INVITATION FOR BID - RETURN SEALED BIDS TO:  
TEXAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

<table>
<thead>
<tr>
<th>COMPANY NAME</th>
<th></th>
</tr>
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<tbody>
<tr>
<td>ADDRESS</td>
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<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
<tr>
<td>PHONE</td>
<td>FAX</td>
</tr>
</tbody>
</table>

Vendor agrees to comply with all conditions below and on the last page of this document.

AUTHORIZED SIGNATURE
PRINT OR TYPE NAME
TITLE
DATE

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj-young@tamu.edu or 979-845-4570 Ext. 245.

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<td>******************************************************************************</td>
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<tr>
<td></td>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
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<tr>
<td></td>
<td>Maintenance Agreement, for Material Testing lab (MEEN 361) located on the campus of Texas A&amp;M - Qatar, Doha, Qatar for the period of 7/1/17 through 6/30/18.</td>
<td></td>
<td></td>
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<td></td>
<td>The principal period of service shall be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays.</td>
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<td>All service shall be performed by a trained and qualified technician.</td>
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<td>Pricing shall remain firm for the term period listed above.</td>
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<td></td>
<td>Renewal: Texas A&amp;M reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.</td>
<td></td>
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<td>In the event of extension, the vendor may increase the contract price by a maximum escalation percentage indicated here-in.</td>
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<td>7-1-18 - 6-30-19: %</td>
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<td>7-1-19 - 6-30-20: %</td>
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<td>PAW</td>
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</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN __________ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
☐ Supplies, materials, equipment, or services produced in TX/ offered by TX bidders
☐ Agricultural products produced or grown in TX
☐ Agricultural products and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 1.13 on the last page)

[Signature]
Purchasing Agent for Texas A&M University
INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

OPENING DATE: 07/24/2017 at 2:00 PM (CST)

BID #: B700061

BID TO BE “F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED”
UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

VENDOR AGREES TO COMPLY WITH ALL
CONDITIONS BELOW AND ON THE LAST PAGE OF
THIS DOCUMENT.

AUTHORIZED SIGNATURE

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPass.
Please specify ( ) 3BLK ( ) HISP ( ) WOB ( ) APA ( ) M

PRINT OR TYPE NAME

By signing this bid, bidder certifies that if a Texas address is
shown on the address of the bidder, bidder qualifies as a
Texas Resident Bidder as defined in Rule 1 TAC 111.2

State law provides you the right to request, receive, review
and correct: information about yourself collected by this
form. Contact: di-young@tamu.edu or 979-845-4570 Ext.
245.

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</table>
| 1.   | MTS 810 Material Testing System
- Site#: 521938
- Actuator: 318.25, Serial#: 10246596
- HPU: 505.11, Serial#: 10248846
- Grips: 647.25A, 1024701-1A
- Load Frame: 318.25, Serial#: 10249003
- Load Cell: 661.22C-01, Serial#: 1023794A
- Flex Test SE controller Job#: 1.35670 | 1 | LOT | | | |

2. MTS Insight 30KN UTM with Environmental

PAW

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ______ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
( ) Supplies, materials, equipment, or services produced in TX/ offered by TX bidders
( ) Agricultural products produced or grown in TX
( ) Supplier/manufacturer or services offered by TX bidders
( ) USA produced supplies, materials, or equipment
( ) Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
**INVITATION FOR BID – RETURN SEALED BIDS TO:**

**TEXAS A&M UNIVERSITY**

Department of Procurement Services
P. O. Box 30013
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**TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR**

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**AUTHORIZED SIGNATURE**

**PRINT OR TYPE NAME**

**TITLE**

**DATE**

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</thead>
<tbody>
<tr>
<td>Chamber</td>
<td>Serial # 10252728, 30kN UTM with accessories</td>
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<tr>
<td></td>
<td>Site# 521938</td>
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</tbody>
</table>

**AMC Scope of work**

Routine Pre-scheduled maintenance of the System as per MTS recommendations:

- General cleaning of the system, Adjustment and lubrication of Mechanical and moving parts.
- Inspection and maintenance of accumulators in HSM using MTS charging kit
- Yearly once calibration by using our Master device.
- MTS software maintenance.
- Software parameter tuning.
- MTS Controller maintenance as per MTS recommendation
- HPU oil quality inspection filters replacement if necessary.
- Support for heat exchanger cleaning.
- Electrical checks in HPU, Controller etc.,

**PAW**

**TERMS:** FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

**DELIVERY IN** 30 DAYS

Check below if preference claimed under Rule 1 TAC 113.8
- [ ] Supplies, materials, equipment, or services produced in TX/ awarded to TX bidders
- [ ] Agricultural products produced or grown in TX
- [ ] Agricultural products and services offered by TX bidders
- [ ] USA produced supplies, materials, or equipment
- [ ] Other (See 1.13 on the last page)

**Purchasing Agent for Texas A&M University**
INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVERSHEET OR THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FIRM.

OPENING DATE: 07/24/2017 at 2:00 PM (CST)

BID #: B700061

BID TO BE “F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED” UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY

DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS. Please specify ( HUBK ( HSBP ) )W0 ( )A/P ( )M

State law provides you the right to request, receive, review and correct: information about yourself collected by this form. Contact: dj-young@tamu.edu or 979-845-4570 Ext. 245.

- Oil Leakage check in Actuator,
  HSM and HPU. (Connectors and Hoses)

AMC Schedule:
2 Maintenance Visits/ year - One visit
after 6 months from the previous visit
on mutually Convenient date. (Each visit
of 2 days- Yearly Calibration will
be done in one of the above visits)

Calibration:
included yearly once Calibration shall
be carried out any one of the above Mentioned
2 visits.

Cost of Spare parts:
Not included in the AMC.
Separate quotation will be submitted as per
requirements and will be ordered and
delivered as per PO terms

Other applicable terms and conditions:
1. Preventive Maintenance Service and
   Calibration
   For the preventive maintenance service,
   visits shall be as mentioned
   above months or on mutually convenient
   dates and within the contract period
   mentioned above. Calibration shall be
carried out with NABL traceable
   (As per ASTM B4 standard) Master load cell
   /Dial gauge.
   The servicing of Automation products
   like Printer, Monitor, Plotter, Recorder,

PAW

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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN __________ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
☐ Supplies, materials, equipment, or services produced in TX/ offered by TX bidders
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☐ Agricultural products and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

OPENING DATE: 07/24/2017 at 2:30 PM (CST)

BID #: B700061

BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY
DOHA, QATAR 00000 QATAR

AUTHORIZED SIGNATURE
Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS. Please specify ( ) HUB ( ) HISBP ( ) WO1 ( ) A/P ( ) A

PRINT OR TYPE NAME
By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 111.2

STATE LAW PROVIDES YOU THE RIGHT TO REQUEST, RECEIVE, REVIEW AND CORRECT INFORMATION ABOUT YOURSELF COLLECTED BY THIS FORM. CONTACT: d.j.young@tamu.edu OR 979-845-4570 EXT. 245.

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<tr>
<td></td>
<td>etc., is out of scope of this AMC</td>
<td></td>
<td></td>
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<tr>
<td>2.</td>
<td>Emergency Breakdown Visit: Preventive maintenance visit is on mutually convenient date. But in case of emergency visit needed due to sudden breakdown, breakdown, we will visit you within 48 hours of working days (excluding Friday &amp; Saturday or any public holiday). For such emergency visit we will invoice you USD 1800/day.</td>
<td></td>
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</table>

Please see quote for additional terms and conditions

Note To Bidders:

Payment Terms:
100%, Net 30 - Upon Receipt and Acceptance

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the "Best Value" for the University.

- Vendor's ability to meet the specifications and requirements;
- Delivery requirements after the receipt of order;
- The acquisition prices/rates of discounts
- Acceptance of payment terms

PAW

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN DAYS
Check below if preference claimed under Rule 1 TAC 113.8
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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
INVITATION FOR BID – RETURN SEALED BIDS TO: 07/17/2017
TEXAS A&M UNIVERSITY

Department of Procurement Services
P. O. Box 30013
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Phone: 979-845-4570
Fax: 979-845-3800

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UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TEXAS A&M UNIVERSITY

DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify ( ) BLK ( ) HISP ( ) WO ( ) APA ( ) AJ

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 111.2

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<tr>
<td>TAMUQ reserves the right to accept or reject any or all offers, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.</td>
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VENDOR'S TELEPHONE NO: - -

VENDOR'S FAX NO: - -

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___________ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
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( ) Agricultural products produced or grown in TX
( ) Agricultural products and services offered by TX bidders
( ) USA produced supplies, materials, or equipment
( ) Other (See 1.13 on the last page)

PAW

TOTAL

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.

1.2 Pricing must be quoted on a "per unit" basis, extended as indicated. Any trade discounts included must be itemized and deducted from extended prices. Unit Prices shall govern in the event of extension errors. Bidder guarantees product or service offered will meet or exceed specifications included as part of this invitation for Bid.

1.3 Bids should be submitted on this form. Each bid that is mailed should be placed in a separate envelope completely and properly identified. Instructions on page 1, top center. Bids must be received by the TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES on or before the hour and date specified for the bid opening.

1.4 When sending bids via the U.S. Postal Service, use the address on page 1 of this invitation for Bid, including a delivery service or hand delivery, which requires a street address, address is Aggieland Road, College Station, TX 77843.

1.5 Late bids will not be considered under any circumstances.

1.6 Bids should be quoted "O.G. B. destination, freight prepaid and allowed". If quoting freight otherwise, show exact delivery cost and who bears cost if not included in unit price.

1.7 Bid prices are requested to be firm for TEXAS A&M acceptance within 30 days of bid opening date. Discount from list" bids are not acceptable unless requested. Cash discount will not be considered in determining the low bid. All cash discounts will be taken if earned.

1.8 Bids should give SUPPLIER ID Number, full name and address of bidder (enter in the block provided if not shown). Failure to sign bid will disqualify it. Person signing bid should show title or authority to bind his firm in a contract. Firm name should appear on each page of a bid, in the block provided in the upper right hand corner. The SUPPLIER ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas. Enter this number in the spaces provided on page 1 (upper right) if it is not printed. If this number is not known, complete the following: 1. Enter your Federal Employer Identification Number. 2. Sole owner should also enter Social Security Number.

1.9 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initialed by bidder or authorized agent of bidder. No bid can be withdrawn after opening time without approval by the TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES based on a written acceptable reason.

1.10 Purchases made for TEXAS A&M use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise tax Exemption Certificate will be furnished by TEXAS A&M upon request.

1.11 TEXAS A&M reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the State.

1.12 Consistent and continued bidding could cause rejection of bids by TEXAS A&M and investigation for antitrust violations.

1.13 Other preferences as defined in Rule 1 TAC 133.8 (check any that are applicable)

- Products of persons with mental or physical disabilities
- Products made of recycled, remanufactured, or environmentally sensitive materials including recycled steel
- Energy efficient products
- Rubberized asphalt paving material
- Recycled motor oil and lubricants
- Products produced on facilities located on formerly contaminated property
- Products and services from economically depressed or blighted areas.

1.14 The telephone number for FAX submission of bids is 979-845-3800. This is the only number that will be used for the receipt of bids. TEXAS A&M shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

1.15 Inquiries pertaining to IFB must include the IFB number and opening date.

2. SPECIFICATIONS

2.1 Any catalogue, brand name or manufacturer’s reference used in the Invitation for Bid is descriptive only (not restrictive), and is used to indicate type and quality desired.

2.2 Bids on brands of like nature and quality will be considered unless otherwise specified. If bidding on other than reference brand, bid should show manufacturer, brand or trade name, and other description of the product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered are requested to be made part of the bid. If bidder takes an exception to specifications or reference data in his or her bid, bidder will be required to furnish brand names, numbers, etc., as specified in the Invitation for Bid (IFB).

2.3 All items shall be new and unused, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated in IFB. Oral agreements to the contrary will not be recognized.

2.4 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.

2.5 Samples, when requested, must be furnished free of expense to TEXAS A&M. If not destroyed in examination, they will be returned to the bidder, upon request, at bidder’s expense. Each sample should be marked with bidder’s name and address, and TEXAS A&M bid number. Do not enclose or in attach bid to sample.

2.6 TEXAS A&M will not be bound by any oral statement or representation contrary to the written specifications of this IFB.

2.6.1 Manufacturer’s standard warranty shall apply unless otherwise stated in the IFB.

2.7 BIDS - In case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113.6 (b) (3) and 113.8 (Preferences).

4. DELIVERY

4.1 Bid should show number of days required to place material in receiving agency’s designated location under normal conditions. Failure to state delivery time obligates SUPPLIER to complete delivery in 14 calendar days. Unreasonably short or long delivery promises may cause bid to be disregarded.

4.2 If delay is unforeseen, SUPPLIER shall give written notice to TEXAS A&M. TEXAS A&M has the right to extend delivery date if reasons appear valid. Default in promised delivery (without accepted reasons) or failure to meet delivery specifications obligates SUPPLIER to complete delivery in 14 calendar days. Unreasonably short or long delivery promises may cause bid to be disregarded.

4.3 No substitutions or cancellation permitted without written approval of the TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES.

4.4 Closeout of delivery made during a 30 day period, unless prior approval for late delivery has been obtained from TEXAS A&M.

5. INSPECTION AND TESTS - All goods will be subject to inspection and test by TEXAS A&M to the extent practicable at all times and places. Authorized TEXAS A&M personnel shall have access to any SUPPLIER’s place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. In the event products tested fail to meet or exceed all conditions and requirements of the specifications, the cost of the sample used and the cost of the testing shall be borne by the SUPPLIER. Goods which have been delivered and rejected in whole or in part may, at TEXAS A&M’s option, be returned to the SUPPLIER or held for disposition at SUPPLIER’s risk and expense. Late defects may result in revocation of acceptance.

6. BIDDER AFFIRMATION - Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

- The bidder has not been convicted of a felony.
- The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- The bidder is not subject to any order for bankruptcy.
- The bidder is not a corporation, partnership or other business in which the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, codified in Section 15.01, et seq., Texas Business and Commerce Code, or the Federal Antitrust Laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

6.5 The bidder has not received compensation for participation in the preparation of the specifications for this IFB.

6.6 The SUPPLIER shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings costs, damages, and liabilities, from any acts or omissions of SUPPLIER or any agent, employee, subcontractor, or SUPPLIER of SUPPLIER in the execution or performance of this contract.

6.7 The bidder agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

6.8 The bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with recipients of State funds, unless otherwise indicated in IFB.

6.9 Agrees to comply with Government Code 2155.4441, pertaining to service contract use of products produced in the State of Texas.

6.10 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor’s Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor’s Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.

7. CONFLICTING TERMS & CONDITIONS - Any terms and conditions attached to a bid will not be considered unless the bidder specifically refers to them on the face of this form.

WARNING: SUCH TERMS AND CONDITIONS MAY RESULT IN DISQUALIFICATION OF THE BID. E.G. BIDS WITH THE LAWS OF A STATE OTHER THAN TEXAS, REQUIREMENTS FOR PREPAYMENT, LIMITATIONS ON REMEDIES, ETC.
8. **AWARD OF CONTRACT** - A response to an IFB is an offer to contract with TEXAS A&M based upon the terms, conditions and specifications contained in the IFB. That offer becomes a contract when they are accepted and an authorized purchase order is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas.

9. **PAYMENT** - SUPPLIER shall submit one copy of an itemized invoice showing order number and agency purchase order number. TEXAS A&M 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.

10. **PATENTS & COPYRIGHTS** - The SUPPLIER agrees to protect TEXAS A&M from claims involving infringement of patents or copyrights.

11. **SUPPLIER ASSIGNMENTS** - SUPPLIER hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States 15 U.S.C. A 1, et seq. (1973), and which arise under the antitrust laws of the State of Texas, Dist. & Comm. Code Ann. Sec. 15.01, et seq. (1967).

12. **PUBLIC INFORMATION ACT**
(a) [SUPPLIER] acknowledges that TEXAS A&M University (TEXAS A&M) is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.
(b) Upon Texas A&M’s written request, [SUPPLIER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to Texas A&M in a non-proprietary format acceptable to TEXAS A&M. As used in this provision, “public information” has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TEXAS A&M has a right of access.
(c) [SUPPLIER] acknowledges that TEXAS A&M may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.235(a)(1), Texas Government Code.

13. **TEXAS FAMILY CODE SECTION 231.006 INELIGIBILITY TO RECEIVE STATE GRANTS OR LOANS OR RECEIVE PAYMENT ON STATE CONTRACTS.**
(a) A child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to:
   (1) receive payments from state funds under a contract to provide property, materials, or services; or
   (2) receive a state-funded grant or loan.
   (1) A child support obligor who is more than six months delinquent in paying child support is not eligible to receive student financial assistance paid directly to the obligor by the comptroller. This subsection does not apply to an obligor who submits to the comptroller:
   (1) a sworn affidavit from the obligor or obligor stating that the obligor is current on the obligor’s child support payments; and
   (2) a written statement from the obligor that the obligor has made to the Title IV-D agency to correct the errors in the obligor’s payment record.
   (b) A child support obligor or business entity ineligible to receive payments under Subsection (a) or a child support obligor ineligible to receive payments under Subsection (a) remains ineligible unless:
   (1) all arrearages have been paid;
   (2) the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency; or
   (3) the court of competent jurisdiction over the child support order has granted the obligor an exemption from Subsection (a) as part of a court-supervised effort to improve earnings and child support payments.
   (c) A bid or application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application.
   (d) A contract, bid, or application subject to the requirements of this section must include the following statement:
   “Under Section 231.006, Family Code, the SUPPLIER or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledgment that this contract may be terminated and payment may be withheld if this certification is inaccurate.”
   (e) If a state agency determines that an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the contract may be terminated.
   (f) If the certificate required under Subsection (d) is shown to be false, the SUPPLIER is liable to the state for attorney’s fees, the costs necessary to complete the contract, including the cost of advertising and awarding a second contract, and any other damages provided by law or contract.
   (g) This section does not create a cause of action to collect a bid or award of a state grant, loan, or contract. This section does not impose a duty on the Title IV-D agency to collect information to send to the comptroller to withhold a payment to a business entity. The Title IV-D agency and other affected agencies are encouraged to develop a system by which the Title IV-D agency may identify a business entity that is ineligible to receive a state payment under Subsection (d) and to ensure that a state payment to the entity is not made. This system should be implemented using existing funds and only if the Title IV-D agency, comptroller, and other affected agencies determine that it will be cost-effective.

14. **EXPORT CONTROL** - SUPPLIER agrees to comply with all applicable US Export Control laws and regulations to include the Export Administration Regulations (EAR), the International Traffic in Arms (ITAR) and any other applicable US export laws and regulations. As an institution of higher learning, TEXAS A&M University (TEXAS A&M) typically does not take receipt of export controlled goods, technical data, or technology. U.S. export control regulations of certain Materials as well as any specific instructions for delivering controlled Materials to TEXAS A&M. SUPPLIER agrees to obtain government approval or export license if required from the appropriate US Government agency and to share that information with TEXAS A&M prior to delivery of such Materials.

15. **INFORMATION SECURITY**
Pursuant to Title 1, Chapter 203, §202.77 of the Texas Administrative Code, SUPPLIER hereby acknowledges responsibility to comply with all applicable TEXAS A&M UNIVERSITY (TEXAS A&M) policies, rules, standards, practices, and agreements, including but not limited to: safety policies, privacy policies, security policies, auditing policies, software licensing policies, acceptable use policies, and nondisclosure as required by TEXAS A&M.

For purposes of this section concerning SUPPLIER Access, Confidential Information is defined as information that must be protected from unauthorized disclosure or public release based on state or federal law or other legally binding agreement and may include but is not limited to the following: personally identifiable information (social security number and/or financial account numbers, student education records), intellectual property (as set forth in Section 51.914 of the Texas Education Code); and medical records. Mission Critical Information is information that is defined by TEXAS A&M to be essential to the continued performance of the mission of TEXAS A&M, the unavailability of which would result in consequences to TEXAS A&M.

In the event SUPPLIER should obtain or be granted access to Confidential and/or Mission Critical Information of TEXAS A&M ("TEXAS A&M Information"), SUPPLIER will keep and protect TEXAS A&M Information, and all information contained in or derived from TEXAS A&M Information, in strict confidence to no less than the same degree of care which SUPPLIER exercises with regard to confidential or confidential-like information of its own, and will not use TEXAS A&M Information in connection with performance by SUPPLIER of the services provided to TEXAS A&M in connection with this Agreement, and for no other purpose. Should SUPPLIER, its employees, agents, contractors, or subcontractors acquire any TEXAS A&M Information during the course of this Agreement, it shall not be used for SUPPLIER’s own purposes or divulged to third parties. SUPPLIER shall comply with all terms and conditions of any TEXAS A&M non-disclosure agreement applicable to this Agreement.

Both parties shall each provide contact information for specific individuals. The designated contact for TEXAS A&M shall be:

**Department of, College Station, TX 77843-**
Telephone: (979) **Email:**

The designated contact for SUPPLIER shall be:

(include email address and phone number). Should the designated contact for either party need to be changed, the new contact information shall be updated and provided to the respective parties within 24 hours of any staff changes. Should SUPPLIER have a need to access TEXAS A&M Information, that request shall be directed to TEXAS A&M’s designated contact. Further, SUPPLIER is responsible for reporting all security breaches directly to TEXAS A&M. TEXAS A&M’s designated contact for breaches shall be Help Desk Central (helpdesk@tamu.edu or (979) 845-8300). Help Desk Central can be contacted 24/7. Security breach investigation reports shall be provided to the designated contact for TEXAS A&M and TEXAS A&M’s Chief Information Security Officer (cio@tamu.edu).

16. **SUSTAINABILITY**
TEXAS A&M UNIVERSITY is committed to campus sustainability initiatives. Support of these initiatives necessarily includes the purchase of goods and services that minimize the impact on the environment to the greatest extent possible. TEXAS A&M UNIVERSITY requests SUPPLIER’s assistance in campus sustainability initiatives by informing in any bid response, or other discussions, of SUPPLIER’s sustainability practices or environmentally sustainable product offerings. For example, alternative products available from SUPPLIER which may be recyclable or reusable, end of life (disoboelectric) return of equipment to SUPPLIER, energy-saving devices, return to SUPPLIER of shipping containers, packaging or like excess materials.

17. **ALTERNATIVE DISPUTE RESOLUTION**
SUPPLIER must use the dispute resolution process provided in Chapter 2260 of the Texas Government Code to attempt to resolve a dispute arising under this Agreement and is a required prerequisite to suit in accordance with Chapter 107, Texas Civil Practices and Remedies Code. [SUPPLIER] must submit written notice of a claim of breach of contract to the University Contracts Officer, TEXAS A&M UNIVERSITY.