

PURCHASE ORDER

Order Date
02/16/2016

VENDOR

**TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT**

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P600265	

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE RICH HUSBAND INTERNATIONAL AIR 10801 AIRPORT BLVD POC: JEREMY WAGNER AMARILLO TX 79111

VENDOR
17608026602 ICL PERFORMANCE PRODUCTS LP 10667 JERSEY BLVD RANCHO CUCAMONGA, CA 91730

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-ARB				
1	One truckload LC95A Retardant (approx 25ton) TX-TXS-16005	25	TON	2,352.520	58,813.00
2	Shipping/Freight	1	LOT	4,200.000	4,200.00
				TOTAL	63,013.00
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	EXEMPTION: PURCHASES FROM VENDORS AWARDED FEDERAL CONTRACTS.				
	ADDITIONAL DELIVERY TO: ABILENE REGIONAL AIRPORT, 2933 AIRPORT BLVD ABILENE, TX 79602 POC: P. TRUITT 3252363236 ***** REFERENCE US DEPARTMENT OF AGRICULTURE FOREST SERVICE, FAR 52.212-4 BPA AGREEMENT #AG-024B-C-14-9043, SIGNED 4/8/14 (COPY ATTACHED)				
	VENDOR QUOTE: 02/15/2016 VENDOR REF: OSCAR SANCHEZ PHONE: 909-581-3488				

JAP

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

James Polasek
PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

Polasek, James

From: Berry, Audra
Sent: Tuesday, February 16, 2016 11:50 AM
To: Polasek, James
Subject: FW: Retardant order
Attachments: S-1retardant.pdf

Audra R. Berry

Administrative Coordinator
Forest Resource Protection Division
Texas A&M Forest Service

From: Berry, Audra
Sent: Tuesday, February 16, 2016 8:39 AM
To: Whitley, Shawn <swhitley@tfs.tamu.edu>
Cc: Luecke, Fred <fluecke@tfs.tamu.edu>; Foster, Cynthia <CFoster@tfs.tamu.edu>; Galloway, Don <dgalloway@tfs.tamu.edu>; Elledge, Stephanie <selledge@tfs.tamu.edu>; Reeves-Weaver, Kelly <kreeves-weaver@tfs.tamu.edu>; Degelman, Alan <adegelman@tfs.tamu.edu>
Subject: FW: Retardant order

FYI/A

R600265 is submitted and waiting approval.

Audra R. Berry

Administrative Coordinator
Forest Resource Protection Division
Texas A&M Forest Service

From: Sanchez, Oscar A [<mailto:Oscar.Sanchez@icl-group.com>]
Sent: Monday, February 15, 2016 5:54 PM
To: Berry, Audra <aberry@tfs.tamu.edu>
Cc: Whitley, Shawn <swhitley@tfs.tamu.edu>; Burch, Kathy L <Kathy.Burch@icl-group.com>
Subject: RE: Retardant order

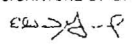
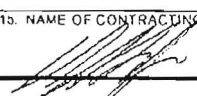
Hi Audra, see quote below.

As you requested here is the price of retardant plus the estimated freight for a 25 ton load (~4,000 gal) of our PHOS-CHeK® LC95A Liquid Concentrate Fire Retardant out of our facility in Buckeye, AZ to be split between Amarillo and Abilene, TX.

\$2,352.52/ton x 25 tons = \$58,813.00 + \$4,200 Estimated Freight = \$63,013.00 Total

Thanks,

Contract for Mobile Retardant Bases

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 89	
2. CONTRACT NO. AG-024B-C-14-9043	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER AG-024B-S-14-9002	6. SOLICITATION ISSUE DATE March 18, 2014		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME MICHAEL McFARLANE		b. TELEPHONE NUMBER (No collect calls) (208) 387-5695	8. OFFER DUE DATE/ LOCAL TIME April 10, 2014 2:00 PM MDT		
9. ISSUED BY U.S. FOREST SERVICE, CONTRACTING NATIONAL INTERAGENCY FIRE CENTER OWYHEE BUILDING – MS 1100 3833 S DEVELOPMENT AVE BOISE, ID 83705-5354		CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: 100% FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED (EDWOSB) NAICS: 115310 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) <input type="checkbox"/> 8 (A) SIZE STANDARD: \$17.5 Million			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RAT-NG	
15. DELIVER TO		CODE	16. ADMINISTERED BY See Block 9			
17a. CONTRACTOR/ OFFEROR ICL Performance Products LP 10667 Jersey Blvd Rancho Cucamonga, CA 91730		CODE	18a. PAYMENT WILL BE MADE BY ALBUQUERQUE SERVICE CENTER INCIDENT BUSINESS – CONTRACTS 101B SUN AVENUE, NE ALBUQUERQUE, NM 87109		CODE	
TELEPHONE NO. 909-983-0772 NINE-DIGIT DUNS NO. 08-5271638		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				
17c. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SECTION B (ATTACHED) MOBILE RETARDANT BASES ALL VARIETIES					
25. ACCOUNTING AND APPROPRIATION DATA 1325 WGE5XJ 2541			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$10,000.00			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) KELLEN LOGAN			
30b. NAME AND TITLE OF SIGNED (Type or print) Edward Goldberg, Business Director		30c. DATE SIGNED 4/1/14	31b. NAME OF CONTRACTING OFFICER (Type or print) 		31c. DATE SIGNED 4/8/14	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR 101.019

LEGAL
REVIEW
APR 4

SECTION B
 SCHEDULE OF ITEMS

Contract Line Items 3 and 4: Option Years 2 and 3 4/28/15 to 4/27/16 and 4/28/16 to 4/27/17

Item	Product	Lot No.	Yield Gal/Ton	4/28/15 to 4/27/16		4/28/16 to 4/27/17	
				Price/Ton	Mixed Gal	Price/Ton	Mixed Gal
X.01	LC95A Bulk FOB Moreland, ID	1051695C	1054	\$2,115.09	\$2.01	\$2,210.27	\$2.10
X.02	LC95A Bulk FOB Buckeye, AZ	1051695C	1054	\$2,352.52	\$2.23	\$2,458.38	\$2.33
X.03	LC95A Bulk FOB Pasco, WA	1051695C	1054	\$2,242.70	\$2.13	\$2,343.62	\$2.22
X.04	LC95W Bulk FOB Moreland, ID	0381090B	1054	\$2,115.09	\$2.01	\$2,210.27	\$2.10
X.05	LC95W Totes FOB Moreland, ID	0381090B	1054	\$2,237.81	\$2.12	\$2,338.51	\$2.22
X.06	259-F Bin	0124025A	1869	\$4,442.98	\$2.38	\$4,642.91	\$2.48
X.07	259-F Pail	0124025A	1869	\$4,716.11	\$2.52	\$4,928.33	\$2.64
X.08	LC95W Pail (5 gal)	0381090B	1054	\$3,990.20	\$3.79	\$4,169.76	\$3.96
X.09	P100-F Bulk	0363094B	2150	\$4,804.33	\$2.23	\$5,020.53	\$2.34
X.10	P100-F Bin	0363094B	2150	\$4,934.39	\$2.30	\$5,156.44	\$2.40
X.11	P100-F Bulk Bag	0363094B	2150	\$4,869.36	\$2.26	\$5,088.48	\$2.37
X.12	P100-F Pail	0363094B	2150	\$5,389.61	\$2.51	\$5,632.15	\$2.62
X.13	LC95A-F Bulk FOB Moreland, ID	0381045C	1054	\$2,283.22	\$2.17	\$2,385.96	\$2.26
X.14	MVP-F Bulk	0403014A	2225	\$4,804.33	\$2.16	\$5,020.53	\$2.26
X.15	MVP-F Bin	0403014A	2225	\$4,934.39	\$2.22	\$5,156.44	\$2.32
X.16	MVP-F Bulk Bag	0403014A	2225	\$4,869.36	\$2.19	\$5,088.48	\$2.29
X.17	MVP-F Pail	0403014A	2225	\$5,389.61	\$2.42	\$5,632.15	\$2.53
X.18	MVP-Fx Bulk	0439014A	2202	\$5,162.40	\$2.34	\$5,394.71	\$2.45
X.19	MVP-Fx Bin	0439014A	2202	\$5,292.47	\$2.40	\$5,530.63	\$2.51
X.20	MVP-Fx Bulk Bag	0439014A	2202	\$5,227.43	\$2.37	\$5,462.67	\$2.48
X.21	MVP-Fx Pail	0439014A	2202	\$5,747.68	\$2.61	\$6,006.32	\$2.73

Note: Summarized from contract pages