

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

VENDOR

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

Order Date
08/28/2025

Page 01

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

P500449

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
DIRECTOR'S OFFICE
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845

VENDOR

13001431830
TAURUS TECHNOLOGIES INC
1420 LAKESIDE PKWY STE 100
FLOWER MOUND, TX 75028-4035

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

SHIP TO:

TEXAS A&M FOREST SERVICE
DIRECTOR'S OFFICE
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845

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

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-LNM				
1	86UR640S9UD LG 86" 3840x2160 UHD Commercial Lite LED backlit LCD TV	2	EA	1,609.000	3,218.00
2	TS525TU Chief Thin Swing Arm (Large)	2	EA	533.000	1,066.00
3	PAC526FW Chief Wall Enc, 16x16, MTI-D, Pre/Pst Inst-White	2	EA	135.000	270.00
4	TT-7524ZPRO Newline 75" Z Pro series 4K LED 4K Multi- Touch Display w/ USB Type-C, Google EDLA Certified	1	EA	6,152.000	6,152.00
5	MIC-MODCAM4K Modular 4K Camera for Q & Z Series (Build-in Mic)	1	EA	242.000	242.00
6	LPAUB CHIEF Large FUSION Cart Manual Adjustable, Blk	1	EA	1,157.000	1,157.00
7	HD-DA4-4KZ-E Crestron 1:4 HDMI Distribution Amplifier w/4K60 4:4:4 & HDR Support	1	EA	350.000	350.00
8	HD-TXC-4KZ-101 Crestron DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signal Extension over CATx Cable	3	EA	248.000	744.00
9	HD-RXC-4KZ-101 Crestron DM Essentials 4K60 4:4:4 Receiver	3	EA	248.000	744.00
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 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
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

VENDOR

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

Order Date
08/28/2025

Page 02

Purchase Order No.	(Include this number on all correspondence and packages)
P500449	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
 DIRECTOR'S OFFICE
 200 TECHNOLOGY WAY, SUITE 1281
 COLLEGE STATION TX 77845

VENDOR	
13001431830 TAURUS TECHNOLOGIES INC 1420 LAKESIDE PKWY STE 100 FLOWER MOUND, TX 75028-4035	
- -	

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

SHIP TO:

TEXAS A&M FOREST SERVICE
 DIRECTOR'S OFFICE
 200 TECHNOLOGY WAY, SUITE 1281
 COLLEGE STATION TX 77845

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
10	for HDMI, RS-232, and IR Signal Extension over CATx Cable HD-TXC-4KZ-101-1G-B Crestron DM Essentials 4K60 4:4:4 Transmitter for HDMI, RS-232, and IR Signals Extension over CATx Cable, Wall Plate, Black	1	EA	282.000	282.00
11	HD-RXC-4KZ-101-1G-B Crestron DM Essentials 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable, Wall Plate, Black	1	EA	282.000	282.00
12	Parle TCM-1 White Biamp Parle AVB Beamtracking ceiling microphone, white pendant	1	EA	1,140.000	1,140.00
13	Parle TCM-1EX White Biamp Parle Expansion AVB Beamtracking ceiling microphone, white pendant	1	EA	595.000	595.00
14	TesiraFORTEX400 Biamp Tesira Meeting Room DSP with 4 integrated PoE+ ports. AVB & Dante 2x2 analog I/O, Stereo USB and 4 channels of AEC. Includes Biamp Launch automatic discovery	1	EA	2,847.000	2,847.00
15	CONTROL 26CT JBL Control 26CT-Control 26C with preattached 60W 70V/100V	4	EA	180.000	720.00
16	CRESTRON-TARIFF Crestron Tariff Surcharge	1	EA	156.000	156.00
17	NETGEAR AV Line M4250-10G2XF-PoE+8X1G=240W 2x1G and 2xSFP+ Managed Switch	1	EA	884.000	884.00
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 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
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

VENDOR

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

Order Date
08/28/2025

Page 03

Purchase Order No.	(Include this number on all correspondence and packages)
P500449	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
DIRECTOR'S OFFICE
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845

VENDOR	
13001431830 TAURUS TECHNOLOGIES INC 1420 LAKESIDE PKWY STE 100 FLOWER MOUND, TX 75028-4035	
- -	

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

SHIP TO:

TEXAS A&M FOREST SERVICE
DIRECTOR'S OFFICE
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845

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
18	MPC3-102-B Crestron 3-series Media Presentation Controller 102, Black	1	EA	794.000	794.00
19	USB-EXT-2-LOCAL-1G-B Crestron USB over Category Cable Extender Wall Plate, Local, Black	1	EA	380.000	380.00
20	USB_EXT-2-REMOTE Crestron USB over Category Cable Extender, Remote	1	EA	317.000	317.00
21	RFR-1628GE Middle Atlantic 28W16SP28DP RFR Rack GE	1	EA	993.000	993.00
22	RFR-ERRK-16 Middle Atlantic RFR EMC Rear Rail 16SP	1	EA	51.000	51.00
23	LBP-1A Middle Atlantic 10 pack L Lacer Bar	1	EA	37.000	37.00
24	EB1-CP12 Middle Atlantic 12pc. EB1 Contract Pack	1	EA	89.000	89.00
25	U1V-4 Middle Atlantic 1SP Vented Shelf, 4pk	1	EA	157.000	157.00
26	U1V Middle Atlantic 1SP Vented Utility Shelf	1	EA	43.000	43.00
27	RMX 100 Biamp Tesira 1 RU rack shelf for TesiraFORTE X, Devio SCX, TesiraCONNECT devices	1	EA	102.000	102.00
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 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
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

VENDOR

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

Order Date
08/28/2025

Page 04

Purchase Order No.	(Include this number on all correspondence and packages)
P500449	

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

VENDOR
13001431830 TAURUS TECHNOLOGIES INC 1420 LAKESIDE PKWY STE 100 FLOWER MOUND, TX 75028-4035

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
 DIRECTOR'S OFFICE
 200 TECHNOLOGY WAY, SUITE 1281
 COLLEGE STATION TX 77845

SHIP TO:

TEXAS A&M FOREST SERVICE
 DIRECTOR'S OFFICE
 200 TECHNOLOGY WAY, SUITE 1281
 COLLEGE STATION TX 77845

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
28	MISC Miscellaneous Cables, Connectors and Hardware	1	EA	1,148.000	1,148.00
29	26-663-06 Extron HDMI Ultra/6 4K Premium High Speed HDMI Ultra-Flexible Cable 6' (1.8m)	7	EA	52.000	364.00
30	26-713-01 Extron DPM-HDF/0.5 4K PLUS DisplayPort Male to HDMI Female Active Adapter Cable-6" (15cm)	2	EA	79.000	158.00
31	26-663-15 Extron HDMI Ultra/15 4K Premium High Speed HDMI Ultra-Flexible Cable-15' (4.5m)	2	EA	75.000	150.00
32	CG28102 C2G 2m USB 2.0 A/B CBL Blk	2	EA	4.000	8.00
33	CG28104 C2G 5M USB 2.0 A/B Cable-Black	1	EA	6.000	6.00
34	CG54174 C2G 2m USB 3.0 AM-BM CBL Blk	1	EA	8.000	8.00
35	TT-BRS-1 1st year Taurus Technologies Blue Ribbon Support	1	EA	0.000	0.00
36	Custom Programming	1	EA	1,800.000	1,800.00
37	TT-PM Project Management	1	EA	1,340.000	1,340.00
38	TT-DESIGN Custom Design of Project	1	EA	1,540.000	1,540.00
RTL					

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

FOB: DESTINATION FRT PREPAID AND ADD

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

Terms:

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

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

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

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
 08/28/2025

Page 05

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)
P500449	

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

VENDOR	
13001431830 TAURUS TECHNOLOGIES INC 1420 LAKESIDE PKWY STE 100 FLOWER MOUND, TX 75028-4035	
- -	

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

INVOICE TO:	
TEXAS A&M FOREST SERVICE DIRECTOR'S OFFICE 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845	
SHIP TO:	
TEXAS A&M FOREST SERVICE DIRECTOR'S OFFICE 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845	

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
39	TT-Install Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training	1	EA	9,720.000	9,720.00
40	Shipping	1	EA	800.000	800.00
***** 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>GROUP PURCHASE - AS PER TAMUS REGULATION 25.99.02 SECTION 3 AND TAMUS PROCUREMENT CODE SECTION 15.</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>EXEMPT PURCHASE PER TERMS, CONDITIONS, AND PRICING ON TIPS CONTRACT# 240101. VENDOR QUOTE ATTACHED. AGENCY TERMS AND CONDITIONS SHALL APPLY WHEN NOT IN CONFLICT.</p> <p>VENDOR QUOTE: CEO022821</p>					
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 151.300 (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
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

VENDOR

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

Order Date
08/28/2025

Page 06

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

P500449

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

VENDOR

13001431830
TAURUS TECHNOLOGIES INC
1420 LAKESIDE PKWY STE 100
FLOWER MOUND, TX 75028-4035

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
DIRECTOR'S OFFICE
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845

SHIP TO:

TEXAS A&M FOREST SERVICE
DIRECTOR'S OFFICE
200 TECHNOLOGY WAY, SUITE 1281
COLLEGE STATION TX 77845

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	VENDOR REF: ROBERT PARSONS 469-630-9900				

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.

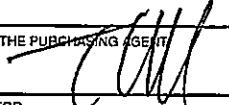
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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



Ship To: College Station Regional Office Location: Texas A&M University Bill To: Date: 8/22/2025
 4700 Elmo Weedon Rd. 200 Technology Way
 Suite 114
 College Station, TX 77845
 469-630-9900
 jkendall@tfs.tamu.edu
 903-261-9155
 invoices@tamu.edu
 Shipping Method: FOB Destination

Salesperson		Room	Designed By	Approved By	Due Date
Chris Evans		CS - FOREST SERVICE/1ST FLOOR - CONF RM 1274 - AV Upgrade - TIPS Contract: 240101	CM	CM	09/21/2025
Qty	Part Number	Description	Unit Price	Discount Price	Line Total
Display Solutions					
2	86UR640S9UD	LG 86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV	\$ 2958.00	\$ 1609.00	\$ 3218.00
2	TS525TU	CHIEF THIN SWING ARM (LARGE)	\$ 812.00	\$ 533.00	\$ 1066.00
2	PAC526FW	CHIEF WALL ENC,16X16,MTI-D,PRE/PST INST-WHITE	\$ 205.00	\$ 135.00	\$ 270.00
1	TT-7524ZPRO	Newline 75" Z Pro series 4K LED 4K Multi-Touch Display w/ USB Type-C, Google EDLA Certified	\$ 10699.00	\$ 6152.00	\$ 6152.00
1	MIC-MODCAM4K	Modular 4K Camera for Q & Z Series (Built-in Mic)	\$ 299.00	\$ 242.00	\$ 242.00
1	LPAUB	CHIEF Large FUSION Cart Manual Adjustable, BLK	\$ 1764.00	\$ 1157.00	\$ 1157.00
Video Solutions					
2	STATIC PC	Existing Static PC with dual digital output and minimum (2) USB ports	OFE	OFE	OFE
1	HD-DA4-4KZ-E	Crestron 1:4 HDMI® Distribution Amplifier w/4K60 4:4:4 & HDR Support	\$ 608.00	\$ 350.00	\$ 350.00
3	HD-TXC-4KZ-101	Crestron DM® Essentials 4K60 4:4:4 Transmitter for HDMI®, RS-232, and IR Signal Extension over CATx Cable	\$ 430.00	\$ 248.00	\$ 744.00
3	HD-RXC-4KZ-101	Crestron DM® Essentials 4K60 4:4:4 Receiver for HDMI®, RS-232, and IR Signal Extension over CATx Cable	\$ 430.00	\$ 248.00	\$ 744.00
1	HD-TXC-4KZ-101-1G-B	Crestron DM® Essentials 4K60 4:4:4 Transmitter for HDMI®, RS-232, and IR Signal Extension over CATx Cable, Wall Plate, Black	\$ 490.00	\$ 282.00	\$ 282.00
1	HD-RXC-4KZ-101-1G-B	Crestron DM® Essentials 4K60 4:4:4 Receiver for HDMI®, RS-232, and IR Signal Extension over CATx Cable, Wall Plate, Black	\$ 490.00	\$ 282.00	\$ 282.00
1	VC-B30U	Lumens VC-B30U USB PTZ Camera	OFE	OFE	OFE
1	INT-USB3.1CX	Liberty 3.1 USB Extender set - backwards compatible	OFE	OFE	OFE
Audio Solutions					
1	Parle TCM-1 White	Biamp Parle AVB Beamtracking™ ceiling microphone, white pendant	OFE	OFE	OFE
1	Parle TCM-1EX White	Biamp Parle Expansion AVB Beamtracking ceiling microphone, white pendant	OFE	OFE	OFE
1	Parle TCM-1 White	Biamp Parle AVB Beamtracking™ ceiling microphone, white pendant	\$ 1982.00	\$ 1140.00	\$ 1140.00
1	Parle TCM-1EX White	Biamp Parle Expansion AVB Beamtracking ceiling microphone, white pendant	\$ 1034.00	\$ 595.00	\$ 595.00
1	TesiraFORTE X 400	Biamp Tesira Meeting Room DSP with 4 integrated PoE+ ports. AVB & Dante, 2x2 analog I/O, Stereo USB and 4 channels of AEC. Includes Biamp Launch automatic discovery and tuning	\$ 4950.00	\$ 2847.00	\$ 2847.00
1	AMP-1200-70	Crestron Single-Channel Modular Power Amplifier, 200W, 70V	OFE	OFE	OFE
4	CONTROL 26CT	JBL Control 26CT - Control 26C with preattached 60W 70V/100V multi-tap Transformer, Professional 2-way Coaxial Ceiling Speaker for Background/Foreground with High power, wide frequency response and low distortion, 6.5" (165mm) polypropylene-coated woofer and 0.75" (19mm) titanium coated tweeter, 75W Cont. Pink Noise Power Capacity (100hr), 75Hz - 20kHz Frequency Range, 86dB Sensitivity, 110° conical coverage, Complete Package Includes Backcan, Grille and Tile Rails, (Priced as each: sold in pairs) International Master Pack is 4 Pcs	\$ 258.61	\$ 180.00	\$ 720.00
Control Solutions					
1	CRESTRON-TARIFF	Crestron Tariff Surcharge	\$ 163.00	\$ 156.00	\$ 156.00
1	GSM4212PX-100NAS	NETGEAR AV Line M4250-10G2XF-PoE+ 8x1G PoE+ 240W 2x1G and 2xSFP+ Managed Switch	\$ 1528.72	\$ 884.00	\$ 884.00
1	MPC3-102-B	Crestron 3-Series® Media Presentation Controller 102, Black	\$ 1380.00	\$ 794.00	\$ 794.00
1	USB-EXT-2-LOCAL-1G-B	Crestron USB over Category Cable Extender Wall Plate, Local, Black	\$ 660.00	\$ 380.00	\$ 380.00
1	USB-EXT-2-REMOTE	Crestron USB over Category Cable Extender, Remote	\$ 550.00	\$ 317.00	\$ 317.00
Equipment Storage Solutions					
1	RFR-1628GE	MIDDLE ATLANTIC 28W16SP28DP RFR RACK GE	\$ 1918.00	\$ 993.00	\$ 993.00
1	RFR-ERRK-16	MIDDLE ATLANTIC RFR EMC REAR RAIL 16SP	\$ 98.00	\$ 51.00	\$ 51.00
1	LBP-1A	MIDDLE ATLANTIC 10 PACK L LACER BAR	\$ 70.00	\$ 37.00	\$ 37.00
1	EB1-CP12	MIDDLE ATLANTIC 12PC. EB1 CONTRACT PACK	\$ 171.00	\$ 89.00	\$ 89.00
1	U1V-4	MIDDLE ATLANTIC 1SP VENTED SHELF, 4PK	\$ 303.00	\$ 157.00	\$ 157.00
1	U1V	MIDDLE ATLANTIC 1SP VENTED UTILITY SHELF	\$ 83.00	\$ 43.00	\$ 43.00
1	RMX 100	Biamp Tesira 1 RU rack shelf for TesiraFORTE X, Devio SCX, and TesiraCONNECT devices	\$ 176.00	\$ 102.00	\$ 102.00



Miscellaneous Solutions					
1	MISC	Miscellaneous Cables, Connectors and Hardware.	\$ 1700.00	\$ 1148.00	\$ 1148.00
7	26-663-06	Extron HDMI Ultra/6 4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)	\$ 90.00	\$ 52.00	\$ 364.00
2	26-713-01	Extron DPM-HDF/0.5 4K PLUS DisplayPort Male to HDMI Female Active Adapter Cable - 6" (15 cm)	\$ 136.00	\$ 79.00	\$ 158.00
2	26-663-15	Extron HDMI Ultra/15 4K Premium High Speed HDMI Ultra-Flexible Cable - 15' (4.5 m)	\$ 130.00	\$ 75.00	\$ 150.00
2	CG28102	C2G 2m USB 2.0 A/B CBL BLK	\$ 5.99	\$ 4.00	\$ 8.00
1	CG28104	C2G 5M USB 2.0 A/B CABLE - BLACK	\$ 9.99	\$ 6.00	\$ 6.00
1	CG54174	C2G 2m USB 3.0 AM-BM CBL BLK	\$ 12.99	\$ 8.00	\$ 8.00
1	USB CABLE	Existing USB cable (Lumen to TX)	OFE	OFE	OFE
Service					
0	TT-BRS-1	1st Year Taurus Technologies Blue Ribbon Support: Normal Business Hour Telephone/ Video Support (8am-5pm CST, Excluding Weekends and Holidays) & 24/7 Video Conferencing Test Facilities. INCLUDED FIRST YEAR.	\$ 1160.00	\$ 0.00	\$ 0.00
1	TT-PROGRAMMING	Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period & ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.	\$ 1800.00	\$ 1800.00	\$ 1800.00
1	TT-PM	Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.	\$ 1340.00	\$ 1340.00	\$ 1340.00
1	TT-DESIGN	Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following Project Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.	\$ 1540.00	\$ 1540.00	\$ 1540.00
Installation					
1	TT-INSTALL	Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.	\$ 9720.00	\$ 9720.00	\$ 9720.00

Please send all purchase orders to sales@taurustechinc.com and your sales representative, Chris Evans, 469-630-9900. Quotation valid for 30 days from date on upper right of page. If your order contains a flat panel display you MUST inspect the product within 24 hours of receipt for damage to the housing and or glass. Any warranty claims will be filed within that period to replace the unit promptly. Payment terms: NEW Customers or for Orders greater than \$25k-25% due on issuance of PO, 50% due upon equipment delivery, remaining balance due upon project completion. Orders less than \$25k-NET30 from equipment delivery. Customer is responsible for any and all state or local taxes or duties. Any item desiring to be returned must be done within 15 days of receipt. All returns items are subject to a restocking fee. Taurus will arrange proper shipment and bill accordingly for shipping and handling. Invoices are issued and payable in US Dollars directly to Taurus Technologies Incorporated. Any project installation scheduling requires a purchase order at least 2 weeks in advance to the desired date(s).



TEXAS A&M
UNIVERSITY®

Prepared For:

Justin Kendall
200 Technology Way
College Station
TX, 77845

Ph. 903-261-9155
Cell

Prepared By:

Chris Evans
Taurus Technologies

Date Prepared:

8/22/2025

Summary

This design proposal is for Conference Room 1274 at Texas A&M's Forest Services located in College Station, TX. The majority of the existing AV system will be removed and left with the site contact, including the ceiling mounted projectors, speakers, and DSP. The existing projection screen relay control will be disconnected in the "Up" position and will no longer be used. (2) New wall mounted displays will be installed in their place. (1) Additionally interactive display will be installed on a mobile cart and may be used as part of the room AV system or stand alone if desired. A HDMI output plate will be installed at the customer desired location in the room for use with the new interactive cart. A customer provided PC will also be installed on the display cart for use with the onboard cameras/microphones, when utilized as a stand alone system. When connected to the room system, it will always mirror the in-room displays. The existing desk PC will remain as the only room source. Its signal will be split between the (2) wall mounted displays and the HDMI output interactive cart connection. The existing camera will remain in place and connected to the in-room PC for conferencing needs. The (2) existing ceiling microphones will remain and (2) additional microphones will be installed on the other side of the wall. The existing ceiling speakers will be removed and (4) new ceiling speakers will be installed in their place. The existing amplifier will remain to power the new speakers. A new audio DSP will be provided to handle the additional microphone/speaker requirements. Control will be provided via a new wall mounted button pad which will provide display on/off, volume control, and mic mute. All head end AV equipment will be installed in a new Taurus provide mobile AV rack, to be installed in the corner of the room.

******Please note that Taurus assumes all existing equipment to remain in this design are in good working order at time of install******

Key Components

- (2) LG 86" 4K Wall Mounted Displays
- (1) Newline 75" Interactive Cart Mounted Display
 - 4K Camera Included
 - Static PC Local Connection
 - Static PC at Instructor Desk
 - Existing Lumens PTZ USB Camera
 - Biamp DSP and (4) Ceiling Microphones
 - (2) Existing, (2) New
 - (4) JBL Control 26Ct Ceiling Speakers
 - Crestron MPC 3-Series Wall Mounted Button Pad
 - Middle Atlantic 16RU Mobile AV Rack
 - Custom Programming with 30-Day Test Drive
 - 1 Year of FREE Blue Ribbon Support
 - Project Management and As-Built Line Drawings
 - Custom Installation and Complete Training

Client Requirements

*****Taurus requires uninterrupted access to the space for the duration of the project.*****

POWER

- (1)15A Duplex(s) at each wall mounted display location
- (1)15A Duplex(s) at the cart mounted display location
- (1)15A Duplex(s) at the AV rack location
- (1)15A Duplex(s) at the desk location
- (1)15A Duplex(s) at the existing camera extension location

LAN

- (1)Client network connection(s) at desk location (Static PC)
- (1)Client network connection(s) at the cart location (Static PC)

WALL REINFORCEMENT

YES - At each wall mounted display location

CABLE CONVEYANCE

Continuous conduit is required for all cable conveyance running through inaccessible areas (i.e. hard ceilings, drywall, etc.).
Conduit may be substituted with 'ring and string' in all accessible areas (i.e. acoustic drop ceiling).

CEILING

The client is responsible for any ceiling repair required due to the removal/addition of the new/existing microphones and ceiling speakers. This includes patching holes, providing ceiling tiles, and fixing any grid work that may be required.

- Customer Requirements
 - Please note that all LAN, Phone and Power recommendations made by TTI will be in reference to the Audio/Visual and Integrated Conferencing equipment ONLY. Any additional LAN or Phone needs required for room use will not be included in this Statement of Work. All applicable requirements MUST be complete prior to TTI's arrival. ANY requirements not met prior to arrival may result in rescheduling and or additional charges.
- Payment Terms
 - NEW Customers or for Orders greater than \$25k; 25% due on issuance of PO, 50% due upon equipment delivery, remaining balance due upon project completion.
 - Orders less than \$25k-NET30 from equipment delivery.
 - Customer is responsible for any and all state or local taxes or duties.
 - Any item desiring to be returned must be done within 30 days of receipt. All returns items are subject to a restocking fee.
 - The item(s) must be unopened and in original packaging.
 - Taurus will arrange proper shipment and bill accordingly for shipping and handling.
 - Invoices are issued and payable in US Dollars directly to Taurus Technologies Incorporated.
- Owner Furnished Equipment (a.k.a - 'OFE')
 - IF any Owner Furnished Equipment (OFE) shall be utilized in this design it will be presumed for the purpose of this Scope of Work and price quotation that all OFE is in good and proper working order.
 - No provisions have been made in this price quotation to test, troubleshoot or repair any Owner Furnished Equipment.
 - Should any testing, troubleshooting or repair be required to bring the Customer's equipment back to good and proper working order, additional charges may apply.
 - The appropriate Taurus Technologies and customer representatives shall agree on services to be rendered and price for such prior to any services being rendered by Taurus Technologies.
 - If the customer is providing any type of source code or configuration files for new or existing equipment, for Taurus to amend and implement, those files must be in complete and proper working order. Any unforeseen issues with said files, that cause additional time outside of this scope of work, may come with additional charges.
- Project Specifics
 - i. Client Responsibilities
 - Any functionality features or equipment not included in this Scope of Work must be addressed in writing prior to acceptance and authorization of this project.
 - A clean and secure work area and that provides conditions that are not detrimental to the equipment provided or personnel on site.
 - ***** All required spaces (rooms, access points, etc.) must be available at the start of the installation and remain available for the duration of the project. Any required space that is unavailable during the scheduled installation timeframe may result in delayed delivery of the project and possible additional charges.**
 - Uninterrupted access to work area during normal business hours in the local time zone (8AM-6PM). Afterhours access will be arranged when needed.
 - All Owner Furnished equipment must be in proper working order and accessible at the beginning of the project.
 - All shipments directly received by the client must be inspected for physical damage and any issues MUST be reported within 24 hours. Any damage not reported within the 24-hour delivery window will be the sole responsibility of the client.
 - It is understood that the Customer takes possession of product from TTI shipping point regardless of which party pays for freight. Upon acceptance, in good order, by carrier from TTI, the material becomes the property of the consignee. All claims for damage, breakage or losses (concealed or obvious) must be made by the consignee, to the carrier in accordance with ICC regulations. (ship to information contained in section I.a and I.b)
 - Installation and testing of all LAN, Phone, and Power circuits prior to arrival on site.
 - "Hard Point" for mounting of equipment. TTI will provide equipment specific mounting hardware to be attached to structural support provided by the customer.

1. When in doubt, the Customer should contact a certified structural engineer.
- Ceiling Recessed Projection Screen: TTI shall mount and level projection screen(s) within the ceiling grid. Customer is responsible for repairs and/or replacement of any ceiling materials modified or damaged during the screen installation. Client shall be responsible for providing proper power circuit at screen location and connection of the screen control unit to the circuit.
- Pathway for AV cabling to include any core drilling or structural modifications.
- All conduit and raceway as required per local code.
- Proper ventilation at all rack locations.
- Any changes to the scope or functionality of the proposed design and subsequent signature of the Statement of Work will result in additional costs to include, but not limited to, equipment cost, shipping cost, travel expenses, programming charges, and labor expenses.
- Custom millwork, construction, or trim required to complete the project.
- Suitable area for receipt/delivery of equipment. Any inside delivery charges will be the responsibility of the client (noted in section I.c)
- **Any project installation scheduling requires a purchase order at least 2 weeks in advance to the desired date(s).**
- **Prior to installation, all end user locations will be sent a Certificate of Insurance at the place of install. Should the customer/leasing company/owner request additionally insured certificates of more than (1) listed on the C.O.I. Texas Legislation Senate Bill 425 will only allow (1) listed owner on the Certificate of Insurance and not multiple entities. Any deviations from this policy will require the End User to request each owner/entity additional information of business name and location for underwriting purposes, which could incur additional fees.**

- **Intellectual Property**
 - Control Code – Programming and Touch Panel Files
 - a. All control code and intellectual property related to the control code becomes the property of the client after all invoices have been paid in full. A copy of this code will be maintained by Taurus Technologies in order to easily and efficiently make changes as requested by the customer.
 - b. A touch panel “test drive” is allowed for the first thirty (30) days after which one (1) minor touch panel revision will be made at no cost to the client. Minor changes will include “look and feel” of panel as well as small functional needs that may have changed after the room has been in use but that do NOT deviate from the Scope of Work. All touch panel changes will be made at the end of the 30-day period unless customer requests otherwise. If the customer does request the changes to be made before the 30-day period is up the remaining days will be forfeited and no additional amendments will be made. All deviations from the Scope of Work or that require cabling changes or equipment moves will be billed as a change order.
 - Line/Schematic Drawings, and Flow Drawings
 - a. All drawings become the property of the client after all invoices are paid in full.
 - Warranties – All manufacturer warranties apply. These warranties and ownership thereof will be the customers. Optional upgrade warranties may be purchased upon request as well as Taurus Remote and On-site support packages.

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.