

TEXAS A&M AGRILIFE RESEARCH

09/13/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer NDM

Revised 9/13/2017

Include PO Number on all correspondence and packages
P860006

VENDOR:
*****1750
TRAPEZE SOFTWARE GROUP INC
CULTURA TECHNOLOGIES LLC
3820 MANSELL RD STE 375
ALPHARETTA, GA 30022-1539

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH
FOUNDATION SEED
11914 HWY 70 SOUTH
VERNON TX 76384

SHIP TO:
TEXAS A&M AGRILIFE RESEARCH
FOUNDATION SEED
11914 HWY 70 SOUTH
VERNON TX 76384

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 202100-VE71056</p> <p>***** *****</p> <p>TERMS AND CONDITIONS: VENDOR'S ACCEPTANCE IS SUBJECT TO THE ATTACHED MUTUALLY AGREED UPON SYSTEM LICENSE AGREEMENT, SYSTEM LICENSE AGREEMENT ADDENDUM, AND QUOTE NUMBER 140518HQ. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS.</p> <p>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID #B760048.</p> <p>TERMS OF PAYMENT: NET 30 DAYS UPON SUCCESSFUL INSTALLATION BY THE VENDOR AND ACCEPTANCE BY THE AGENCY, OR NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON TEXAS A&M AGRILIFE'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC</p>				

EMAILED

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency 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 Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

[Handwritten Signature]
PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

VENDOR

Page 02

ORDER DATE: 09/13/2017

BUYER: NDM

PO NUMBER: P860006

VENDOR: *****1750
TRAPEZE SOFTWARE GROUP INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO TEXAS A&M AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS A&M AGRILIFE. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH TEXAS A&M AGRILIFE HAS A RIGHT TO ACCESS.</p> <p>(C) VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM, THE TEXAS A&M UNIVERSITY SYSTEM, AND TEXAS A&M AGRILIFE AS ADDITIONAL INSUREDS FOR THE DURATION ON THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. NOT CARRYING THE REQUIRED INSURANCE COULD LEAD TO CANCELLATION OF THIS AGREEMENT BY THE AGENCY.</p> <p>PERIOD OF SERVICE: IMPLEMENTATION TIME IS APPROXIMATELY ONE TO TWO MONTHS. SOFTWARE LICENSE TERM IS ONE YEAR AFTER GO-LIVE DATE.</p> <p>*****</p> <p>LICENSES:</p>				
1	GENERATION SEED MANAGEMENT SYSTEM TIER 1	1	EA	20,000.000	20,000.00
2	GENERATION USER LICENSE TIER 1	2	EA	2,500.000	5,000.00
3	PROGRESS WORK GROUP DATABASE LICENSE - FIVE MINIMUM	1	EA	1,550.000	1,550.00
	SUPPORT & MAINTENANCE:				
4	GENERATION RELEASE UPDATE MAINTENANCE	1	EA	1,500.000	1,500.00
5	GENERATION SEED MANAGEMENT SYSTEM TIER 1 MAINTENANCE	1	EA	2,400.000	2,400.00
6	GENERATION SEED MANAGEMENT SYSTEM TIER 1 SUPPORT	1	EA	1,800.000	1,800.00
7	GENERATION USER LICENSE TIER 1 MAINTENANCE	2	EA	300.000	600.00
8	GENERATION USER LICENSE TIER 1 SUPPORT	2	EA	225.000	450.00
9	PROGRESS WORK GROUP DATABASE LICENSE - FIVE MINIMUM	1	EA	326.000	326.00

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

VENDOR

Page 03

ORDER DATE: 09/13/2017

BUYER: NDM

PO NUMBER: P860006

VENDOR: *****1750
TRAPEZE SOFTWARE GROUP INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	SERVICES:				
10	PREIMPLEMENTATION CONSULT	35	HR	195.000	6,825.00
11	PROJECT MANAGEMENT	50	HR	195.000	9,750.00
12	ON-SITE FOR GO-LIVE	50	HR	195.000	9,750.00
13	TRAINING	50	HR	195.000	9,750.00
14	POST GO-LIVE FOLLOW-UP	30	HR	195.000	5,850.00
15	SOFTWARE INSTALLATION	10	HR	195.000	1,950.00
	TRAVEL REIMBURSEMENT: CONTRACTOR EXPRESSLY UNDERSTANDS AND AGREES THAT IF ANY REIMBURSEMENT FOR TRAVEL, LODGING, MEALS, AND INCIDENTAL EXPENSES IS AUTHORIZED, SUCH REIMBURSEMENT SHALL NOT EXCEED THE AMOUNT AND TYPES APPROVED FOR EMPLOYEE REIMBURSEMENT PURSUANT TO AND IN ACCORDANCE WITH STATE OF TEXAS TRAVEL REIMBURSEMENT GUIDE (AVAILABLE AT HTTPS://FMX.CPA.STATE.TX.US/FMX/TRAVEL/TEXTRA-VEL/INDEX.PHP). FOR REIMBURSABLE EXPENSES, CONTRACTOR MUST PROVIDE ORIGINAL INVOICES OR RECEIPTS TO INITIATE PAYMENT. IN ADDITION, CONTRACTOR HEREBY CERTIFIES THAT NO ALCOHOLIC BEVERAGES WILL BE REFLECTED IN MEAL/BEVERAGE RECEIPTS FOR EXPENSES TO BE REIMBURSED RELATIVE TO THE AGREEMENT.				
16	ESTIMATED TRAVEL AND LIVING EXPENSES - PREIMPLEMENTATION CONSULTANCY - ONSITE	1	LOT	4,270.000	4,270.00
17	ESTIMATED TRAVEL AND LIVING EXPENSES - GO LIVE - ONSITE	1	LOT	1,590.000	1,590.00
18	ESTIMATED TRAVEL AND LIVING EXPENSES - FOLLOW UP - ONSITE	1	LOT	1,590.000	1,590.00
				TOTAL	84,951.00
	VENDOR REF: MIKE DORRIS 309-415-0750				