

AM07 - Texas A&M AgriLife Extension Service Purchase Order

P.O. Date: 10/7/2016

Purchase Order Number

AM07-17-P034766

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

V E N D O R	Vendor Number: 00000597 Avinext 1400 University Dr. E. College Station, TX 77840
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S H I P T O	AGRILIFE INFORMATION TECH - JAMES SEGERS Attn: Contact MELANIE MATTIL at (979)845-9689 AGSV-AgriLife Services Bldg BLDG 1536 RM 328 578 JOHN KIMBROUGH BLVD COLLEGE STATION, TX 778432468 US Email: Ait-order@ag.tamu.edu Phone: (979) 845-9689
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	AGRILIFE INFORMATION TECH - KURK 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
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<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 204-54

HP ZBOOK 15U G3 15" CORE I5 8GB 512GB SSD 10-KEY WORKSTATION LAPTOP PER QUOTE # 169151
PART # Z6M66US

SPECIFICATIONS:

- MICROSOFT WINDOWS 7 PRO 64 WITH MICROSOFT WINDOWS 10 PRO 64 LIC US
- WIN10 PRO 64 DRIVER DVD
- INTEL I5 6200U (2.3GHZ, 3MB CACHE) PROCESSOR DUAL CORE
- WEBCAM INTEGRATED 720P HD
- 15.6 INCH LED FHD UWVA ANTI-GLARE ENABLED FOR WEBCAM (1920X1080)
- 8GB 2133MHZ DDR4 1DM
- 512GB Z TURBO DRIVE PCIE SSD
- INTEL 8260 AC 2X2 NON VPRO +BLUETOOTH 4.2 MOW
- NO WWAN
- FINGERPRINT READER
- 3 CELL 46 WHR LONG LIFE
- 3/3/3 WARRANTY US
- NO VPRO AMT SUPPORTED MODULE
- DUAL POINT BACKLIT WITH NUMERIC KEYPAD US
- HP 65W SLIM SMART AC ADAPTER US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 1,299.14	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,487.10

Item # 2
 Class-Item 204-53

HP ELITEDESK 800 G2 CORE I7 SFF BUSINESS PC - WINDOWS 10 PRO LICENSE PER QUOTE # 169151
 PART # X1P23US#ABA

- SPECIFICATIONS:
- HP ELITEDESK 800 SFF PLATINUM G2 CHASSIS
 - WIN10 PRO 64
 - INTEL CORE I7-6700 3.4G 8M 2133 4C CPU
 - 8GB DDR4-2133 DIMM (2X4GB) RAM
 - 500GB SATA 6G 2.5 8G SSHD
 - HP USB KEYBOARD - ME US
 - HP USB 1000DPI LASER MOUSE
 - 9.5MM SLIM DESKTOP SUPERMULTI DVDRW ODD
 - HP DISPLAYPORT TO DVI-D ADAPTER
 - 3/3/3 (MATERIAL/LABOR/ONSITE) SFF WARRANTY US

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 676.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,144.95

Item # 3

TERMS AND CONDITIONS OF PURCHASE:
 VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN TEXAS DIR CONTRACT # DIR-TSO-2538, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. ADDITIONAL FEDERAL TERMS AND CONDITIONS ARE ATTACHED.

TERMS OF PAYMENT:
 NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEMS OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

PUBLIC INFORMATION:
 (A) 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, 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, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.
 (C) VENDOR ACKNOWLEDGES THAT THE AGENCY 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.

DIR CONTRACT # DIR-TSO-2538
 AVINEXT QUOTE # 169151 PER ROBERT ABT

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 29,632.05

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.

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.

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

APPROVED

By: NICOLE MALAIN

Email: nicole.malain@ag.tamu.edu

Phone#: (979) 845-0839

BUYER



AV SAVVY. NETWORK SMART.

Formerly MicroAge College Station

The Personal Computer Store, Inc.
 1400 University Drive East - College Station, TX 77840
 Phone (979)846-9727 Fax (979)268-1017
 www.Avinext.com

Quotation

Quote #	Date
169151	09/27/16
Sales Rep	
Robert Abt 979-846-9727 Ext. 205 abt@Avinext.com	

For	Phones			
Melanie Mattil Texas A&M AgriLife Information Technolo Texas A&M University, MS 2468 College Station, TX 77843	(979) 845-9689			
	PO #	Terms	Ship Date	Ship Via
		Net 30 days		

	Part	Description	Qty	Price	Ext. Price
1	COMHPDIR2	HP DIR-TSO-2538	1		
2		HP Deal number 93403945			
3					
4	V1H59UT#ABA	HP Zbook 15U G3 15" Core i5 4GB 500GB 10-Key Workstation Laptop Microsoft Windows 7 Pro 64 w/Microsoft Windows 10 Pro 64 Lic US Win10 Pro 64 Driver DVD Intel i5 6200U (2.3GHz, 3MB Cache) Processor Dual Core WEBCAM Integrated 720p HD 15.6 inch LED FHD UWVA Anti-Glare enabled for Webcam (1920x1080) 4GB 2133MHz DDR4 1DM 500GB 7200RPM Intel 8260 ac 2x2 non vPro +Bluetooth 4.2 MOW No WWAN Fingerprint Reader 3 Cell 46 WHr Long Life 3/3/3 Warranty US NO vPro AMT supported Module Dual Point Backlit with numeric keypad US AMD FirePro™ W4190M with 2 GB dedicated GDDR5 HP 65W Slim Smart AC Adapter US	1	\$985.90	\$985.90
5	Z6M66US	HP Zbook 15U G3 15" Core i5 8GB 512GB SSD 10-Key Workstation Laptop Microsoft Windows 7 Pro 64 w/Microsoft Windows 10 Pro 64 Lic US Win10 Pro 64 Driver DVD Intel i5 6200U (2.3GHz, 3MB Cache) Processor Dual Core WEBCAM Integrated 720p HD 15.6 inch LED FHD UWVA Anti-Glare enabled for Webcam (1920x1080) 8GB 2133MHz DDR4 1DM 512GB Z Turbo Drive PCIE SSD Intel 8260 ac 2x2 non vPro +Bluetooth 4.2 MOW No WWAN Fingerprint Reader 3 Cell 46 WHr Long Life 3/3/3 Warranty US	1	\$1,299.14	\$1,299.14

	Part	Description	Qty	Price	Ext. Price
		NO vPro AMT supported Module Dual Point Backlit with numeric keypad US HP 65W Slim Smart AC Adapter US			
6	D9Y32AA#ABA	HP UltraSlim Dock 2013	1	\$104.00	\$104.00
7	H5M92AA	HP Business Top Load Case	1	\$20.75	\$20.75
8					
9					
10	X3P89US#ABA	HP Elitebook 840 G3 14" Core i5 4GB 256GB SSD Ultrabook	1	\$873.97	\$873.97
		HP IDS UMA Core i5-5200U 840 Base NB PC Microsoft Windows 7 Pro 64 w/Microsoft Windows 10 Pro 64 Lic US WEBCAM Integrated 720p HD 14 inch LED HD+ SVA Anti-Glare enabled for Webcam flat (1600x900) 4GB 1600MHz DDR3L 1DM 256GB SATA-3 Solid State Drive Intel 7260AN abgn 2x2 +Bluetooth 4.0 LE WW No WWAN Fingerprint Reader 3 Cell 50 WHr Long Life 3/3/0 Warranty US 45 Watt Smart nPFC AC Adapter C5 1.8m Power Cord US NO vPro AMT supported Feature Dual Point Backlit US Keyboard 3 year Battery Warranty Card Win10 Pro Driver DVD			
11	Z6M64US	HP Elitebook 840 G3 14" Core i5 8GB 512GB SSD Ultrabook	1	\$920.04	\$920.04
		HP IDS UMA Core i5-6200U 840 Base NB PC Microsoft Windows 7 Pro 64 w/Microsoft Windows 10 Pro 64 Lic US WEBCAM Integrated 720p HD 14 inch LED FHD SVA Anti-Glare enabled for Webcam (1920x1080) 8GB (1x8GB) 2133 DDR4 512GB M2 SATA-3 Three Layer Cell Solid State Drive Intel 8260 ac 2x2 non vPro +Bluetooth 4.2 MOW No WWAN Fingerprint Reader 3 Cell 46 WHr Long Life 3/3/0 Warranty US 65 Watt Smart nPFC AC Adapter C5 1.8m Power Cord US NO vPro AMT supported Feature Dual Point Backlit US Keyboard 3 year Battery Warranty Card Win10 Pro Driver DVD			
12	D9Y32AA#ABA	HP UltraSlim Dock 2013	1	\$104.00	\$104.00
13	H5M92AA	HP Business Top Load Case	1	\$20.75	\$20.75
14					
15	X1P23US#ABA	HP EliteDesk 800 G2 Core i7 SFF Business PC - Windows 10 Pro License	1	\$676.33	\$676.33
		HP EliteDesk 800 SFF Platinum G2 Chassis Win10 Pro 64 Intel Core i7-6700 3.4G 8M 2133 4C CPU 8GB DDR4-2133 DIMM (2x4GB) RAM			

	Part	Description	Qty	Price	Ext. Price
		500GB SATA 6G 2.5 8G SSHD			
		HP USB Keyboard - ME US			
		HP USB 1000dpi Laser Mouse			
		9.5mm Slim Desktop SuperMulti DVDRW ODD			
		HP DisplayPort To DVI-D Adapter			
		3/3/3 (material/labor/onsite) SFF Warranty US			
16					
17					
18	M1N96AA#ABA	HP EliteDisplay E222 21.5-In Monitor	1	\$144.11	\$144.11
19	M1N98AA#ABA	HP EliteDisplay E232 23-In Monitor	1	\$164.70	\$164.70
20	NQ576AA	HP LCD Speaker Bar	1	\$18.81	\$18.81

SubTotal	\$5,332.50
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$5,332.50

QUOTES ARE VALID FOR 30 DAYS FROM THE DATE SHOWN ABOVE. PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE TO THREE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE HELD LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, OR DAMAGES RELATED TO THIS AGREEMENT.

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF THE PURCHASE
ANY EXCEPTIONS THERETO MUST BE IN WRITING

The following are the terms and conditions for Texas A&M AgriLife Research, Texas A&M AgriLife Extension Service, and Texas A&M Veterinary Medical Diagnostic Laboratory (TVMDL), hereafter referred to as the Agency.

1. VENDOR REQUIREMENTS

- 1.1 Vendors must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Pricing must be quoted on a "per unit" basis, extended as indicated. Any trade discounts included must be itemized and deducted from extended prices. Unit Prices shall govern in the event of extension errors. Vendor guarantees product or service offered will meet or exceed specifications included.
- 1.3 Purchases should be "F.O.B. destination, freight prepaid and allowed". However, if vendor quoted freight otherwise, then face of order should show exact delivery cost and who bears cost if not included in unit price.
- 1.4 Prices are firm for within 30 days of the offer. Cash discounts were not considered in determining the best value. All cash discounts will be taken if earned.
- 1.5 Purchases made for the Agency's use are exempt from the State Sales tax and Federal Excise tax. Excise Tax Exemption Certificate will be furnished by the Agency upon request.
- 1.6 The Agency reserves the right to accept or reject all or any part of any offer, waive minor technicalities and issue the purchase order to the vendor that best serves the interests of the State. Any contract may also be extended up to three (3) months at the sole discretion of the Agency.
- 1.7 Consistent and continued tie offers could cause rejection of offers by the Agency and/or investigation for antitrust violations.

2. SPECIFICATIONS

- 2.1 Any catalogue, brand name, or manufacturer's reference used is descriptive only (not restrictive), and is used to indicate type and quality desired. Therefore, offers of brands of like nature and quality were considered unless otherwise specified. Vendor will be required to furnish brand names, numbers, etc., as specified on the purchase order unless noted otherwise at time of offer.
- 2.2 All items shall be new and unused, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 The Agency will not be bound by any oral statement or representation contrary to the terms and conditions of this purchase.
- 2.5 Manufacturer's standard warranty shall apply unless otherwise stated.

3. DELIVERY

- 3.1 Order delivery time as shown on the face of the purchase order reflects the number of days required to place material in receiving agency's designated location under normal conditions. Failure of vendor to state delivery time obligates supplier to complete delivery in 14 calendar days.
- 3.2 If delay is foreseen, supplier shall give written notice to the Agency. The Agency has the right to extend delivery date if reasons appear valid. If the supplier 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 Agency reserves the right to purchase specified supplies elsewhere, and charge the full increase in price, cost of handling, and rebidding, if any, to the vendor.
- 3.3 No substitutions or cancellation permitted without written approval of the Texas A&M AgriLife Purchasing Department.
- 3.4 Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from the Agency.

4. INSPECTION AND TESTS

All goods will be subject to inspection and test by the Agency to the extent practicable at all times and places. Authorized Agency personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted or on samples taken from regular shipment. In the event products tested fail to meet or exceed all conditions and requirements of the specifications, the cost of the sample used and the cost of the testing shall be borne by the supplier. Goods which have been delivered and rejected in whole or in part may, at the Agency's option, be returned to the supplier or held for disposition at supplier's risk and expense. Latent defects may result in revocation of acceptance.

5. AWARD OF CONTRACT

A response to an Invitation for Bid is an offer to contract with the Agency based upon the terms, conditions, and specifications contained herein. Offers do not become contracts until they are accepted and an authorized purchase order is issued. The contract shall be governed, construed, and interpreted under the laws of the State of Texas.

6. PAYMENT

Supplier shall submit one copy of an itemized invoice showing order number and agency purchase order number. Please note: If the invoice is not addressed as instructed, payment will be delayed. The Agency will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services on an uncontested invoice. All payments will be made in accordance with the Texas Prompt Payment Act, Texas Government Code, Chapter 2251.

7. PATENTS OR COPYRIGHTS

The supplier agrees to protect the Agency from claims involving infringement of patents or copyrights.

8. SUPPLIER ASSIGNMENTS

Supplier hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and which arise under the antitrust laws of the State of Texas, Texas Business and Commerce Code Ann. Sec. 15.01, et seq. (1967).

9. VENDOR AFFIRMATION

By accepting this order, the vendor affirms any false statement is a material breach of contract and shall void the submitted quote or any resulting contracts, and the vendor shall be removed from all bid lists. By signature hereon affixed, the vendor hereby certifies that:

- 9.1 The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
- 9.2 The vendor is not currently delinquent in the payment of any franchise tax owed to the State of Texas.
- 9.3 Pursuant to Section 2155.004, Texas Government Code, relating to collection of state and local sales and use taxes, the vendor certifies that the individual or business entity named in this order is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 9.4 Neither the vendor nor the firm, corporation, partnership or institution represented by the vendor, or anyone acting for such firm, corporation, partnership or institution has violated the antitrust laws of this State, codified in Section 15.01, et seq., Texas Business and Commerce Code, or the Federal Antitrust Laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 9.5 The vendor had not received compensation for participation in the preparation of the specifications for order.
- 9.6 The supplier shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings costs, damages, and liabilities, from any acts or omissions of supplier or any agent, employee, subcontractor, or supplier of supplier in the execution or performance of this purchase order.
- 9.7 Vendor hereby agrees that any payments due under this contract will be applied towards any debt, including but not limited to, delinquent taxes and child support that is owed to the State of Texas.
- 9.8 Vendor certifies that they are in compliance with Section 669.003 of the Texas Government Code, relating to contracting with an executive of a state agency, Vendor represents that no person who, in the past four years, served as an executive of the Texas Comptroller of Public Accounts, Texas A&M AgriLife Research, Texas A&M AgriLife Extension Service, TVMDL, or any other state agency, was involved with or has any interest in this bid or any contract resulting from this bid. If vendor employs or has used the services of a former executive head of Texas A&M AgriLife Research, Texas A&M AgriLife Extension Service, TVMDL, or other state agency, then respondent shall provide the following information relating to contracting with an executive head of a state agency.

Name of Former Executive: _____
Name of State Agency: _____
Date of Separation from State Agency: _____
Position with Vendor: _____
Date of Employment with Vendor: _____

- 9.9 Vendor agrees to comply with Texas Government Code 2155.4441, pertaining to service contract use of products produced in the State of Texas.
- 9.10 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.
- 9.11 Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to the Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this

Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.

10. NOTE TO VENDORS

Any terms and conditions attached to a quote will not be considered unless the vendor specifically refers to them in the quote. WARNING: Such terms and conditions may result in disqualification of the quote, (e.g. quotes with the laws of a state other than Texas, requirements for prepayment, limitations on remedies, etc.).

11. PUBLIC INFORMATION ACT

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). Pursuant to Texas Government Code, Sections 552.021 and 552.023, individuals are entitled to request, receive, review, and correct information collected by the Agency related to the individual. To request information, please email da-schneider@tamu.edu or call 979-847-5801.

12. TEXAS FAMILY CODE SECTION 231.006

Ineligibility to receive state grants or loans, or receive bids or payments on state contracts.

- 12.1 A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to:
- (1) receive payments from state funds under a contract to provide property, materials, or services; or
 - (2) receive a state-funded grant or loan.
- 12.2 A child support obligor or business entity ineligible to receive payments under Subsection (a) remains ineligible until:
- (1) all arrearages have been paid; or
 - (2) the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.
- 12.3 Pursuant to Section 231.006 (c), Family Code, quote should include name and Social Security number of each person with at least 25% ownership of the business entity submitting the quote. Vendors that have pre-registered this information on the TPASS Centralized Master Bidders List have satisfied this requirement. If not pre-registered, attach name & Social Security number for each person. Otherwise this information must be provided prior to contract award.
- 12.4 Pursuant to Section 231.006, Family Code, re: child support, the vendor certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledge that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 12.5 If a state agency determines that an individual or business entity holding a state contract is ineligible to receive payment under Section (a) the contract may be terminated.
- 12.6 If the certificate required under Subsection (d) is shown to be false, the vendor is liable to the State for attorney's fees, the costs necessary to complete the contract, including the cost of advertising and awarding a second contract, and any other damages provided by law or contract.
- Added by Acts 1995, 74th Leg., ch. 20, Sec. 1, eff. April 20, 1995.
Amended by Acts 1995, 74th Leg., ch. 751, Sec. 82, eff. Sept. 1, 1995.

13. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by the Agency, and the vendor to attempt to resolve any claim for breach of contract made by vendor:

- 13.1 Vendor's claim for breach of this contract, that the parties cannot resolve in the ordinary course of business, shall be submitted to the negotiation process provided in Chapter 2260, Subchapter B, of the Texas Government Code. To initiate the process, vendor shall submit written notice, as required by Subchapter B, to:

Dr. David Lunt, Texas A&M AgriLife Research
Mr. Kyle Smith, Texas A&M AgriLife Extension Service
Dr. Roger Parker, Texas A&M Veterinary Medical Diagnostic Laboratory (TVMDL)

Said notice shall also be given to all other representatives of the Agency and vendor otherwise entitled to notice under the parties' contract. Compliance by vendor with Subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, Subchapter C, of the Texas Government Code.

- 13.2 The contested case process provided in Chapter 2260, Subchapter C, of the Texas Government Code is vendor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by the Agency if the parties are unable to resolve their disputes under subparagraph (a) of this paragraph.
- 13.3 Compliance with the contested case process provided in Subchapter C is a condition precedent to seeking consent to sue from the Legislature under Ch. 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by the Agency, nor any conduct of any representative of the Agency thereafter, shall be considered a waiver of sovereign immunity to suit.
- (1) The submission, processing, and resolution of vendor's claim is governed by the published rules as adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260 as currently effective, hereafter enacted or subsequently amended.
 - (2) Neither the occurrence of an event, nor the pendency of a claim, constitutes grounds for the suspension of the performance by vendor, in whole or in part.

- (3) The designated individual responsible on behalf of the Agency for examining any claim or counterclaim and conducting any negotiations related thereto, as required under 2260.052 of the Texas Government Code shall be Dr. David Lunt (Research) / Mr. Kyle Smith (Extension) / Dr. Roger Parker (TVMDL).

14. ELECTRONIC AND INFORMATION RESOURCES ACCESSIBILITY STANDARDS

As required by 1 Texas Administrative Code, Chapter 213 (Applicable to State Agency and Institution of Higher Education Purchases Only):

- 14.1 Effective September 1, 2006, the Agency shall procure products which comply with the State of Texas Accessibility requirements for Electronic and Information Resources specified in 1 Texas Administrative Code, Chapter 213 when such products are available in the commercial marketplace or when such products are developed in response to a procurement solicitation.
- 14.2 Vendor shall provide the Agency with the URL to its Voluntary Product Accessibility Template (VPAT) for reviewing compliance with the State of Texas Accessibility requirements (based on the federal standards established under Section 508 of the Rehabilitation Act), or indicate that the product/service accessibility information is available from the General Services Administration "Buy Accessible Wizard" (<http://www.buyaccessible.gov>). Vendors not listed with the "Buy Accessible Wizard" or supplying a URL to their VPAT must provide the Agency with a report that addresses the same accessibility criteria in substantively the same format. Additional information regarding the "Buy Accessible Wizard" or obtaining a copy of the VPAT is located at <http://www.section508.gov/>.