

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
02/20/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
SWW	<p>USER REF: 480000-0120</p> <p>***** ** NAICS CODE 541511 ** ** SIZE STANDARD: \$27.5 MILLION ** ** IN AVG. ANNUAL RECEIPTS ** *****</p> <p>RFP-TEEX-18-0004 PERSONNEL RECORDS SYSTEM</p> <p>THIS IS A BLANKET AGREEMENT FOR PERSONNEL RECORD & CACHE INVENTORY SYSTEM FOR THE PERIOD AWARD DATE 3/1/18 - 8/31/19.</p> <p>QUANTITIES ARE ESTIMATES ONLY. QUANTITIES IN EXCESS OF ESTIMATES ARE TO BE PROVIDED AT SAME PRICE, TERMS AND CONDITIONS.</p> <p>ORDERS WILL BE CALLED IN AT TIMES AND IN QUANTITIES NEEDED.</p> <p>VENDOR IS TO PROVIDE CONTACT NAME, PHONE, EMAIL, AND FAX THAT WE ARE TO USE TO PLACE ORDERS.</p> <p>REQUEST RENEWAL OPTION UP TO 3 YEARS. ONE YEAR AT A TIME.</p> <p>RENEWAL 1 OF A 4 YEAR OPTION (4.5 YEAR TERM) ORIGINAL: 3/1/18 - 8/31/19 M890198 1ST RENEWAL: 9/1/19 - 8/31/20 2ND RENEWAL: 9/1/20 - 8/31/21 3RD RENEWAL: 9/1/21 - 8/31/22</p> <p>VENDOR</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

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

02/27/2018

We Wolff

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:
02/20/2018

PURCHASE ORDER

Page: 02

INCLUDE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor:
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
SWW	<p>CONTACT: ADRIEL BURKHOLDER PHONE: 801-657-5373 EMAIL: AB@MYDBSOLUTIONS.COM</p> <p>TEEX CONTACT: DEBBIE PATRANELLA PHONE: 979-458-5664 EMAIL: DEBBIE.PATRANELLA@TEEX.TAMU.EDU</p> <p>THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas 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</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

PURCHASE ORDER

Page: 03

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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 TEEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Ship To: TX A&M ENGINEERING EXTEN SRVC TEEEX TEXAS TASK FORCE 1 101 GATEWAY SUITE B COLLEGE STATION TX 77845

Vendor: 15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120
--

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

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
SWW	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 establishments, and that they do not permit their employees to perform their services at any location under their control, where segregated facilities are maintained. They certify further that they will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they will not permit their employees to perform their services at any location under their control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification the term "segregated facilities" means any waiting room, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, be-				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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:
02/20/2018

PURCHASE ORDER

Page: 04

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES M890198
--

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 TEEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Ship To: TX A&M ENGINEERING EXTEN SRVC TEEEX TEXAS TASK FORCE 1 101 GATEWAY SUITE B COLLEGE STATION TX 77845

Vendor: 15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120
--

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
SWW	<p>cause of habit, local custom, or otherwise. They further agree that (except where they have obtained identical certifications from proposed subcontractors for specific time periods) they will obtain identical certifications from proposed subcontractor prior to the award of subcontracts exceeding \$10,000.00 which are not exempt from the provisions of the Equal Opportunity clause, that they will retain such certifications in their files and that they will forward the following 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).</p> <p>NOTE: The penalty for making false statements in offers is prescribed in 18 U/S.C. 1001.</p> <p>AFFIRMATIVE ACTION COMPLIANCE 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</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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:
02/20/2018

PURCHASE ORDER

Page: 05

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES M890198
--

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 TEEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Ship To: TX A&M ENGINEERING EXTEN SRVC TEEEX TEXAS TASK FORCE 1 101 GATEWAY SUITE B COLLEGE STATION TX 77845

Vendor: 15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120
--

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
SWW	<p>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> <p>If any additional information is required regarding these requirements, please contact the Texas A&M Univeristy Purchasing Services department prior to the shipping date.</p> <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 relevent 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</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

PURCHASE ORDER

Page: 06

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor:
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
SWW	<p>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 awarded without competition or only one bid or offer is received in response to a solicitation.</p> <p>(3) The procurement, which is expected to exceed the small purchase threshold, specifies a "brand name" product.</p> <p>(4) The proposed award over the small purchase threshold is to be awarded to other than the apparent low bidder under a sealed bid procurement.</p> <p>(5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the amount of the small purchase threshold.</p> <p>6.3 All purchase orders awards shall contain the following provisions as applicable: 1. Equal Employment Opportunity - All contracts shall contain a provision</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

N 30

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.

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

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

Page: 07

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES M890198
--

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 TEEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Ship To: TX A&M ENGINEERING EXTEN SRVC TEEEX TEXAS TASK FORCE 1 101 GATEWAY SUITE B COLLEGE STATION TX 77845

Vendor: 15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
SWW	<p>requiring compliance with E.O. 11246, "Equal Employment Opportunity", as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity", and as supplemented by regulations at 41 CR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."</p> <p>2. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c) All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").</p> <p>The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.</p> <p>3. Davis-Bacon Act, as amended ((40 U.S.C. 276a to a-7) When required by Federal program legislation all construction</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

N 30

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.

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

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

Page: 08

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor: 15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
SWW	<p>contracts awarded by the recipients and subrecipients of more than \$2000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part 5) "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction". Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. 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</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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:
02/20/2018

Page: 09

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES M890198
--

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 TEEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Ship To: TX A&M ENGINEERING EXTEN SRVC TEEEX TEXAS TASK FORCE 1 101 GATEWAY SUITE B COLLEGE STATION TX 77845

Vendor: 15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
SWW	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. 5. Rights to Inventions Made Under a Contract 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. 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				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

PURCHASE ORDER

Page: 10

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor 15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

Ship To TX A&M ENGINEERING EXTEN SRVC TEEEX 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
SWW	<p>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 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 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.</p> <p>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,</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

PURCHASE ORDER

Page: 11

<small>INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</small>
<p>M890198</p>

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 TEEEX TEXAS TASK FORCE 1 PO BOX 40006 COLLEGE STATION TX 77842
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEEX TEXAS TASK FORCE 1 101 GATEWAY SUITE B COLLEGE STATION TX 77845

Vendor:
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	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. Initial Purchase	1	EA	9,495.000	9,495.00
2	USAR Software USAR Organizer - Database Software. (4 hours of training including with setup. Training is done via Web/Remote connections.) Hosting Monthly Hosting Fee billed annually (12 @ 99.95, which includes offsite backup). SSL included. DNS entry for companion website and setup is free of charge.	12	MO	99.950	1,199.40
3	Sales SMS Integration \$50/Month. Billed Annually at same time of Hosting renewal (usage may vary costs) Dedicated Phone included.	12	MO	50.000	600.00
4	Programming Conversion of existing data. ESTIMATE 40 Hrs. ACTUAL many vary as billing is per hour.	40	HR	165.000	6,600.00
5	Sales FileMaker Pro 16 FM160217LL EDU 1 Yr AVLA - No Tax (Exempt form is required in order to process, AVLA is a subscription based license meaning if annual renewal is can-	10	EA	65.000	650.00
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

PURCHASE ORDER

Page: 12

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
	celed, FileMaker software must be removed from computers. FileMaker is required to run USAR Organizer)				
	NOTE: Software development is charged at \$165/hr. Charges apply for special requests charges to program outside of yearly roadmap. FileMaker Pro Clients to be setup by end users or clients IT support.				
6	Sales Pro-rated from March 2018 - August 2018: FileMaker Software Licenses	0.50	EA	650.000	325.00
7	Sales Pro-rated from March 2018 - August 2018: SMS Integration	0.50	EA	600.000	300.00
8	Sales Pro-rated from March 2018 - August 2018: Monthly Hosting	0.50	EA	1,199.400	599.70
9	Sales Pro-rated from March 2018 - August 2018: Maintenance Fee for USAR Organizer Annual Renewal will begin Sept 1, 2019 Renewal - Beginning 9/1/19 1st Renewal Year: 9/1/19 - 8/31/20 % ----- 2nd Renewal Year: 9/1/20 - 8/31/21 % -----	0.50	EA	1,899.000	949.50
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

PURCHASE ORDER

Page: 13

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor:
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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						
	3rd Renewal Year: 9/1/21 - 8/31/22 ----- %										
10	USAR Renewal USAR Database Software Annual Maintenance Renewal	1	EA	0.000	0.00						
	<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">QTY</td> <td style="text-align: right;">RATE</td> <td style="text-align: right;">AMOUNT</td> </tr> <tr> <td style="text-align: right;">1 EA</td> <td style="text-align: right;">\$1,899.00</td> <td style="text-align: right;">\$1,899.00</td> </tr> </table>	QTY	RATE	AMOUNT	1 EA	\$1,899.00	\$1,899.00				
QTY	RATE	AMOUNT									
1 EA	\$1,899.00	\$1,899.00									
	NOTE: USAR Organizer is owned by MyDBSolutions, LLC. Price will not increase above 5% per year.										
11	Hosting (Renewal) Monthly Hosting Fee billed annually (12 @ 99.95, which offsite backup)	12	MO	0.000	0.00						
	NOTE: Future hosting charges cannot be guaranteed due to multiple parties involved such as AWS and FileMaker. For historical comparisons we have not increase the price over the last 3 years.										
	<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">QTY</td> <td style="text-align: right;">RATE</td> <td style="text-align: right;">AMOUNT</td> </tr> <tr> <td style="text-align: right;">12 MO</td> <td style="text-align: right;">\$99.95</td> <td style="text-align: right;">\$1,199.40</td> </tr> </table>	QTY	RATE	AMOUNT	12 MO	\$99.95	\$1,199.40				
QTY	RATE	AMOUNT									
12 MO	\$99.95	\$1,199.40									
12	Sales (Renewal) SMS Integration \$50/Month. Billed Annually at same time of Hosting renewal (usage may vary costs)	12	MO	0.000	0.00						
	<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">QTY</td> <td style="text-align: right;">RATE</td> <td style="text-align: right;">AMOUNT</td> </tr> <tr> <td style="text-align: right;">12 MO</td> <td style="text-align: right;">\$50.00</td> <td style="text-align: right;">\$600.00</td> </tr> </table>	QTY	RATE	AMOUNT	12 MO	\$50.00	\$600.00				
QTY	RATE	AMOUNT									
12 MO	\$50.00	\$600.00									
SWW											

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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.

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:
02/20/2018

PURCHASE ORDER

Page: 14

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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														
13	<p>NOTE: Future SMS charges cannot be guaranteed due to multiple parties involved such as carrier charges and usage.</p> <p>Sales (Renewal) FileMaker Pro 16 FM160217LL EDU 1 Yr AVLA - No Tax (Exempt form is required in order to process).</p> <table style="margin-left: 40px; border-collapse: collapse;"> <tr> <td style="text-align: right;">QTY</td> <td style="text-align: right;">RATE</td> <td style="text-align: right;">AMOUNT</td> </tr> <tr> <td style="text-align: right;">10 EA</td> <td style="text-align: right;">\$65.00</td> <td style="text-align: right;">\$650.00</td> </tr> </table> <p>NOTE: Future FileMaker Client Software charges cannot be guaranteed as prices are controlled by FileMaker, Inc.</p> <p>VENDOR QUOTE: 1055_1056 VENDOR REF: ADRIEL BURKHOLDER 801-657-5373 PHONE: 801-657-5373</p> <table style="margin-left: 40px; border-collapse: collapse;"> <tr> <td style="text-align: right;">CC</td> <td style="text-align: right;">FY</td> <td style="text-align: right;">ACCOUNT NO.</td> <td style="text-align: right;">DEPT.</td> </tr> <tr> <td style="text-align: right;">--</td> <td style="text-align: right;">----</td> <td style="text-align: right;">-----</td> <td style="text-align: right;">-----</td> </tr> </table> <p>DOCUMENT DATE: 02/20/2018</p> <p>DEPT. CONTACT: DEBBIE PATRANELLA PHONE NO.: 979-458-5664</p> <p>PCC CD:</p>	QTY	RATE	AMOUNT	10 EA	\$65.00	\$650.00	CC	FY	ACCOUNT NO.	DEPT.	--	----	-----	-----	10	EA	0.000	0.00
QTY	RATE	AMOUNT																	
10 EA	\$65.00	\$650.00																	
CC	FY	ACCOUNT NO.	DEPT.																
--	----	-----	-----																
	TOTAL				20,718.60														
SWW																			

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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:
02/20/2018

PURCHASE ORDER

Page: 15

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M890198

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

Vendor:
15224565660 MYDBSOLUTIONS LLC 3341 S 4000 W STE 300 WEST VALLEY CITY, UT 84120

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
SWW	TYPE FUND: TYPE ORDER:				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

This Order is not valid unless signed by the Purchasing Agent.
02/27/2018

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