Person Identity Verification Interoperable (PIV I) for TDEM

Contact Name: Brad Jacobs (J Morgan)

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Response Due Date:

Response Due Time:

Days Solicited:

Agency – Texas Smart Buy Member Number: 575

NIGP Commodity Code:

Current Contract Details:

Contract C20201428

Foundation for Trusted Identity

Contract 09/01/20-08/31/21

Total contract amount: $153,814.56

Description: TDEM utilizes badges for contractors and employees. Service needed for background checks, card printer, laminate capabilities, custom holographic(s), desktop smart readers, dual-interface card stock including contact interface and antenna, lanyards, FEMA project holographic laminates, hard clear covers, help support desk support during normal business hours, ink ribbon supporting print (front and back), laptop smartcard reader, onboarding services including start up and management, warranty services, card printer warranty, programming for non-standard physical access control, independent third-part audit at one location, configure hardware (PC, scanner, fingerprint reader, smartcard reader/writer) CMS/IDMS and issuance credential, training classes, and remote printing services with expedited shipping.

Payment Terms: Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized

invoice referencing the AggieBuy Contract number and any departmental issued

purchase order number. Owner will incur no penalty for late payment if payment is

made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas

Division of Emergency Management is exempt from state and municipal sales taxes

under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the

exclusive use of Texas A&M.

Termination: TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas.

Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor’s assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM’s part including, but not limited to, Contractor’s claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM’s sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

No Collect Freight Charges Accepted: Neither COD nor "Collect" freight or handling charges will be accepted.