Texas A&M University is issuing a master order to provide Savox & Conspac Tech Search Equipment for the Department of Texas Task Force 1 per the terms, conditions and specifications herein on Bid B990037. 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.

Shipping:
All equipment must 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.

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.

[Signature]

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

Order Date: 08/29/2018
Page: 02

PURCHASE ORDER

Vendor:
14516004910
3SOUTH LLC
3255 FRITCHIE DRIVE
BATON ROUGE, LA 70809

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.

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

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGC</td>
<td>their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 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 necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results

FOB: DESTINATION FRT INCLUDED

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Terms: N 30

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

This Order is not valid unless signed by the Purchasing Agent.
**Include P.O. Number on all correspondence and packages**

M990140

**Vendor:**

14516004910  
3SOUTH LLC  
3255 FRITCHIE DRIVE  
BATON ROUGE, LA 70809

**Vendor Guarantee:**

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 TX-TF1  
501 LEATHERNECK PL.  
SUITE 9 BLDG. 25  
DALLAS TX 75211

**PLEASE NOTE:** If your invoice is not addressed as instructed, payment will be delayed.

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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>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).</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Warranty:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor shall submit manufacturer's warranty with equipment.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Warranty is to begin upon the acceptance of equipment by Texas A&amp;M University.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Payment:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blanket Agreement:</td>
<td></td>
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<tr>
<td></td>
<td>Shall be for the time of September 1, 2018 through August 31, 2019.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Renewal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Texas A&amp;M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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:**

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

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TexA&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 TexA&M Department of Procurement Services.

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Terms: 30

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This Order is not valid unless signed by the Purchasing Agent.
TEXAS A&M ENGINEERING EXTENSION SERVICE

College Station, TX 77843-1477

PURCHASE ORDER

Page: 05

Order Date: 08/29/2018

GSC COPY

TEXAS A&M ENGINEERING EXTENSION SERVICE

College Station, TX 77843-1477

PURCHASE ORDER

Page: 05

Vendor:
14516004910
3SOUTH LLC
3255 FRITCHIE DRIVE
BATON ROUGE, LA 70809

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 TX-TF1
501 LEATHERNECK PL.
SUITE 9 BLDG. 25
DALLAS TX 75211

Vendor:
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BATON ROUGE, LA 70809

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SUITE 9 BLDG. 25
DALLAS TX 75211

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.

<table>
<thead>
<tr>
<th>ITEM</th>
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</tr>
</thead>
</table>

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 42 calendar days after receipt of order.

TEEX Contact:

Name: Brett Dixon (TX-TF1)
Phone: 979-458-5689
Email: brett.dixon@teex.tamu.edu

or

Name: Garth Groves (TX-TF2)
Phone: 903-521-2440
Email: garth.groves@teex.tamu.edu

Billing:

Invoices are to be emailed to drp.payables@teex.tamu.edu or mailed to PO Box 40006 - College Station, Texas 77842.

Items are to be shipped FOB Destination to

AGC

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Terms:

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

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

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

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

<table>
<thead>
<tr>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6000-22-001 HASTY SEARCH KIT (RECON III AND DELSAR MINI)</td>
<td>2</td>
<td>EA</td>
<td>12,689.00</td>
<td>25,378.00</td>
</tr>
</tbody>
</table>

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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:

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

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

**Purchase Order**

**Page:** 07

---

### Vendor

14516004910
3SOUTH LLC
3255 FRITCHIE DRIVE
BATON ROUGE, LA 70809

---

### 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

---

**Order Date:** 08/29/2018

---

**Terms:**

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

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---

### ITEM DESCRIPTION

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<tr>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SARCHCAM 3000 KIT</td>
<td>2</td>
<td>EA</td>
<td>16,490.00</td>
<td>32,980.00</td>
</tr>
<tr>
<td>3</td>
<td>DELSAR USAR KIT</td>
<td>1</td>
<td>EA</td>
<td>13,701.00</td>
<td>13,701.00</td>
</tr>
<tr>
<td>4</td>
<td>GANG CHARGER</td>
<td>2</td>
<td>EA</td>
<td>685.00</td>
<td>1,370.00</td>
</tr>
<tr>
<td>5</td>
<td>XTRACHARGE LITHIUM ION</td>
<td>20</td>
<td>EA</td>
<td>125.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>6</td>
<td>BATTERY CARTRIDGE FOR DISPOSABLE CR123 LI BATTERIES</td>
<td>2</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**TOTAL** 75,979.00

---

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

---

**ITEMS TO BE SHIPPED:**

- FEMA CACHE #TF-0115.00
- FEMA CACHE #TF-0111.00
- FEMA CACHE #TF-0101.01
- FEMA CACHE #TF-0101.02
- FEMA CACHE #TF-0101.03

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**OSSHA STATEMENT**

Seller represents and warrants that all arti-

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---

**AGC**

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**THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency for the State of Texas.**
Texas A&M University cannot accept collect freight shipments.

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
AGC | AGC | | | | 

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Terms: N 30

PURCHASE ORDER

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TX A&M ENGINEERING EXTENSION SERVICE
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PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX TX-TPF1
501 LEATHERNECK PL.
SUITE 9 BLDG. 25
DALLAS TX 75211

Vendor:
14516004910
3SOUTH LLC
3255 FRITCHIE DRIVE
BATON ROUGE, LA 70809

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M990140

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.

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Texas A&M Engineering Extension Service

GSC COPY

ORDER DATE: 08/29/2018

Page: 09

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Purchasing Agent for

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

INVOICE TO:

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

SHIPTO:

TX A&M ENGINEERING EXTENSION SERVICE
TEEX TX-TF1
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<tbody>
<tr>
<td>AGC</td>
<td>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 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.</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

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.

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.

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TERMS:

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.
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.
   (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 include the following:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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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.
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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 substitute 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 12A, 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.

EXCEPT 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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<td>exceed the small purchase threshold, specifies a &quot;brand name&quot; product.</td>
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<td>(4) The proposed award over the small purchase thresholds is to be awarded to other than the apparent low bidder under a sealed bid procurement.</td>
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<td>(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.</td>
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<td>6.3 All purchase orders awards shall contain the following provisions as applicable:</td>
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<td>2. Copeland &quot;Anti-Kickback&quot; 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 subrecipients shall include a provision for compliance with the Copeland &quot;Anti-Kickback&quot; Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, &quot;Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States&quot;). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any</td>
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FOB: DESTINATION FRT INCLUDED

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.

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
Vendor:
14516004910
3SOUTH LLC
3255 FRITCHIE DRIVE
BATON ROUGE, LA 70809

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.

M990140

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

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.

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

Please note: If your invoice is not addressed as instructed, payment will be delayed.

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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 subcontractor 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 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

AGC

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
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 materials or articles 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 Organizations".

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Phone: 979-845-4570
ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---

AGC 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).


8. Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties.

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VENDOR QUOTE: B990037
PHONE: 504-858-1955

CC FY ACCOUNT NO. DEPT. 
----- ---- -

DOCUMENT DATE: 08/28/2018

DEPT CONTACT: BRETT DIXON
PHONE NO.: 979-458-0857

SOLE SOURCE REASON: CAMERAS & LISTENING DEVICES ARE BEING USED IN THE TASK FORCE.

BIDDING VENDOR:
3SOUTH LLC CHARLOTTE JOHNSON
TECHNICALRESCUE.COM, WALTER JAMES KNAPP PRECISION-CAMERA NB

REASON FOR AWARD TO OTHER THAN LOW BIDDER:

AGC

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<td>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, &quot;Debarment and Suspension.&quot; This list contains the names of parties 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 its principal employees.</td>
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14516004910  
3SOUTH LLC  
3255 FRITCHIE DRIVE  
BATON ROUGE, LA 70809

**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 TX-TF1  
501 LEATHERNECK PL.  
SUITE 9 BLDG. 25  
DALLAS TX 75211

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<td>5 YEAR CONTRACT</td>
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<td>TYPE FUND: F TYPE ORDER: HIED</td>
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