

MASTER ORDER FOR EMERGENCY GENERATOR RENTALS AGREEMENT
TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS**Vendor:**

GenSolutions LLC
14519 East Freeway
Houston, Texas 77015
Charles Matthews
281-673-7000
cmatthews@gensolutionsllc.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 December 11, 2023 and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # **C2024-13728**.

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 in the Specifications and Terms & Conditions as stated in Invitation-to-Bid # TAMU-2024-ITB-4439 Emergency Generator Rental Agreement, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # **C2024-13728**.

2. Delivery Information:

Texas A&M University
Attn: Brian Legg
Utilities & Energy Services
TAMU Mail Stop 1584
979-845-3234
blegg@tamu.edu

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 December 18, 2023 through December 17, 2024. This Contract has four (4) one year at a time Renewals remaining provided both parties agree to original terms.
5. Escalation: *As per the original bid & agreement*
6. Freight Terms: FOB Destination, Freight Prepaid and Allowed
7. Insurance: Vendor shall provide the Texas A&M Purchasing Agent listed below certificates of insurance as required in the specifications prior to performing work on campus.
8. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
9. 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.
10. The laws of the State of Texas shall govern this Master Order.

Jim Nelms
979-845-3819
janelms@tamu.edu

By: _____



Purchasing Agent for Texas A&M University