Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order					
Purchase Order PO/Reference No. Date		Revision No.	Revision Date		
Nov 19, 2019	AB0499853	1	Dec 18, 2019		

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

,						
Buyer	Buyer Email	Buyer Phone Number				
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990				
Customer Contact:						
Name:	Bradley Jacobs					
Email: BRADLEY.JACOBS@TDEM.TEXAS.GOV						
Phone:	+1 512-424-2394					

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information		Deli	Delivery Information			
Supplier Name	NEW VECTOR LTD	Delivery Address				
Address	10 QUEEN ST PL LONDON EC4R 1AG, GB	TAMUS Member:	30-Texas Division of Emergency Management (30)			
FOB / FREIGHT	Destination	Attn:	Jeff Newbold			
Pre-Pay & Add	No	Administration				
Payment Terms	0% 0, Net 30	Room	Ste 150			
Contract Number - Header	no value	1033 La Posada Dr Austin, TX 78752				
Contract Number - Line	no value	United States				
Quote number		Delivery Information	Delivery Information			
		Required Delivery Date	Nov 15, 2019			
		Ship Via	Best Carrier-Best Way			

			Notes to Supplier
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	321	TEES T&C WEB LINK	As a vendor responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TEES terms and conditions located at http://coe-intranet.tamu.edu/Business_and_Finance/TEES/Purchasing/files/TEES Purchase Terms Conditions.pdf

	using agency.
EIR COMPLIANCE	Vendor represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it offers to provide to the Agency under this purchase order (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, Rule §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code.) To the extent vendor becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then vendor represents and warrants that it will, at no cost to Agency, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that vendor is unable to do so, then the Agency may terminate this Agreement and vendor will refund to the Agency all amounts the Agency has paid under this purchase order within thirty (30) days after the termination date.

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 made available to the

347 Information Security Controls

CANCELLATION -

FUNDING OUT

325

329

Vendor hereby acknowledges responsibility to comply with all applicable TEES policies, rules, standards, practices, and agreements, including but not limited to: safety policies, privacy policies, security policies, auditing policies, software licensing policies, acceptable use policies, and nondisclosure as required by TEES. For purposes of this section concerning Vendor Access, Confidential Information is defined as information that must be protected from unauthorized disclosure or public release based on state or federal law or other legally binding agreement and may include but is not limited to the following: personally identifiable information (social security number and/or financial account numbers, student education records); intellectual property (as set forth in Section 51.914 of the Texas Education Code); and medical records. Mission Critical Information is information that is defined by TEES to be essential to the continued performance of the mission of TEES, the unavailability of which would result in consequences to TEES. In the event Vendor should obtain or be granted access to Confidential and/or Mission Critical Information of TEES ("TEES Information"), Vendor will keep and protect TEES Information confidential to no less than the same degree of care as required by TEES policies, rules and procedures. At the expiration or early termination of this Agreement, Vendor agrees to return all TEES Information or agrees to provide adequate certification that the TEES Information has been destroyed. Vendor, its employees, agents, contractors, and subcontractors shall use the TEES Information solely in connection with performance by Vendor of the services provided to TEES pursuant to this Agreement, and for no other purpose. Should Vendor, its employees, agents, contractors, or subcontractors acquire other TEES Information during the course of this Agreement, it shall not be used for Vendor's own purposes or divulged to third parties. Vendor shall comply with all terms and conditions of any TEES non-disclosure agreement applicable to this Agreement. Failure to comply with the requirement not to release information, except for the sole purpose stated above, will result in cancellation of this Agreement and the eligibility for Vendor to receive any TEES Information from TEES for a period of not less than five (5) years. Both parties shall each provide contact information for specific individuals. The designated contact for TEES shall be the Information Security Office, College of Engineering / TEES, 3126 TAMU, College Station, TX 77843, Phone: (979) 458-7705 Email: engr-iso@tamu.edu. The designated contact for Vendor shall be the Information Security Office, engr-iso@tamu.edu, (979) 458-7705. Vendor is responsible for reporting all security breaches directly to TEES.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 of 2 2 of 2	<<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Support for installation of custom on-premise Matrix deployment and email bot	NA	JA	10,000.00 USD	1 JA	10,000.00 USD		
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		NA	JA		1 JA			

	•	To	ital	30.000.00 USD
	ı			
Support in developing integration to the WebEOC authentication system			20,000.00 USD	20,000.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas Division of Emergency Mgmt-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States