**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**GSC COPY**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 09/12/2018

**Page:** 01

---

**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-TF2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
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.

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**USER REF: 480000-0156**

**NAICS CODE 333924**

**SIZE STANDARD: 750 EMPLOYEES**

**MATERIALS TO BE SHIPPED TO THE FOLLOWING LOCATION:**

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

Texas A&M University is issuing this master order to provide for the Department of Texas Task Force 2 per the terms, conditions and specifications listed on bid B990035.

**Vendor Contact:** W. F. Kasten  
Phone: 817-251-4800  
Fax: 817-722-8377  
Email: bill@simbaindustries.com

**TEEX Contact:** Garth Groves  
Phone: 903-521-2440  
Email: garth.groves@teex.tamu.edu

Texas A&M University reserves the right to add or remove items/products/services on

**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 26, 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:

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

Purchasing Agent for Texas A&M Engineering Extension Service
Phone: 979-845-4570

Signature:

[Signature]

Date: 09/31/2018
 TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477  
PURCHASE ORDER  

Order Date: 09/12/2018  
Page: 02  

Vendor:  
10109059860  
SIMBA INDUSTRIES  
P.O. BOX 3141  
GRAPEVINE, TX 76099  

Invoice To:  
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TEXX TEXAS TASK FORCE 1  
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<td>this order at any time. Texas A&amp;M shall seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.</td>
<td></td>
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<tr>
<td></td>
<td>Additional Charges: Shall be outlined herein; any additional charges not specified in this invitation for bid shall become the responsibility of the vendor. Nothing stated on bid response</td>
<td></td>
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<td></td>
<td>Shipping: FOB Destination, Freight Prepaid and included in the cost. 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.</td>
<td></td>
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AGC

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08/31/2019  

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

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
Vendor:
10109059860
SIMBA INDUSTRIES
P.O. BOX 3141
GRAPEVINE, TX 76099

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

Ship To:
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TEEX TX-TF2
SUITE 9 BUILDING 25
501 LEATHERNECK PL
DALLAS TX 75211

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE

Warranty:
Vendor shall submit manufacturer's warranty with equipment.

Warranty is to begin upon the acceptance of equipment by Texas A&M University.

Payment:
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.

Blanket Agreement:
Shall be for the time period of September 1, 2018 through August 31, 2019.

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

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Phone: 979-845-4570
Texas A&M Engineering Extension Service

GSC COPY

Purchasing Order

Order Date: 09/12/2018
Page: 05

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<td>10 %</td>
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<tr>
<td>2nd Renewal Year: 9/1/20-8/31/21</td>
<td>10 %</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3rd Renewal Year: 9/1/21-8/31/22</td>
<td>10 %</td>
<td></td>
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<tr>
<td>4th Renewal Year: 9/1/22-8/31/23</td>
<td>10 %</td>
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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

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Terms: N

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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**

**PURCHASE ORDER**

Order Date: 09/12/2018

Page: 06

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10109059860
SIMBA INDUSTRIES
P.O. BOX 3141
GRAPEVINE, TX 76099

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must reflect the purchase order number issued by Texas A&M University Procurement Services.

Delivery Schedule:
Delivery within 1 - 3 calendar days after receipt of order.

Specifications:
Vendor must include complete specifications if offering equivalent.

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

Shipping Address:
TEEX TX-TF2
501 Leatherneck Pl.
Suite 9 Bldg. 25
Dallas, Texas 75211

Arrangement for delivery is a must.

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Texas A&M University Engineering Extension Service

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This is a gated secure area.
Deliver during business hours
Monday-Friday
8 to 5

THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency for 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 will signify their compliance with the provisions of SECTION 202 of EXECUTIVE ORDER No. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment EXECUTIVE ORDER No. 11375 effective October 13, 1967 insofar as Section 202 is

AGC

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Phone: 979-845-6700
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College Station, TX 77843-1477
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affected by changing the word "creed" to
"religion" and by adding the word "sex". The
signing will also serve as written affirm-
ation 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 segregated 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 facili-
ties" 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, transportation 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.
They further agree that (except where they

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<td>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 have submitted identical certifications 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 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 &quot;Affirmative Action Compliance Program&quot;. If a bidder is not required to have such a written program, AGC</td>
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**GSC COPY**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:**

**09/12/2018**

**Page:**

**10**

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

**M990145**

**Vendor:**

**10109059860**

**SIMBA INDUSTRIES**

**P.O. BOX 3141**

**GRAPEVINE, TX  76099**

**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-TF2**

**SUITE 9 BUILDING 25**

**501 LEATHERNECK PL**

**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.

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</table>
| 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. 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. AGC 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

**GSC COPY**

**College Station, TX 77843-1477**

**Order Date:** 09/12/2018

**Page:** 11

---

**Vendor:**

10109059860
SIMRA INDUSTRIES
P.O. BOX 3141
GRAPEVINE, TX 76099

**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-TF2
SUITE 9 BUILDING 25
501 LEATHERNECK PL
DALLAS TX 75211

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<tr>
<td></td>
<td>when any of the following conditions apply.</td>
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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, designates a "brand name" product.

4. The proposed award over the small purchase threshold is 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. All purchase orders awards shall contain the following provisions as applicable:


---

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**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.

08/31/2019

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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 the 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.
ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
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 all construction contracts awarded by the recipients and subrecipients of more than $2000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part 5) "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction"). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less

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08/31/2019

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 RFP/INVITATION.

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

PLEASE NOTE: IF YOUR INVOICE IS NOT APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT, PAYMENT WILL BE DELAYED.

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</table>

than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to 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 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 each 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 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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08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4270
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**PURCHASE ORDER**  

**Vendor:**  
10109059860  
SIMBA INDUSTRIES  
P.O. BOX 3141  
GRAPEVINE, TX 76099

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEXX TEXAS TASK FORCE 1  
PO BOX 40006  
COLLEGE STATION TX 77842

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEXX TX-TF2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
DALLAS TX 75211

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|      | 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 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).  

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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**  
**PURCHASE ORDER**

**Vendor:**
10109059860  
SIMBA INDUSTRIES  
P.O. BOX 3141  
GRAPEVINE, TX 76099

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TEEX TX-TP2  
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TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**GSC COPY**

**College Station, TX 77843-1477**

**Order Date:** 09/12/2018

**Page:** 16

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

- **M990145**

### 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 TX-TF2
- SUITE 9 BUILDING 25
- 501 LEATHERNECK PL
- DALLAS TX 75211

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### FOB:

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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**

**PURCHASE ORDER**

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**Page:** 17

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**AGC**

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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.

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:** 09/12/2018

**Page:** 18

**plexTo:**
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-TF2
Suite 9 Building 25
501 Leatherneck Pl
Dallas TX 75211

---

**Vendor:**

10109059860
Simba Industries
P.O. Box 3141
Grapevine, TX 76099

---

**Note:** 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**  
--- | --- | --- | --- | --- | 
27 | H-2589, Highway Warning Triangle Kit | 8 | EA | 24.750 | 198.00  
28 | S-22508, Brother P-Touch Tape-Black 3/4" | 4 | EA | 29.700 | 118.80  
29 | S-18425, Brother P-Touch Tape, Yellow, 1" | 4 | EA | 27.720 | 110.88  
30 | S-21163, Brother P-Touch Tape-Clear 1" | 4 | EA | 27.720 | 110.88  
31 | S-16118, Brother P-Touch Tape White 1" | 4 | EA | 27.720 | 110.88  
32 | S-22511, Brother P-Touch Tape, Red - 3/4" | 4 | EA | 27.720 | 110.88  
33 | H-6567, Brother P-Touch Label Maker | 1 | EA | 153.450 | 153.45  
34 | S-15579, Bin Label Holder 4 x 2-1/4 | 3 | EA | 23.760 | 71.28  
35 | S-12414R, Plastic Stackable Bins 7-1/2 x 4, Red | 24 | EA | 1.480 | 35.52  
36 | S-20581R, Plastic Stackable Bin 9-1/2 x 6, Red | 12 | EA | 4.060 | 48.72  
37 | S-12416R | 6 | EA | 7.560 | 45.36  
AGC

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08/31/2019

---

**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 supplier listed above, as this property is being secured for the exclusive use of the State of Texas.
TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477  
PURCHASE ORDER  
Order Date: 09/12/2018  
Page: 19

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.

Include P.O. number on all correspondence and packages. M990145

**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-TF2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
DALLAS TX 75211

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

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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>S-13537R Plastic Stackable Bin 11 x 8, Red</td>
<td>6</td>
<td>EA</td>
<td>10.590</td>
<td>63.54</td>
</tr>
<tr>
<td>39</td>
<td>S-14454R Plastic Stackable Bin 11 x 16-1/2, Red</td>
<td>6</td>
<td>EA</td>
<td>16.430</td>
<td>98.58</td>
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<td>40</td>
<td>S-20941 Simple Green Original</td>
<td>24</td>
<td>EA</td>
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<td>41</td>
<td>H-2676W Side Walls for Canopy</td>
<td>3</td>
<td>EA</td>
<td>68.310</td>
<td>204.93</td>
</tr>
<tr>
<td>42</td>
<td>H-2675W Aluminum Frame Canopy 10 x 10</td>
<td>6</td>
<td>EA</td>
<td>266.810</td>
<td>1,600.86</td>
</tr>
</tbody>
</table>

**TOTAL** 7,246.75

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 AGC  

**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
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

**Order Date:** 09/12/2018

**Page:** 20

---

**Vendor:**

10109059860  
SIMBA INDUSTRIES  
P.O. BOX 3141  
GRAPEVINE, TX 76099

---

**Invoice To:**

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

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**Ship To:**

TX A&M ENGINEERING EXTEN SRVC  
TEEX TX-TP2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
DALLAS TX 75211

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---

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

| 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 will signify their compliance with the provisions of SECTION 202 of EXECUTIVE ORDER No. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment EXECUTIVE ORDER No. 11375 effective 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 affirmation of the following CERTIFICATION OF NONSEGREGATED 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 establishments, 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 provide for their employees any segregated facilities 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

---

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**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
### TEXAS A&M ENGINEERING EXTENSION SERVICE

**Purchase Order**

College Station, TX 77843-1477

**Order Date:** 09/12/2018

**Page:** 21

---

**Vendor:**

M990145

**1010959860**  
**SIMBA INDUSTRIES**  
P.O. BOX 3141  
**GRAPEVINE, TX 76099**

---

**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-TF2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
DALLAS TX 75211

---

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREFOR QTO SHIP.

**Please Note:** If your invoice is not addressed as instructed payment will be delayed.

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
---|---|---|---|---|---

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, transportation 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, 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 subcontract 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 have submitted identical certifications 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.

---

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08/31/2019

Purchasing Agent for

TECH A&M ENGINEERING EXTENSION SERVICE

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

PURCHASE ORDER

Order Date: 09/12/2018

Page: 22

Vendor:

10109059860
SIMRA INDUSTRIES
P.O. BOX 3141
GRAPEVINE, TX 76099

Ship To:

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

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

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.

This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of

AGC

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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  
College Station, TX 77843-1477  
PURCHASE ORDER  
Order Date: 09/12/2018  
Page: 23  

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  

Ship To:  
TX A&M ENGINEERING EXTEN SRVC  
TEEX TX-TP2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
DALLAS TX 75211  

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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 exceed the small purchase threshold, specifies a "brand name" product.  
(4) The proposed award over the small purchase threshold is to be awarded to other  

AGC  

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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**  
College Station, TX 77843-1477  
PURCHASE ORDER  
Order Date: 09/12/2018  
Page: 24

**Vendor:**  
10109059860  
SIMRA INDUSTRIES  
P.O. BOX 3141  
GRAPEVINE, TX 76099

**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-TP2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
DALLAS TX 75211

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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:  
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 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

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08/31/2019

Purchasing Agent for  
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Phone: 979-845-4570
TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477
PURCHASE ORDER

GSC COPY

Order Date: 09/12/2018

Page: 25

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Vendor:
10109059860
SIMBA INDUSTRIES
P.O. BOX 3141
GRAPEVINE, TX 76099

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TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:
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TEEX TX-TP2
SUITE 9 BUILDING 25
501 LEATHERNECK PL
DALLAS TX 75211

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<td>report all suspected or reported violations to the Federal awarding agency.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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&quot;) 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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
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AGC

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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

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
Texas A&M Engineering Extension Service
P.O. Box 40006
College Station, TX 77842

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-TF2
Suite 9 Building 25
501 Leatherneck Pl
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.

<table>
<thead>
<tr>
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</table>
| 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 Organization and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements" and any implementing regulations issued by the awarding agency. |

AGC

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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Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4570
### Texas A&M Engineering Extension Service

**Pursuit Order**

**Order Date:** 09/12/2018

**Page:** 27

**Include P.O. Number on All Correspondence and Packages:** M990145

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**Invoice To:**

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
---|---|---|---|---|---
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 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 | | | | |

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**FOB:** DESTINATION FRT INCLUDED

**Terms:**

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## TEXAS A&M ENGINEERING EXTENSION SERVICE

**GSC COPY**  
College Station, TX 77843-1477  

**PURCHASE ORDER**  
Order Date: 09/12/2018  
Page: 28

### Vendor:
10109059860  
SMBIA INDUSTRIES  
P.O. BOX 3141  
GRAPEVINE, TX 76099

### 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-TF2  
SUITE 9 BUILDING 25  
501 LEATHERNECK PL  
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.

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<td>&quot;Debarment and Suspension.&quot; 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 its principal employees.</td>
<td>B990035</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>
VENDOR REF: W.F. KASTEN 817-251-4800  
PHONE: 817-251-4800 |  
CC FY ACCOUNT NO. DEPT. |  
DOCUMENT DATE: 09/12/2018 |  
DEPT CONTACT: GARTH GROVES  
PHONE NO.: 903-521-2440 |  
PCC CD:  
TYPE FUND: F TYPE ORDER: HIED |  
AGC:  
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