

# TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:  
12/11/2018

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M990192

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.

<b>Invoice To:</b>
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST PO BOX 40006 COLLEGE STATION TX 77842-4006
<b>Ship To:</b>
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD. COLLEGE STATION TX 77843

<b>Vendor:</b>
17602184630 GULF COAST KAPROC INC DBA ARMSTONG WEATHERLY ASSOC PO BOX 55475 HOUSTON, TX 77255

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	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>USER REF: 250000-1631</p> <p>***** ** NAICS CODE 332911 ** ** SIZE STANDARD:750 EMPLOYEES ** *****</p> <p>Texas A&amp;M University is issuing this master agreement for Inbal valves and related parts for Texas A&amp;M Engineering Extension Service Emergency Services Training Institute (TEEX/ESTI) per the specifications listed on bid B990056.</p> <p>Vendor Contact: Chris Fuller Phone: 713-692-5566 Fax: 713-692-6021 Email: cfuller@armstrong-weatherly.com</p> <p>TEEX Contact: Lisa Heffer Phone: 979-862-3526 Email: lisa.heffer@teex.tamu.edu</p> <p>TEEX Contact: Calvin Coffey Phone: 979-862-7663 Email: calvin.coffey@teex.tamu.edu</p> <p>Texas A&amp;M University reserves the right to add or remove items/products/services on this order at any time. Texas A&amp;M shall seek a quote from awarded supplier to obtain</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

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.

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

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

# TEXAS A&M ENGINEERING EXTENSION SERVICE

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AGC	<p>pricing, then issue a change order with added or deleted items.</p> <p>Cancellation:</p> <p>Texas A&amp;M University reserves the right to cancel immediately due to non-performance.</p> <p>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.</p> <p>Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</p> <p>Shipping:</p> <p>Shipping F.O.B. destination, freight prepaid and included in the cost.</p> <p>All equipment must be fully insured against loss and damage during shipping.</p> <p>All manuals are to be delivered with the equipment and to be in English.</p> <p>Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.</p>				

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



# TEXAS A&M ENGINEERING EXTENSION SERVICE

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>Warranty:</p> <p>Please provide manufacturer's warranty with equipment.</p> <p>Additional Charges:</p> <p>Shall be outlined herein; any additional charges not specified in the invitation for bid shall become the responsibility of the vendor.</p> <p>Nothing stated on bid response.</p> <p>-----</p> <p>Performance Criteria For Acceptance:</p> <p>To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order.</p> <p>If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results</p>				

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AGC	<p>shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).</p> <p>Payment:</p> <p>Net 30 after receipt of invoice and product/service, and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.</p> <p>Renewal:</p> <p>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.</p> <p>If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&amp;M University.</p>				

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Purchasing Agent for  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	1st Renewal Year - 9/01/19 - 8/31/20	10	%		
	2nd Renewal Year - 9/01/20 - 8/31/21	10	%		
	3rd Renewal Year - 9/01/21 - 8/31/22	10	%		
	4th Renewal Year - 9/01/22 - 8/31/23	10	%		
	<p>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.</p> <p>Orders for service will be called or emailed on an as needed basis.</p> <p>Quantities are estimates only and do not guarantee purchase.</p> <p>Quantities in excess of estimates are to be provided at the same price, terms and conditions as stated herein.</p> <p>Un-used quantities as of August 31, 2019 are to be considered cancelled.</p> <p>Delivery Schedule: Delivery within 10-12 weeks days after receipt of order.</p>				
AGC					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Six (6) inch Inbal Pressure Reducing Valve Model #799D 01R01	2	EA	4,873.000	9,746.00
2	Six (6) inch Inbal Pressure Relief Valve Model 799D 01S02	2	EA	4,403.000	8,806.00
3	PRP Valve Brass Pressure Reducing Pilot Valve Model PA1-1	2	EA	974.000	1,948.00
4	Pilot PO2-1 Model PO 2	2	EA	1,780.000	3,560.00
5	Strainer Screens 316SS 30 Mesh 0.25MM Coil Diameter 0.6MM HO	20	EA	1.640	32.80
6	Y Strainer 1/2 inch FNPT SS 304 Material Model 31-08-01	4	EA	29.690	118.76
7	Box ID Water Pressure Gauge and Valve Model 131-41-01	6	EA	100.000	600.00
8	Twelve (12) inch Inbal Pressure Reducing Valve Model 799D-01R01	2	EA	11,034.000	22,068.00
9	Pressure Reducing Pilot Valve Brass	2	EA	1,142.000	2,284.00
AGC					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Size 1/2 inch Model PB1-1			TOTAL	49,163.56
	<p>VENDOR QUOTE: B990056 VENDOR REF: CHRIS FULLER 713-692-5566</p> <p>CC      FY                  ACCOUNT NO.                  DEPT. --      ----                  -    -</p> <p>DOCUMENT DATE: 12/10/2018</p> <p>DEPT. CONTACT: LISA HEFFER PHONE NO.: 979-862-3526</p> <p>SOLE SOURCE REASON: MATCHING EXISTING EQUIPMENT NOW IN USE AT THE FIRE FIELD.</p> <p>PCC CD:</p> <p>TYPE FUND: L TYPE ORDER: HIED</p>				
AGC					

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