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

**PURCHASE ORDER**  
**Order Date:**  
**Page:** 01

**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 EMERGENCY SVCS TRNG INST  
ACCOUNTS PAYABLE  
P. O. BOX 40006  
COLLEGE STATION, TX 77842

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
BRATTON 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.

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF: 250000-1606</td>
<td>Naics Code 721110 **</td>
<td>**</td>
<td>**</td>
<td>** Size Standard: 32.5 Million **</td>
<td>** In Avg. Annual Receipts **</td>
</tr>
</tbody>
</table>

**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 a blanket agreement for hotel lodging to Texas A&M Engineering Extension Services Emergency Services Training Institute (TEEX/KSTI) per the terms, conditions, and specifications listed herein on Bid B990044.

Vendor Contact: Julie Freeman  
Phone: 979-260-6000  
Fax: 979-860-6001  
Email: julie.freeman@hilton.com

TEEX Contact: Lisa Heffer  
Phone: 979-862-3526

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver on 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.

[Signature]

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-842-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
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 & M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
ACCOUNTS PAYABLE  
P. O. BOX 40006  
COLLEGE STATION, TX 77842

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

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**  
--- | --- | --- | --- | --- | ---  
Email: | lisa.heffer@teex.tamu.edu |  |  |  |  
 TEEX Contact: | Jory Grassinger |  |  |  |  
 Phone: | 979-458-8551 |  |  |  |  
 Email: | jory.grassinger@teex.tamu.edu |  |  |  |  
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.

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.

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.

AGC  

**FOB:** DESTINATION FRT INCLUDED  
Texas A&M University cannot accept collect freight shipments.

**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

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Texas A&M Engineering Extension Service

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 10/08/2018

Page: 03

Vendor:
13648182400
CS 1 HOTEL INVESTMENTS DB EMBASSY
SUITES B/CS
201 UNIVERSITY DR EAST
COLLEGE STATION, TX 77840

Invoice To:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
P. O. BOX 40006
COLLEGE STATION, TX 77842

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>to the using agency.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Payment: Net 30 after receipt of invoice and product/service. Final acceptance is to be approved by the department contact or their designee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Blanket Agreement: Master agreement to be for the time period of September 1, 2018 through August 31, 2019.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Renewal: Texas A&amp;M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2019. If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally,</td>
<td></td>
<td></td>
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AGC

FOB: DESTINATION FRT INCLUDED

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Terms:

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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: 979-845-4319
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

---

**Vendor:**

13648182400  
CS I HOTEL INVESTMENTS DB EMBASSY SUITES B/CS  
201 UNIVERSITY DR EAST  
COLLEGE STATION, TX 77840

---

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
ACCOUNTS PAYABLE  
P. O. BOX 40006  
COLLEGE STATION, TX 77842

---

**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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**Terms:**

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08/31/2019

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---

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

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:  
Current Government Rate  
2nd Renewal Year: 9/1/20-8/31/21:  
Current Government Rate  
3rd Renewal Year: 9/1/21-8/31/22  
Current Government Rate  
4th Renewal Year: 9/1/22-8/31/23  
Current Government Rate

Quantities listed 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 are to be placed on an "as needed" basis.

PAR Requirements for Self-Performing vendors:  
The HUB Subcontracting Plan (HSP) submitted with the bid response shall become a provision of the purchase order. The vendor

AGC
TEXAS A&M ENGINEERING EXTENSION SERVICE

Order Date: 10/08/2018

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PURCHASE ORDER

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cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (S). Per the Texas Administrative Code Chapter 20.14, Texas A&M requires the following:

* Vendors self-performing must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to Texas A&M University on a monthly basis. The vendor will maintain business records documenting its compliance with the approved HSP and will submit a PAR to the Texas A&M Department of Procurement Services no later than the 5th calendar day of the month until the purchase order has been paid in full. TAC 20.14 (d). All PAR's shall be sent via e-mail to the following address: hubprogram@tamu.edu. Payment request submitted without the PAR will not be processed.

* Changes may not be made to the HSP without prior review and approval from the Texas A&M Department of Procurement Services. The vendor shall submit to the TAMU point of contact provided below a revised HSP if modifications. The vendor will submit to the determined subcontracting will be necessary.

If the selected vendor subcontracts any to the work without complying with TAC 20.14 and without prior approval from the Texas A&M Procurement Services, the vendor will be deemed to have breached the purchase order

AGC

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Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
P. O. BOX 40006
COLLEGE STATION, TX 77842

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX 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.

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
TEXAS A&M ENGINEERING EXTENSION SERVICE

PURCHASE ORDER

GSC COPY

College Station, TX 77843-1477

Order Date: 10/08/2018

Page: 06

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACOUNTS PAYABLE
P. O. BOX 40006
COLLEGE STATION, TX 77842

Ship To:

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

Vendor:

M990171

13648182400
CS I HOTEL INVESTMENTS DB EMBASSY
SUITES B/CS
201 UNIVERSITY DR EAST
COLLEGE STATION, TX 77840

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TO SHIPPING.

AnyOT

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

and be subject to any remedial actions
provided by Texas Government Code, Chapter
2161, state law and TAC 20.14 (6). Texas A&M
will report non-performance relative
to its purchase order to Texas Procurement
and Support Services in accordance with
TAC20.105, Subchapter F relating to the
Vendor Performance and Debarment Program.

TEEX Point of Contact:
Yvette Tschirhart
979-458-6794
yvette.tschirhart@teex.tamu.edu

A copy of the PAR can also be found at the
following link:
http://www.window.state.tx.us/procurement/
prog/hub/hubsubcontracting-plan/

THIS DOCUMENT is subject to any constitu-
tional 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-
cles and services covered by this document
meet or exceed the safety standards estab-
lished and promulgated under the Federal
Occupational Safety and Health Law (Public
Law 91:596) and its regulations in effect or
proposed as of the date of this document.

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AGC

Terms:

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

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

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

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TERMS:

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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
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 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 sub-

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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

Order Date: 10/08/2018

Purchase Order

P.S.C. Copy

Vendor: TX A&M Engineering Extension Srvc

CS I Hotel Investments DB Embassy Suites B/CS

201 University Dr East

College Station, TX 77840

P.O. Box 40006

College Station, TX 77842

Ship To:

TX A&M Engineering Extension Srvc

TeXEM Emergency Svcs TRNG INST

Accounts payable

P.O. Box 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.

F.O.B. Destination fert included

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08/31/2019

Purchasing agent for

Texas A&M Engineering Extension Service

Phone: 979-845-4570

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

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.

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

AGC

Terms:

N 30
TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477  
PURCHASE ORDER  

Order Date: 10/08/2018  
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Vendor:  
13648182400  
CS 1 HOTEL INVESTMENTS DB EMBASSY SUITES B/CS  
201 UNIVERSITY DR EAST  
COLLEGE STATION, TX 77840

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<tr>
<td>amended; and all implementing regulations and relevent orders of the U.S. Secretary of Labor.</td>
<td>PURCHASE OF EQUIPMENT WITH FEDERAL FUNDS 6.1Where appropriate, an analysis of lease and purchase alternatives shall be made by Procurement Services to determine the most economical and practical procurement utilizing Federal funds in excess of $5,000. 6.2 The University shall on request make available for the Federal awarding agency 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 &quot;brand name&quot; 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</td>
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</tbody>
</table>

FOB: DESTINATION FRT INCLUDED  
Texas A&M University cannot accept collect freight shipments.

Failure to deliver – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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

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: 979-862-4670

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

Order Date: 10/08/2018  
Page: 11

---

**Vendor:**  
13648182400  
CS I HOTEL INVESTMENTS DB EMBASSY SUITES B/CS  
201 UNIVERSITY DR EAST  
COLLEGE STATION, TX 77840

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST ACCOUNTS PAYABLE  
P. O. BOX 40006  
COLLEGE STATION, TX 77842

**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.

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

---

### ITEM DESCRIPTION QUANTITY UNIT PRICE EXTENDED PRICE

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:


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 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.

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 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
### Purchase Order Details

**Order Date:** 10/08/2018

**Invoice To:**
- **TX A&M ENGINEERING EXTEN SRVC**
- **TEEX EMERGENCY SVCS TRNG INST**
- **ACCOUNTS PAYABLE**
- **P. O. BOX 40006**
- **COLLEGE STATION, TX 77842**

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

### Itemized Order

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
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<tr>
<td>3.</td>
<td>Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)</td>
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<td>When required by Federal program legislation all construction contracts</td>
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<td>awarded by the recipients and subrecipients of more than $2000 shall</td>
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<td>include a provision for compliance with the Davis-Bacon Act (40 U.S.C.</td>
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<td>276a to a-7) and as supplemented by Department of Labor regulations (29</td>
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<td>CFR part 5)</td>
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<td>&quot;Labor Standards Provisions Applicable to Contracts Governing Federally</td>
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<td></td>
<td>Financed and Assisted Construction&quot;. Under this Act, contractors shall be</td>
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<td>required to pay wages to laborers and mechanics at a rate not less than</td>
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<td>the minimum wages specified in a wage determination made by the Secretary</td>
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<td>of Labor. In addition, contractors shall be required to pay wages not</td>
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<td>less than once a week. The recipient shall place a copy of the current</td>
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<td>prevailing wage determination issued by the Department of Labor in each</td>
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<td>solicitation and the award of a contract shall be conditioned upon the</td>
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<td>acceptance of the wage determination. The recipient shall report all</td>
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<td>suspected or reported violations to the Federal awarding agency.</td>
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</table>

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

**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.

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 the 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:

- **08/31/2019**

**Purchasing Agent:**
- **Texas A&M Engineering Extension Service**
- **Phone:** 979-845-4570
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>107</td>
<td>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.</td>
</tr>
<tr>
<td>AGC</td>
<td>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, &quot;Rights to Inventions Made by Nonprofit Organization and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements&quot; and any implementing regulations issued by the awarding agency.</td>
</tr>
<tr>
<td>AGC</td>
<td>6. Clean Air Act (42 U.S.C. 7401 et seq.)</td>
</tr>
</tbody>
</table>

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
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,

AGC

FOB: DESTINATION FRT INCLUDED

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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 22A, 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

This Order is not valid unless signed by the Purchasing Agent. 08/31/2019
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

**Vendor:**
13648182400
CS I HOTEL INVESTMENTS DB EMBASSY
SUITES B/CS
201 UNIVERSITY DR EAST
COLLEGE STATION, TX 77840

**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 | Quantity | UOM | Unit Price | Extended Price
--- | --- | --- | --- | --- | ---
1 | Cost per room per night | 7,620 | EA | 101.00 | 769,620.00
2 | City Tax of 7% per room per night | 7,620 | EA | 7.07 | 53,873.40
3 | County Tax of 2.75% per room per night | 7,620 | EA | 2.78 | 21,183.60

**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 AGC

**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 change 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.

**Invoice To:**
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
ACCOUNTS PAYABLE
P. O. BOX 40006
COLLEGE STATION, TX 77842

**Terms:**

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.

08/31/2019

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

[Signatures and dates]

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

**Purchased Order**

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

**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>
<th>ITEM</th>
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<tbody>
<tr>
<td>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</td>
<td></td>
</tr>
<tr>
<td>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&amp;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 &quot;creed&quot; to &quot;religion&quot; and by adding the word &quot;sex&quot;. 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</td>
<td></td>
</tr>
<tr>
<td>AGC</td>
<td></td>
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**FOB:** DESTINATION FRT INCLUDED

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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 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
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 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

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
<th>QUANTITY</th>
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<th>UNIT PRICE</th>
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The State of Texas is exempt from all Federal Excise Taxes.

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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
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.

FOB: DESTINATION FRT INCLUDED

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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 331, 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 leased for the exclusive use of the State of Texas.
# TX A&M ENGINEERING EXTEN SRVC
## 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:**

<table>
<thead>
<tr>
<th>TX A&amp;M ENGINEERING EXTEN SRVC</th>
</tr>
</thead>
<tbody>
<tr>
<td>TExX EMERGENCY SVCS TRNG INST</td>
</tr>
<tr>
<td>ACCOUNTS PAYABLE</td>
</tr>
<tr>
<td>p. O. BOX 40006</td>
</tr>
<tr>
<td>COLLEGE STATION, TX 77842</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>TExX EMERGENCY SVCS TRNG INST</td>
</tr>
<tr>
<td>Brayton Fire Field</td>
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<tr>
<td>1595 nuclear science rd</td>
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<tr>
<td>college station, TX 77843</td>
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**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

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<tbody>
<tr>
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<td>Executive Order 11246, as amended; Section 503 of the Rehabilitation Act</td>
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<td>of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans</td>
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<td>Readjustment Assistance Act of 1974, as amended; and all implementing</td>
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<td>regulations and relevant orders of the U.S. Secretary of Labor.</td>
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<td>PURCHASE OF EQUIPMENT WITH FEDERAL FUNDS</td>
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<td>6.1 Where appropriate, an analysis of lease and purchase alternatives shall</td>
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<td>be made by Procurement Services to determine the most economical and</td>
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<td>practical procurement utilizing Federal funds in excess of $5,000.</td>
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<td>6.2 The University shall on request make available for the Federal awarding</td>
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<td>agency pre-award review and procurement documents, such as request for</td>
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<td>proposals or invitation for bids, independent cost estimates, etc. when</td>
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<td>any of the following conditions apply.</td>
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<td>(1) A recipient's procurement procedures or operation fails to comply with</td>
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<td>the procurement standards in the Federal awarding agency's implementation of</td>
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<td>OMB's Circular A-110.</td>
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<td>(2) The procurement is expected to exceed the small purchase threshold fixed</td>
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<td>at 41 U.S.C. 403(11) (currently $25,000) and is to be awarded without</td>
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<td>competition or only one bid or offer is received in response to a</td>
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<td>solicitation.</td>
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<td>(3) The procurement, which is expected to exceed the small purchase</td>
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<td>threshold, specifies a &quot;brand name&quot; product.</td>
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<td>(4) The proposed award over the small purchase thresholds to be awarded to</td>
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</table>

**FOB: DESTINATION FRT INCLUDED**

Texas A&M University cannot accept collect freight shipments.

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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.

08/31/2019

Purchasing Agent for

Texas A&M Engineering Extension Service

Phone: 979-845-4570

The State of Texas is exempt from all Federal Excise Taxes.
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>
<th>ITEM</th>
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<th>QUANTITY</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<td>than the apparent low bidder under a sealed bid procurement. (5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the amount of the small purchase threshold. 6.3 All purchase orders awards shall contain the following provisions as applicable: 1. Equal Employment Opportunity - All contracts shall contain a provision requiring compliance with E.O. 11246, &quot;Equal Employment Opportunity&quot;, as amended by E.O. 11375, &quot;Amending Executive Order 11246 Relating to Equal Employment Opportunity&quot;, and as supplemented by regulations at 41 CFR part 60, &quot;Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.&quot; 2. Copeland &quot;Anti-Kickback&quot; Act (18 U.S.C. 874 and 40 U.S.C. 276c) All contracts and subgrants in excess of $2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland &quot;Anti-Kickback&quot; Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, &quot;Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States&quot;). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any 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 AGC</td>
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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  
College Station, TX 77843-1477  
PURCHASE ORDER  
Order Date:  
10/08/2018  
Page: 21

INCLUDE F.O.O. MEMBER ON ALL  
CORRESPONDENCE AND PACKAGES

M990171

Vendor:
13648182400  
CS I HOTEL INVESTMENTS DB EMBASSY  
SUITE B/C  
201 UNIVERSITY DR EAST  
COLLEGE STATION, TX 77840

Vendor Guarantees Merchandise  
DELIVERED ON THIS ORDER WILL MEET  
OR EXCEED SPECIFICATIONS IN THE BID  
INVITATION.  
ALL TERMS AND CONDITIONS SET  
FORTH IN THIS BID INVITATION BECOME  
A PART OF THIS ORDER

Invoice To:
TX A&M ENGINEERING EXT Srvcs  
TEEX EMERGENCY SVCs TRNG INST  
ACCOUNTS PAYABLE  
P. O. BOX 40006  
COLLEGE STATION, TX 77842

Ship To:
TX A&M ENGINEERING EXT Srvcs  
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 SHIPMNTING.

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

<table>
<thead>
<tr>
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<td>report all suspected or reported violations to the Federal awarding agency.</td>
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<td>3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)</td>
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<td>When required by Federal program legislation</td>
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<td>providing that each contractor or subrecipient shall be prohibited from inducing, by any</td>
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<td>means, any person employed in the construction, completion, or repair of public work</td>
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<td>to give up any part of the compensation to which he is otherwise entitled. The recipient shall</td>
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<td>report all suspected or reported violations to the Federal awarding agency.</td>
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<td>3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)</td>
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<td>When required by Federal program legislation</td>
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<td>all construction contracts awarded by the recipients and subrecipients of more than</td>
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<td>pay wages not less than once a week. The recipient shall place a copy of the current</td>
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<td>prevailing wage determination issued by the Department of Labor in each solicitation</td>
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<td>and the award of a contract shall be conditioned upon the acceptance of the wage determination</td>
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<td>The recipient shall report all suspected or reported violations to the Federal awarding agency.</td>
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<td>Where applicable, all contracts awarded by recipients in excess of $2000 for construction</td>
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<td>contracts and in excess of $2500 for other contracts that involve the employment of</td>
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<td>mechanics or laborers shall include a</td>
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Terms:  
N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
08/31/2019

Purchasing Agent  
89-843-4570

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

College Station, TX 77843-1477

PURCHASE ORDER

 incorporates P.O. number or all correspondence and packages.

M990171

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.

Vendor:

13648184200
CS I HOTEL INVESTMENTS DB EMBASSY SUITES B/C/S
201 UNIVERSITY DR EAST
COLLEGE STATION, TX 77840

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST ACCOUNTS PAYABLE
P. O. BOX 40006
COLLEGE STATION, TX 77842

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX 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.

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (20 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

5. Rights to Inventions Made Under a Contract or Agreement - Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements" and any implementing regulations issued by the awarding agency.

AGC

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Terms:

N 30

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08/31/2019

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

**Terms:**

N 30

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08/31/2019

Purchasing Agent for

Texas A&M Engineering Extension Service

Phone: 979-845-4570
"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: B990044
VENDOR REP: JULIE FREEMAN 979-260-6000

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

DOCUMENT DATE: 10/08/2018

DEPT. CONTACT: LISA HEFFER
PHONE NO.: 979-862-3526

PCC CD:

TYPE FUND: F TYPE ORDER: HIED

FOB: DESTINATION FRT INCLUDED

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