

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 9/6/2016

Purchase Order Number

AM06-17-P031084

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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Vendor Number: 00045709
Fibertown DC LLC

120 N Main St
Bryan, TX 778033234

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AGRILIFE INFORMATION TECH - KURK
Attn: Melanie Mattil - (979)845-9689
AGSV AgriLife SERVICES BLDG 1536
RM 313
578 JOHN KIMBROUGH BLVD
COLLEGE STATION, TX 778432468
USA
Email: Ait-order@ag.tamu.edu
Phone: (979) 845-9689

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AGRILIFE INFORMATION TECH
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 845-9689

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 971-65

Off-site network file server storage for Texas A&M AgriLife for 9/1/16 to 9/30/16. (for 2 cabinets at the Data Center in Fibertown)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,019.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,019.00

Item # 2
Class-Item 971-65

additional 30 Amp, 208V and oversized cabinet for server storage - pro rated 8/26/16 to 8/31/16
See Data Center Services amendment from Fibertown. This is for offsite network file server storage for Texas A&M AgriLife for 8/26/16 to 8/31/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 405.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 405.42

Item # 3
 Class-Item 971-65

additional 30 Amp, 208V and oversized rack cabinet for Sept. 2016
 See new amendment for 1 more cabinet for 9/1 to 9/30/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,094.75	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,094.75

Item # 4
 Class-Item 971-65

One time electrical setup fee for Sept. 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,050.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,050.00

Item # 5
 Class-Item 971-65

additional 30 Amp, 208V and oversized rack cabinet for Oct. 2016 (storage rent)
 Per new amendment, for 3 cabinets for 10/1 to 10/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,094.75	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,094.75

Item # 6
 Class-Item 971-65

Additional 30 Amp, 208V and oversized rack cabinet storage prorated for 11/1 to 11/8/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 558.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 558.60

Item # 7

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 TAMU Master Order #C3359576
 =====

TERMS OF PURCHASE:

The terms and conditions in Texas A&M University's Master Order with the vendor, as allowed by the laws of the State of Texas, are the official terms and conditions of this purchase. Any additional vendor terms and conditions will not be considered nor accepted.

PAYMENT TERMS:

Net 30 days upon receipt and acceptance of item or receipt of correct invoice, whichever is later.

PUBLIC INFORMATION:

(a) The vendor acknowledges that the Agency 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 the Agency's written request, the vendor will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to the Agency in a non-proprietary format acceptable to the Agency. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which the Agency has a right of access.

(c) The vendor acknowledges that the Agency is 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.

Item # 8
Class-Item 971-65

Additional 30 amp, 208V A-B whip.....3 at \$1,044.75 = \$3,134.25
42U standard cabinet (for Oct), pro-rated.....\$1,326.15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,460.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,460.40

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 15,682.92

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: LINDSAY WEBER

Email: lrweber@ag.tamu.edu

Phone#: (979) 845-2898

BUYER

Fibertown DC LLC
2501 Earl Rudder Frwy South
College Station, TX 77845
(979) 764-2200

Invoice Number 026949
Invoice Date August 30, 2016
Due Date September 29, 2016
PO Number P560227
Project FBR-0121-155
Page 1 of 1
Terms Net 30

Texas AgriLife Research
Associate Vice Chancellor for Ag & Life Sci
2142 TAMU
College Station, TX 77843-2142

	Qty	Rate	Amount
Additional 30 Amp, 208V A-B Whip, Pro-rated 8/26-8/31/16	1.00	202.20	202.20
Additional 42U Oversized Customer Provided Cabinet in Data Center, Pro-rated 8/26-8/31/16	1.00	203.22	203.22
Invoice Total			<u><u>405.42</u></u>

**Late fees will be assessed on all past due amounts.

Remit To: Fibertown DC LLC
2501 Earl Rudder Frwy South
College Station, TX 77845
(979) 764-2200

Fibertown DC LLC
2501 Earl Rudder Frwy South
College Station, TX 77845
(979) 764-2200

Invoice Number 026950
Invoice Date August 30, 2016
Due Date September 29, 2016
PO Number P560227
Project FBR-0121-155
Page 1 of 1
Terms Net 30

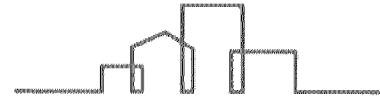
Texas AgriLife Research
Associate Vice Chancellor for Ag & Life Sci
2142 TAMU
College Station, TX 77843-2142

	Qty	Rate	Amount
Additional 30 Amp, 208V A-B Whip, Sep 2016	1.00	1,044.75	1,044.75
Additional 42U Oversized Customer Provided Cabinet in Data Center, Sep 2016	1.00	1,050.00	1,050.00
One-time Electrical Setup Fee	1.00	1,050.00	1,050.00
Invoice Total			3,144.75

**Late fees will be assessed on all past due amounts.

Remit To: Fibertown DC LLC
2501 Earl Rudder Frwy South
College Station, TX 77845
(979) 764-2200

DATA CENTER SERVICES AMENDMENT



FIBERTOWN

2501 Earl Rudder Freeway South
College Station, TX 77845

Proposal Date	8/24/2016
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Operator	Fibertown DC LLC
Data Center Location	Bryan, Texas
Operations Contact	James Burdine
NOC Phone	979-393-9882
NOC Email	brynoc@fibertown.com

Fibertown Representative	Cristy Graves
Contact Number	713-341-6084
Contact Email	cgraves@fibertown.com

Customer	TAMU Agrilife	Address	
Customer Contact	Alan Kurk	Phone	979-845-9343
		Email	akurk@tamu.edu

The Co-Location License Agreement of Master Order #C3359576 is hereby amended, effective 08-26-2016 as follows:

QTY	DATA CENTER SERVICES DESCRIPTION	UNIT MRC	TOTAL MRC	UNIT NRC	TOTAL NRC
	The following services are added to the Agreement:				
1	42U Oversized Cabinet in Data Center (Customer providing cabinet and Install)	\$1,050.00	\$1,050.00		
1	208V/30Amp A+ B Power Whip	\$1,044.75	\$1,044.75	\$1,050.00	\$1,050.00
TOTAL			\$2,094.75		\$1,050.00


NOTES:

All terms of the above referenced Co-Location License Agreement shall remain unchanged except as specified above in writing.

Approved: 
Customer Signature

Alan Kurk - CIO

8/29/16
Date


Operator Signature

Randy McDougal, CFO
Name and Title

August 29, 2016
Date

AggieBuy Contract #

C3359576



MASTER ORDER
TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS

Vendor:

Fibertown DC, LLC
2501 Earl Rudder Fwy South
College Station TX 77845
Phone - 979-764-2330
Contact - Cristy Graves
Contact E-mail - cgraves@fibertown.com

Billing Address:

Texas A&M University
Financial Management Operations
Attn: Accounts Payable
6000 TAMU
College Station, TX 77843-6000
United States

This Master Order shall be effective as of **February 28, 2016** and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # **C3359576**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated on attached specifications, terms and conditions as stated in Invitation-to-Bid #**36356576** and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # **C3359576**.

2. Delivery Information:

Texas A&M University
Transportation Services
702 E. University, Bldg E
1250 TAMU
College Station TX 77843-4117

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. Term: The term of this Master Order shall be from **February 28, 2016 through February 27, 2017**. This Master Order may be renewed for up to one(1) additional year term if mutually agreed to in writing by both parties.

5. Freight Terms: FOB Destination. Freight Prepaid and Allowed

6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

7. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, *et. seq.*, for all purchases made for the exclusive use of Texas A&M.

8. The laws of the State of Texas shall govern this Master Order.

Patty Winkler, C.P.M.
Phone - 979-845-4556
p-winkler@tamu.edu

By:


Purchasing Agent for
Texas A&M University

C3356676 Pricing Plan

- Reference Bid #36356576 for all details related to this Master Order. With the exception of current and renewal pricing, Fibertown incorporates by reference for all purposes the terms and conditions as stated in the Bid. First three years of pricing are the same with an increase in Years four and five as listed below.

Items/Description	Initial Price	Years 2-3	Year 4	Year 5
42U Cabinet with 110v/20a A+B Power	1000.00	1000.00	1050.00	1102.50
120v/20a A+B Power Electric Circuit	385.00	385.00	414.75	436.49
120v/30a A+B Power Electric Circuit	620.00	620.00	651.00	683.55
208v/20a A+B Power Electric Circuit	895.00	895.00	729.75	766.24
208v/30a A+B Power Electric Circuit	995.00	995.00	1044.75	1096.99
Floor Space – Data center cage (per sq ft)	34.00	34.00	35.70	37.49
Cabinet Installation Fee (per install)	1800.00	1800.00	1985.00	2084.75
20 amp Power Installation Fee (per install)	900.00	900.00	945.00	992.25
30 amp Power Installation Fee (per install)	1000.00	1000.00	1050.00	1102.50
Cage Installation (per square foot)	95.00	95.00	99.75	104.74