

Master Order for Blanket Agreement – Fire Hoses
Texas A&M University, College Station, Texas

Vendor:	
Axxcess Hose & Ladder Co.	
P. O. Box 689	
Cypress, TX 77410	
Phone:	281-213-4911
Fax:	281-304-0196
Contact:	George Jones
Contact Email:	gjones@axcesshose.com

Billing Address:
TEEX Emergency Services Training Institute
Attn: Accounts Payable
P. O. Box 40006
College Station, TX 77842-4006
United States

This Master Order shall be effective as of **September 1, 2022** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-8168**.

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. **Bid #02-TEEX-ITB-3635**.


1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2023-8168**.

2. Delivery Information:

TEEX Emergency Services Training Institute
Brayton Fire Field
1595 Nuclear Science Rd.
College Station, TX 77843
Lisa Heffer
979-500-6815

3. **Payment:** 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 Aggie Buy 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 the Master Order shall be from **September 1, 2022 through August 31, 2023**. This master order may be renewed up to four (1) additional years, one (1) year at a time, 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.

Buyer Name:	Sharon Parks
Phone	979-845-5841
E-mail	sharonp@tamu.edu

By: 
Purchasing Agent for Texas A&M University

C2023-8168

Texas A&M University is issuing a master agreement for Fire Hoses for the Department of TEEX/ESTI per the terms, conditions, and specifications listed herein.

Original Year: C2023-8168

Vendor Contact: George Jones
Phone: 281-213-4911
Fax: 281-304-0196
Email: gjones@axcesshose.com

Blanket Agreement for the term period of September 1, 2022 thru August 31, 2023.

RENEWAL:

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm from September 1, 2022 through August 31, 2023.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

1 st Renewal Year:	9/01/2023 – 8/31/2024:	<u>2%</u>
2 nd Renewal Year:	9/01/2024 – 8/31/2025:	<u>2%</u>
3 rd Renewal Year:	9/01/2025 – 8/31/2026:	<u>2%</u>
4 th Renewal Year:	9/01/2026 – 8/31/2027:	<u>2%</u>

Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals.

QUANTITIES:

Are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.

Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University Procurement Services.

Detailed Specifications
C2023-8168 – Blanket Agreement for Fire Hoses

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

Item	Description	Qty.	Unit	Unit Price	Ext Price
1.	<p>HOSE TESTING - Utilizing the latest NFPA guidelines</p> <ol style="list-style-type: none"> 1. Document all hose loads and compartments to insure hose is reloaded to the department's requirements. 2. A visual inspection of all hose is conducted to identify any physical anomalies. All hose failing physical inspection is tagged and removed from service. 3. A hydrostatic test is conducted in accordance with NFPA standards. 4. After passing these inspections, all hose is rolled and reloaded on the apparatus according to your instructions. 5. Within ten [10] days of completed service, Vendor will deliver to Department a series of final test reports. Documentation is provided in both an electronic and paper format and includes an inventory report showing date of test, service test pressures, hose diameter, length, type, identification codes and pass/fail status for each length of hose. In the event the department is using a fire management/software program, we can also provide this data in a format that facilitates the automatic upload of this data. This is offered at no cost to the department. 				
2.	<p>LADDER TESTING - Ground Ladders will be tested according to the latest specifications, as listed in NFPA 1932.</p> <ol style="list-style-type: none"> 1. Vendor to conduct a 15-point Physical Inspection, Horizontal Bend Test, Roof Hook Test, and Hardware Test as applicable. 2. Vendor will inspect and replace heat sensors as required. 3. Within ten [10] days of completed service, Vendor will deliver final test reports in both electronic and paper format. 4. Vendor will provide repair services for both Alco Lite and Duo Safety Ladders. Prior to repair, a determination will be made as to the economic feasibility of the repair. If the repair is cost effective, Vendor will provide the parts and labor to complete the repair in 30 days or less. If the repair does not make economic sense, Vendor can supply replacement ladders direct from the manufacturer. Post repair, Vendor will retest ladder according to NFPA 1932 specifications 				
3.	<p>Service Charges</p> <p>One Year Service Agreement:</p> <p>Hose - Based on the estimated footage of 55,000 feet of hose, the price is <u>\$.20</u> per foot of hose tested. The actual documented footage of hose tested will be used for billing purposes.</p> <p>Ladders - Based on the actual footage of ladders tested, the rate is <u>\$1.75</u> per foot. Heat sensors if required are <u>\$1.85</u> each.</p> <p>Ladder Repairs- Service rate is <u>\$75.00</u> per hour plus retail cost of parts as published by Alco Lite and Duo-Safety Ladder Companies.</p>				