TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

Order Date: 09/25/2018

Page: 01

Shipment

TX A&M ENGINEERING EXTENSION SERVICE
TEEX
FINANCIAL SERVICES - RM 2022
P. O. BOX 40006
COLLEGE STATION TX 77842-4006

Invoice To:

TX A&M ENGINEERING EXTENSION SERVICE
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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

08/31/2019

Angel Constancio

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 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.
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.

TAMU/TEEX intends to select a pool of
qualified vendors, to be awarded based upon
the best value criteria, prices, and the
ability to the requested delivery/time.

The vendor shall be responsible for clearly
identifying all items on all invoices by
using descriptive words.

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.

Prices are F.O.B. Texas A&M University;
College Station, Texas. Delivery location
is to the Brayton Fire Training Field,

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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
**Texas A&M Engineering Extension Service**  
College Station, TX 77843-1477  
**Purchase Order**  

**Vendor:**  

<table>
<thead>
<tr>
<th>Item</th>
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<th>UOM</th>
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<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1595 Nuclear Science Road</td>
<td>Quantities listed herein are estimates only, and are in no way a guarantee of purchase. Any unordered quantities at the end of the term (August 31 of the given term year) will be automatically cancelled. Orders will be placed on an &quot;as needed&quot; basis. Delivery and location to be coordinated with the department contact or their designee. Most orders will be phoned in with a one week notice. In the event of a &quot;last minute&quot; class the vendor will be asked to make the best effort to meet the request and work with TEEX/ESSTI. TEEX does understand that in the event of last minute schedules, the menu may be limited. Additional Charges: Shall be outlined herein; any additional charges not specified in this invitation for bid shall become the responsibility of the vendor. Each additional bulk beverage</td>
<td></td>
<td></td>
<td>$0.25</td>
<td></td>
</tr>
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TEXAS A&M ENGINEERING EXTENSION SERVICE

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 09/25/2018

Page: 04

Vendor:

17430130950
J CODY'S RESTAURANTS LP
3610 S COLLEGE
BRYAN, TX 77801

Vendor:

M990160

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
FINANCIAL SERVICES - RM 2022
P. O. BOX 40006
COLLEGE STATION TX 77842-4006

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCs TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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.

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<tr>
<td></td>
<td>Bottled or canned beverages</td>
<td>1.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payment:

Net 30 after receipt of invoice and product or service. Final acceptance is approved by the department contact or their designee.

Renewal:

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2019.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there is 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.

1st Renewal Year: 9/1/19-8/31/20 6 %

2nd Renewal Year: 9/1/20-8/31/21 6 %

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:**  
**Page:** 05  

**Vendor:**  
17430130950  
J CODY'S RESTAURANTS LP  
3610 S COLLEGE  
BRYAN, TX 77801

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX  
FINANCIAL SERVICES - RM 2022  
P. O. BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD  
COLLEGE STATION TX 77843

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<td>3rd Renewal Year: 9/1-21/8-31/22</td>
<td>6 %</td>
</tr>
<tr>
<td>4th Renewal Year: 9/1-22/8-31/23</td>
<td>6 %</td>
</tr>
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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.

**Delivery Schedule:**  
Delivery within 7 - 21 calendar days after receipt of order.

**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.

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**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from sales tax 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 above, as this property is being secured for the exclusive use of the State of Texas.

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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
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 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 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 maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this

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Texas A&M Engineering Extension Service
College Station, TX 77843-1477

Purchase Order

Order Date: 09/25/2018
Page: 07

VENDOR: M990160

INVOICE TO:
TX A&M ENGINEERING EXTEN SRVC
TEEX FINANCIAL SERVICES - RM 2022
P.O. BOX 40006
COLLEGE STATION TX 77842-4006

SHIP TO:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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F.O.B. DESTINATION PRT INCLUDED

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AGC

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| 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 clause. The certification may be submitted either for each subcontract or for all sub-

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08/31/2019

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

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**Vendor**

College Station, TX 77843-1477

**Purchase Order**

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TEEX
FINANCIAL SERVICES - RM 2022
P. O. BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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<td></td>
<td>contracts 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>
<td></td>
</tr>
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**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 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

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Phone: 979-845-4570

Page: 08
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**VENDOR**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

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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 thresholds 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

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

**Order Date:** 09/25/2018

**Page:** 10

### Vendor
**ID:** M990160

**Address:**
17430130950
J CODY'S RESTAURANTS LP
3610 S COLLEGE
BRYAN, TX 77801

---

### Invoice To:
**Name:** TX A&M ENGINEERING EXTEN SRVC
**Address:** TEEX
**City:** FINANCIAL SERVICES - RM 2022
**State:** P. O. BOX 40006
**Zip Code:** COLLEGE STATION TX 77842-4006

### Ship To:
**Name:** TX A&M ENGINEERING EXTEN SRVC
**Address:** TEEX EMERGENCY SVCS TRNG INST
**City:** BRAYTON FIRE FIELD
**State:** 1595 NUCLEAR SCIENCE RD
**Zip Code:** COLLEGE STATION TX 77843

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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 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.

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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

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## TEXAS A&M ENGINEERING EXTENSION SERVICE

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 09/25/2018

**Page:** 11

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### Invoice To:

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FINANCIAL SERVICES - RM 2022
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<td>3.</td>
<td>Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>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).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&quot;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 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.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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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 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.

---

**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

---

AGC
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.

6. Clean Air Act (42 U.S.C. 7401 et seq.)

<table>
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<tr>
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Terms: N 30

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

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Date: 08/31/2019
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,
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  

**Vendor:**  
J Cody's Restaurants LP  
3610 S College  
Bryan, TX 77801  

**Invoice To:**  
TX A&M Engineering Exten Srvc  
TEEX  
Financial Services - RM 2022  
P.O. Box 40006  
College Station TX 77842-4006  

**Ship To:**  
TX A&M Engineering Exten Srvc  
TEEX Emergency Svcs Trng Inst  
Brayton Fire Field  
1595 Nuclear Science Rd  
College Station TX 77843  

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREBIN 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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<tbody>
<tr>
<td>1</td>
<td>Hot and Cold lunches for the Private Sector and Marine Programs</td>
<td>2,000</td>
<td>EA</td>
<td>13.500</td>
<td>27,000.00</td>
</tr>
</tbody>
</table>

"Debarment and Suspension." 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 it pricipal employees.  

**Vendor Requirements:**  
* Provide a variety of offerings when meals are requested  
* Supply a copy of the menu  
* Specify the amount of time needed to prepare and deliver an order at the time the order is placed  
* Be responsible for setup, providing utensils, plates, napkins, condiments, and clean up for each meal  
* Provide staff for setup and clean up  
* Provide a protective cover for the serving tables prior to placing items on tables  
* Drinks - Sweetended and unsweetened tea in a quantity adequate for number  

**AGC**  

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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.  

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08/31/2019  
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TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

PURCHASE ORDER

Vendor:
17430130950
J CODY'S RESTAURANTS LP
3610 S COLLEGE
BRYAN, TX 77801

M990160

Include P.O. number on all correspondence and packages

Vendor's 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
FINANCIAL SERVICES - RM 2022
P. O. BOX 40006
COLLEGE STATION TX 77842-4006

Ship To:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVC'S TRNG INST
BRATYON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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

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

of people served
* Provide utensils, plates, napkins, condiments
* Clean up after each meal
* Provide a protective cover for serving tables prior to place items on tables

Vendor's staff shall be experienced in customer service, be fluent in English, and willing to communicate with TEEX personnel.

The vendor shall be responsible for removing leftover food from the property at the conclusion of the meal or no later than two (2) hours after the meal.

** COST PER MEAL SHALL BE THE SAME FOR ANY **
***************
GIVEN QUANTITY ***************

See Attached Menu

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 arti-

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
TX A&M ENGINEERING EXTEN SRVC
TEEX
FINANCIAL SERVICES - RM 2022
P. O. BOX 40006
COLLEGE STATION TX 77842-4006

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
|------|-------------|----------|-----|------------|----------------|
|      | cles 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 "cred" 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 facil-

AGC

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

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08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
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The State of Texas is exempt from all Federal Excise Taxes.

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Texas A&M Engineering Extension Service
College Station, TX 77843-1477

Purchase Order

Order Date:
09/25/2018

Page:
17

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX
FINANCIAL SERVICES - RM 2022
P. O. BOX 40006
COLLEGE STATION TX 77842-4006

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNS INST
BRAKOT FIRE FIELD
1595 NUCLEAR SCIENCE RD
COLLEGE STATION TX 77843

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**VENDOR**

College Station, TX 77843-1477

**PURCHASE ORDER**

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<tr>
<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>
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**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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**08/31/2019**

**Terms:**

N 30

**Purchasing Agent for**

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-843-4730
# TEXAS A&M ENGINEERING EXTENSION SERVICE

## PURCHASE ORDER

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<td>BRYAN, TX 77801</td>
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<td>P. O. BOX 40006</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.

PURCHASING OF EQUIPMENT WITH FEDERAL FUNDS 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...

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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 320, 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.

AGC

Terms: N 30

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

08/31/2019

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

This Order is not valid unless signed by the Purchasing Agent.
Texas A&M Engineering Extension Service
College Station, TX 77842-1477

Purchasing Order

Order Date: 09/25/2018
Page: 20

Fax to: 979-845-4570

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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 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.

Vendor: 17430130950 J Cody's Restaurants LP
3610 S College
Bryan, TX 77801

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 Extension SVC
TEEX
Financial Services - RM 2022
P.O. Box 40006
College Station TX 77842-4006

Ship To:
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TEEX Emergency Services Training Inst
Brayton Fire Field
1595 Nuclear Science Rd
College Station TX 77843

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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 subcontracts 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

FOB: DESTINATION FRT INCLUDED

Terms: N 30

In accordance with your bid, supplies/equipment must be placed in the department receiving room by:

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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  

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Page: 21  

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</table>

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 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 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.  

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  

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.  

Purchasing Agent  
Texas A&M Engineering Extension Service  
Phone: 979-842-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

*VENDOR*

Order Date: 09/25/2018

Page: 22

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**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:**

<table>
<thead>
<tr>
<th>TX A&amp;M ENGINEERING EXTEN SRVC</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXX</td>
</tr>
<tr>
<td>FINANCIAL SERVICES - RM 2022</td>
</tr>
<tr>
<td>P. O. BOX 40006</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77842-4006</td>
</tr>
</tbody>
</table>

**Ship To:**

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<tr>
<td>TEXX EMERGENCY SVC TRNG INST</td>
</tr>
<tr>
<td>BRAYTON FIRE FIELD</td>
</tr>
<tr>
<td>1595 NUCLEAR SCIENCE RD</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77843</td>
</tr>
</tbody>
</table>

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**Recipient 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 Organization"

---

**FOB: DESTINATION FRT INCLUDED**

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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 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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---

**Terms:**

N 30

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

Purchasing Agent for 08/31/2019

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-5770
Texas A&M Engineering Extension Service

Purchased Order

Order Date: 09/25/2018

Page: 23

Vendor: 17430130950 J Cody's Restaurants LP
3610 S College
Bryan, TX 77801

Invoice To:

TX A&M Engineering Extent Srvcs
TEEK
Financial Services - RM 2022
P.O. Box 40006
College Station TX 77842-4006

Ship To:

TX A&M Engineering Extent Srvcs
TEEK Emergency Svcs TRNG INST
Brayton Fire Field
1595 Nuclear Science Rd
College Station TX 77843

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></td>
<td>and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements&quot; and any implementing regulations issued by the awarding agency.</td>
<td></td>
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<td></td>
<td>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.</td>
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<td></td>
<td>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).</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
|      | Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties AGC

FOB: DESTINATION FRT INCLUDED

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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

**VENDOR**
College Station, TX 77843-1477

**PURCHASE ORDER**

**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  
| FINANCIAL SERVICES - RM 2022  
| P. O. BOX 40006  
| COLLEGE STATION TX 77842-4006 |

**Ship To:**

| TX A&M ENGINEERING EXTEN SRVC  
| TEEX EMERGENCY SVCs TRNG INST  
| BRAYTON FIRE FIELD  
| 1595 NUCLEAR SCIENCE RD  
| COLLEGE STATION TX 77843 |

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

<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>
</table>

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 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.

**VENDOR QUOTE:** B990050  
**VENDOR REF:** CODY WHITTEN 979-846-2639  
**PHONE:** 979-846-2639

**FOB:** DESTINATION FRT INCLUDED

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08/31/2019

**Purchasing Agent for**

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