**Return this sheet only with recommendations by May 18, 2018.
Fax information to 979-862-3383 or e-mail to meyoung@tamu.edu.

Attached are the results from our recent Invitation for Bid B890018 (T30-00000172) for 4GB USB Flash Drive.

It appears that an award may be made to Beehive Specialty based upon the “Best Value Criteria” as specified on the Invitation for Bid. Please review the attached tab sheet, all bids, literature, and provide your recommendation for award.

If you do not agree with this analysis, provide your recommendation below to include justification for the recommendation based upon the specifications and best value criteria outlined in the bid. All vendors not meeting the criteria must be disqualified on an individual basis until the vendor that meets the requirements as written is identified.

Please fill out and sign below as indicated and return to e-mail address or fax to 979-862-3383. An award cannot be made until your approval is received.

If you have questions, please call me at 979-845-2139.

☑ Award to vendor as indicated above.
☐ Award to another vendor as indicated, based on the criteria outlined below
☐ Do not award to any vendor based on the reasons outlined below. (indicate rebid or cancellation of request)

Explanation for option selected: ____________________________

________________________________________
Signature

(979) 845-7448
Phone

5/17/18
Date
<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>Extension</th>
<th>See Bid</th>
<th>Price</th>
<th>Extension</th>
<th>See Bid</th>
<th>Price</th>
<th>Extension</th>
<th>See Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flash Drive</td>
<td>5000</td>
<td>6.20</td>
<td>$31,000.00</td>
<td></td>
<td>4.28</td>
<td>$21,400.00</td>
<td></td>
<td>5.10</td>
<td>$25,500.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total**
- $31,000.00
- $21,400.00
- $25,500.00

**Renewals**

<table>
<thead>
<tr>
<th>Year</th>
<th>Percentage</th>
<th>Price</th>
<th>Extension</th>
<th>See Bid</th>
<th>Price</th>
<th>Extension</th>
<th>See Bid</th>
<th>Price</th>
<th>Extension</th>
<th>See Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st</td>
<td>1%</td>
<td>$21,614.00</td>
<td></td>
<td></td>
<td>1%</td>
<td>$28,050.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2nd</td>
<td>1%</td>
<td>$21,830.14</td>
<td></td>
<td></td>
<td>2%</td>
<td>$30,855.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3rd</td>
<td>2%</td>
<td>$22,266.74</td>
<td></td>
<td></td>
<td>2%</td>
<td>$33,940.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4th</td>
<td>2%</td>
<td>$22,712.07</td>
<td></td>
<td></td>
<td>2%</td>
<td>$37,334.55</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Will not provide yearly increases or extension of agreement. Notes that burgundy/maroon is discontinued. Requires minimum quantity of 25 per order

Includes additional breakdown of minimum orders prices. (For less than 5000) *Wants sample back!*

*above pricing is for order any of 5000+*
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: 05/14/2018 at 2:00 PM (CST)

BID #: B990018

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

Destination of Goods:

TX A&M ENGINEERING EXTEN SRVC
COLLEGE STATION TX 77803

AUTHORIZED SIGNATURE

Nicky Whisonant
PRITO RTEYPE AM E
Account Manager 5/9/18

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

Vendor ID Number: 74-2922519
See Instructions 1.5 on the last page for vendor ID Number.

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 111.12

State law provides you the right to request, receive, review
and correct information about yourself collected by this
form. Contact ccallista@tamu.edu or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TEXAS A&M ENGINEERING EXTENSION SERVICE IS

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

TOTAL $21,400.00

DELIVERY IN 12-15 business DAYS

Class I below if preference claimed under Rule 2 TAC 233.2
☐ 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 2.13 of the last page)

Purchasing Agent For Texas A&M University

[Signature]

May 11, 2018
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:
Beehive Specialty
8701 Wall Street, Suite 900
Austin, TX 78754

AUTHORIZED SIGNATURE
Nicky Whisonant
Account Manager 5/9/18

OPENING DATE: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:
TX A&M ENGINEERING EXTEM SRVC
COLLEGE STATION TX 77803

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact c-pillar@tamu.edu or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SEEKING BIDS FOR A 4GB USB FLASH DRIVE AS A MASTER CONTRACT AS PER THE FOLLOWING TERMS; CONDITIONS AND SPECIFICATIONS AS LISTED BELOW. MASTER CONTRACT FOR THE PERIOD FROM DATE OF THE AWARD THROUGH AUGUST 31, 2018. QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. PRICES SHALL REMAIN FIRM THROUGH TIME FRAME LISTED ABOVE. SHOW UNIT PRICE ON EACH ITEM, AS QUANTITIES MAY BE INCREASED OR DECREASED, WITHIN REASONABLE LIMITS. IN CASE OF ERRORS IN PRICE EXTENSION, UNIT PRICE SHALL GOVERN. ORDERS ARE TO BE MADE AT TIMES AND IN QUANTITIES AS REQUESTED BY THE DEPARTMENT. ANY UNUSED QUANTITIES AS OF AUGUST 31, 2018 SHALL BE CONSIDERED CANCELLED. VENDOR TO INDICATE CONTACT PERSON AND PHONE NUMBER WHERE ORDERS ARE TO BE PLACED: VENDOR NAME: Beehive Specialty VENDOR PHONE: 512-912-7940 VENDOR FAX: 512-997-7944 VENDOR EMAIL: <a href="mailto:nicky@specialbee.com">nicky@specialbee.com</a> SAMPLES:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MEY**

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

TOTAL $21,400.00

DELIVERY IN 12-15 BUSINESS DAYS

Check box if preference claimed under Rule 1 TAC 123.8
☐ 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 123.20 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 COVER SHEET OR THE LOWER LEFT HAND CORNER OF THE SEALED ENVELOPE. PLEASE SHOW RETURN ADDRESS OF FAX.

OPENING DATE: 05/14/2018 at 2:00 PM (CST)
BID #: B990018
BID TO BE “F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED” UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:

TX A&M ENGINEERING EXTEN SRVC
COLLEGE STATION TX 77803

STATE LAW PROVIDES YOU THE RIGHT TO REQUEST, RECEIVE, REVIEW AND CORRECT INFORMATION ABOUT YOURSELF COLLECTED BY THIS FORM. CONTACT c-unitsinfo@tamu.edu or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.1</td>
<td>TEXAS A&amp;M UNIVERSITY REQUESTS A SAMPLE OF THE USB DRIVE UNIT TO BE SENT WITH THE BID. IF SAMPLE IS NOT RECEIVED BY THE BID CLOSING DATE AND TIME, YOUR BID WILL BE DISQUALIFIED.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.2</td>
<td>TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO DECIDE IF ITEMS SUBMITTED ARE EQUIVALENT TO THAT SPECIFIED. TEXAS A&amp;M'S DECISION WILL BE FINAL.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.3</td>
<td>SAMPLES SHALL BE MARKED WITH VENDOR NAME FOR EASY IDENTIFICATION.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.4</td>
<td>SAMPLES SHALL BE SUBMITTED TO: TEXAS A&amp;M UNIVERSITY DEPARTMENT OF PROCUREMENT SERVICES PURCHASING &amp; STORES BUILDING ATTN: MARLA YOUNG 330 AGRONOMY ROAD COLLEGE STATION, TX 77842</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.5</td>
<td>SAMPLES SHALL BE SENT AND RETURNED AT THE VENDOR’S EXPENSE. IF VENDOR REQUIRES SUBMITTED SAMPLES TO BE RETURNED, SAMPLES SHALL BE RETURNED AT THE BIDDER’S EXPENSE.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.6</td>
<td>BIDDERS SHALL BE RESPONSIBLE FOR PROVIDING TEXAS A&amp;M UNIVERSITY THE NECESSARY INFORMATION FOR THE RETURN.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.7</td>
<td>EXAMPLE: PROVIDE A CALL TAG OR SHIPPING ACCOUNT NUMBER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.8</td>
<td>TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0.9</td>
<td>DELIVERY IN 12-15 BUSINESS DAYS</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $21,400.00

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: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:

TX A&M ENGINEERING EXTN SRVC
COLLEGE STATION TX 77803

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

Vendor ID Number: 74-2922519

By signing this bid, bidder certifies that it is a Texas resident 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: e-pillar@tamu.ed or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IF RETURN INFORMATION IS NOT PROVIDED TO RETURN THE SAMPLE(S), ALL SAMPLES WILL BE DISCARDED TEN (10) DAYS AFTER THE ORDER HAS BEEN AWARDED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NAICS CODE: 541890</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SIZE STANDARD: $15 MILLION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>RENEWAL:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO RENEW THIS AWARDED CONTRACT 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>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>IF RENEWAL OPTION IS EXERCISED, THE VENDOR MAY INCREASE THE CONTRACT PRICE TO REFLECT INCREASES IN THE COST OF PROVIDING THE PRODUCT. VENDOR SHALL QUOTE A MAXIMUM PERCENTAGE INCREASE FOR EACH EXTENSION PERIOD AS FOLLOWS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>09/01/2018 - 08/31/2019: 1%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>09/01/2019 - 08/31/2020: 1%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>09/01/2020 - 08/31/2021: 2%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>09/01/2021 - 08/31/2022: 2%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PLEASE NOTE: IF BIDDER FAILS TO INDICATE A MAXIMUM PERCENTAGE INCREASE, IT WILL BE ASSUMED THE PERCENTAGE INCREASE IS ZERO (0%).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MEY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DELIVERY IN 12-15 BUSINESS DAYS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL $21,400.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check all that apply under Rule 1 TAC 133.6

☐ 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 133 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
CANCELLATION:

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION, WITHOUT PENALTY, DUE TO NON-PERFORMANCE.

UPON AWARD, ANY ORDER IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED.

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION WITH THIRTY (30) DAYS WRITTEN NOTICE.

AWARD CRITERIA:

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 MINIMUM SPECIFICATIONS.

- THE ACQUISITION PRICE
- VENDOR'S ABILITY TO MEET THE MINIMUM SPECIFICATIONS
- DELIVERY MAY BE A FACTOR IN THE AWARD; INDICATE DELIVERY TIME ONCE ORDER HAS BEEN PLACED
- EXPERIENCE/PAST EXPERIENCE WITH VENDOR
- THE QUALITY; AVAILABILITY OF SERVICES

REQUISITION:

MEY

TERMS:

FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN 12-15 BUSINESS DAYS

TOTAL $21,400.00
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: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:

TX A&M ENGINEERING EXTEN SRVC
COLLEGE STATION TX 77803

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: e-gilbr@tamu.edu or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FLASH DRIVE-TWISTER STYLE, STORAGE SIZE: 4GB, TYPE OF PORT: USB2.0, COLOR: MAROON/BURGUNDY AND SILVER CAP, IMPRINT COLOR: WHITE, IMPRINTED WITH TEXAS LOGO (SER ATTACHED), IMPRINTED ON BOTH SIDES, LENGTH: 2.01 INCHES WIDTH: 0.75 INCHES, HEIGHT: 0.36 INCHES, 4IMPRINT PRODUCT # 112703-4G OR EQUIVALENT</td>
<td>5,000</td>
<td>EA</td>
<td>$4.28 ea.</td>
<td>$21,400.00</td>
</tr>
</tbody>
</table>

VENDOR’S TELEPHONE NO: 512-912-7940
VENDOR’S FAX NO: 512-997-7944

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN 12-15 BUSINESS DAYS

Check box if preference claimed under Rule 3 TAC 153.2
☐ Supplies, materials, equipment, or services produced in TX offered by TX bidder
☐ Agricultural products produced no grown in TX
☐ Agricultural products and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 3.15 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

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:
4imprint, Inc.
101 Commerce St.
Oshkosh, WI 54901

AUTHORIZED SIGNATURE
Shay Freund
TITLE 5/7/2018

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

OPENING DATE: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:
TX A&M ENGINEERING EXTENSION SRVC
COLLEGE STATION TX 77803

Item | Description | Quantity | Unit Price | Extended Price
--- | --- | --- | --- | ---

VENDORS PLEASE NOTE:

* THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER.
* TEXAS A&M UNIVERSITY IS EXEMPT FROM STATE SALES TAX. THE EXEMPTION IS CLAIMED UNDER CHAPTER 20 TITLE 122A, REvised CIVIL STATUTES OF TEXAS, AS THE PROPERTY IS BEING SECURED FOR THE EXCLUSIVE USE OF THE STATE OF TEXAS.
* ALL TAXES, FEES AND FILING COSTS RELATED TO THE POSSESSION AND USE OF THE EQUIPMENT DURING THE TERM OF THE LEASE OR RENTAL MUST BE INCLUDED IN THE MONTHLY LEASE OR RENTAL ITEM.
* THE DIGITAL COPIERS SHALL BE PROVIDED ON A VENDOR FURNISH AND INSTALL BASIS. THE SUCCESSFUL VENDOR WILL HAVE COMPLETE RESPONSIBILITY FOR THE EQUIPMENT UNTIL IT IS IN PLACE AND WORKING. ALL TRANSPORTATION AND COORDINATION ARRANGEMENTS WILL BE THE RESPONSIBILITY OF THE VENDOR. DELIVERY OF EQUIPMENT WILL BE COORDINATED SO THAT ITEMS WILL BE DELIVERED DIRECTLY TO THE INSTALLATION SITE.
* TEXAS A&M RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT.
* IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE.

Texas A&M Engineering Extension Service IS

TERMS: Net 30
FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN __________ 15 business days after PO receipt DAYS confirmed

Check below if preference claimed under Rule 1 TAC 112.12
☐ 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 5.13 on the last page)

Purchasing Agent for Texas A&M University

[Signature]
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: 05/14/2018 at 2:00 PM (CST)
BID #: B890018

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

Registration of Goods:
TX A&M ENGINEERING EXTN SRVC
COLLEGE STATION TX 77803

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

Vendor ID Number:
See Instructions 1A on the last page for vendor ID number.

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 Bider as defined in Rule 1 TAC 111.3

State law provides you the right to request, receive, review
and correct information about yourself collected by this
form. Contact: gisinfo@tamu.edu or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEEKING BIDS FOR A 4GB USB FLASH DRIVE AS A MASTER CONTRACT AS PER THE FOLLOWING TERMS; CONDITIONS AND SPECIFICATIONS AS LISTED BELOW.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. PRICES SHALL REMAIN FIRM THROUGH TIME FRAME LISTED ABOVE. SHOW UNIT PRICE ON EACH ITEM, AS QUANTITIES MAY BE INCREASED OR DECREASED, WITHIN REASONABLE LIMITS. IN CASE OF ERRORS IN PRICE EXTENSION, UNIT PRICE SHALL GOVERN. ORDERS ARE TO BE MADE AT TIMES AND IN QUANTITIES AS REQUESTED BY THE DEPARTMENT. ANY UNUSED QUANTITIES AS OF AUGUST 31, 2018 SHALL BE CONSIDERED CANCELED. VENDOR TO INDICATE CONTACT PERSON AND PHONE NUMBER WHERE ORDERS ARE TO BE PLACED:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR NAME: 4imprint, Inc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR PHONE: 877-446-7746 ext. 5523</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR FAX: 866-963-9311</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR EMAIL: <a href="mailto:govrequests@4imprint.com">govrequests@4imprint.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAMPLES:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TERMS: Net 30 FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DELIVERY IN 15 business days after receipt and art approved</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check below if preference claimed under Rule 2 TAC 123.8
☐ Supplies, materials, equipment, or services produced in TD 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 1A of the last page)

Purchasing Agent for Texas A&M University
INVITATION FOR BID – RETURN SEALED BIDS TO:
TENNESSEE 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: 05/14/2018 at 2:00 PM (CST)
BID #: BB90018

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

Destination of Goods:
TX A&M ENGINEERING EXTN SRVC
COLLEGE STATION TX 77803

AUTHORIZED SIGNATURE:
Shay Freund
PRTO R TYPAM E

05/07/2018
TITLE DATE

4imprint, inc.
101 Commerce St.
Oshkosh, WI 54901

TX A&M UNIVERSITY REQUESTS A SAMPLE OF THE USB DRIVE UNIT TO BE SENT WITH THE BID. IF SAMPLE IS NOT RECEIVED BY THE BID CLOSING DATE AND TIME, YOUR BID WILL BE DISQUALIFIED.

TX A&M UNIVERSITY RESERVES THE RIGHT TO DECIDE IF ITEMS SUBMITTED ARE EQUIVALENT TO THAT SPECIFIED. TX A&M’S DECISION WILL BE FINAL.

SAMPLES SHALL BE MARKED WITH VENDOR NAME FOR EASY IDENTIFICATION.

SAMPLES SHALL BE SUBMITTED TO:
TX A&M UNIVERSITY
DEPARTMENT OF PROCUREMENT SERVICES
PURCHASING & STORES BUILDING
ATTN: MARLA YOUNG
330 AGRONOMY ROAD
COLLEGE STATION, TX 77842

SAMPLES SHALL BE SENT AND RETURNED AT THE VENDOR’S EXPENSE.

IF VENDOR REQUIRES SUBMITTED SAMPLES TO BE RETURNED, SAMPLES SHALL BE RETURNED AT THE BIDDER’S EXPENSE.

BIDDERS SHALL BE RESPONSIBLE FOR PROVIDING TX A&M UNIVERSITY THE NECESSARY INFORMATION FOR THE RETURN.

EXAMPLE: PROVIDE A CALL TAG OR SHIPPING ACCOUNT NUMBER

Please note that sample is a NON WORKING unit for you to see casing only.
We use only class A drives in all of our units.

**MEY**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>

TERMS: Net 30 FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN: [ ] 15 business days after PO received and [ ] approved

Check box if preference claimed under Rule 1 TAC 319.8
( ) 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 3.13 on the last page)
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: 05/14/2018 at 2:00 PM (CST)

BID #: B390018

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

Destination of Goods:
TX A&M ENGINEERING EXTN SRVC
COLLEGE STATION TX 77803

Vendor ID Number:
See Instructions 1.1 on the last page for vendor ID Number.
[ ] Historically Underutilized Business certified by TSSB
[ ] Woman Business Enterprise (WBE)
[ ] Minority Business Enterprise (MBE)
[ ] Disabled Veteran Business Enterprise (DVBE)
[ ] Veteran-Owned Small Business (VOSB)
[ ] Service-Disabled Veteran-Owned Small Business (SDVOSB)

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 115.3

State Law provides you the right to request, receive, review
and correct information about yourself collected by this
form. Contact: u-privacy@tamu.edu or 979-845-9019.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>IF RETURN INFORMATION IS NOT PROVIDED TO RETURN THE SAMPLE(S), ALL SAMPLES WILL BE DISCARDED TEN (10) DAYS AFTER THE ORDER HAS BEEN AWARDED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NAICS CODE: 514190</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SIZE STANDARD: $15 MILLION</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>RENEWAL:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO RENEW THE AWARDED CONTRACT 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>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>IF RENEWAL OPTION IS EXERCISED, THE VENDOR MAY INCREASE THE CONTRACT PRICE TO REFLECT INCREASES IN THE COST OF PROVIDING THE PRODUCT. VENDOR SHALL QUOTE A MAXIMUM PERCENTAGE INCREASE FOR EACH EXTENSION PERIOD AS FOLLOWS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>09/01/2019 - 08/31/2020: [ ] %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>09/01/2020 - 08/31/2021: [ ] %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>09/01/2021 - 08/31/2022: [ ] %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PLEASE NOTE: IF BIDDER FAILS TO INDICATE A MAXIMUM PERCENTAGE INCREASE, IT WILL BE ASSUMED THE PERCENTAGE INCREASE IS 0% (0%).</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

MEY

TERMS: Net 30
FOB DESTINATION, FREIGHT PREPAID AND ALLOWED
TOTAL

DELIVERY IN 15 business days after receipt of order. Date should be approved.

Check below if preference claimed under Rule 1 TAC 115.8
☐ Supplies, materials, equipment, or services purchased in TX and 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 1.1 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

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:
4tnprint, Inc.
101 Commerce St.
Oshkosh, WI 54901

Evaluator Signature:

Authorized to Issue: Shay Rebud
PR/TO TYPE AM E
Bid Representative 05/07/2018

OPENING DATE: 05/14/2018 at 2:00 PM (CST)

BID #:

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

Destination of Goods:
TX A&M ENGINEERING EXTN SRVC
COLLEGE STATION TX 77803

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

Vendor ID Number:

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: e-plans@tamu.edu or 579-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CANCELLATION:</td>
<td>TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION, WITHOUT PENALTY, DUE TO NON-PERFORMANCE.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UPON AWARD, ANY ORDER IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION WITH THIRTY (30) DAYS WRITTEN NOTICE.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AWARD CRITERIA:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE AWARD SHALL BE MADE BASED ON THE FOLLOWING &quot;BEST VALUE CRITERIA&quot;: TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO CONSIDER THE FOLLOWING AND ANY OTHER FACTORS DEEMED NECESSARY TO EVALUATE THE OFFER AND DETERMINE THE &quot;BEST VALUE&quot; FOR THE UNIVERSITY.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VENDOR'S ABILITY TO MEET THE MINIMUM SPECIFICATIONS:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE ACQUISITION PRICE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>VENDOR'S ABILITY TO MEET THE MINIMUM SPECIFICATIONS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DELIVERY MAY BE A FACTOR IN THE AWARD; INDICATE DELIVERY TIME ONCE ORDER HAS BEEN PLACED</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EXPERIENCE/PAST EXPERIENCE WITH VENDOR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>THE QUALITY; AVAILABILITY OF SERVICES</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MBV</th>
<th>TERMS: Net 30</th>
<th>FOB DESTINATION, FREIGHT PREPAID AND ALLOWED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DELIVERY IN 15 business days after PO received and art approved</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check below if preference claimed under Rule 1 TAC 111.2:
☐ 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 111.23 on the last page)
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: 05/14/2018 at 2:00 PM (CST)

BID #: B390018

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

Destination of Goods:

TX A&M ENGINEERING EXTEN SRVC

COLLEGE STATION TX 77803

4imprint, Inc.
101 Commerce St.
Oshkosh, WI 54901

Bid Representative 05/07/2018

TITLE DATE

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FLASH DRIVE-TWISTER STYLE, STORAGE GIFT; 4GB, TYPE OF PORT: USB2.0, COLOR: MAROON/BURGUNDY AND SILVER CAP. IMPRINT COLOR: WHITE. IMPRINTED WITH TEXAS LOGO (SEE ATTACHED), IMPRINTED ON BOTH SIDES. LENGTH: 2.01 INCHES WIDTH: 0.75 INCHES. HEIGHT: 0.36 INCHES. IMPRINT PRODUCT # 122703-40 OR EQUIVALENT</td>
<td>5,000</td>
<td>EA</td>
<td>6.20</td>
<td>31,000.00</td>
</tr>
</tbody>
</table>

Please note: Minimum Quantity requirement of 25 units or more per order is applicable to this contract and pricing structure.

Burgundy/ Maroon has been discontinued in this item. We suggest a white/silver or a silver/silver item with Maroon imprint.

TERMS: Net 30

FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN 15 business days after received and art approved.

AUTHORIZED SIGNATURE

Shay Freund
PRIVACY TYPES AM E

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 Bidders as defined in Rule 1 TAC 112.

STATE LAW PROVIDES THE RIGHT TO REVIEW, RECEIVE, REVIEW AND CORRECT INFORMATION ABOUT YOU IN INTERESTED COLLECTED BY THIS FORM. CONTACT: e-bids@tamu.edu or 979-845-9010.
Attached is completed paperwork for the above request. Please note the sample being sent is a non-working sample. Also there are no extensions allowed due to the volatility of this item. Both exceptions are noted on the bid as well.

Thank you!

Shay Freund  Government Team / Bids
sfreund@4imprint.com
bids@4imprint.com
Phone 1-877-446-7746, ext. 8466
Direct Fax 866-963-9311
Web www.4imprint.com
INVITATION FOR BID – RETURN SEALED BIDS TO:

TENASX 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: 05/14/2018 at 2:00 PM (CST)

BID #: BE 90018

BID TO BE "D.B.A. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS SPECIFIED BELOW

Destination of Goods:

TX A&M ENGINEERING EXTENSION SVC
COLLEGE STATION TX 77803

Company Name and Address:
C.C. Creations
114 Holleman Dr.
College Station, TX 77843

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

ANDY  O'Banion
AUTHORIZED SIGNATURE
Sales Manager 5-14-18

20 249975
Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.

[Signature]

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: c-gill@tamu.edu or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>

VENDORS PLEASE NOTE:

* THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER.
* TEXAS A&M UNIVERSITY IS EXEMPT FROM STATE SALES TAX. THE EXEMPTION IS CLAIMED UNDER CHAPTER 20 TITLE 122A, REVISED CIVIL STATUTES OF TEXAS, AS THE PROPERTY IS BEING SECURED FOR THE EXCLUSIVE USE OF THE STATE OF TEXAS.
* ALL TAXES, FEES AND FILING COSTS RELATED TO THE POSSESSION AND USE OF THE EQUIPMENT DURING THE TERM OF THE LEASE OR RENTAL MUST BE INCLUDED IN THE MONTHLY LEASE OR RENTAL ITEM.
* THE DIGITAL COPYERS SHALL BE PROVIDED ON A VENDOR FURNISH AND INSTALL BASIS. THE SUCCESSFUL VENDOR WILL HAVE COMPLETE RESPONSIBILITY FOR THE EQUIPMENT UNTIL IT IS IN PLACE AND WORKING. ALL TRANSPORTATION AND COORDINATION ARRANGEMENTS WILL BE THE RESPONSIBILITY OF THE VENDOR. DELIVERY OF EQUIPMENT WILL BE COORDINATED SO THAT ITEMS WILL BE DELIVERED DIRECTLY TO THE INSTALLATION SITE.
* TEXAS A&M RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER WITHOUT PENALITY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT.
* IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE.

Texas A&M Engineering Extension Service is the

TERMS: Net 30 DATED, FREIGHT PREPAID AND ALLOWED

DELIVERY IN 10-14 DAYS

Check below if preference claimed under Rule 1 TAC 133.8
☐ Supplies, materials, equipment, or services produced in Texas offered by Texas bidders
☐ Agricultural products produced or grown in Texas
☐ Agricultural products and services offered by Texas bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 3.13 on the last page)

[Signature]
Purchasing Agent for Texas A&M University

May 2018

[Signature]
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: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:

TX A&M ENGINEERING EXTEN SRVC

COLLEGE STATION TX 77803

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

AUTHORIZED SIGNATURE

PRIORITY AM E

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 

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 c-gilliar@tamu.edu or 979-845-5010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SEEKING BIDS FOR A 4GB USB FLASH DRIVE AS A MASTER CONTRACT AS PER THE FOLLOWING TERMS; CONDITIONS AND SPECIFICATIONS AS LISTED BELOW.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. PRICES SHALL REMAIN FIRM THROUGH TIME FRAME LISTED ABOVE. SHOW UNIT PRICE ON EACH ITEM, AS QUANTITIES MAY BE INCREASED OR DECREASED, WITHIN REASONABLE LIMITS. IN CASE OF ERRORS IN PRICE EXTENSION, UNIT PRICE SHALL GOVERN.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>ORDERS ARE TO BE MADE AT TIMES AND IN QUANTITIES AS REQUESTED BY THE DEPARTMENT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>ANY UNUSED QUANTITIES AS OF AUGUST 31, 2018 SHALL BE CONSIDERED CANCELLED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>VENDOR TO INDICATE CONTACT PERSON AND PHONE NUMBER WHERE ORDERS ARE TO BE PLACED:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>VENDOR NAME: C.C. Creations / Shary Mariani</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>VENDOR PHONE: 979-693-9864 x 6197</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>VENDOR FAX: 979-693-2032</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>VENDOR EMAIL: <a href="mailto:smariani@creationsusa.com">smariani@creationsusa.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>SAMPLES:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

M.E.Y

TERMS: _____________________________ FOB DESTINATION, FREIGHT PREPAID AND ALLOWED ______________

DELIVERY IN ______________ DAYS

Check box if preference claimed under Rule 1 TAC 111.8
(X) Supplies, materials, equipment, or services produced in TX/offer 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)

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: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:

TX A&M ENGINEERING EXTEN SRVC
COLLEGE STATION TX 77803

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

AUTHORIZED SIGNATURE

PRIORITY AM E

TITLE       DATE

TEXAS A&M UNIVERSITY REQUESTS A SAMPLE OF THE USB DRIVE UNIT TO BE SENT WITH THE BID. IF SAMPLE IS NOT RECEIVED BY THE BID CLOSING DATE AND TIME, YOUR BID WILL BE DISQUALIFIED.

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO DECIDE IF ITEMS SUBMITTED ARE EQUIVALENT TO THOSE SPECIFIED. TEXAS A&M’S DECISION WILL BE FINAL.

SAMPLES SHALL BE MARKED WITH VENDOR NAME FOR EASY IDENTIFICATION.

SAMPLES SHALL BE SUBMITTED TO:

TEXAS A&M UNIVERSITY
DEPARTMENT OF PROCUREMENT SERVICES
PURCHASING & STORES BUILDING
ATTN: MARLA YOUNG
330 AGRONOMY ROAD
COLLEGE STATION, TX 77842

SAMPLES SHALL BE SENT AND RETURNED AT THE VENDOR’S EXPENSE.

IF VENDOR Requires SUBMITTED SAMPLES TO BE RETURNED, SAMPLES SHALL BE RETURNED AT THE BIDDER’S EXPENSE.

BIDDERS SHALL BE RESPONSIBLE FOR PROVIDING TEXAS A&M UNIVERSITY THE NECESSARY INFORMATION FOR THE RETURN.

EXAMPLE: PROVIDE A CALL TAG OR SHIPPING ACCOUNT NUMBER

WE WILL PICK UP SAMPLE AFTER BID IS COMPLETE.

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN _ __ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
☐ Agricultural products produced or grown in TX
☐ Agricultural products and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See question 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

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

OPENING DATE: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:
TX A&M ENGINEERING EXTEN SRVC
COLLEGE STATION TX 77803

AUTHORIZED SIGNATURE

PRINTER TYPE AME

TITLE DATE

Vendor ID Number:
See Instruction 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify: ( ) DBE ( ) HUB ( ) WBE ( ) ASAP ( ) MA

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: c-piller@tamu.edu or 979-845-9010.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>IF RETURN INFORMATION IS NOT PROVIDED TO RETURN THE SAMPLE(S), ALL SAMPLES WILL BE DISCARDED TEN (10) DAYS AFTER THE ORDER HAS BEEN AWARDED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NAICS CODE: 541890</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SIZE STANDARD: $15 MILLION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RENEWAL:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO RENEW THE AWARDED CONTRACT 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>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IF RENEWAL OPTION IS EXERCISED, THE VENDOR MAY INCREASE THE CONTRACT PRICE TO REFLECT INCREASES IN THE COST OF PROVIDING THE PRODUCT. VENDOR SHALL QUOTE A MAXIMUM PERCENTAGE INCREASE FOR EACH EXTENSION PERIOD AS FOLLOWS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/2018 - 08/31/2019: D-10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/2019 - 08/31/2020: D-10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/2020 - 08/31/2021: D-10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/01/2021 - 08/31/2022: D-10%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLEASE NOTE: IF BIDDER FAILS TO INDICATE A MAXIMUM PERCENTAGE INCREASE, IT WILL BE ASSUMED THE PERCENTAGE INCREASE IS ZERO (0%).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

MRY

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL_

DELIVERY IN DAYS

Check below if preference claimed under Rule 1 TAC 133.8
☐ Supplier, 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 supplier, materials, or equipment
☐ Other (Specify 2.23 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: 05/14/2018 at 2:00 PM (CST)

BID #: B890018

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

Destination of Goods:

**TX A&M ENGINEERING EXTEN SRVC**

COLLEGE STATION TX 77803

---

**AUTHORIZED SIA TURE**

**PRITRO TYPE AM E**

**TITLE**

---

**CANCELLATION:**

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION, WITHOUT PENALTY, DUE TO NON-PERFORMANCE.

UPON AWARD, ANY ORDER IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED.

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION WITH THIRTY (30) DAYS WRITTEN NOTICE.

**AWARD CRITERIA:**

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 MINIMUM SPECIFICATIONS:**

- THE ACQUISITION PRICE
- VENDOR'S ABILITY TO MEET THE MINIMUM SPECIFICATIONS
- DELIVERY MAY BE A FACTOR IN THE AWARD; INDICATE DELIVERY TIME ONCE ORDER HAS BEEN PLACED
- EXPERIENCE/PAST EXPERIENCE WITH VENDOR
- THE QUALITY; AVAILABILITY OF SERVICES

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

DELIVERY IN __________ DAYS

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>

---

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TPASS.
Please specify (  ) BLM (  ) HBP (  ) WO (  ) WP (  ) AM

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 Bidders 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: c-gillar@tamu.edu or 979-845-5010.

---

**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: 05/14/2018 at 2:00 PM (CST)

BID #: B990018

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

Destination of Goods:
TX A&M ENGINEERING EXTEN SRVC
COLLEGE STATION TX 77803

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

AUTHORIZED SIGNATURE

PRINTER'S NAME

TITLE

DATE

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flash Drive-Twister Style. Storage Size: 4GB. Type of Port: USB 2.0. Color: Maroon/Burgundy and Silver Cap. Imprint Color: White. Imprinted with TExX Logo (See Attached). Imprinted on Both Sides. Length: 2.01 Inches Width: 0.75 Inches. Height: 0.36 Inches. 4 Imprint Product # 112700-4G or Equivalent</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>5,000</td>
<td>EA</td>
<td>See Attached</td>
<td></td>
</tr>
</tbody>
</table>

VENDOR'S TELEPHONE NO: 979-493-9644
VENDOR'S FAX NO: 979-493-2432

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN _______ DAYS

Purchasing Agent for Texas A&M University
ADDENDUM #1

DATE: May 2, 2018

REFERENCE: Texas A&M University Bid Invitation: B890018
Scheduled Bid Opening Date: 05/14/18 2:00 pm

Please make the following changes, additions or deletions to the above referenced bid.

See attached artwork file.

Please acknowledge receipt of the Addendum by signing and returning with your bid. We regret any inconvenience which may be caused as a result of this addendum.

Sincerely,

[Signature]

Marla E Young
Buyer

[Signature]

Company Name

Date

Authorized Signature
To: Marla Young

From: Andy O’Bannon

Date: May 14, 2018

Re: B890018 – Master contract for 4G flash drives for TEEX

I wanted to send this to set a few parameters of how the bid was submitted and how the pricing was determined.

Pricing:
Minimum order for custom made flash drives will be 500. The prices below are based per order, so if the ideal quantity needed for the year is 5000, that many could be ordered at one time and the price would be $5.10 each. Pricing for any other quantity would be as listed.

500 - $5.65  
1000 - $5.37  
2500 - $5.22  
5000 - $5.10

Production time would be 14-16 work days for the initial order and then 10-14 work days for any subsequent reorder.

On the sample, it represents the correct item, the maroon color is not correct; our bid is for custom made Aggie Maroon (PMS 505) flash drives and a correct colored sample could not be provided by the time the bid was to be submitted. Also, the decoration on the sample is not correct; the finished product will have the TEEX logo that was provided printed in white on both sides of the silver portion of the flash drive.

Lastly, pricing for flash drives is very volatile and all of our sources update prices on a weekly basis. For us to be able to be the vendor of choice, we reserve the right to give 30 day notice if we can’t fulfill the contract as requested. This is also why we have ranges listed for annual renewals.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Andy O’Bannon  
a.obannon@cccreationsusa.com  
979-693-9664 ext 681
<table>
<thead>
<tr>
<th>BIDDER ID</th>
<th>BIDDER NAME</th>
<th>ETH ORG</th>
<th>GEN</th>
<th>SIZE</th>
<th>ST</th>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>24631933070AA</td>
<td>C &amp; E SPECIALITIES - call <a href="mailto:CESPEC@201.com">CESPEC@201.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>281-550-1160</td>
<td>281-656-2794</td>
</tr>
<tr>
<td>17600351580AA</td>
<td>CC CREATIONS INC - @creationsusa.com</td>
<td>HH M</td>
<td></td>
<td></td>
<td></td>
<td>979-693-9664</td>
<td>979-693-2032</td>
</tr>
<tr>
<td>17522734675AA</td>
<td>CPJ MANUFACTURING <a href="mailto:vsanchez2@cpjlogo.com">vsanchez2@cpjlogo.com</a></td>
<td>NO F</td>
<td></td>
<td></td>
<td></td>
<td>817-626-9559</td>
<td>817-626-2820</td>
</tr>
<tr>
<td>24564138200AA</td>
<td>K &amp; L ADVERTISING SPECIALTIES, KIMBERLY LD - kel <a href="mailto:promo@verizon.net">promo@verizon.net</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7138618608</td>
<td>7138618638</td>
</tr>
<tr>
<td>15421181780AA</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC -</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17949424630AA</td>
<td>YOU NAME IT SPECIALTIES INC - <a href="mailto:josh@ynis.com">josh@ynis.com</a></td>
<td>F</td>
<td></td>
<td></td>
<td></td>
<td>2103449906</td>
<td></td>
</tr>
<tr>
<td>13918371050AA</td>
<td>4IMPRINT - <a href="mailto:bkelcher@4imprint.com">bkelcher@4imprint.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Bm  The Giftline  bids@thegiftline.com  281-843-4438  291-843-5468
Wo  Ecoimprint   breezie@Ecoimprint.com  817-797-2336
Wo  Beehive Specialty  vicki@specialbee.com  512-912-7940  512-997-7944
Wo  Brand IT Promotional  Susan@bhipp@sbcglobal.net  512-663-1846
M  AO-Wear Specialty  david@adwearin.com  713-953-9881
H  Eliassen & Associates  adria@eliasseninc.com  954-566-6166
M  Heart of Texas Promo  heather@hotpromotions.com  830-980-3367