GSC COPY

College Station, TX 77843-1477

# PURCHASE ORDER

Order Date: 08/23/2018

01 Page:

INCLUDE P.O. NUMBER ON ALL

M990127

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 INVIATION BECOME A PART OF THIS ORDER.

### Vendor:

17603014881 VERDE ENVIRONMENTAL INC 9223 EASTEX FREEWAY HOUSTON, TX 77093-7001

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

#### Invoice To:

TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM 2022 P. O. BOX 40006 COLLEGE STATION TX 77842-4006

#### Ship To:

TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
ITEM	DESCRIPTION  USER REF: 250000-1609  ***********************************	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Texas A&M University is issuring PO to provide Oil Digesting Microbes for Texas A&M Engineering Extension Service Emergency Services Training Institute (TEEX/ESTI) per the terms, conditions, and specifications listed on bid B990026.				
	Texas A&M University reserves the right to add or remove items/products/services on this order at any time. Texas A&M shall seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.				
	Cancellation:				
	Texas A&M University reserves the right to cancel immediately due to non-performance.				
	Upon award, 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&M University reserves the right to				
AGC	reads Amm University reserves the right to				
TO.					

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:

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

his Order is not yalid unless signed by the Purchasing Agent.

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

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College Station, TX 77843-1477

# PURCHASE ORDER

08/23/2018

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Vendor:

TO SHIPPING.

17603014881 VERDE ENVIRONMENTAL INC 9223 EASTEX FREEWAY HOUSTON, TX 77093-7001

APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	cancel with a thirty (30) day written notice.				
	Payment:				
	Payment shall be net 30 after receipt of invoice and service.				
	All equipment must be fully insured against loss and damage during shipping.				
	All manuals are to be delivered with the equipment and to be in English.				
	Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.				
	Warranty:				
	Vendor shall submit manufacturer's warranty with equipment.				
	Warranty is to begin upon the acceptance of equipment by Texas A&M University.				
	Blanket agreement shall be for the time period of September 1, 2018 through August 31, 2019.				
	Renewal:				
AGC					
AGC					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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 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 increases in the cost of providing products.				
	1st Renewal Year 9/01/19 - 8/31/20: 2% 2nd Renewal Year 9/01/20 - 8/31/21: 2% 3rd Renewal Year 9/01/21 - 8/31/22: 2% 4th Renewal Year 9/01/22 - 8/31/23: 2%				
	Failure by bidder to insert escalation ceiling indicates and escalation percent not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals.				
	Quantities are estimates only and are in no way a guarantee of purchase. Any unordered quantities at the end of the term (August 31 of the given term year) will be automatically cancelled. Delivery to be made at times and in quantities requested.				
	Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University procurement services.				
AGC					

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Invoice To:

TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM 2022 P. O. BOX 40006 COLLEGE STATION TX 77842-4006

Ship To:

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ITEM	erm or environment	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	number, fax number individual who waccount.  Contact Name Phone: Fax: Email:  55 gallon drums Digesting Microbes offered facultative bact hydrocarbon-base with a ph range	information:  dicate contact person, phone per and email address of the pill be servicing this  Greg Scogin  713-691-6468  713-691-2331  gregscogin@micro-blaze.com  of Oil Spill Control  des.  I must be non-pathogenic eria capable of degrading of degrading of 4.5 to 11.5 standard units  ered shall be completely	QUANTITY 20	EA	1,210.000	24,200.00
	The product shal	l be shipped in a rm, ready to use when diluted				
AGC						

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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.				
				TOTAL	24,200.00
	THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency fo the State of Texas.				
	OSHA STATEMENT				
	Seller represents and warrants that all articles and services covered by this document meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or proposed as of the date of this document.				
	CERTIFICATION OF NONSEGREGATED FACILITIES OF EQUAL EMPLOYMENT OPPORTUNITIES COMPLIANCE				
	If this transaction exceeds \$10,000 or if the seller anticipates or has a history of exceeding \$10,000.00 in sales to Texas A&M University within any continuous twelve (12) month period, the acceptance of this document				
AGC					

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	DESCRIPTION	QUANTITY		EXTENDED PRICE
the an Ocean set of the set of th	ill signify their compliance with the pro- isions of SECTION 202 of EXECUTIVE ORDER No. 1246 pertaining to Equal Employment Oppor- unities effective September 24, 1965 and its mendment EXECUTIVE ORDER No. 11375 effective ctober 13, 1967 insofar as Section 202 is ffected by changing the word "creed" to religion" and by adding the word "sex". The igning will also serve as written affirma- ion of the following CERTIFICATION OF NON- EGREGATED FACILITIES. By the acceptance of his document, the bidder, offeror, applicant r subcontractor certifies that they do not aintain or provide for their employees any egregated facilities at any of their estab- ishments, and that they do not permit their mployees to perform their services at any ocation under their control, where segregated acilities are maintained. They certify urther that they will not maintain or pro- ide for their employees any segrated facil- ties at any of their establishments, and hat they will not permit their employees to erform their services at any location under heir control where segregated facilities are aintained. The bidder, offeror, applicant or ubcontractor agrees that a breach of this ertification is a violation of the Equal pportunity clause in this contract. As used n this certification the term "segregated acilities" means any waiting room, work rea, rest rooms and wash rooms, restaurants nd other eating areas, time clocks, locker ooms and other storage or dressing areas, arking lots, drinking fountains, recreation r entertainment areas, transportaion and			

FOB: DESTINATION FRT INCLUDED

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or otherwise. They further agree that (except where they have obtained identical certifications from proposed subcontractors for specific time periods) they will obtain identical certifications from proposed subcontractor prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, that they will retain such certifications in their files and that they will forward the following notice to such proposed subcontractors (except where the proposed subcontractors (except where the proposed subcontractors for specific time periods). NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES - A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (ie, quarterly, semiannually, or annually).  NOTE: The penalty for making false statements in offers is prescribed in 18 U/S.C. 1001.  AFFIRMATIVE ACTION COMPLIANCE			UNITRACE	EALENDED FINCE

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	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.  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 Univeristy Purchasing Services department prior to the shipping date.				
AGC	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 relevent orders of the U.S. Secretary of Labor.  PURCHASE OF EQUIPMENT WITH FEDERAL FUNDS 6.1Where appropriate, an analysis of lease and purchase alternatives shall be made by				
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COLLEGE STATION TX 77842-4006

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TEEX

P. O. BOX 40006

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TX A&M ENGINEERING EXTEN SRVC

FINANCIAL SERVICES - RM 2022

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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ITEM	Employment Opportunity", as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity", and as supplemented by regulations at 41 CR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."  2. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c) All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrrecipients 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 requirred 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	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC					

FOB: DESTINATION FRT INCLUDED

Γexas 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

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:

30 N

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

GSC COPY

College Station, TX 77843-1477

# PURCHASE ORDER

Order Date: 08/23/2018

11 Page:

INCLUDE P.O. NUMBER ON ALL

M990127

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 INVIATION BECOME A PART OF THIS ORDER.

Vendor:

17603014881 VERDE ENVIRONMENTAL INC 9223 EASTEX FREEWAY HOUSTON, TX 77093-7001 Invoice To:

TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM 2022 P. O. BOX 40006 COLLEGE STATION TX 77842-4006

Ship To:

TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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 requirred 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 recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicittation 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.		COM		SALL DEFINE
	4. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333).  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 Departmentof 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 permissable provided that the worker is compensated				
AGC	*				

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TO SHIPPING

Invoice To:

TEEX

Ship To:

P. O. BOX 40006

BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

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TX A&M ENGINEERING EXTEN SRVC

FINANCIAL SERVICES - RM 2022

COLLEGE STATION TX 77842-4006

TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SVCS TRNG INST

Vendor: 17603014881 VERDE ENVIRONMENTAL INC 9223 EASTEX FREEWAY HOUSTON, TX 77093-7001

DESCRIPTION QUANTITY | UOM UNIT PRICE ITEM EXTENDED PRICE at a rate of not less than 1 1/2 times the basic rate of py 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 conditons which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchses of supplies or materials or aticles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. 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, "Rights to Inventions Made by Nonprofit Organization and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements" and any implementing regulations issued by the awarding agency. 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 AGC

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## College Station, TX 77843-1477 PURCHASE ORDER

Order Date: 08/23/2018

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	Environmental Protection Agency (EPA).  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 organizatin for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.  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 pricipal employees.	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE

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College Station, TX 77843-1477

# PURCHASE ORDER

Invoice To:

TEEX

P. O. BOX 40006

BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD COLLEGE STATION TX 77843

Order Date: 08/23/2018

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TX A&M ENGINEERING EXTEN SRVC

FINANCIAL SERVICES - RM 2022

COLLEGE STATION TX 77842-4006

TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SVCS TRNG INST

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	VENDOR QUOTE: B990026 PHONE: 713-691-6468				
	CC FY ACCOUNT NO. DEPT.				
	DOCUMENT DATE: 08/22/2018				
	DEPT.CONTACT: LISA HEFFER PHONE NO.: 979-862-3526				9
	PCC CD:				
	TYPE FUND: F TYPE ORDER: HIED				
				-	
AGC					
AGC					

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