



**MASTER ORDER  
TEXAS DIVISION OF EMERGENCY MANAGEMENT  
AUSTIN, TEXAS**

<b>Vendor:</b> <i>Foundation for Trusted Identity 2538 MacArthur View San Antonio, TX 78217 210-704-1650 <a href="mailto:Chris.webster@fti.org">Chris.webster@fti.org</a></i>
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<b>Billing Address:</b> <i>Texas Division of Emergency Mgmt-A/P ***Do Not Mail Invoices*** 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 <b>Send Invoices to: <a href="mailto:apinvoices@tamu.edu">apinvoices@tamu.edu</a></b></i>
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**Revision 4/3/20 – Item # 32 has been added.**

This Master Order shall be effective as of September 1, 2019 and pertains to all goods and/or services covered by TDEM AggieBuy Contract # **C20201428**.

1. Vendor shall provide goods and/or services as designated on attached specifications, terms and conditions as stated in **TDEM IFB TDEM-0001**, and any addenda thereto, are all made a part hereof and collectively evidence and constitute TDEM AggieBuy Contract # **C20201428**. Individual orders will be placed as needed.

2. Delivery Information:

<i>Texas Division of Emergency Management 1033 La Posada Dr. Austin, TX 78752</i>
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3. 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 Master 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.
4. Freight Terms: FOB Destination, Freight Prepaid and Allowed
5. Insurance: Vendor shall provide the TDEM Purchasing Agent listed below certificates of insurance as required in the specifications prior to performing work on campus.
6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

7. **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 Masters made for the exclusive use of Texas A&M.
8. The laws of the State of Texas shall govern this Master Order.

	<b>Description</b>	<b>UOM</b>	<b>Price</b>
1	Background Check (One time charge per applicant RA)	EA	\$103.00
2	Card printer, laminate capable and includes one starter ribbon, one set of cleaning cards, and travel case	EA	\$4,772.77
3	Custom Holographic Laminate Roll supporting laminating 750 cards.	EA	\$183.60
4	Desktop Smartcard Reader	EA	\$28.15
5	Dual-Interface Card Stock. Card stock is dual-interface, including contact interface and 13.56 Mhz antenna	EA	\$31.02
6	Fabric lanyard with clip for card sleeve	EA	\$2.43
7	FEMA SLTT Project Holographic Laminate supporting laminating 750 cards	EA	\$183.60
8	Hard clear plastic PIV-I card sleeve	EA	\$0.84
9	Help Desk Support (for duration of contract). Help desk support will be provided to during normal business hours via phone and email.	EA	\$0.00
10	Ink ribbon supporting printing (front and back) of 125 cards	EA	\$75.00
11	Laminating Tooling Fee for custom design holographic laminate	EA	\$4,204.98
12	Laptop Smartcard Reader	EA	\$20.70
13	Onboarding Services. New customer onboarding services, includes card template, IDMS/CMS, project startup and management.	EA	\$9,795.30
14	Optional 3YR Extended Warranty Service	EA	\$450.00
15	Optional 3YR warranty - card printer	EA	\$450.00
16	PIV-I Renewal Certificates per card. Set of renewal certificates, enabling a three-year PIV-I credential to be valid for up to six years.	EA	\$0.00
17	PIV-I Services per card. Includes certificate & identity management service as well as ongoing OCSP certificate validation service for three years from date of certificate. Each PIV-I Service is free of charge with the purchase card stock.	EA	\$0.00
18	Policy & Management Labor Overtime. Expert policy support and project management services.	HR	\$324.45
19	Policy & Management Labor Regular Time. Expert policy support and project management services.	HR	\$216.30
20	Prox-Tix. Prox programming for non-standard physical access control system. Required for each card programmed for non-standard prox physical access control system (PACS), determined via vendor consultation. Standard PACS is 24-bit.	EA	\$1.18
21	RA Audit. Independent third-party audit of RAs at one location (including up to 5 RAs). Each fee covers oneaudit at any one location with up to five RAs.	EA	\$8,159.70
22	RA Station. Configured hardware (PC, scanner, camera, fingerprint reader, smartcard reader/writer) and required software for enrollment in CMS/IDMS and issuance of PIV-I credential; includes travel case.	EA	\$3,557.25

23	RA Training Class. In-person on-site training class for customer-provided RAs in RA policies and procedures. This is a 3 day training by 2 FTI instructor for 10 RAs.	EA	\$6,249.96
24	Remote Printing Services per card. Cards are printed and mailed same day as request received by 11am Central. Cards are sent standard U.S. mail. Expedited printing and shipping available for an additional charge.	EA	\$2.50
25	Senior Engineer Labor Overtime. Software engineering and technical integration services.	HR	\$216.30
26	Senior Engineer Labor Regular Time. Software engineering and technical integration services.	HR	\$144.20
27	Standard clear laminate supporting laminating 750 cards	EA	\$97.75
28	Support Specialist Labor Overtime. Technical support specialist and training services.	HR	\$146.13
29	Support Specialist Labor Regular Time. Technical support specialist and training services.	HR	\$97.42
30	Tri-Interface Card Stock. Card stock is tri-interface, including contact interface and both 13.56 Mhz and 125 kHz antennae.	EA	\$33.85
31	Soft Certificate Medium	EA	\$20.00
32	Basic US Background Check = Catalog # SERV-005	EA	\$140.72

Revised by:

**David Kirk, C.P.M.**

**979-862-5990**

**[dmkirk@tamu.edu](mailto:dmkirk@tamu.edu)**

By: David Kirk, C.P.M. - Buyer TCCS  
Purchasing Agent for TDEM