

AM02 - Texas A&M University

P.O. Date: 9/21/2016

Purchase Order

Master Blanket Number

AM02-17-P032977

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

V E N D O R	Vendor Number: 00000522
	Newman Printing Company
	1300 E 29th
	Bryan, TX 77802

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

S H I P T O	
B I L L T O	

Solicitation (Bid) No.: AM02-17-B000647	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 1</p> <p>This Is Not An Order - This Is For Information Purposes Only. Orders will be placed on an as needed basis by Marketing & Communication based on the terms, conditions and pricing indicated here-in.</p> <p>Blanket Order for the Furnish and Installation of Street Banners as listed below for Texas A&M University, Marketing & Communications, College Station, TX for the period of September 21, 2016 through August 31, 2017 per the following terms, conditions and specifications.</p> <p>Quantities are estimated only and do not guarantee purchase. Prices shall remain firm through time frame listed above. Show unit price on each item, as quantities may be increased or decreased, within reasonable limits. In case of errors in price extension, unit price shall govern.</p> <p>Delivery to be made at times and in quantities as requested by the department.</p> <p>Any unused quantities will be considered cancelled as of August 31, 2017</p> <p>Renewal:</p> <p>Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.</p> <p>If renewal option is exercised, the vendor may increase the contract price to reflect increases in the cost of providing the products. Vendor shall quote a maximum percentage increase for each extension period as follows:</p> <p>9-1-17 - 8-31-18: 0% 9-1-18 - 8-31-19: 0% 9-1-19 - 8-31-20: 0% 9-1-20 - 8-31-21: 0%</p>	

Cancellation:

Texas A&M University reserves the right to cancellation, without penalty, due to non-performance.

Upon award, any order 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.

Texas A&M reserves the right to cancellation by providing a thirty (30) day written notice.

Vendor Contact:

Vendor shall indicate below the contact information of the individual that will service the account:

Contact: Lee Simmons
 Telephone: 979-779-7700
 Fax: 979-779-1589
 Email: lsimmons@newmanprint.com

Item # 3
 Class-Item 350-00

Custom Pole Banners as per the following:

- 19 Oz. Opaque Banner Fabric
- Solvent Ink Printable (Eco-Solvent Ink)
- Hand-Sewn Finishing
- Grommets + Rod Pockets
- Custom Fit To Existing Hardware (32" X 96")

Pricing shall include banner, hardware, rod and bracket

Upon award, artwork will be provided to the successful vendor by Marketing & Communication

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
255.00	\$ 157.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40,185.45

Item # 4
 Class-Item 350-00

Installation of Banners:

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. This project shall be considered a "turnkey" project that includes all aspects of the installation.

NOTE: Pricing may vary on installation charge - depending on the number of banners installed

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.

The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Submit Insurance Certificate to:

Texas A&M University
Procurement Services
Attn: Patty Winkler
PO Box 30013
College Station TX 77842-3013

or via email or fax -

p-winkler@tamu.edu
979-862-3383

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,894.70	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,894.70

Item # 5
Class-Item 350-00

Change Out/Replace Banner

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 81.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,097.00

Item # 6
Class-Item 350-00

Replace Hardware

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 136.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,828.50

Item # 7
Class-Item 350-00

Replace Rod

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 68.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,410.00

Item # 8
Class-Item 350-00

Re-Band Damaged Bracket

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 89.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,465.00

Item # 9
Class-Item 350-00

Replace Bracket

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 68.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,414.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 83,294.65

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: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER