TEXAS A&M ENGINEERING EXTENSION SERVICE Order Date: GSC COPY College Station, TX 77843-1477 08/29/2018 PURCHASE ORDER Page.

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

INVITATION

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NCLUDE P.O. NUMBER	
ORRESPONDENCE AN	ID PACKAGES

M990139

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

Vendor: 17426875340 BURDETT & SONS OUTDOOR ADVENTURE SHOP 1055 TEXAS AVE S STE 104 COLLEGE STATION, TX 77840

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 EX TEEX TEXAS TASK FORCE PO BOX 40006	a mart is att o
COLLEGE STATION TX 77	842
Ship To:	
TX A&M ENGINEERING EX TEEX TX-TF1 501 LEATHERNECK PL. SUITE 9 BLDG. 25 DALLAS TX 75211	TEN SRVC

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	STATE REQ: 22750.00				
	USER REF: 480000-0143				

	This is a blanket agreement for the period September 1, 2018 through August 31, 2019.				
	Texas A&M University - Texas Task Force 1 are issuing this master order to provide cold weather gear for TTF1 per the terms, conditions, and specifications listed on bid B990032.				
	Vendor Contact: Kathleen Burdett Phone: 979-695-2807 Fax: 979-695-8779 Email: burdettandson@gmail.com				
	TEEX Contact: Donna Sprouse Phone: 979-458-5677 Email: donna.sprouse@teex.tamu.edu				
	Items are to be shipped FOB Destination to the following address:				
	TEEX TX-TF1				
AGC					
FO	D.			Terms:	

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 Procurent ent Services.

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

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Terms:

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This Order is not valid unless signed by the Purchasing Agent. 08/31/2019NP n n 01 0

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

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GSC COPY	College Station, T	X 77843-1477	08/29/2	
	PURCHASE	CORDER	Page:	02
INCLUDE P.O, NUMBER ON ALL CORRESPONDENCE AND PACKAGES	VENDOR GUARANTEES MERC DELIVERED ON THIS ORDER V	VILL MEET		
M990139	OR EXCEED SPECIFICATIONS INVITATION. ALL TERMS AND CONDITIONS FORTH IN THE BID INVIATION A PART OF THIS ORDER.	TX A&M ENGINEERING TEEX TEXAS TASK FOR	CE 1	
Vendor:				
17426875340 BURDETT & SONS OUTDOOR		Ship To:		
SHOP 1055 TEXAS AVE S STE 1		TX A&M ENGINEERING I TEEX TX-TF1 501 LEATHERNECK PL. SUITE 9 BLDG. 25 DALLAS TX 75211	EXTEN SRVC	

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	101 Gateway Blvd. Suite B College Station, Texas 77845				
	or				
	TEEX TX-TF2 501 Leatherneck PL. Suite 9 Bldg. 25 Dallas, Texas 75211				
	Deliver during business hours Monday-Friday 8-5				
	Shipping:				
	All equipment must be fully insured against loss and damage during shipping.				
	The equipment is to be delivered as a complete operational system.				
	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.				
	Cancellation:				
	Texas A&M University reserves the right to cancel immediately due to non-performance.				
AGC					

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GSC COPY	College Station, TX 77843-1	477 08/29/2018
	PURCHASE ORDE	ER Page: 03
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET	Invoice To:
M990139	OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.	TX A&M ENGINEERING EXTEN SRVC TEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Vendor:		
17426875340 BURDETT & SONS OUTDOOR A	DVENTURE	Ship To:
SHOP 1055 TEXAS AVE S STE 104 COLLEGE STATION, TX 778		TX A&M ENGINEERING EXTEN SRVC TEEX TX-TF1 501 LEATHERNECK PL. SUITE 9 BLDG. 25 DALLAS TX 75211

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Order Date:

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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 cancel with a thirty (30) day written notice.				
	Performance Criteria For Acceptance:				
	To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order.				
	If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs nrcessary to make the equipment operate correctly. Any costs associated with provided diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).				
	Warranty:				
AGC					
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TEXAS A&N GSC COPY	M ENGINEERING EX College Station, TX 77843-		Order D 08/29/:	
	PURCHASE ORD	ER	Page:	04
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES M990139	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.	Invoice To: TX A&M ENGINEERING EX TEEX TEXAS TASK FORCE PO BOX 40006 COLLEGE STATION TX 77	1	C
Vendor: 17426875340 BURDETT & SONS OUTDO SHOP 1055 TEXAS AVE S STE COLLEGE STATION, TX		Ship To: TX A&M ENGINEERING EX TEEX TX-TF1 501 LEATHERNECK PL.	TEN SRV	C

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SUITE 9 BLDG. 25 DALLAS TX 75211

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Vendor shall submit manufacturer's warranty with equipment.				
	Warranty is to begin upon the acceptance of equipment by Texas A&M University.				
	Payment:				
	Shall be Net 30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.				
	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 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.				
	lst Renewal Year: 9/1/19-8/31/20%				
AGC					
L					

FOB: DESTINATION FRT INCLUDED

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College Station, TX 77843-1477 PURCHASE ORDER

Order Date: 08/29/2018

Page: 05

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M990139

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 GUARANTEES MERCHANDISE

Vendor: 17426875340 BURDETT & SONS OUTDOOR ADVENTURE SHOP 1055 TEXAS AVE S STE 104 COLLEGE STATION, TX 77840

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Invoice To:		
TX A&M ENGINEERING EXT TEEX TEXAS TASK FORCE PO BOX 40006 COLLEGE STATION TX 778	1	
Ship To:		
TX A&M ENGINEERING EXT TEEX TX-TF1 501 LEATHERNECK PL. SUITE 9 BLDG. 25 DALLAS TX 75211	TEN SRVC	

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	2nd Renewal Year: 9/1/20-8/31/21%				
	3rd Renewal Year: 9/1/21-8/31/22%				
	4th Renewal Year: 9/1/22-8/31/23				
	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 purchase. 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.				
	Delivery Schedule:				
	Delivery within 30 calendar days after receipt of order.				
AGC					
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FOB: DESTINATION FRT INCLUDED

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	PURCHASE ORDE	R	Page:	06
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Vendor:				
17426875340 BURDETT & SONS OUTDOOR AD	VENTURE	Ship To:		
SHOP 1055 TEXAS AVE S STE 104 COLLEGE STATION, TX 7784(TX A&M ENGINEERING E TEEX TX-TF1 501 LEATHERNECK PL. SUITE 9 BLDG. 25 DALLAS TX 75211	XTEN SRVC	

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	#48152 - 5.11 Bristol Parka - Navy	50	EA	310.000	15,500.00
2	#48057 - 5.11 Cold Weather Pant - Navy	100	EA	100.000	10,000.00
				TOTAL	25,500.00
	THIS DOCUMENT is subject to any constitu- tional 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 estab- lished 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 ex- ceeding \$10,000.00 in sales to Texas A&M University within any continuous twelve (12) month period, the acceptance of this document will signify their compliance with the pro- visions of SECTION 202 of EXECUTIVE ORDER NO. 11246 pertaining to Equal Employment Oppor- tunities effective September 24, 1965 and its amendment EXECUTIVE ORDER NO. 11375 effective				
AGC					

FOB: DESTINATION FRT INCLUDED

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Vendor:

College Station, TX 77843-1477 PURCHASE ORDER

Order Date: 08/29/2018

Page: 07

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17426875340 BURDETT & SONS OUTDOOR ADVENTURE SHOP 1055 TEXAS AVE S STE 104 COLLEGE STATION, TX 77840

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Invoice To:	
TX A&M ENGINEERING EXTEN TEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842	SRVC
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	October 13, 1967 insofar as Section 202 is affected by changing the word "creed" to "religion" and by adding the word "sex". The signing will also serve as written affirma- tion of the following CERTIFICATION OF NON- SEGREGATED FACILITIES. By the acceptance of this document, the bidder, offeror, applicant or subcontractor certifies that they do not maintain or provide for their employees any segregated facilities at any of their estab- lishments, and that they do not permit their employees to perform their services at any location under their control, where segregated facilities are maintained. They certify further that they will not maintain or pro- vide for their employees any segrated facil- ities at any of their establishments, and that they will not permit their employees to perform their services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification the term "segregated facilities" means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportaion and 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, be- cause of habit, local custom, or otherwise.				
100					

FOB: DESTINATION FRT INCLUDED

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Page: 08

	FURCHASE ORDI	Page:
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Vendor:		
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	They further agree that (except where they have obtained identical certifications from proposed subcontractors for specific time periods) they will obtain identical certifica tions from proposed subcontractor prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the pro- visions of the Equal Opportunity clause, that they will retain such certifications in their files and that they will forward the follow- ing notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods). NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICA- TION OF NONSEGREGATED FACILITIES - A Certifi- cation 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 sub- contracts during a period (ie, quarterly, semiannually, or annually). NOTE: The penalty for making false state- ments in offers is prescribed in 18 U/S.C. 1001.	-			
AGC	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				
100					

FOB: DESTINATION FRT INCLUDED

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Vendor: 17426875340		Ship To:
BURDETT & SONS OUTDOOR ADV. SHOP 1055 TEXAS AVE S STE 104 COLLEGE STATION, TX 77840		TX A&M ENGINEERING EXTEN SRVC TEEX TX-TF1 501 LEATHERNECK PL. SUITE 9 BLDG. 25 DALLAS TX 75211

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Action Compliance Program". If a bidder is not required to have such a written program, they must have so stated on the bid form in- dicating 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 re- garding these requirements, please contact the Texas A&M Univeristy 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 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 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				
AGC					

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College Station, TX 77843-1477 PURCHASE ORDER

Order Date: 08/29/2018

Page: 10

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

Vendor: 17426875340 BURDETT & SONS OUTDOOR ADVENTURE SHOP 1055 TEXAS AVE S STE 104 COLLEGE STATION, TX 77840

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING. 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 TX-TF1 501 LEATHERNECK PL. SUITE 9 BLDG. 25 DALLAS TX 75211

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<pre>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. (1) 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. (2) 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. (3) The procurement, which is expected to exceed the small purchase threshold, specifies a "brand name" product. (4) The proposed award over the small purchase thresholdis to be awarded to other than the apparent low bidder under a sealed bid procurement. (5) 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. 6.3 All purchase orders awards shall contain the following provisions as applicable: 1. Equal Employment Opportunity - All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal 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</pre>				

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COLLEGE STATION TX 77842	
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	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 construc- tion, 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 construc- tion, 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)				

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DALLAS TX 75211	

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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.				
	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 construc- tion 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 permiss- able provided that the worker is compensated 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				
AGC					

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College Station, TX 77843-1477 PURCHASE ORDER

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	shall be required to work in surroundings or under working conditons which are unsanitary, hazardous or dangerous. These requirements do not apply to the purcheses of supplies or materials or aticles ordinarily available on the open market, or contracts for transportation or transmission of intelligence				
	<pre>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 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</pre>				
AGC					

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DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
CC FY ACCOUNT NO. DEPT.				
DOCUMENT DATE: 08/27/2018				
DEPT.CONTACT: GARTH GROVES PHONE NO.: 903-521-2440				
PCC CD:				
TYPE FUND: F TYPE ORDER: HIED				
p.			Terms	
	CC FY ACCOUNT NO. DEPT. DOCUMENT DATE: 08/27/2018 DEPT.CONTACT: GARTH GROVES PHONE NO.: 903-521-2440 PCC CD:	CC FY ACCOUNT NO. DEPT. DOCUMENT DATE: 08/27/2018 DEPT.CONTACT: GARTH GROVES PHONE NO.: 903-521-2440 PCC CD:	CC FY ACCOUNT NO. DEPT. DOCUMENT DATE: 08/27/2018 DEPT.CONTACT: GARTH GROVES PHONE NO.: 903-521-2440 PCC CD:	CC FY ACCOUNT NO. DEPT. DOCUMENT DATE: 08/27/2018 DEPT.CONTACT: GARTH GROVES PHONE NO.: 903-521-2440 PCC CD:

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