

**Master Order For Blanket Agreement for Extinguishers for EHS
Texas A&M University, College Station, Texas**

Vendor:	
Brigade Fire Solutions LLC 17419 Village Green Drive Jersey Village, Texas 77040	
Phone:	832-622-5156
Fax:	
Contact:	Paul Keller
Contact Email:	paul.keller@brigade-fire.com

Billing Address:
Texas A&M University-Accounts Payable Email Invoices To tamu.invoices@edmgroupp.com 750 Agronomy Road, Suite 3101 6000 TAMU College Station, Texas 77843-6000 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 # **C2022-8475**

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-TAMU-ITB-3702.**

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 # **C2022-8475**

2. Delivery Information:

Texas A&M University Attn: Christina Robertson Environmental Health & Safety ONRP Bldg. 1602 – Room 130 1111 Research Pkwy. – 4472 TAMU College Station, Texas 77845-4472 979-862-2062
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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 (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.

5. **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.

6. **Freight Terms:** FOB Destination, Freight Prepaid and Allowed

7. **Changes:** Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

8. **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.

9. The laws of the State of Texas shall govern this Master Order.

Buyer Name:	Angel Constancio
Phone	979-845-3847
E-mail	agc@tamu.edu

By: Angel Constancio
Purchasing Agent for Texas A&M University

Texas A&M University blanket agreement for parts and service for the Environmental Treatment Systems Dissolved Air Flotation (DAF) units for Texas A&M Engineering Extension Service Emergency Services Training Institute (TEEX/ESTI) per the terms, conditions and specifications herein.

Original Year: C2022-8475

Blanket Agreement for the time period of September 1, 2022 through 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 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 saving on to Texas A&M University.

1 st Renewal Year:	9/01/23 – 8/31/24:	<u>3%</u>
2 nd Renewal Year:	9/01/24 – 8/31/25:	<u>3%</u>
3 rd Renewal Year:	9/01/25 – 8/31/26:	<u>3%</u>
4 th Renewal Year:	9/01/26 – 8/31/27:	<u>3%</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.

SHIPPING:

Exact delivery and pickup location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery or pickup.

QUANTITIES:

Are estimated only and do not guarantee purchase. Actual usage may be more or less than estimates.
Texas

A&M University will in no way be obligated for any quantity that falls short of the estimated totals. Any unused quantities will be cancelled as of August 31, each year this agreement is in place. Delivery/Pickup 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 blanket agreement number issued by Texas A&M University Procurement Services.

In the event items are not available from the vendor, the department reserves the right to purchase items from other sources of supply.

Detailed Specifications
C2022-8475 Blanket Agreement for Extinguishers for EHS

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.	10 Pound ABC Extinguishers	250		85.00	
2.	5 Pound CO2 extinguishers	300		110.00	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.	o				
	TOTAL				