



AM01 - System Offices

P.O. Date: 3/15/2017

Purchase Order

Purchase Order Number

AM01-17-P047609

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

V
E
N
D
O
R

Vendor Number: 00096378
Frontier Communications of Texas

401 Merritt 7
Norwalk, CT 06851

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

S
H
I
P
T
O

Attn: Bruce Karr
Attn: Lisa Ritter - 206.406.0637
TAMU - 02-3210
474 Agronomy Road
College Station, TX 77840
US
Email: bkarr@tamus.edu
Phone: (979) 458-7042

B
I
L
L
T
O

Bruce Karr
*****ATTENTION*****
****DO NOT MAIL INVOICE *****
*****ALL BILLS BY EMAIL*****
College Station, TX 77840
US
Email: Renovate_the_Commissary_Building.02.18
_PO_Payments@docs.e-builder.net
Phone: (979) 458-7042

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM01-17-B000919

Payment Terms: Net 30
Shipping Terms: Ship Point Freight Included
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 30

Item # 1

Installation of two new in-ground fiber optic cable runs to provide connectivity from existing TAMU IT network hub locations to a new TAMU Data Center currently under development at the main campus location in College Station, Texas. This purchase is for FPC project 02-3210 Renovate the Commissary.

All required specifications as detailed in Invitation for Bid AM01-17-B000919 are included in the pricing. Reference attached technical specifications, bid amendment 3, and Frontier quotes for details and scope of work.

Communicate schedule of work with Lisa Ritter, Project Manager, FP&C, Email: lritter@projectcontrol.com, Ph: 206.406.0637 and TAMU IT Contact Chris Norton, Email: chris.norton@tamu.edu, Ph: 979-458-5454.

Item # 5
Class-Item 911-31

Wehner Network Hub to new TAMU Data Center. Pricing is per details and specifications as required per Invitation for Bid AM01-17-B000919 and all amendments. Reference also attached Frontier pricing for Wehner.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 406,348.82	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 406,348.82

Item # 6
Class-Item 911-31

Fred Dollar Commissary Hub to new TAMU Data Center. Pricing is per details and specifications as required per Invitation for Bid AM01-17-B000919 and all amendments. Reference also attached Frontier pricing for Commissary.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 58,286.73	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58,286.73

Item # 2

The HUB Subcontracting Plan submitted with bid response shall become a provision of this agreement. Frontier Communications must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to the Texas A&M University System (TAMUS) on a monthly basis per assigned project. A copy of the PAR form is attached. Frontier Communications shall maintain business records documenting its compliance with the approved HSP and will submit a PAR to the TAMUS HUB Program no later than the 5th calendar day of the month until that specific project has been paid in full. TAC 20.14 (d). All PARs shall be sent via e-mail to the following address: zimmerman@tamus.edu. Payment requests submitted will not be processed without prior approval of the PAR.

Changes may not be made to the HSP without prior review and approval from the TAMUS HUB Program. Frontier Communications shall submit to the TAMUS HUB Program point of contact a revised HSP for each subcontracting opportunity to be modified.

Item # 3

Vendor shall maintain required insurance coverage for the duration of this agreement. Reference attached certificate of required Insurance coverage.

Item # 4

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 464,635.55

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.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER

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.

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