

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
08/23/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M990133

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 EXTEN SRVC TEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX TEXAS TASK FORCE 1 101 GATEWAY BLVD. STE B COLLEGE STATION TX 77845

Vendor:
17426082340 SWMG PRODUCTIONS INC DBA NFOCUS SOLUTIONS 6225 N 24TH ST STE GL 100 PHOENIX, AZ 85016

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.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
SWW	<p>USER REF: 480000-0160</p> <p>*****</p> <p>** NAICS CODE 541511 **</p> <p>** SIZE STANDARD: \$27.5 MILLION **</p> <p>** IN AVE. ANNUAL RECEIPTS **</p> <p>*****</p> <p>*****</p> <p>WHEN REFERRING TO THIS MASTER ORDER, PLEASE REFERENCE REQUISITION NUMBER T04-00000160</p> <p>*****</p> <p>THIS IS A BLANKET ORDER AGREEMENT FOR GEOSUIT TECHNICAL SUPPORT FROM 09/01/18 - 08/31/18.</p> <p>QUANTITIES ARE ESTIMATES ONLY AND WILL BE CALLED IN ON AN AS NEEDED BASIS. QUANTITIES IN EXCESS OF ESTIMATES ARE TO BE PROVIDED AT SAME PRICE, TERMS AND CONDITIONS. UN-USED QUANTITIES AS OF 8/31/19 ARE TO BE CONSIDERED CANCELLED.</p> <p>VENDOR IS TO PROVIDE CONTACT NAME, PHONE, EMAIL, AND FAX THAT WE ARE TO USE TO PLACE ORDERS.</p> <p>DEPARTMENT MAY UTILIZE THE RENEWAL OPTION UP TO ONE YEAR.</p> <p>ALLOW VENDOR TO PROVIDE AN INCREASE OF NO MORE THAN 5% FOR EACH RENEWAL YEAR.</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

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.

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.



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

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	<p>VENDOR CONTACT: ATTN: DAVID RAY PH: 602-954-9557 FAX: 602-954-9559 EMAIL: DRAY@NFOCUS.COM</p> <p>DEPARMENT CONTACT: NAME: DEBBIE PATRANELLA PHONE: 979-458-5664 EMAIL: DEBBIE.PATRANELLA@TEEX.TAMU.EDU</p>				
1	GEO-SUP-003 - Remote Support Hourly Rate Telephone access to appropriate mix of personnel from geosuite development and support terms at Nfocus Facilities to provide engineering and technical assistance.	50	HR	150.000	7,500.00
2	GEO-SUP-002 - Field Support Labor and travel expenses for a Field Engineer to deploy physically with TX-TF to disaster locations. Field Engineer will support the technical aspects of the geosuite capability and its intergration with TX-FT Organic Communication and IT Assests.	2	EA	2,500.000	5,000.00
3	Surge Over P4	1	MO	4,705.050	4,705.05
4	GEO-SAS-004M - Hosting P4 core server (approximately 100 users/year)	2	EA	59,627.610	119,255.22
5	GEO-SAS-003M - 50 users per agency /400 total users	1	EA	37,376.860	37,376.86
6	GEO-STR-004 - P4 Storage/Maintenance & backup for data	1	EA	29,813.810	29,813.81
SWW					

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Purchasing Agent for
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Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
7	MSA-FLD-001 - Add Support Server Field Server Maintenance and Support Agreement Annual Agreement provides all updates. Patches and upgrades.	1	EA	11,162.810	11,162.81
				TOTAL	214,813.75
VENDOR REF: DAVID RAY 602-954-9557 PHONE: 502-954-9557 CC FY ACCOUNT NO. DEPT. -- -- ----- ----- DOCUMENT DATE: 08/23/2018 DEPT. CONTACT: DEBBIE PATRANELLA PHONE NO.: 979-458-5664 PCC CD: TYPE FUND: S TYPE ORDER: HIED					
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