# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 06/21/2018

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.

## INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P890078

## Vendor:

12026095606

UBEO OF EAST TEXAS INC

4560 LOCKHILL SELMA STE 100

SAN ANTONIO, TX 78249

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC

TEEX

FINANCIAL SERVICES - RM. 2022

P.O. BOX 40006

COLLEGE STATION TX 77842-4006

## Ship To:

TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SERVICES

TRAINING INSTITUTION

1595 NUCLEAR SCIENCE ROAD

COLLEGE STATION TX 77843

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

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

## USER REF:

250000-1585

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.

DOCUMENT TYPE 9, GROUP PURCHASE SECTION GOVERNMENT CODE TITLE 10, SUBTITLED, SEC. 2155.134. GROUP PURCHASING PROGRAM

## 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 1 22A, 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.

UTILIZING PSA CONTRACT

#13-101

## VENDOR CONTACT:

BOYD SHEFFIELD

### Phone:

979-731-8500

## DEPARTMENT CONTACT:

LISA HEFFER

### PHONE:

979-458-2159

JOHN BURGE

### PHONE:

979-845-1185

## TERM PERIOD:

60 MONTHS

## MONTHLY BASE RATE:

$340.00

INCLUDING ALL ADDENDUMS INCORPORATED HEREIN BY REFERENCE.

ALL PURCHASE ORDERS ARE TO BE ISSUED TO:

UBEO OF EAST TEXAS

4700 ELMO WEEDON RD. - SUITE 108

COLLEGE STATION, TX 77845

BUT ALL PAYMENTS HAVE TO BE REMITTED TO:

UBEO OF EAST TEXAS

P.O. BOX 6608 31

DALLAS, TX 75266 - 0831

## NAICS CODE

812332

## SIZE STANDARD:

$32.5 MILLION

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | (FY18) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING:* 220 SHEET AUTOMATIC DOCUMENT FEEDER
* FINISHER WITH STAPLING
* 2 x 550 SHEET PAPER TRAYS
* 2,000 LARGE CAPACITY TRAY
* 100 SHEET MULTI
* PURPOSE TRAY
* 60 PAGES PER MINUTE OUTPUT SPEED
* 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX
* SCAN TO EMAIL/SCAN TO FOLDER
* NETWORK FAX CAPABILITY
* 10.1 INCH SMART OPERATION PANEL
* USE/SD CARD INTERFACE
* SURGE PROTECTOR

INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTHOVERAGES FROM 5,501+ TO BE BILLED AT $0.01 PER IMPRESSION; BILLED QUARTERLYCOLOR IMPRESSIONS TO BE BILLED AT $0.07 PER IMPRESSION ; BILLED QUARTERLYINCLUDES ALL PARTS, LABOR , PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM | 4 | MO | 340.000 | 1,360.00 |
|  | (FY19 ) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING:* 22 0 SHEET AUTOMATIC DOCUMENT FEEDER
* FINISHER WITH STAPLING
* 2 x 550 SHEET PAPER TRAYS
* 2 , 000 LARGE CAPACITY TRAY
* 100 SHEET MULTI
* PURPOSE TRAY
* 60 PAGES PER MINUTE OUTPUT SPEED
* 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX
* SCAN TO EMAIL/SCAN TO FOLDER
* NETWORK FAX CAPABILITY
* 10.1 INCH SMART OPERATION PANEL
* USB/SD CARD INTERFACE
* SURGE PROTECTOR

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|  | (FY20) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING :* 220 SHEET AUTOMATIC DOCUMENT FEEDER
* FINISHER WITH STAPLING
* 2 x 550 SHEET PAPER TRAYS
* 2,000 LARGE CAPACITY TRAY
* 100 SHEET MULTI
* PURPOSE TRAY
* 60 PAGES PER MINUTE OUTPUT SPEED
* 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX
* SCAN TO EMAIL/SCAN TO FOLDER
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|  | (FY21) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING:* 220 SHEET AUTOMATIC DOCUMENT FEEDER
* FINISHER WITH STAPLING
* 2 x 550 SHEET PAPER TRAYS
* 2,000 LARGE CAPACITY TRAY
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|  | (FY22) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING:* 220 SHEET AUTOMATIC DOCUMENT FEEDER
* FINISHER WITH STAPLING
* 2 x 550 SHEET PAPER TRAYS
* 2,000 LARGE CAPACITY TRAY
* 100 SHEET MULTI
* PURPOSE TRAY
* 60 PAGES PER MINUTE OUTPUT SPEED
* 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX
* SCAN TO EMAIL/SCAN TO FOLDER
* NETWORK FAX CAPABILITY
* 10.1 INCH SMART OPERATION PANEL
* USB/SD CARD INTERFACE
* SURGE PROTECTOR

INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTHOVERAGES FROM 5,501+ TO BE BILLED AT $0.01 PER IMPRESSION; BILLED QUARTERLYCOLOR IMPRESSIONS TO BE BILLED AT $0.07 PER IMPRESSION; BILLED QUARTERLYINCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COSTCHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM | 12 | MO | 340.000 | 4,080.00 |
|  | (FY23) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING:* 220 SHEET AUTOMATIC DOCUMENT FEEDER
* FINISHER WITH STAPLING
* 2 x 550 SHEET PAPER TRAYS
* 2,000 LARGE CAPACITY TRAY
* 100 SHEET MULTI
* PURPOSE TRAY
* 60 PAGES PER MINUTE OUTPUT SPEED
* 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX
* SCAN TO EMAIL/SCAN TO FOLDER
* NETWORK FAX CAPABILITY
* 10.1 INCH SMART OPERATION PANEL
* USB/SD CARD INTERFACE
* SURGE PROTECTOR

INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTHOVERAGES FROM 5,501+ TO BE BILLED AT $0.01 PER IMPRESSION; BILLED QUARTERLYCOLOR IMPRESSIONS TO BE BILLED AT $0.07 PER IMPRESSION; BILLED QUARTERLYINCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COSTCHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM | 8 | MO | 340.000 | 2,720.00 |
|  |  |  |  | TOTAL | 20,400.00 |

## VENDOR REF:

BOYD SHEFFIELD

### Phone:

979-731-8500

Group Purchasing Education Programs:

An institution of higher education, as defined by Ed Code 61.003, may purchase materials, supplies or equipment through group purchasing programs. Tx Education Code 51.9335

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| cc | FY | ACCOUNT NO. | DEPT.  | UNIT PRICE | EXTENDED PRICE |
| 59 | 2018 | 250000-01585-5825 |  | 1,360.00 |  |
| 59 | 2019 | 250000-01585-5825 |  | 4,080.00 |  |
| 59 | 2020 | 250000-01585-5825 |  | 4,080.00 |  |
| 59 | 2021 | 250000-01585-5825 |  | 4,080.00 |  |
| 59 | 2022 | 250000-01585-5825 |  | 4,080.00 |  |
| 59 | 2023 | 250000-01585-5825 |  | 2,720.00 |  |

## DOCUMENT DATE:

05/08/2018

## DEPT. CONTACT:

LISA HEFFER

### PHONE NO.:

979-862-3526

## PCC CD:

9

## TYPE FUND:

L TYPE ORDER: HIED

FOB:

DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER- If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

## Terms:

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: 05/08/2023

This Order is not valid unless signed by the Purchasing Agent

**Signature inserted here.**

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570