


CONTRACT C2020-1727, TEXAS A&M LIFE EXTENTION SERVICE DATA TRANSPORT

06/08/20-07/31/20, AMOUNT \$513,238.00


Contracts > Contracts > Search Contracts

C2020-1727
Texas A&M AgriLife Extension Service - Data Transport

Type: Services - not otherwise listed

2nd Party: [TEXAS A&M AGRILIFE ...](#)

Dates: 6/8/2020 - 7/31/2020

Version: Renewal 0, Amendment 0

Total Contract Value (TCV)
TCV: -

[> Lifetime Spend \(USD\)](#)

Summary

Contract Summary ?

Header		Dates And Renewal	
Contract Name *	Texas A&M AgriLife Extension Service - Data Transport	Start Date	6/8/2020 12:00 AM CDT
Contract Type	Services - not otherwise listed	End Date	7/31/2020 11:59 PM CDT
Currency	US Dollar	Contract Managers	
Second Party *	TEXAS A&M AGRILIFE EXTENSION SERVICE	David Kirk	DMKIRK@TAMU.EDU +1 979-862-5990
		Mary Williams	ME-WILLIAMS@TAMU.EDU +1 979-458-7434

> Additional Details

Attachments

Print Order	Attachment	Print with Full Contract	Version	Size	Date Uploaded
1	INTRASYSTEM COOPERATION CONTRACT for AGEXT_TDEM_Agreement #2 USPHS.pdf	✓	1	322 KB	6/9/2020 9:38:37 AM
2	Vis Comp Agrilife.pdf	✓	1	76 KB	6/9/2020 9:39:08 AM
3	Debarred Vendor List.pdf	✓	1	67 KB	6/9/2020 9:39:08 AM

[See All \(4\) Attachments](#)

eProcurement, Budget, and Spend

Active for Shopping	✓	PO Spend	0.00 USD (513,238.00 USD Remaining)
Automatically Apply Purchases from this Supplier to this Contract	✗	Invoice Spend	0.00 USD (513,238.00 USD Remaining)
Budget	513,238.00 USD		
PR Spend	0.00 USD (513,238.00 USD Remaining)		

TAMU Agrilife Extension Service (ALEXT) will a deploy up to 20 personnel in three data transport support teams to one location in El Paso and two locations in Dallas to assist the United States Public Health Service (USPHS) in mobile testing

Supplier: TEXAS A&M AGRILIFE EXTENSION SERVICE
 Part Number: Data Transport Personnel
 System Packaging: DAY

Preferred location: TEXAS A&M AGRILIFE EXTENSION SERVICE
[change preference](#)
[hide other locations](#)

Price: 12,518.00
 Quantity:

Add To Active Cart

All Locations

Location	Price	Quantity
TEXAS A&M AGRILIFE EXTENSION SERVICE FISCAL OFFICE ACCOUNTS RECEIV, PO BOX 10420, COLLEGE STATION, TX 778420420 US	12,518.00	<input type="text" value="1"/>
4-H CONFERENCE CENTER THE 5600 FM 3021, BROWNWOOD, TX 76801 US	12,518.00	<input type="text" value="1"/>
TEXAS A&M AGRILIFE EXTENSION COMPUTER SERVICE CTR EXTENSION COMPUTER SERVICE CTR, BANKING & RECEIVABLES, PO BOX 10420, COLLEGE STATION, TX 778420420 US	12,518.00	<input type="text" value="1"/>
TEXAS A&M AGRILIFE EXTENSION SERVICE OFFICE OF SPONSORED RESEARCH, 400 HARVEY MITCHELL PKWY S, STE 300, COLLEGE STATION, TX 778454375 US	12,518.00	<input type="text" value="1"/>
TEXAS A&M AGRILIFE EXTENSION SERVICE EXTENSION FLEET SERVICE CENTER, BANKING & RECEIVABLES, PO BOX 10420, COLLEGE STATION, TX 778420420 US	12,518.00	<input type="text" value="1"/>
TEXAS A&M AGRILIFE EXTENSION SERVICE WORKING FUND 4H CENTER, TEXAS BANK, 5600 FM 3021, BROWNWOOD, TX 768010006 US	12,518.00	<input type="text" value="1"/>
TEXAS A&M AGRILIFE EXTENSION SERVICE-COPY SRVC CTR COPY SERVICE CENTER, BANKING & RECEIVABLES, PO BOX 10420, COLLEGE STATION, TX 778420420 US	12,518.00	<input type="text" value="1"/>

Product Details

Supplier UOM: DAY
 Supplier Size: 1
 Buyer UOM: DAY
 UNSPSC: 99-90-02-94

Supplier Details

TEXAS A&M AGRILIFE EXTENSION SERVICE  
 FISCAL OFFICE ACCOUNTS RECEIV
 PO BOX 10420
 COLLEGE STATION, TX 778420420 US