

REC ✓
HUB ✓
LEB ✓
TRAN ✓

PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date
05/19/2017
Page 01

Include PO number on all Correspondence and packages
P700097 23

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY
BRYAN TX 77845

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
PIF
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77807

VENDOR

*****2420
CLARK RICHARDSON & BISKUP
CONSULTING ENGINEERS INC
1251 NW BRIARCLIFF PKWY
STE 500
KANSAS CITY, MO 64116-1795

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

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & 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	Ext Price
	<p>USER REF: 486000-02412</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</p> <p>***** NOTICE TO PROCEED ***** THIS PURCHASE ORDER/NOTICE TO PROCEED, AND SCOPE OF WORK, DATED APRIL 21, 2017, SHALL BE INSTRUMENTS OF CONTRACT BY AND BETWEEN THE TEXAS A&M HEALTH SCIENCE CENTER AND CLARK RICHARDSON & BISKUP (CRB) CONSULTING ENGINEERS, INC. CERTIFICATE OF LIABILITY INSURANCE WILL BE PROVIDED PRIOR TO START OF WORK.</p> <p>***** CONTRACT RIDER ***** 1. CLARK RICHARDSON & BISKUP CONSULTING ENGINEERS, INC. (CRB) ACKNOWLEDGES THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, CRB HEREBY ACKNOWLEDGES</p>				

RCB

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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. The Terms and Conditions of the State of Texas shall prevail.

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

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

05/19/2017

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page

02

Include PO number on all
Correspondence and packages

P700097 23

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY
BRYAN TX 77845

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
PIF
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77807**VENDOR*******2420
CLARK RICHARDSON & BISKUP
CONSULTING ENGINEERS INC
1251 NW BRIARCLIFF PKWY
STE 500
KANSAS CITY, MO 64116-1795ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & 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	Ext Price
1	AND AGREES THAT FDBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. CRB AGREES THAT FDBT'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL RELATIONSHIP BETWEEN FDBT, ON ONE HAND, AND CRB, ON THE OTHER HAND, AND DOES NOT ALLOW CRB TO ENFORCE THE PURCHASE ORDER DIRECTLY AGAINST FDBT. HOWEVER, CRB AGREES THAT FDBT, AS AN INTENDED THIRD-PARTY BENEFICIARY, SHALL BE ENTITLED TO FULL AND DIRECT PERFORMANCE FROM CRB OF THE PURCHASE ORDER AND ALL WARRANTIES PROVIDED THEREIN. SPECIFICALLY, IN THIS REGARD, CRB ACKNOWLEDGES AND AGREES THAT CRB SHALL BE DIRECTLY AND FULLY RESPONSIBLE TO FDBT FOR THE WORK AND SERVICES PROVIDED BY CRB UNDER THE PURCHASE ORDER AND FOR ALL NON-CONFORMITIES, DEFECTS OR DEFICIENCIES IN SUCH WORK AND SERVICES PROVIDED BY CRB IN ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER. IN ADDITION, CRB HEREBY AGREES THAT ALL INSURANCE COVERAGES PROCURED BY CRB UNDER THE PURCHASE ORDER SHALL INCLUDE AND RUN TO THE BENEFIT OF FDBT TO THE SAME EXTENT AS TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER. 2. CONTRACTOR MAY NOT AMEND, MODIFY, RETRACT, OR TERMINATE SUCH STATUS OF FDBT WITHOUT THE PRIOR CONSENT OF FDBT, WHICH CONSENT MAY BE WITHHELD IN ITS DISCRETION. Provide technical engineering and architectural support services, per proposal dated April 21, 2017, and as follows: Pre-con, estimating and	1	LOT	149,808.000	149,808.00

RCB

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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. The Terms and Conditions of the State of Texas shall prevail.

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

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

PURCHASE ORDER**THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER**

Order Date

05/19/2017

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page 03

Include PO number on all
Correspondence and packages

P700097 23

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIADM
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY
BRYAN TX 77845

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
PIF
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77807

VENDOR

*****2420
CLARK RICHARDSON & BISKUP
CONSULTING ENGINEERS INC
1251 NW BRIARCLIFF PKWY
STE 500
KANSAS CITY, MO 64116-1795ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & 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	Ext Price
	procurement fees			\$39,784.00	
	Design fees			\$110,024.00	
	Hourly Rate				
	Project Mgr.	159.00			
	Project Admin.	68.90			
	Project Admin.	74.20			
	Architecture	164.30			
	Architecture	121.90			
	Architecture	111.30			
	Structural Engineer	180.20			
	HVAC Engineer	159.00			
	HVAC Engineer	95.40			
	Process Engineer	180.20			
	Process Util. Engineer	143.10			
	Electrical Engineer	180.20			
	Electrical Engineer	100.70			
	Inst & Control Engineer	180.20			
	Plumbing/FP Engineer	121.90			
	Quality	217.30			
	CAD/BIM	79.50			
				TOTAL	149,808.00
	VENDOR REF: JOSE NEGRON, PROJECT MANAGER PHONE: 816-880-9800				

RCB

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

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

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER