



# AM01 - System Offices

P.O. Date: 2/3/2016

## Purchase Order

Purchase Order Number

AM01-16-P013077

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

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Vendor Number: 00000626  
Sequel Data Systems Inc

11824 JOLLYVILLE RD.  
STE 301  
AUSTIN, TX 78759

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TEXAS A&M UNIVERSITY  
COMPUTING & INFORMATION SERVICES  
TEAGUE BLDG. RM 1002  
731 LAMAR ST.  
COLLEGE STATION, TX 77843-3363

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SYSTEM BUDGETS & ACCOUNTING  
MOORE/CONNALLY BUILDING, RM. 345  
301 TARROW STREET  
COLLEGE STATION, TX 77840  
US  
Email: systemvouchers@tamus.edu  
(979) 458-6100

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 14

Item # 1  
Class-Item 206-87

HP DL360 - WEB/APPLICATION/COLLECTION SERVER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,019.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,019.82

Item # 2  
Class-Item 206-87

HP DL360-PROCESSING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,886.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,886.86

Item # 3  
Class-Item 206-87

HP DL360-DATABASE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,264.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,264.57

Item # 4

Purchased per DIR Contract # DIR-TSO-3359

All items shall be per details and specifications on attached Sequel Data Systems quote 9678.2.

IMPORTANT "SHIP TO" NOTE TO VENDOR: All items shall be shipped to -

Texas A&M University,  
COMPUTING & INFORMATION SERVICES,  
TEAGUE BLDG., RM 1002,  
731 LAMAR ST.,  
COLLEGE STATION, TX 77843-3363

Item # 5

Public Information - (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 26,171.25

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Phone#: (979) 458-6088

BUYER

# TEXAS A&M UNIVERSITY SYSTEM OFFICES

## TERMS AND CONDITIONS

### 1. REQUIREMENTS OF AWARDED PURCHASE ORDER

- 1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Vendor must have price per unit shown. Unit prices shall govern in the event of extension errors.
- 1.3 Awarded bid was submitted to the Texas A&M University System (TAMUS) on or before the hour and date specified for the bid opening.
- 1.4 Late and/or unsigned bids were not considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed, unless otherwise stated within the purchase order.
- 1.6 Bid prices are to be firm for TAMUS acceptance for 30 days from bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts were not considered in determining an award. Cash discounts offered will be taken if earned.
- 1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated by vendor or his authorized agent. No bid can be withdrawn after opening time without approval by TAMUS Purchasing Office based on a written acceptable reason.
- 1.8 Purchases made for TAMUS are exempt from the State Sales tax and Federal Excise tax. Awarded bid does not include tax. Excise Tax Exemption Certificate will be furnished by TAMUS upon request.
- 1.9 TAMUS reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the TAMUS.
- 1.10 Consistent and continued tie bidding could cause rejection of bids by TAMUS and/or investigation for antitrust violations.
- 1.11 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

### 2. SPECIFICATIONS

- 2.1 Vendor shall furnish items as specified by model or catalogue numbers, brand names or manufacture referenced on the purchase order.
- 2.1 Unless otherwise specified, items shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 TAMUS will not be bound by any oral statement or representation contrary to the written specifications of this purchase order.
- 2.6 Manufacturer's standard warranty shall apply unless otherwise stated in the purchase order.

### 3. TIE BIDS

- Awards will be made in accordance with Rule 1 TAC Section 113.6 (b) (3) and 113.8 (preferences).

### 4. DELIVERY

- 4.1 Delivery shall be within the quoted number of days required to place material in receiving agency's designated location under normal conditions. Delivery days means calendar days, unless otherwise specified. Failure to state delivery time obligates Vendor to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
- 4.2 If delay is foreseen, vendor shall give written notice to TAMUS. Vendor must keep TAMUS advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes TAMUS to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
- 4.3 No substitutions permitted without TAMUS written approval.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from TAMUS.
- 4.4 Each shipment must be accompanied by a packing slip which shows the TAMUS Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and TAMUS Purchase Order number.

### 5. INSPECTION AND TESTS

- All goods will be subject to inspection and test by TAMUS. Authorized TAMUS personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the TAMUS' option, be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

### 6. AWARD OF CONTRACT

A response to an informal request for bids is an offer to

contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a TAMUS purchase order. Any contract may also be extended up to three (3) months at the sole discretion of the TAMUS. The contract shall be governed, construed and interpreted under the laws of the State of Texas as the same may be amended from time to time. Any legal actions must be filed in Brazos County, Texas.

### 7. PAYMENT

Vendor shall submit one (1) copy of an itemized invoice showing TAMUS Purchase Order number. TAMUS will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

### 8. PATENTS OR COPYRIGHTS

Vendor agrees to protect the TAMUS from claims involving infringement of patents or copyrights.

### 9. VENDOR ASSIGNMENTS

Vendor hereby assigns to TAMUS any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to bid must give the bid number and opening date.

### 10. VENDOR AFFIRMATION

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

- 10.1 The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
- 10.2 The vendor is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Neither the vendor nor the firm, corporation, partnership or institution represented by the vendor, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.4 Pursuant to Section 2155.004(a) Government Code the vendor has not received compensation for participation in the preparation of the specification for this Purchase Order.
- 10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the vendor certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 10.6 Pursuant to Section 2155.004(b) Government Code the vendor certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 10.7 The contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
- 10.8 Vendor agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.9 Vendor certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, vendor will complete the following information in order for the bid to be evaluated:

Name of Former Executive: \_\_\_\_\_

Name of State Agency: \_\_\_\_\_

Date of Separation from State Agency: \_\_\_\_\_

Position \_\_\_\_\_ with \_\_\_\_\_ Vendor: \_\_\_\_\_

Date of Employment with Vendor: \_\_\_\_\_

- 10.10 Vendor agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

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

### 11. BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, bid must include name and Social Security Number of each person with at least 25% ownership of the business entity submitting the bid. Vendors that have pre-registered this information on the TBPC Centralized Master Vendors List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, this information must be provided prior to contract award.

### 12. NOTE TO VENDOR

Any terms and conditions attached to a bid will not be considered unless the vendor specifically refers to them on the front of this bid form.

**WARNING:** Such terms and conditions may result in disqualification of the bid (e.g. bids with the laws of a State other than Texas, requirements for prepayment, limitation on remedies, etc.

### 13. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by Texas A&M University System Offices and the Contractor to attempt to resolve any claim for breach of contract made by the contractor:

- (a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to the Chief Financial Officer. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of Texas A&M University System Offices and the contractor otherwise entitled to notice under the parties' contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.
- (b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M University System Offices, if the parties are unable to resolve their disputes under subparagraph (A) of this paragraph.
- (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by Texas A&M University System Offices nor any other conduct of any representative of Texas A&M University System Offices relating to the contract shall be considered a waiver of sovereign immunity to suit.

(1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the Texas Administrative Code.

(2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.

(3) The designated individual responsible on behalf of Texas A&M University System Offices for examining any claim or counterclaim and conducting any negotiations related thereto as required under Title 10, Subchapter B, Section 2260.052 of the Texas Government Code shall be B.J. Crain, Associate Vice Chancellor of Budgets and Accounting (979) 458-6100.

### 14. PUBLIC DISCLOSURE

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of Texas Government Code ("Public Information Act"). **Any part of the solicitation response that is of a proprietary nature must be clearly and prominently marked as such by the respondent.**