold Plate: 0.13" X 12" Deep Steel Diamond Plate w/ Screws and Nuts Front Corner Radius: 4" Extruded Aluminum Front Panel & Color - Dry: 0.05" Aluminum Preprinted White w/ natural color rivets Front Corner Mat'l - Dry: Extruded Aluminum Front Posts: (4) 2.5" Deep (16Ga) Steel Hats - Non AAR Gladhands: Phillips Cast Iron (12-49064 service & 12-49084 emergency). Swivel Type w/Alum Hat Cover & Air Hose Front Receptacle(7-Way): Phillips 7-Way without Circuit Breakers, Split Pins Composite Side Material: 0.05" Aluminum Preprinted White w/ natural color rivets Side Posts: 0.45" Deep 14 Gauge Galv Steel "A" Slotted Logistic Posts Side Post Centers: 16" C/L with 12" C/L @ Upper Coupler and Support Gear Side Top Rail: Shallow Post Side Top Rail Side Bottom Rail: Side Bottom Rail STD Rear Frame: Roll-Up Door, 6" Roll-Up Header Rear Door Opening Spec.: Standard Application Floor Level: Door to be Flush with Floor (STD) Door Type for Dry Van - SW: Whiting Roll-Up Door. STD 3/4" Preprinted White Plastic Face Plywood Option - Door & Hardware: Install Standard Anti-Theft Hardware	
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Net 30 Days	Destination	200 Days ARO

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3/28/25	BR5469	

QUANTITY	DESCRIPTION	PRICE
	Track Protector: 10Ga x 48" High Galvanized Steel Roll-Up Door Track Protector Rear Frame Design Rear Frame Enclosed Dor Sill Design Rear Underride Guard: 4" Tube Bolt on Assembly w/ Welded Perforated(Pooched) Horizontal Lift Gate Furnish: Factory Furnished Lift Gate Type: Column Lift Gate-Mounting Method: Bolt On - Column Lift Gate-Spec Maxon Column: BMR-66MG, 84"x85" 16" Aluminum Retention Ramp+GRAVITY DOWN + Galvanized finish WITH ROLLERS + 20ft kit With Lift Gate Header Cover Lift Gate-Battery: Factory Furnish and Install (2) Liftgate Batteries Roof Panel: 0.040" Aluminum Roof Bow: 16 Gauge Galvanized Steel Anti-Snag Front Lining: 0.25" Top and 0.5" Bottom plywood Mounted to Front Posts Full Height Base Side Scuff: 18Ga x 10.25" High Galvanized Corrugated Steel L/Gear Spec.: Jost HT421.G3.17.157 5 Year Warranty Full HDG L/Gear Mt'g Method: Inboard Mounting (Standard) L/Gear Shoes: 10" X 10" RCF (Removable Cushion Foot) Low Profile L/Gear Ground Clearance: Nom. 12" Ground Clearance L/Gear Mt'g Bracket: Hot Dip Galvanized Large Wing Plate L/Gear Crank Handle: Roadside Bogie Type: Sliding Tandem(2) Axle Bogie Axe Spacing: 49" Axe Spacing Axe ABS System: 49" Axe Spacing Bogie & Axe Location: Location to be Sliding Tandem Axe for specified slider Length w/Stop Bars @ Front & Rear Option-Related Bogie Stopper Feature: STD plug stopper Susp. Manufacturer: Hendrickson Suspension Capacity: Standard Duty Hutchens/Holland Susp. Specification: Hendrickson Ultraa-K Air Ride Surelok (Anti-Dock): Surelok (Anti-Dock) Installed Locking Pin Mechanism: Air-Assist Pin Puller or Quik Draw Susp. Sub-Frame: Hendrickson ULTRAa-K STD Duty Type of Susp Spring: Air Bag	
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Net 30 Days	Destination	200 Days ARO

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QUANTITY	DESCRIPTION	PRICE
	<p>Spring Specification: Air Bag</p> <p>Axle Supplier: Hendrickson</p> <p>Axle-General Spec.: Axle - Tandem (2) Axle included in Suspension (For 2S1M or 2S2M System)</p> <p>Axle-Track Length: 77-1/2"</p> <p>Axle-Spindle Type: Tapered Spindle</p> <p>Brake Lining Size: 16.5" X 7" Drum Brakes</p> <p>Brake Lining Spec.: Hendrickson Extended Service (Abex-3030-197)</p> <p>Brake Control System: 2S/1M Wabco iABS</p> <p>Spring Brake Control: Sealco 110500 Springbrake Priority</p> <p>Brake Cont-Filter & etc.: Standard Air Line & Hose Application (US&Canada)</p> <p>Slack Adjuster Spec.: Gunite Auto-5.5", 28 Spline</p> <p>Brake Chamber Spec.: TSE 3030 Tamper Resist (HT standard)</p> <p>Stroke Length: MFG's Standard Stroke Length</p> <p>Hub Specification: HT Standard (KIC) 10 Stud Hub Piloted Outboard Iron Hub</p> <p>Drum Specification: HT Standard (KIC) Cast Drum</p> <p>Hub/Drum-Opt(Nut&Other): Install "Long" Studs for possible future installation of aluminum wheels</p> <p>Bearing Specification: Stemco</p> <p>Lubrication Spec.: Chev Delo Gear EP5 80-90 oil</p> <p>Tire Inflation Spec.: Meritor PSI Tire Inflation System w/ Thermal Alert</p> <p>Tire Inflation Pressure: 100 PSI</p> <p>Upper Coupler Finish: Galvanized-Whole upper coupler section</p> <p>Crossmembers Finish: HDG : ALL Steel Crossmembers including Hat C/M, L/G & Bogie Area</p> <p>Axle & Components Finish: Black Undercoating</p> <p>Susp. Sub-Frame Finish: Black Undercoating</p> <p>L/Gear(K-Bracing) Finish: Hot Dip Galvanized</p> <p>L/Gear(Upper Leg) Finish: Hot Dip Galvanized</p> <p>Rear Frame-Finish: Hot Dip Galvanized</p>	
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Net 30 Days	Destination	200 Days ARO

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Date	Quotation Number	Solicitation / RFQ
3/28/25	BR5469	

QUANTITY	DESCRIPTION	PRICE
	<p>Mudflap Provider: Factory Furnished Mudflaps Mudflap Specification: 24"x30" White Plain Plastic with Hyundai Logo 3/8# thick with Anti-spray ribs Mudflap Mounting Location: Suspension frame (Tandem/Single axle frame without P.H.)</p> <p>18Ga x 10.25" High Galvanized Corrugated Steel (Spec): (4) Rows of "E" Track, Galvanized, Overlaid on Interior Front Wall, Running Post to Post Only (4) Row of "E" Track, Galvanized - Overlaid, Both Side Dome Lamp-Quantity: Install (5) Five</p>	
PAYMENT TERMS	FOB	DELIVERY
Net 30 Days	Destination	200 Days ARO

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Date	Quotation Number	Solicitation / RFQ
3/28/25	BR5469	

QUANTITY	DESCRIPTION	PRICE
One (1)	Mandatory Federal Excise Tax (12%) is included and all contractors must include in pricing (per FAR 29) Unless Customer shows FET Exemption, Customer will need to pay Federal Excise Tax (FET), which amounts to 12% of the selling price. US GOVERNMENT PRICE (FOB - DELIVERED) 47QMCA18D000G Additional Information: a. Complete with accessories as per the attached literature and necessary requirements per your specifications. b. Any required warranty work, parts or service will be handled by the local authorized dealer. c. Quote is valid for 30 days. AMH is a small business that supplies equipment through Federal Supply codes and contracts, including GSA and DLA. CAGE 0SUS7 DUNS 782571574 TIN 58-1963136 UEI ZD8VMG7R9VP1	\$ 98,565.00 EACH
<i>Thank you for considering American Material Handling, Inc. for your material handling needs. We are pleased to present this quote for your consideration and look forward to establishing a long term relationship with you and your agency.</i>		
PAYMENT TERMS	FOB	DELIVERY
Net 30 Days	Destination - CONUS Port of Export	200 Days ARO

Respectfully Submitted By:

Brian Riley

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.