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College Station, TX 77843-1477

10/19/2018

PURCHASE ORDER

Page: 01

Order Date:

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M990182

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

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.

Vendor:

15419596880 ELLIOTT, LEBOEUF & MCELWAIN P.C. 8001 FORBES PLACE, SUITE 201 SPRINGFIELD, VA 22151

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

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

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

ITEM		DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	** NAI ** SIZE STA ** IN AV ******** Texas A&M Univer Engineering Exte Services Trainin	******************* CS CODE 541350				
	Vendor Contact: Phone: Fax: Email:	Roger M. LeBoeuf 703-321-2100 703-321-2112 roger@elaengineers.com				
	TEEX Contact: Phone: Email:	Lisa Heffer 979-862-3526 lisa.heffer@teex.tamu.edu				
	TEEX Contact: Phone: Email:	Howard Meek 979-862-3009 howard.meek@teex.tamu.edu				
	tional or statut	subject to any constitu- ory limitations upon Texas s an Agency for the State of				
AGC						

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

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

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:

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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 31/2020

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 10/19/2018

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

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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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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Texas.				
	OSHA STATEMENT				
	Seller represents and warrants that all articles and services covered by this document meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or proposed as of the date of this document.				
	CERTIFICATION OF NONSEGREGATED FACILITIES OF EQUAL EMPLOYMENT OPPORTUNITIES COMPLIANCE				
	If this transaction exceeds \$10,000 or if the seller anticipates or has a history of exceeding \$10,000.00 in sales to Texas A&M University within any continuous twelve (12) month period, the acceptance of this document will signify their compliance with the provisions of SECTION 202 of EXECUTIVE ORDER No. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment EXECUTIVE ORDER No. 11375 effective October 13, 1967 insofar as Section 202 is affected by changing the word "creed" to "religion" and by adding the word "sex". The signing will also serve as written affirmation of the following CERTIFICATION OF 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				
AGC					
		l		T	

FOB: DESTINATION FRT INCLUDED

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Ship To:

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
c	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 segrated facilities at any of their establishments, and that they will not permit their employees to perform their services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification the term "segregated facilities" means any waiting room, work 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				
AGC					

FOB: DESTINATION FRT INCLUDED

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College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 10/19/2018

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Invoice To:

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

Ship To:

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	(except where the proposed subcontractors have submitted identical certifications for specific time periods). NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES - A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (ie, quarterly, semiannually, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U/S.C.				
	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 re-				
AGC	The state of the s				

FOB: DESTINATION FRT INCLUDED

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College Station, TX 77843-1477

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Order Date: 10/19/2018

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M990182

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID DAYLY AT JUNE

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.

Vendor:

15419596880 ELLIOTT, LEBOEUF & MCELWAIN P.C. 8001 FORBES PLACE, SUITE 201 SPRINGFIELD, VA 22151

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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

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

M	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	garding these requirements, please contact the Texas A&M University Purchasing Services department prior to the shipping date.				
	This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevent orders of the U.S. Secretary of Labor.				
	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				
C					

FOB: DESTINATION FRT INCLUDED

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

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Ship To:

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TEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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 thresholdis 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 shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity", as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity", and as supplemented by regulations at 41 CR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." 2. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c)				
	All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrrecipients 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				

FOB: DESTINATION FRT INCLUDED

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
ITEM	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	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	to the Federal awarding agency. 3. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7) When required by Federal program legislation all construction contracts awarded by the				
	recipients and subrecipients of more than \$2000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C 276a to a-7) and as supplemented by Department of Labor regulations(29 CFR part5)				
	"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 solicittation and the award of a contract shall be conditioned upon the acceptance of the wage determination The recipient shall report all suspected or				
AGC					

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reported violations to the Federal awarding agency. 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 construc-	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
agency. 4. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333). Where applicable, all contracts awarded by				
tion 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 Departmentof 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 permissable provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of py for all hours worked in				
excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditons which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchess of supplies or materials or aticles 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				

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organization and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements" and any implementing regulations issued by the awarding agency. 6. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) as amended. Contracts and subgrants of amounts in excess of \$100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). 7. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organizatin for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall				
AGC					

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

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

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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. $0\,8\,/\,3\,1/2\,0\,2\,0$

GSC COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 10/19/2018

Page: 10

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M990182

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 INVIATION BECOME A PART OF THIS ORDER.

Vendor:

15419596880 ELLIOTT, LEBOEUF & MCELWAIN P.C. 8001 FORBES PLACE, SUITE 201 SPRINGFIELD, VA 22151

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

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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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1TEM=	also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient. 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, "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. Fee First Year (09/01/2018 to 08/31/2019) Professional Fee and Reimbursable Expenses: \$ 33,600.00 Contractor Fee(for coring and patching slabs)	QUANTITY 1	LOT	38,400.000	38,400.00
AGC	Testing Agency (concrete compression tests)				

FOB: DESTINATION FRT INCLUDED

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ITEM	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	\$ 	1,200.00				
	Current Hourly Rates:					
	Principal/Senior Structural Engineer	\$ 220.00				
	Junior Engineer	\$ 150.00				
	CAD Operator	\$ 100.00				
	Administrative	\$ 80.00				
		91				
2	Fee Second Year (09/01/2019 to 08/31/	(2020)	1	LOT	19,500.000	19,500.00
	Professional Fee and Reimbursable Exp	enses:				
	\$ 1	19,500.00				
	Contractor Fee(for coring and patchir	ng slabs)				
	\$ 	0.00				
	Testing Agency (concrete compression	tests)				
	\$	0.00				
AGC						

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Texas A&M University reserves the right to renew this agreement for an additional three (3) 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, 2020.				
	If the renewal option is exercised, the vendor may increase the contract prices to reflect increases in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decreases in costs, the vendor is expected to pass those savings along to Texas A&M.				
	Vendor must quote a price adjustment factor in terms of a maximum percentage increase for each renewal year. Escalations will be based on the previous year's prices and may be requested at the time of the renewal to be effective at the beginning of each renewal year.				
	3rd Renewal Year 9/01/2020 - 8/31/2021: 5 %				
	4th Renewal Year 9/01/2021 - 8/31/2022: 5 %				
	5th Renewal Year 9/01/2022 - 8/31/2023: 5 %				
AGC					

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