Texas A&M University is issuing a bid to provide Nimrod Apex Three-Part Fire Pack System Model #N-400F for the Department of TEEX Texas Task Force 1 per the terms, conditions, and specifications herein.

Per the following:

Conforming exactly to these specifications in bidding/offerings on the Brand Name(s), Make Number(s) specified in the Request for Bid.

No substitutions of Manufacturer will be accepted. Application requires complete compatibility.

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.

FOB: NOT SPECIFIED

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 void unless signed by the Purchasing Agent.

Angel Constancio
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**  

**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  
101 GATEWAY BLVD. SUITE B  
COLLEGE STATION TX 77845  

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

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shipping:</td>
<td>All equipment must be fully insured against loss and damage during shipping.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>The equipment is to be delivered as a complete operational system.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>All manuals are to be delivered with the equipment and to be in English.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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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</tr>
<tr>
<td>Cancellation:</td>
<td>Texas A&amp;M University reserves the right to cancel immediately due to non-performance.</td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td></td>
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<tr>
<td></td>
<td>Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</td>
<td></td>
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<tr>
<td>Performance Criteria For Acceptance:</td>
<td></td>
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</tbody>
</table>

FOB: NOT SPECIFIED  
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.  

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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.  

---  
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: 09/17/2018  
Page: 03

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

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEXX TX-TF1  
101 GATEWAY BLVD. SUITE B  
COLLEGE STATION TX 77845

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<th>UOM</th>
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</tr>
</thead>
</table>
|      | 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 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 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: 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 AGC FOB: NOT SPECIFIED Terms: N 30

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

ORDER DATE: 09/17/2018

PURCHASE ORDER

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
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TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TX-TF1
101 GATEWAY BLVD., SUITE B
COLLEGE STATION TX 77845

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Item | Description | Quantity | UOM | Unit Price | Extended Price
--- | --- | --- | --- | --- | ---
1 | be approved by the department contact or their designee. Blanket Agreement: Shall be for the time period of date of award 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 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.
AGC

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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: 09/17/2018*

*Page: 05*

**Vendor:**

12046110290  
NIMROD PACK SYSTEMS INC  
6359 KIMBER RD  
CASHMERE, WA 98815

**Invoice To:**

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

**Ship To:**

TX A&M ENGINEERING EXTN SRVC  
TEEX TX-TF1  
101 GATEWAY BLVD. SUITE B  
COLLEGE STATION TX 77845

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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>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.</td>
<td></td>
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<tr>
<td>2</td>
<td>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&amp;M University Procurement Services. Delivery Schedule: Delivery within 15-45 calendar days after receipt of order. Vendor Contact: Indicate a contact person, phone number, fax number and email address of the individual who will be servicing this account. Contact Name: Doug Snider</td>
<td></td>
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</tbody>
</table>

**FOB:** NOT SPECIFIED

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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.

---

**Purchasing Agent for:**

Texas A&M Engineering Extension Service  
Phone: 979-845-4570
TEXAS A&M ENGINEERING EXTENSION SERVICE

ORDER DATE: 09/17/2018

Page: 06

ORDER NUMBERS: M990156

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

SHIP TO:
TX A&M ENGINEERING EXTENSION SRVC
TEEX TX-TF1
101 GATEWAY BLVD., SUITE B
COLLEGE STATION TX 77845

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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Phone Number: 509-679-7559</td>
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<td></td>
<td>Fax Number:</td>
<td></td>
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<td></td>
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</tr>
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<td></td>
<td>Email: <a href="mailto:doug@nimrodpacks.com">doug@nimrodpacks.com</a></td>
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<td></td>
<td>Billing:</td>
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<tr>
<td></td>
<td>Invoices are to be emailed to <a href="mailto:dpr.payables@teex.tamu.edu">dpr.payables@teex.tamu.edu</a> or mailed to PO Box 40006, College Station, Texas 77842.</td>
<td></td>
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<tr>
<td></td>
<td>Items are to be shipped FOB Destination to the following address:</td>
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<td></td>
<td>TEEX TX-TF1</td>
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<td></td>
<td>101 Gateway Blvd., Suite B</td>
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<td></td>
<td>College Station, Texas 77845</td>
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<td></td>
<td>Deliver during business hours</td>
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<td>Monday-Friday - 8-5</td>
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<td>TEEX TX-TF2</td>
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<td></td>
<td>501 Leatherneck PL.</td>
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<td></td>
<td>Suite 9 Bldg. 25</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dallas, Texas 75211</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Arrangement for delivery is a must. This is a gated secure area. Deliver during business hours</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Monday-Friday - 8-5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 Nimrod Apex Three-Part Fire Pack System Model #N-400F</td>
<td>170</td>
<td>EA</td>
<td>370.850</td>
<td>63,044.50</td>
</tr>
</tbody>
</table>

FOB: NOT SPECIFIED

CONDITIONS: 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.

Terms:

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

State and city sales tax exemption certificate:

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 320, 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.

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AGC
# Itemized Description

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>N-400F System Includes:</td>
<td></td>
</tr>
<tr>
<td>#N-150F - I-A Pack</td>
<td></td>
</tr>
<tr>
<td>#N-125F - Line Pack</td>
<td></td>
</tr>
<tr>
<td>#N-550F - Base Belt</td>
<td></td>
</tr>
<tr>
<td>Task Force Gear Bag Per The Following Specifications:</td>
<td></td>
</tr>
<tr>
<td>*Color - Red</td>
<td></td>
</tr>
<tr>
<td>*1050 Denier Ballistic Weave Nylon Fabric</td>
<td></td>
</tr>
<tr>
<td>Main Pack Construction, 2 OZ. Urethane Coating</td>
<td></td>
</tr>
<tr>
<td>*ITW Nexus Hardware/Trovato Ergo Acetal Type Buckles</td>
<td></td>
</tr>
<tr>
<td>*T-709 Nylon Tri-Star Threads</td>
<td></td>
</tr>
<tr>
<td>*Nylon Webbing NO015 and Polypropylene Webbing As Per Best Performance</td>
<td></td>
</tr>
<tr>
<td>*Harness Foam 1/2&quot; Cross Link With 1000D Shell</td>
<td></td>
</tr>
<tr>
<td>*Belt Foams 5/8&quot; Cross Link With 1000D Shell</td>
<td></td>
</tr>
<tr>
<td>*Double Sewn and Bound Seams With Above Thread</td>
<td></td>
</tr>
<tr>
<td>*Internal Frames T-65-11 @ 1&quot; x 1/8&quot; Four Units</td>
<td></td>
</tr>
<tr>
<td>*Main Zipper Components YKK #10 Healing and Lubricating</td>
<td></td>
</tr>
<tr>
<td>*Pocket Zippers YDD #8 Self Healing and Lubricating</td>
<td></td>
</tr>
<tr>
<td>*1&quot; - 2&quot; Hook and Loop Where Applicable</td>
<td></td>
</tr>
<tr>
<td>*Interior Pockets, Mesh Nylon</td>
<td></td>
</tr>
<tr>
<td>*High Visibility Reflective Webbing Sewn On Pack with T-70</td>
<td></td>
</tr>
<tr>
<td>*Lined Pack Bottom and Pack Back with 220 RIP Stop Nylon, 1 OZ. Coated</td>
<td></td>
</tr>
<tr>
<td>*1&quot; Elastic Webbing in Compression Areas</td>
<td></td>
</tr>
<tr>
<td>*Red 1000 Denier Nylon Rain Top with 1.5OZ Urethane Coating</td>
<td></td>
</tr>
<tr>
<td>*Nylon Edge Binding 1&quot; N-0015</td>
<td></td>
</tr>
</tbody>
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**Purchasing Agent:**

Texas A&M Engineering Extension Service

Phone: 979-845-4370

**Terms:**

N 30

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
College Station, TX 77843-1477

**PURCHASE ORDER**

**GSC COPY**

**Page:** 08

**Order Date:** 09/17/2018

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

---

**Vendor:**

12046110290  
NMROD PACK SYSTEMS INC  
6359 KIMBER RD  
CASHMERE, WA  98815

**Ship To:**

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

---

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---

**ITEM**

*Thermoformed Support Belt with Engineered Air Flow Chamers, 5/8" Padding for Ultimate Confort and Support*

*Shoulder Harness 1/2" Foam with Full Flow Anatomic Shape and Heavy Duty Construction*

*Full Pack Adjustment to Range from Small to Large Bodies*

*Pack to Contain 70 OZ. Tank Pocket*

*Interior Pocket to Be Mesh to See what Each Pocket Contains Dow to the Bottom*

*Removable Rain Top*

*Mag-Lite, Knife and GPS Pockets on Side Of Pack*

*Pack Articulation at Waist with Center Adjustment Strap*

*Exterior and Interior Bottle Pockets that will House Standard Quart Government Bottles*

*1/8" Zipper Pullall Cords for Easte of Use Even with Gloves On*

*Four Exterior Pockets and Flare Holding Pockets*

*Exterior Mountaineer Loops AIS in Strapping Walking Sticks or TRI-PODS*

*Full Pack Compression for Load Stability*

*Rapid Depoyment Housing on Bottom for Medic Kits /Cost Must Include Sewing on Patches that TX-TF1 or TX-TF2 will Provide Upon Purchase. The Patch is to be Sewn on the N-150P I-A Pack Red Flap Centered Top to Bottom, Left to Right*

---

**TOTAL** 63,044.50

---

**FOB:** NOT SPECIFIED

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**AGC**

---

**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
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 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.

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

<table>
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<tr>
<th>INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</th>
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**Vendor:**

12046110290
NMROD PACK SYSTEMS INC
6359 KIMBER RD
CASHMERE, WA 98815

**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
101 GATEWAY BLVD., SUITE B
COLLEGE STATION TX 77845

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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- shishments, 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 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 areas, 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 subcontractors 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 follow-

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Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
Texas A&M University cannot accept collect freight shipments.

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State and city sales tax exemption certificate: Under Section 231A, 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.
TX A&M ENGINEERING EXTEN SRVC  
TEEX TEXAS TASK FORCE 1  
PO BOX 40006  
COLLEGE STATION TX 77842

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<td>If any additional information is required regarding these requirements, please contact the Texas A&amp;M University Purchasing Services department prior to the shipping date.</td>
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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 AGC

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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:**

**Page:**

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**Vendor:**

12046110290  
NIMROD PACK SYSTEMS INC  
6359 KIMBER RD  
CASHMERE, WA 98815

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COLLEGE STATION TX 77845

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

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 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 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

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**Purchasing Agent for**  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
Texas A&M Engineering Extension Service

Order Date: 09/17/2018

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

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TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 09/17/2018

Page: 15

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

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<td>reported violations to the Federal awarding agency.</td>
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<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 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 at least 1 1/2 times the basic rate of py for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working 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</td>
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**ITEM**  
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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**GSC COPY**

**PURCHASE ORDER**

In the event of a discrepancy between the purchase order and invoice, the purchase order shall remain the controlling document.

**Order Date:**
09/17/2018

**Page:**
17

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- funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.
- Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties listed on the General Services Administration List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligibility under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of it pricipal employees.

**VENDOR QUOTE:** B990042  
**PHONE:** 800-646-7632

**CC** **FY** **ACCOUNT NO.** **DEPT.**

**DOCUMENT DATE:** 09/17/2018

**DEPT. CONTACT:** BRETT DIXON  
**PHONE NO.:**

**SOLE SOURCE REASON:**  
**BRAND ONLY**

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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

**Order Date:** 09/17/2018

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