

Aggie Buy Contract #
C2024-13148



**Master Order for Professional Development
Texas A&M University, College Station, Texas**

Vendor:	
Excellerant Inc dba Corebuild Solutions	
5376 Findley Street	
Shawnee, Kansas 66226	
Phone:	913-626-2020
Contact:	Frank Keck
Contact Email:	frank@corebuild.solutions

Billing Address:
TEEX
Financial Services
PO Box 40006
College Station, Texas 77842-4006

This Master Order shall be effective as of **October 23, 2023** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2024-13148**.

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. **02-TEEX-ITB-4353**.

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 # **C2024-13148**.
2. Delivery Information:

TEEX
Financial Services
200 Technology Way
College Station, Texas 77845-3424
Attn: Kimberly Everett
979-431-4914
Email: Kimberly.Everett@teex.tamu.edu

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 **October 23, 2023 through August 31, 2026**.
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.

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

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

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

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Texas A&M University is issuing a master agreement for a Blanket Order for Professional Development for the Department of TEEEX/Financial Service per the terms, conditions, and specifications listed herein on bid 02-TEEX-ITB-4353.

Original Year: C2024-13148 – October 23, 2023 thru August 31, 2026
 1st Renewal: C2024-13148 – September 1, 2026 thru August 31, 2027
 2nd Renewal: C2024-13148 – September 1, 2027 thru August 31, 2028

Vendor Contact: Frank Keck
 Phone: 913-626-2020
 Email: frank@corebuild.solutions

Blanket Agreement for the term period of October 23, 2023 thru August 31, 2026.

RENEWAL:

Texas A&M University reserves the right to renew this agreement for an additional two (2) 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, 2026.

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.

1st Renewal Year: 9/01/26– 8/31/27: 3 %
 2nd Renewal Year: 9/01/27 – 8/31/28: 3 %

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.

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Detailed Specifications
C2024-13148 – Blanket Order for Professional Development

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
	Professional Development per information supplied on Bid 02-TEEX-ITB-4353				