

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY College Station, TX 77843-1477 **PURCHASE ORDER**

Order Date:
08/07/2018

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

M990090

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Vendor:

14531243760
NI GOVERNMENT SERVICES INC
4950 WEST PROSPECT ROAD
FORT LAUDERDALE, FL 33309

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
101 GATEWAY SUITE B
COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 480000-0155</p> <p>*****</p> <p>** NAICS CODE 517410 **</p> <p>** SIZE STANDARD: \$32.5 MILLION **</p> <p>** IN AVG. ANNUAL RECEIPTS **</p> <p>*****</p> <p>*****</p> <p>** ORDERS WILL BE PLACED ON AN "AS NEEDED" **</p> <p>** BASIS BY THE END USER DEPARTMENT. **</p> <p>*****</p> <p>MASTER AGREEMENT TO BE FOR THE TIME PERIOD OF SEPTEMBER 1, 2018 THROUGH AUGUST 31, 2019.</p> <p>Texas A&M University and the Texas A&M Engineering Extension Service Texas Task Force 1 (TEEX/TXTF1) are issuing this master order to provide Satellite Service Radio Service and Dispatch Services per the terms, conditions, and specifications listed herein.</p> <p>Vendor Contact: Rick MacKinnon Phone: 877-311-1411 Fax: 702-974-0504 Email: rick.mackinnon@networkinv.com</p> <p>TEEX Contact: Chastity Lamb Phone: 979-458-4960 Email: clamb@tamu.edu</p>				
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

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This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

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SWW	<p>Cancellation:</p> <p>Texas A&M University reserves the right to cancel immediately due to non-performance.</p> <p>This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.</p> <p>Texas A&M University reserves the right to cancel with a thirty (30) day written notice.</p> <p>Payment:</p> <p>Net 30 after receipt of invoice and products.</p> <p>Texas A&M University/TEEX reserves the right to renew this agreement for an additional three (3) years, one (1) year at a time, if mutually agreeable to both parties, with all terms, conditions, and pricing to be held firm through August 31, 2019.</p> <p>Any unused quantities as of 8/31/19 shall be considered cancelled.</p> <p>THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas</p>				

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SWW	<p>A&M University as an Agency for the State of Texas.</p> <p>OSHA STATEMENT</p> <p>Seller represents and warrants that all articles and services covered by this document meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Law (Public Law 91:596) and its regulations in effect or proposed as of the date of this document.</p> <p>CERTIFICATION OF NONSEGREGATED FACILITIES OF EQUAL EMPLOYMENT OPPORTUNITIES COMPLIANCE</p> <p>If this transaction exceeds \$10,000 or if the seller anticipates or has a history of exceeding \$10,000.00 in sales to Texas A&M University within any continuous twelve (12) month period, the acceptance of this document will signify their compliance with the provisions of SECTION 202 of EXECUTIVE ORDER No. 11246 pertaining to Equal Employment Opportunities effective September 24, 1965 and its amendment EXECUTIVE ORDER No. 11375 effective October 13, 1967 insofar as Section 202 is affected by changing the word "creed" to "religion" and by adding the word "sex". The signing will also serve as written affirmation of the following CERTIFICATION OF NON-SEGREGATED FACILITIES. By the acceptance of this document, the bidder, offeror, applicant or subcontractor certifies that they do not maintain or provide for their employees any segregated facilities at any of their estab-</p>				

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SWW	<p>ing notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods). NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES - A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000.00 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (ie, quarterly, semiannually, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C.</p> <p>1001.</p> <p>AFFIRMATIVE ACTION COMPLIANCE</p> <p>In addition to the above certification, if this transaction exceeds \$50,000 the seller must have included as part of the bid a copy of their written Civil Rights "Affirmative Action Compliance Program". If a bidder is not required to have such a written program, they must have so stated on the bid form indicating the reason it is not required.</p> <p>Paragraph 60.741.4 of Title 41 of Part 60-741 Affirmative Action Obligations of Contracts and Subcontracts for Handicapped Workers is incorporated by reference for all contracts of \$3,500.00 or greater.</p>				

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S	If any additional information is required regarding these requirements, please contact the Texas A&M University Purchasing Services department prior to the shipping date.				
	<p>This purchase order agreement for goods and services incorporates by reference the equal employment opportunity clause provisions of Executive Order 11246, as amended; Section 503 of the Rehabilitation Act of 1973, as amended; and the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended; and all implementing regulations and relevant orders of the U.S. Secretary of Labor.</p> <p>PURCHASE OF EQUIPMENT WITH FEDERAL FUNDS</p> <p>6.1 Where appropriate, an analysis of lease and purchase alternatives shall be made by Procurement Services to determine the most economical and practical procurement utilizing Federal funds in excess of \$5,000.</p> <p>6.2 The University shall on request make available for the Federal awarding agency pre-award review and procurement documents, such as request for proposals or invitation for bids, independent cost estimates, etc. when any of the following conditions apply.</p> <p>(1) A recipient's procurement procedures or operation fails to comply with the procurement standards in the Federal awarding agency's implementation of OMB's Circular A-110.</p> <p>(2) The procurement is expected to exceed the small purchase threshold fixed at 41 U.S.C. 403(11) (currently \$25,000) and is to be</p>				
SWW					

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This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

N 30

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY College Station, TX 77843-1477 **PURCHASE ORDER**

Order Date:
08/07/2018

Page: 09

INCLUDE P.O. NUMBER ON ALL
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M990090

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Vendor:

14531243760
NI GOVERNMENT SERVICES INC
4950 WEST PROSPECT ROAD
FORT LAUDERDALE, FL 33309

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
101 GATEWAY SUITE B
COLLEGE STATION TX 77845

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>The recipient shall report all suspected or reported violations to the Federal awarding agency.</p> <p>4. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333). Where applicable, all contracts awarded by recipients in excess of \$2000 for construction contracts and in excess of \$2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (20 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.</p> <p>5. Rights to Inventions Made Under a Contract</p>				
SWW					

FOB: DESTINATION FRT INCLUDED

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
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PURCHASE ORDER

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TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Vendor:

14531243760
NI GOVERNMENT SERVICES INC
4950 WEST PROSPECT ROAD
FORT LAUDERDALE, FL 33309

Ship To:

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101 GATEWAY SUITE B
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SWW	<p>or Agreement - Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organization and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements" and any implementing regulations issued by the awarding agency.</p> <p>6. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) as amended. Contracts and subgrants of amounts in excess of \$100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).</p> <p>7. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not</p> <p>and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award</p>				

FOB: DESTINATION FRT INCLUDED

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY College Station, TX 77843-1477 **PURCHASE ORDER**

Order Date:
08/07/2018

Page: 11

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COLLEGE STATION TX 77845

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4950 WEST PROSPECT ROAD
FORT LAUDERDALE, FL 33309

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient. 8. Debarment and Suspension (E.O.s 12549 and 12689) No contract shall be made to parties listed on the General Services Administration List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.				
1	EM1-5BEAM UNL PTT Phone Svc Access Fee (2.49/min as needed) the following numbers charged to 481010-010000 - 800-218-2112 Task Force 1 - 800-218-5000 Task Force 1 - 800-228-2736 BB (Denton FD) TF1 - 800-229-7197 Task Force 1 - 800-666-0256 Task Force 1 - 800-666-0692 BB (Gainesville FD) TF1 - 800-666-1982 Task Force 1 - 800-666-1994 BB (Wash CO) TF1 - 800-666-2072 BB (Longview) TF1 - 800-666-2093 Task Force 1	372	M	57.000	21,204.00
SWW					

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY College Station, TX 77843-1477 **PURCHASE ORDER**

Order Date:
08/07/2018

Page: 12

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TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

Vendor:

14531243760
NI GOVERNMENT SERVICES INC
4950 WEST PROSPECT ROAD
FORT LAUDERDALE, FL 33309

Ship To:

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	- 877-221-5713 (C-G2 01) J. Saunders				
	- 877-229-4340 Task Force 1				
	- 877-239-6186 Task Force 1				
	- 877-243-7598 BB (STRAC) TF1				
	- 877-248-9521 Task Force 1				
	- 877-298-6173 Task Force 1				
	- 877-356-3268 Task Force 1				
	- 877-356-0162 Task Force 1				
	- 877-406-4175 BB (San Antonio FD)				
	- 877-557-4428 Task Force 1				
	- 877-576-6756 BB (AFD)				
	- 877-716-7605 Task Force 1				
	- 877-745-9681 BB (Ft Worth)				
	- 877-855-4693 Task Force 1				
	- 877-862-5521 Task Force 1				
	- 877-867-3769 Task Force 1				
	- 877-867-3775 Task Force 1				
	- 877-867-3778 Task Force 1				
	- 877-871-2290 Task Force 1				
	- 888-772-8352 118-7194 (F-250) TF1				
	- 888-772-8354 ESF 9 Cord Cntr (Jims Office)				
2	EM1-5BEAM UNL PTT Phone Svc Access Fee (2.49/min as needed) all of the following are charged to 481020-010000 (TF-2)	120	M	57.000	6,840.00
	- 800-411-9825				
	- 800-411-9834				
	- 877-209-8396				
	- 877-248-9520				
	- 877-371-6739				
	- 877-443-0034				
	- 877-538-8611				
	- 877-716-7603				
	- 877-892-7608				
	- 877-892-5297				
SWW					

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Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

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4950 WEST PROSPECT ROAD
FORT LAUDERDALE, FL 33309

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TEEX TEXAS TASK FORCE 1
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COLLEGE STATION TX 77842

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3	EM1-5BEAM UNL PTT Phone Svc Access Fee (2.49/min as needed) all of the following are charged to 211017-040001 (IST) - 800-671-0950 IST - 800-677-8584 IST - 800-677-8792 IST - 800-677-8804 IST - 877-218-7889 IST - 877-414-4331 IST - ECHO - 877-692-3310 IST - FOXTROT - 800-866-8165 - 877-229-4339 - 877-371-6748 - 877-568-7933 - 877-855-4692 - 877-867-3765 - 888-772-8347 - 888-772-8348	180	M	57.000	10,260.00
4	Monthly E911 Emergency Referral Fee (TX-TF1)	372	M	0.750	279.00
5	Monthly E911 Emergency Referral Fee (TX-TF2)	120	M	0.750	90.00
6	Monthly E911 Emergency Referral Fee (FEMA/IST CACHE)	84	EA	0.750	63.00
7	Additional Talk Group Access Fee (TF1)	123	M	10.000	1,230.00
8	Additional Talk Group Access Fee (TF2)	40	M	10.000	400.00
9	Additional Talk Group Access Fee (FEMA/IST CACHE)	28	M	10.000	280.00
10	Estimated Admin and Recurring Fees	12	M	600.000	7,200.00
				TOTAL	47,846.00
SWW					

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TEXAS A&M ENGINEERING EXTENSION SERVICE

College Station, TX 77843-1477

PURCHASE ORDER

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>VENDOR REF: RICK MACKINNON 877-311-1411</p> <p>CC FY ACCOUNT NO. DEPT.</p> <p>-- -- ----- ----</p> <p>DOCUMENT DATE: 08/06/2018</p> <p>DEPT. CONTACT: CHASTITY LAMB</p> <p>PHONE NO.: 979-458-4960</p> <p>PCC CD:</p> <p>TYPE FUND: TYPE ORDER:</p>				
SWW					

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