

**SECOND AMENDMENT TO
INTRASYSTEM FACILITY USE CONTRACT No. M2601453
BETWEEN
TEXAS A&M AGRILIFE EXTENSION SERVICE
AND
TEXAS A&M FOREST SERVICE**

EFFECTIVE DATE: July 1, 2026

This Second Amendment to the Intrasystem Facility Use Contract No. M2601453 (the "Second Amendment") is effective as of *July 1, 2026* (the "Second Amendment Effective Date") between **TEXAS A&M AGRILIFE EXTENSION SERVICE**, a member of the Texas A&M University System and agency of the State of Texas (hereafter "AGRILIFE"), and **TEXAS A&M FOREST SERVICE** (hereafter "SPONSOR").

WHEREAS, AGRILIFE and SPONSOR entered into an Intrasystem Facility Use Contract No. M2601453, with an effective date of December 1, 2025 (the "Agreement"), and

WHEREAS, AGRILIFE and SPONSOR entered into a First Amendment to Intrasystem Facility Use Contract No. M2601453, with an effective date of March 1, 2026,

WHEREAS, AGRILIFE and SPONSOR now desire to amend the Agreement as set forth in this Second Amendment.

NOW THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, accepted and agreed to, AGRILIFE and SPONSOR, intending to be legally bound, agree to and hereby amend the Agreement as follows:

1. Article 2 SERVICES TO BE PERFORMED

The parties agree to amend Article 2.01(b) to the following:

(b) The portion of the Building to be used by TFS is approximately 3,735 square feet and will include room numbers 151A, 151C, 151D, 155, 157, 158A, 158B, 158C, 158D, 159A, 159B, 160B, 161A, 161B, 161C, 161D, 162, 162A, 163A, 163B, 163C, 164, 164A, 164B, 164C, and 167 (the "Premises").

2. Article 3 CONTRACT AMOUNT AND PAYMENT

The parties agree to amend Article 3.01(a) to the following:

(a) During the Term, TFS will pay Extension \$4,980.00 per month for the use of the Premises which is the nearest practicable estimate of the cost incurred by Extension for the Premises.

Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Agreement remain in full force and effect. The execution of this Second Amendment shall not, in any manner impair the Agreement, the purpose of this Second Amendment being simply to amend and ratify the Agreement, as hereby amended and ratified, and to confirm and carry forward the Agreement, as hereby amended, in full force and effect.

IN WITNESS WHEREOF, AGRILIFE and SPONSOR have executed and delivered this Second Amendment effective as of the Second Amendment Effective Date.

TEXAS A&M AGRILIFE EXTENSION SERVICE

TEXAS A&M FOREST SERVICE

Signature: _____

DocuSigned by:
Christy Journey
BE0C03104E374D3...

Signature: _____

A.G. Davis

Name: Christy Journey

Name: A.G. Davis

Title: Asst. Director, Agency & CFO

Title: Director

Date: August 26, 2026 | 11:50 AM CDT

Date: 8/25/2026

PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date

08/27/2026

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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)
P700077	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
TFS-CAPACITY BUILDING (CPBD)
1470 WILLIAM D. FITCH PARKWAY
COLLEGE STATION TX 77845

VENDOR

3555555555N
TEXAS A&M AGRILIFE EXTENSION
SERVICE
FISCAL OFFICE
2147 TAMU
COLLEGE STATION, TX 77843-2147

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

SHIP TO:

TEXAS A&M FOREST SERVICE
TFS-CAPACITY BUILDING (CPBD)
1470 WILLIAM D. FITCH PARKWAY
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
1	USER REF: 000000-SLB LEASE OFFICE SPACE FROM TEXAS A&M AGRILIFE EXTENSION SERVICE LOCATED AT 1470 WILLIAM D FITCH PARKWAY COLLEGE STATION, TEXAS-RICHARD & PATSY WALLRATH AGRILIFE EXTENSION BUILDING 12 MONTHS - 09/01/26-08/31/27 CONTRACT M2601453 3,735 SQUARE FEET ***** NET 30 ***** NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT. EXEMPT PURCHASE - TEXAS A&M FOREST SERVICE PURCHASING PROCEDURES, SECTION 6 (EXEMPT PURCHASES). PO REFLECTS LEASE PERIOD SEPT. 2026 AUG 2027. EXEMPT PO AS OFFICE LEASE. LEASE TERM 12/01/25-11/30/26 3,735 SQ FT OFFICE SPACE. ELECTRICITY, GAS, WATER, SANITARY SEWER AND SOLID WASTE DISPOSAL, AND EXTERMINATION SERVICES INCLUDED VENDOR QUOTE: M2601453 VENDOR REF: AGRILIFE EXTENSION Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.	12	EA	4,980.000	59,760.00
				TOTAL	59,760.00

CEC

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

FOB: DESTINATION FRT INCLUDED

Terms:

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

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

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

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

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

RECEIVING

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date

08/27/2026

Page 02

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

VENDOR
3555555555N TEXAS A&M AGRILIFE EXTENSION SERVICE FISCAL OFFICE 2147 TAMU COLLEGE STATION, TX 77843-2147

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

INVOICE TO:
TEXAS A&M FOREST SERVICE TFS-CAPACITY BUILDING (CPBD) 1470 WILLIAM D. FITCH PARKWAY COLLEGE STATION TX 77845
SHIP TO:
TEXAS A&M FOREST SERVICE TFS-CAPACITY BUILDING (CPBD) 1470 WILLIAM D. FITCH PARKWAY COLLEGE STATION TX 77845

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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
CC	FY	ACCOUNT NO.	DEPT.		
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11	2027	124641-00000-5860	CPBD	59,760.00	
DOCUMENT DATE: 08/27/2026					
DEPT.CONTACT: MERRIE NOAK					
PHONE NO.: 979-458-7354					
PCC CD: 9					
TYPE FUND: TYPE ORDER:					

CEC

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FOB: DESTINATION FRT INCLUDED

Terms:

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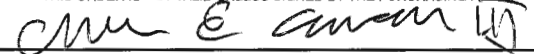
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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE