

**Master Order for Foam Blast 432 De-Foaming Agent
Texas A&M University, College Station, Texas**

Vendor:

Spec Rescue International
2697 International Partkway – Su9ite 128-3
Virginia Beach, VA. 23452
Phone: 757-615-9392
Fax:
Contact: Larry Phillips
Contact Email: larry.phillips@specrescue.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 **March 14, 2022** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2022-7174**.

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 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 # **C2022-7174**.

2. Delivery Information:

TEEX Emergency Services Training Institute
Lisa Heffer or Clint Arnett
Attn: Brayton Fire Field
1595 Nuclear Science Road
College Station, Texas 779-862-3526 – 979-458-5639

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 **March 14, 2022 through August 31, 2022**. 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. 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: Angel Constancio
Phone: 979-845-3847
E-mail: agc@tamu.edu

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

C2022-7174

Texas A&M University is issuing a master agreement for FEMA Urban Search & Rescue Qualified Instructors for the Department of TEEX/ESTI per the terms, conditions, and specifications listed herein.

Original Year: C2022-7174

Vendor Contact: Larry Phillips
Phone: 757-615-9395
Fax:
Email: larry.phillips@specrescue.com

Blanket Agreement for the term period of March 14, 2022 thru August 31, 2022.

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 March 14, 2022 through August 31, 2022.

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.

1 st Renewal Year:	9/01/22 – 8/31/23:	3 %
2 nd Renewal Year:	9/01/23 – 8/31/24:	3 %
3 rd Renewal Year:	9/01/24 – 8/31/25:	3 %
4 th Renewal Year:	9/01/25 – 8/31/26:	3 %

Detailed Specifications

C2022-7174 – FEMA Urban Search & Rescue Qualified Instructors

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.	See Attachment				
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					



SPEC RESCUE INTERNATIONAL FEMA COURSE PRICING

COARSE NAME OR EXERCISE	PRICE	PRICE
TECHNICAL SEARCH SPECIALIST 18 STUDENTS 28 HOURS	OCALA, FLORIDA	\$17,510.00
CANINE SEARCH SPECIALIST COURSE 24 STUDENTS, 1 INSTRUCTOR 24 HOURS	OCALA, FLORIDA	\$8,150.00
LOGISTICS SPECIALIST COURSE 16 STUDENTS 40 HOURS SRI PROVIDES ALL EQUIPMENT	OCALA, FLORIDA	\$11,385.00
TASK FORCE LEADERS COURSE UP TO 40 STUDENTS 3 DAYS	OCALA, FLORIDA	\$8,425.00
TASK FORCE SAFETY OFFICER UP TO 40 STUDENTS 3 DAYS	OCALA, FLORIDA	\$8,425.00
FEMA PLANS TEAM TRAINING 20 STUDENTS 4 DAYS	OCALA, FLORIDA	\$10,380.00
HEAVY EQUIPMENT RIGGING SPECIALIST 24 STUDENTS 4 DAYS SRI PROVIDES ALL EQUIPMENT	OCALA, FLORIDA	\$49,625.00 INCLUDES ALL RESOURCES
HAZMAT SPECIALIST TRAINING SRI CAN PROVIDE THE TRAINING, BUT CLIENTS HAVE TO PROVIDE THE EQUIPMENT 3 DAYS	OCALA, FLORIDA	per verbal quote \$17,510.00
MEDICAL SPECIALIST TRAINING SRI DOES NOT CURRENTLY PROVIDE THIS TRAINING 5 DAYS	OCALA, FLORIDA	

received from Clint Arnett 3/3/22