Texas A&M University is issuing this master agreement to provide a blanket agreement for the maintenance and restocking of the pharmaceutical cache for Texas A&M Engineering Extension Services Texas Task Force 1 (TEEX/TSTF1) per the terms, conditions, and specifications herein on bid B990023.

Vendor Contact: Stanley Hempstead
Phone: 940-391-9170
Email: stanley@abcresources.net

TEEX Contact: Donna Sprouse
Phone: 979-458-5677
Email: donna.sprouse@teex.tamu.edu

**ITEM DESCRIPTION**

| USER REF: 480000-0149 |

**NAICS CODE:** 325412  
**SIZE STANDARD:** 1250 EMPLOYEES

**MASTER AGREEMENT TO BE FOR THE TIME PERIOD OF SEPTEMBER 1, 2018 THROUGH AUGUST 31, 2019.**

Texas A&M University cannot accept collect freight shipments.

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 or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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 Chapter 20, Title 22A, Revised Civil Statutes of Texas, 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.

**FOB:** DESTINATION FRT INCLUDED

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

This Order is not valid unless signed by the Purchasing Agent.

Terms: N 30

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

[Signature]

08/31/2018

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 08/15/2018

Page: 02

Vendor:

14632358090
ABC LOGISTICAL RESOURCES LLC
1246 CR 1003
GREENVILLE, TX 75401

M990098

Vendor Guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

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

Invoice To:

TX A&M ENGINEERING EXTENSION SRVC
TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:

TX A&M ENGINEERING EXTENSION SRVC
TEEX TEXAS TASK FORCE 1
101 GATEWAY SUITE B
COLLEGE STATION TX 77845

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ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

Additional Charges:

Shall be outlined herein; any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.

AGC

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08/31/2019

Terms: N 30

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570
### Vendor Guarantees

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

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

---

### Item Description

<table>
<thead>
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</table>

**PAR Requirements for Self-Performing vendors:**

The HUB Subcontracting Plan (HSP) submitted with the bid response shall become a provision of the purchase order. The vendor cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (5). Per the Texas Administrative Code Chapter 20.14, Texas A&M requires the following:

- **Vendors self-performing must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to Texas A&M University on a monthly basis. The vendor will maintain business records documenting its compliance with the approved HSP and will submit a PAR to the Texas A&M Department of Procurement Services no later that the 5th calendar day of the month until the purchase order has been paid in full. TAC 20.14 (d).**

  - **All PAR’s shall be sent via e-mail to the following address: hubprogram@tamu.edu. Payment request submitted without the PAR will not be processed.**

- **Changes may not be made to the HSP without prior review and approval from the Texas A&M Department of Procurement Services. The vendor shall submit to the TAMU point of contact provided below a revised HSP if necessary.**

---

**FOB: DESTINATION FRT INCLUDED**

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**TERMS:**

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08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

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**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M990098

Vendor:
14632358090
ABC LOGISTICAL RESOURCES LLC
1246 CR 1003
GREENVILLE, TX 75401

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE
modifications. The vendor will submit to the determined subcontracting will be necessary

If the selected vendor subcontracts any to the work without complying with TAC 20.14 and without prior approval from the Texas A&M Procurement Services, the vendor will be deemed to have breached the purchase order and be subject to any remedial actions provided by Texas Government Code, Chapter 2161, state law and TAC 20.14 (6). Texas A&M will report non-performance relative to its purchase order to Texas Procurement and Support Services in accordance with TAC20.105, Subchapter F relating to the Vendor Performance and Debarment Program.

TEEX Point of Contact:
Yvette Tschirhart
979-458-6794
yvette.tschirhart@teexmail.tamu.edu

A copy of the PAR can also be found at the following link:
http://www.window.state.tx.us/procurement/prog/hub/subcontracting-plan/

Renewal:
Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with

AGC

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GSC COPY
Order Date: 08/15/2018
Coll ege Station, TX 77843-1477
PURCHASE ORDER
Page: 05

PURCHASE ORDER

Vendor:
14632358090
ABC LOGISTICAL RESOURCES LLC
1246 CR 1003
GREENVILLE, TX 75401

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ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

all terms and conditions to be held firm through August 31, 2019.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

1st Renewal Year: 9/1/19-8/31/20 4 %
2nd Renewal Year: 9/1/20-8/31/21 4 %
3rd Renewal Year: 9/1/21-8/31/22 4 %
4th Renewal Year: 9/1/22-8/31/23 4 %

Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals.

Quantities:
Are estimated only and do not guarantee

AGC

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Terms:
N 30

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08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
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Vendor:
14632358090
ABC LOGISTICAL RESOURCES LLC
1246 CR 1003
GREENVILLE, TX 75401

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</tr>
</thead>
<tbody>
<tr>
<td>AGC</td>
<td>Purchase. Delivery to be made at times and in quantities requested. ORDERS WILL BE PLACED ON AN &quot;AS NEEDED BASIS&quot;. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&amp;M University Procurement Services. Delivery Schedule: Delivery within _____ calendar days after receipt of order. Cancellation: Texas A&amp;M University reserves the right to cancel immediately due to non-performance. This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency. Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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08/31/2019

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
**Texas A&M Engineering Extension Service**

*GSC Copy*

**Order Date:** 08/15/2018

**Page:** 07

**Invoiced To:**

Texas A&M Engineering Extension Service  
TEEX Texas Task Force 1  
PO Box 40006  
College Station, TX 77842

**Vendor:**

ABC Logistical Resources LLC  
1246 CR 1003  
Greenville, TX 75401

**Ship To:**

Texas A&M Engineering Extension Service  
TEEX Texas Task Force 1  
101 Gateway Suite B  
College Station, TX 77845

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**ITEM DESCRIPTION**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>TX-TF1 TYPE 1 (Attachment A) Monthly Maintenance</td>
<td>12</td>
<td>MO</td>
<td>2,500.00</td>
<td>30,000.00</td>
</tr>
<tr>
<td>2</td>
<td>TX-TF1 QRF &amp; HSART (Attachment A) Monthly Maintenance</td>
<td>12</td>
<td>MO</td>
<td>1,000.00</td>
<td>12,000.00</td>
</tr>
</tbody>
</table>
| 3    | TX-TF1 ALS PAKS (Attachment D) Maintenance  
(8 ALS PAKS TOTAL)  
($10.00/PAK * 8 PAKS = $80.00) | 12 | MO | 80.00 | 960.00 |
| 4    | TX-TF2 TYPE 2 (Attachment B) Monthly Maintenance | 12 | MO | 1,500.00 | 18,000.00 |
| 5    | TX-TF2 QRF (Attachment C) Monthly Maintenance | 12 | MO | 750.00 | 9,000.00 |
| 6    | TX-TF2 ALS PAKS (Attachment D) Maintenance  
(8 ALS PAKS TOTAL)  
($10.00/PAK * 8 PAKS = $80.00) | 12 | MO | 80.00 | 960.00 |

---

**Terms:**

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This order is not valid unless signed by the Purchasing Agent.  
08/31/2019

---

**Education Discounts:**

Provide any and all applicable discounts on the items listed.

**Payment:**

Net 30 after receipt of invoice. Final acceptance is to be approved by the department contact or their designee.

---

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Texas A&M Engineering Extension Service

INVOICE TO:

TX A&M Engineering Extension Service
Teex Texas Task Force 1
PO Box 40006
College Station TX 77842

SHIP TO:

TX A&M Engineering Extension Service
Teex Texas Task Force 1
101 Gateway Suite B
College Station TX 77845

Vendor:

14632358090
ABC Logistical Resources LLC
1246 CR 1003
Greenville, TX 75401

Include P.O. Number on all correspondence and packages.

M990098

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

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</thead>
<tbody>
<tr>
<td>7</td>
<td>TX-TF1 Disaster City K9 (Attachment E) Cache Monthly Maintenance</td>
<td>12</td>
<td>MO</td>
<td>200.00</td>
<td>2,400.00</td>
</tr>
<tr>
<td>8</td>
<td>Replacement Cost for TXTF-1 Type 1 Pharmaceutical Cache</td>
<td>1</td>
<td>LOT</td>
<td>63,795.66</td>
<td>63,795.66</td>
</tr>
<tr>
<td>9</td>
<td>Replacement Cost for TXTF-2 Type 2 Pharmaceutical Cache</td>
<td>1</td>
<td>LOT</td>
<td>51,324.23</td>
<td>51,324.23</td>
</tr>
<tr>
<td>10</td>
<td>Replacement Cost for TXTF-1 QRF Pharmaceutical Cache</td>
<td>1</td>
<td>LOT</td>
<td>2,298.83</td>
<td>2,298.83</td>
</tr>
<tr>
<td>11</td>
<td>Replacement Cost for TXTF-2 QRF Pharmaceutical Cache</td>
<td>1</td>
<td>LOT</td>
<td>2,298.83</td>
<td>2,298.83</td>
</tr>
<tr>
<td>12</td>
<td>Replacement Cost for TXTF-1 ALS Paks Cache</td>
<td>1</td>
<td>LOT</td>
<td>2,849.44</td>
<td>2,849.44</td>
</tr>
<tr>
<td>13</td>
<td>Replacement Cost for TXTF-2 ALS Paks Cache</td>
<td>1</td>
<td>LOT</td>
<td>2,849.44</td>
<td>2,849.44</td>
</tr>
<tr>
<td>14</td>
<td>Replacement Cost for Disaster City Canine Cache</td>
<td>1</td>
<td>LOT</td>
<td>1,520.20</td>
<td>1,520.20</td>
</tr>
<tr>
<td>15</td>
<td>Estimated total of hourly rate service associated with cache maintenance after deployments, or initial purchasing of additional caches as requested by TX-TF1 or TX-TF2. Please provide a list of titles and the hourly rates associated with each title.</td>
<td>1</td>
<td>LOT</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

Please provide a list of titles and the hourly rates associated with each title:

$50.00/Hour

Licensed Paramedic

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N 30

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08/31/2019

Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

*GSC COPY*

**Order Date:** 08/15/2018  
**Page:** 09

**PURCHASE ORDER**

**INVOLVE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**

**M990098**

**Vendor:**

14632358090  
ABC LOGISTICAL RESOURCES LLC  
1246 CR 1003  
GREENVILLE, TX 75401

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

**ALL TERMS AND CONDITIONS SET FORTH IN THE RFP INVITATION BECOME A PART OF THIS ORDER.**

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC  
TEEX TEXAS TASK FORCE 1  
PO BOX 40006  
COLLEGE STATION TX 77842

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**ITEM**  
**DESCRIPTION**  
**QUANTITY**  
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**TOTAL 200,306.63**

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### ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

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**AGC**

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Phone: 979-845-4570
**Texa**

**Texas A&M Engineering Extension Service**

**College Station, TX 77843-1477**

**Purchase Order**

**Order Date:** 08/15/2018

**GSC Copy**

**Page:** 11

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**Include P.O. Number on All:**

**Correspondence, and Packages:**

M990098

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**Vendor:**

14632358090

**ABC Logistical Resources LLC**

1246 CR 1003

**Greenville, TX 75401**

---

**Invoice To:**

**TX A&M Engineering Extens SRVCC**

**TEEX Texas Task Force 1**

**PO BOX 40006**

**COLLEGE STATION TX 77842**

---

**Ship To:**

**TX A&M Engineering Extens SRVCC**

**TEEX Texas Task Force 1**

**101 Gateway Suite B**

**College Station TX 77845**

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**Any Exceptions to Pricing or Description Contained Herein Must Be Approved by the Texas A&M Department of Procurement Services Prior to Shipping.**

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**FOB:**

**Destination FRT Included**

Texas A&M University cannot accept collect freight shipments.

**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 or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

**AFFIRMATIVE ACTION COMPLIANCE**

In addition to the above certification, if this transaction exceeds $50,000 the seller must have included as part of the bid a copy of their written Civil Rights "Affirmative Action Compliance Program". If a bidder is not required to have such a written program, they must have so stated on the bid form indicating the reason it is not required.

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**Terms:**

**N 30**

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

This Order is not valid unless signed by the Purchasing Agent.

**08/31/2019**

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**Purchasing Agent for:**

**Texas A&M Engineering Extension Service**

**Phone:** 979-845-4570

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**ITEM**

**DESCRIPTION**

**QUANTITY**

**UOM**

**UNIT PRICE**

**EXTENDED PRICE**

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INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

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

Vendor:
14632358090
ABC LOGISTICAL RESOURCES LLC
1246 CR 1003
GREENVILLE, TX 75401

Invoice To:
TX A&M ENGINEERING EXTENSION SERVICE
TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTENSION SERVICE
TEXAS TASK FORCE 1
101 GATEWAY SUITE B
COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

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

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| Paragraph 60.741.4 of Title 41 of Part 60-741 Affirmative Action Obligations of Contracts and Subcontracts for Handicapped Workers is incorporated by reference for all contracts of $3,500.00 or greater. If any additional information is required regarding these requirements, please contact the Texas A&M University Purchasing Services department prior to the shipping date. This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor. PURCHASE OF EQUIPMENT WITH FEDERAL FUNDS 6.1 Where appropriate, an analysis of lease and purchase alternatives shall be made by Procurement Services to determine the most economical and practical procurement utilizing Federal funds in excess of $5,000. 6.2 The University shall on request make available for the Federal awarding agency pre-award review and procurement documents, such as request for proposals or invitation for bids, independent cost estimates, etc. when any of the following conditions apply. FOB: DESTINATION FRT INCLUDED Texas A&M University cannot accept collect freight shipments. 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 or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services. 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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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. Terms: N 30 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: This Order is not valid unless signed by the Purchasing Agent. 08/31/2019

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE Phone: 979-845-4570
### TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**Order Date:** 08/15/2018

**Page:** 13

**Vendor:**

14632358090  
ABC LOGISTICAL RESOURCES LLC  
1246 CR 1003  
GREENVILLE, TX 75401

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**Invoice To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX TEXAS TASK FORCE 1  
PO BOX 40006  
COLLEGE STATION TX 77842

**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX TEXAS TASK FORCE 1  
101 GATEWAY SUITE B  
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<td>(1)</td>
<td>A recipient's procurement procedures or operation fails to comply with the procurement standards in the Federal awarding agency's implementation of OMB's Circular A-110.</td>
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<tr>
<td>(2)</td>
<td>The procurement is expected to exceed the small purchase threshold fixed at 41 U.S.C. 403(11) (currently $25,000) and is to be awarded without competition or only one bid or offer is received in response to a solicitation.</td>
<td></td>
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<td>(3)</td>
<td>The procurement, which is expected to exceed the small purchase threshold, specifies a &quot;brand name&quot; product.</td>
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<tr>
<td>(4)</td>
<td>The proposed award over the small purchase threshold is to be awarded to other than the apparent low bidder under a sealed bid procurement.</td>
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<td>(5)</td>
<td>A proposed contract modification changes the scope of a contract or increases the contract amount by more than the amount of the small purchase threshold.</td>
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6.3 All purchase orders awards shall contain the following provisions as applicable:


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Phone: 979-845-4570
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

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ABC LOGISTICAL RESOURCES LLC
1246 CR 1003
GREENVILLE, TX 75401

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

AGC

All contracts and subgrants in excess of $2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)
When required by Federal program legislation Grants from the United States). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)
When required by Federal program legislation all construction contracts awarded by the recipients and subrecipients of more than pay wages not less than once a week. The

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4370
recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency.

Where applicable, all contracts awarded by recipients in excess of $2000 for construction contracts and in excess of $2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (20 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or

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<td>materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.</td>
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<tr>
<td>5. Rights to Inventions Made Under a Contract or Agreement - Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, &quot;Rights to Inventions Made by Nonprofit Organization and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements&quot; and any implementing regulations issued by the awarding agency.</td>
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<tr>
<td>6. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) as amended. Contracts and subgrants of amounts in excess of $100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).</td>
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<td>7. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) Contractors who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an</td>
<td></td>
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Phone: 979-845-4570
ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
8. Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties listed on the General Services Administration List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parites debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of it principal employees.
VENDOR QUOTE: B990023
VENDOR REF: STANLEY HEMPSTEAD 940-391-9170
CC FY ACCOUNT NO. DEPT.
--- --- --- ---
DOCUMENT DATE: 08/15/2018
DEPT. CONTACT: DONNA SPROUSE

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<td>PCC CD:</td>
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<td>TYPE FUND:</td>
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