

TEXAS TECH UNIVERSITY SYSTEM ("TTUS")/TEXAS TECH UNIVERSITY ("TTU") PURCHASE ORDER TERMS

1. DEFINITIONS

- 1.1 Amendment: An agreed addition to, deletion from, correction, or modification of a Contract signed by all authorized parties. An Amendment may include a renewal or extension of a Contract.
- 1.2 Bid: An Offer to Contract submitted in response to an Invitation for Bid.
- 1.3 Change Order or Change Request: A written alteration that is issued to modify or amend a Purchase Order.
- 1.4 Construction Project: A project intended to construct, remodel, or alter a building, structure, or infrastructure. Major Construction Projects include those with a total project budget \$4,000,000 or more, and minor Construction Projects include those with a total project budget of less than \$4,000,000.
- 1.5 Contract: A legally binding written agreement executed between TTUS and a third party in which the parties agree to perform in accordance with the obligations therein. Contracts include, but are not limited to, letter agreements, cooperative agreements, memoranda of understanding (MOU), Interagency Contracts, Interlocal Contracts, easements, licenses, leases, and Purchase Orders. TTUS *Regents' Rules* Chapter 07.
- 1.6 Contractor: An entity or individual that has a Contract to provide Goods or Services to TTUS. May also be referred to as the Supplier or Vendor.
- 1.7 Employees: Officers, faculty, and staff of TTUS.
- 1.8 Environmental Law: Any federal, state, local, or other governmental statute, regulation, law, or ordinance dealing with the protection of human health, natural resources, and/or the environment now or hereafter in effect, including, without limitation, any and all claims or causes of action based upon such governmental statute, regulation, law, or ordinance.
- 1.9 Goods: Supplies, materials, technology, or equipment. Goods do not include Services or real property.
- 1.10 Hazardous Substance: Any pollutant, contaminant, hazardous, or toxic substance or waste; solid waste, petroleum, or any byproduct thereof; or any other chemical, substance, or material listed or identified in or regulated by any Environmental Law.
- 1.11 Historically Underutilized Business ("HUB"): A for-profit entity with its principal place of business in the State of Texas that is at least 51% owned by a Black American, Hispanic American, woman, Asian Pacific American, Native American, or disabled veteran as defined in Texas Government Code § 2161.001.
- 1.12 Procurement (Procure): Purchasing, renting, leasing, or otherwise acquiring any Goods or Services, including all functions that pertain to the acquisition through Contract close-out.
- 1.13 Proposal: A response to a Request for Proposal ("RFP") intended to be used as a basis to negotiate a Contract award.
- 1.14 Purchase Order ("PO"): A legal document issued by TTUS to a Contractor that formalizes the terms and conditions of any purchase of Goods or Services. In absence of a formal Contract, the PO shall serve as the contract between the parties.
- 1.15 Quote: A document setting forth an offer to sell Goods or Services at a certain price under specified conditions.
- 1.16 Scope of Work ("SOW"): A detailed, written description of the conceptual requirements contained within the Specifications.
- 1.17 Service(s): The furnishing of labor, time, and effort by a Contractor, including a construction project, which may involve, to a lesser degree, the delivery or supply of Goods.
- 1.18 Solicitation: A process used to obtain competitive responses for the purpose of gathering information or entering into a Contract. Method typically includes a Bid or RFP.
- 1.19 Specification(s): Description of the requirements for Goods or Services, including the SOW, to be fulfilled by a Contractor.
- 1.20 Subcontractor: An individual or business entity retained by a Contractor to perform part of a Contractor's duties under the Contract. The Subcontractor shall be responsible for the same SOW under the same PO Terms as the Contractor.
- 1.21 "TTUS" shall mean Texas Tech University System, a system of higher education in the State of Texas, which includes Texas Tech University, an institution of higher education in the State of Texas ("TTU"), and a component institution of TTUS. TTUS used within these terms and conditions also means TTU.

2. ACCEPTANCE

- 2.1 This PO is an offer by TTUS to purchase Goods or Services from the Contractor in accordance with and subject to the terms herein. Contractor will be deemed to have accepted this PO when it (i) sends TTUS notice of acceptance in writing, (ii) starts to perform the Services in accordance with the terms of this PO, (iii) delivers any or all of the Goods covered by this PO, or (iv) accepts payment, whichever occurs first. TTUS may withdraw this PO at any time before any of the previously listed four actions by the Contractor take place. No contract will exist except as herein provided or in any other document mutually agreed in writing by the parties and authorized by a TTUS employee with delegated authority to sign contracts. In the event of a conflict between the terms in a previously executed contract by the parties and the terms in this PO, the terms of the contract control.
- 2.2 Contractor's acceptance is expressly limited to the terms herein, unless there is a contract executed by authorized representatives of the parties. Any Proposal, Scope of Work, Quote, Bid, invoice, acknowledgement, or other communication issued by Contractor in connection with, or otherwise incorporated by reference into this PO will be for the purposes of describing in greater detail the Goods or Services to be provided and any terms or conditions set forth in such communication from the Contractor will not apply to this PO or the supporting contract and will not be considered to be Contractor's exceptions to these terms. Any additional or different terms proposed by Contractor (including, without limitation, any terms contained in any document incorporated by reference into this PO) are objected to and rejected and will be deemed a material alteration hereof, unless expressly assented to in writing by TTUS. Furthermore, TTUS will not be bound by any "disclaimers" or "click to approve" terms or conditions now or hereafter contained on any website used by TTUS in connection with the Goods or Services on this PO.
- 2.3 This PO, together with any documents agreed to in writing by authorized representatives of the parties, incorporated by reference and executed by Contractor and TTUS, constitute the sole and entire agreement of the parties with respect to the purchase and sale of the Goods or Services, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral, with respect to the subject matter of this PO.
- 2.4 Contractor agrees that it will comply with all federal, state, or local laws or regulations applicable to Contractor's performance under the PO. Contractor further agrees that it will comply with applicable [TTU Operating Policies and Procedures](#), [TTU System Regulations](#), and [TTUS Board of Regents Rules](#).
- 2.5 Neither the PO nor any of the rights and obligations of TTUS hereunder may be assigned or transferred by Contractor without the prior written consent of TTUS. The PO will be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns, and no other person will have any right, obligation, or benefit hereunder. Any attempted assignment or transfer in violation of this section will be void.
- 2.6 All communications related to this PO must be in writing and delivered to the following address: Texas Tech University, Procurement Services, Box 41094, Lubbock, TX 79409-1094; emailed to strategic.acquisitions@ttu.edu. The Contractor must provide this PO number in all communications for reference purposes.

3. SPECIFICATIONS

- 3.1 Unless otherwise provided in the Quote, SOW, or Specifications or agreed upon in writing by the parties, all Goods must be new, unused, and in terms of current production.
- 3.2 Any electrical items must meet all applicable Occupational Safety and Health Administration ("OSHA") standards and regulations and bear the appropriate listing from Underwriters Laboratories ("UL"), Factory Mutual Research Corporation ("FMRC"), or National Electrical Manufacturers Association ("NEMA").

4. DELIVERY, INSPECTIONS, AND TESTS

- 4.1 Delivery of any Goods covered by this PO will be made F.O.B. destination, freight prepaid, if from U.S. locations and EXW, if from international locations, (in accordance with Incoterms 2010) unless otherwise agreed in writing by the TTU Assistant Vice President and Chief Procurement Officer or their designee.
- 4.2 Time is of the essence in the rendering of Services and delivery of Goods under this PO. Contractor will deliver the Goods and/or perform the Services (as applicable) on the date(s) specified in the PO unless it is not specified on the PO, and then the date included on the Quote. If no delivery date is specified, Contractor will confirm the delivery date of the Goods or Services within thirty (30) days of Contractor's receipt of the PO. Timely delivery of the Goods or Services is of the essence. If Contractor fails to deliver the Goods or Services in full on the delivery date, TTUS may terminate the PO immediately by providing written notice to Contractor, and Contractor will indemnify TTUS against any losses, claims, damages, and reasonable costs and expenses directly attributable to Contractor's failure to deliver the Goods or Services on the delivery date.
- 4.3 Delivery must be made to the "Ship To" address located on the PO. Failure to deliver to the correct address will not be grounds for reimbursement of shipping costs and will result in a delay of payment until the shipment is made by the Contractor to the correct location.
- 4.4 Delivery must be made during normal working hours only, unless prior written approval has been obtained from TTUS. No collect shipments will be accepted.
- 4.5 If a delay is foreseen, Contractor shall give advanced written notice to strategic.acquisitions@ttu.edu. Contractor must keep TTUS advised at all times of status of order. A default in making a timely delivery on the promised delivery date (without accepted reasons) or failure to meet Specifications authorizes TTUS to procure Goods or Services elsewhere and charge any increase in cost and handling to the defaulting Contractor.
- 4.6 Title to the Goods covered by the PO passes to TTUS upon delivery of the Goods to the ship-to address. Delivery of the Goods is not complete until such Goods have been received and accepted by TTUS. Contractor bears all risk of loss or damage to the Goods until delivery of the Goods to and acceptance of the Goods at the delivery location.
- 4.7 TTUS shall have thirty (30) days after receipt of any Goods or completion of Services to inspect the Goods or Services rendered by Contractor. All Goods or Services are subject to TTUS' right of inspection and rejection on or after the delivery date. TTUS, at its sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if it determines the Goods are defective or do not conform to the Specifications communicated to Contractor in writing. If TTUS rejects any portion of the Goods or Services, TTUS has the right, effective upon written notice to Contractor, to: (i) rescind the PO in its entirety; (ii) accept the defective or non-conforming Goods or Services at a reduced price; or (iii) reject the non-conforming Goods or Services and require the replacement or re-performance.
- 4.8 If TTUS requires replacement or re-performance of non-conforming Goods or Services, Contractor will, at its expense, promptly replace or reperform the non-conforming Goods or Services and pay for all related expenses, including, but not limited to, transportation charges for the return of the non-conforming Goods and the delivery of replacement Goods. If Contractor fails to timely deliver replacement Goods or reperform Services, TTUS may replace the non-conforming Goods or Services with those from a third party and charge Contractor any and all costs and terminate the PO for cause.
- 4.9 Any inspection or other action by TTUS under this section will not reduce or otherwise affect Contractor's obligations under this PO, and TTUS will have the right to conduct further inspections after Contractor has carried out its remedial actions. Acceptance by TTUS will not occur unless and until (i) with respect to Goods installed by Contractor, any acceptance

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tests or programs described in the PO or attachments thereto are completed to TTUS' satisfaction, as evidenced by a written acceptance signed by TTUS,

(ii) with respect to any Services performed by Contractor, such Services are completed to TTUS' satisfaction, as evidenced by a written acceptance signed by TTUS, or (iii) with respect to Goods not installed by Contractor, TTUS has not notified Contractor, within thirty (30) days following receipt of the Goods by TTUS, that Goods are defective or otherwise do not conform to Specifications.

- 4.10 No inspection, tests, approval (including design approval), or acceptance of Goods or Services shall relieve Contractor from responsibility for latent defects, material misstatements or omissions, or Contractor's warranty obligations.
- 4.11 Manufacture or production of Goods submitted to TTUS approval of a prototype, sample, or design shall not proceed until such written approval by TTUS is given.
- 4.12 No substitutions for Goods are permitted without written approval of TTU Procurement Services. If an additional cost is incurred as a result of the substitution, the Contractor shall not proceed until a Change Order is received from TTUS.
- 4.13 POs not fulfilled within six (6) months from the date the PO was transmitted to the Contractor may be null and void unless otherwise agreed upon in writing by the parties.
5. **HAZARDOUS SUBSTANCE**
- 5.1 Contractor shall comply with all federal and state environmental laws for the jurisdiction where Services take place.
- 5.2 Contractor shall notify TTUS in writing of all chemicals, equipment, and supplies supplied, proposed, or used by Contractor in performance of this PO on TTUS property that contains hazardous substances or substances for which the law requires a Material Safety Data Sheet ("MSDS"). Such notification shall be given upon receipt of this PO by the Contractor or in all cases prior to arrival of such substances on TTUS property and shall include, at a minimum, information regarding the hazardous substance including but not limited to MSDS and product labeling as required by [Texas Health and Safety Code, Chapter 502](#).
- 5.3 The Contractor shall comply with [6 CFR Part 27, Chemical Facility Anti-terrorism Standards](#). Notifications shall be presented to TTUS when required.
6. **WARRANTIES**
- 6.1 Contractor represents and warrants it is duly organized, validly existing, and in good standing under the laws of the state of its incorporation or organization and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary approvals to execute this PO, and the individual executing the PO on behalf of Contractor has been duly authorized to act for and bind Contractor. If Contractor fails to comply with this section, TTUS may immediately terminate the PO.
- 6.2 With respect to all Goods to be delivered under this PO, Contractor warrants to TTUS that such Goods will (i) be merchantable; (ii) free from any defects in workmanship, materials, and design; (iii) be manufactured, packaged, labeled, handled, shipped, and stored by Contractor or its agent in a good and workman-like manner at quality levels consistent with industry standards and in accordance with all applicable specifications, drawings, designs, samples, and other requirements specified by TTUS; (iv) be fit, safe, and effective for their intended uses and purposes and operate as intended; (v) be free and clear of all liens, security interests, or other encumbrances; and (vi) not infringe or misappropriate any patent, trademark, or copyright issued or granted by the United States or any other intellectual property rights of any third party.
- 6.3 With respect to all Services to be performed under this PO, Contractor warrants to TTUS that (i) Contractor will perform the Services using personnel of requisite skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and in accordance with any and all Specifications; (ii) Contractor will devote adequate resources to meet its obligations under this PO; and (iii) Contractor's performance of the Services will not infringe or misappropriate any patent, trademark, or copyright issued or granted by the United States or any other intellectual property rights of any third party.
- 6.4 Contractor further warrants to TTUS that (i) this PO is not prohibited under [Texas Government Code §2261.252\(b\)](#) and [Chapter 573](#); (ii) Contractor's acceptance of, or performance under, this PO does not create a conflict of interest; (iii) Contractor has the full legal right to provide all Goods or Services, and that there is no claim, litigation or proceeding pending or to its knowledge threatened against Contractor with respect to such Goods or Services, or any component thereof, alleging infringement of any patent or copyright or violation of any trade secret or any other proprietary right of any person; and (iv) Contractor will obtain and maintain all permits, licenses, and consents required in connection with its performance under this PO. If Contractor's certification is or becomes untrue, this PO is immediately rendered void, and the Contractor may not seek and waives its right to seek any legal or equitable remedy for past or future performance under this PO, including damages, whether under breach of contract, unjust enrichment, or any other legal theory; specific performance; or injunctive relief.
- 6.5 All warranties set forth in these terms and conditions will remain in effect for a minimum period of one (1) year from the written date of acceptance of the Goods or Services by TTUS and will not be deemed waived by TTUS's receipt, inspection, or acceptance of, or by payment for, the Goods or Services.
- 6.6 The warranties expressed in these terms will be in addition to and cumulative with all express warranties provided by Contractor or implied warranties by law or equity (collectively, the "Warranties"). It is the intent of TTUS and Contractor that if any Warranties are held to be inconsistent, TTUS may, at any time, including in the course of a suit for breach, select which Warranty will be excluded from this PO.
- 6.7 All Warranties will be extended to TTUS, its customers, and subsequent owners of the Goods or Services to which they relate. There are no exclusions, limitations, or disclaimers of warranty other than those expressly recited in these terms. All Warranties will be construed liberally in favor of TTUS.
- 6.8 Notice of breach of warranty may be given orally or in writing; said notice need not include a clear statement of all objections that will be relied upon by TTUS as the basis for breach. All Warranties will be construed as both conditions and promises.
7. **PAYMENT TO CONTRACTORS**
- 7.1 In accordance with [Texas Government Code Chapter 2251](#), TTUS's payment terms for all payments are thirty (30) days for undisputed invoices unless agreed upon in writing by the Assistant Vice President and Chief Procurement Officer prior to issuance of the PO, unless stated in writing by an authorized representative of TTUS.
- 7.2 In compliance with Texas laws, the late payment rate established annually by the State of Texas shall be applicable to invoices paid after thirty (30) days.
- 7.3 Invoices must reference the PO number, or they will be returned to the Contractor unpaid.
- 7.4 Final invoices must be submitted within ninety (90) days after completion of the Services or delivery of the Goods. Failure to submit by ninety (90) days will result in forfeiture of any further amounts due.
- 7.5 As an agency of the State of Texas, TTUS qualifies for exemption from state and local sales and use taxes pursuant to the provisions of the Texas Limited Sales, Excise, and Use Tax Act. Contractor may claim exemption from payment of applicable state taxes by complying with such procedures as may be prescribed by the State Comptroller of Public Accounts.
- 7.6 Invoices must be emailed to payment.strategies@ttu.edu unless specifically instructed otherwise in writing and must reference the PO number. Failure to do so will delay payment.
- 7.7 If Contractor is a taxable entity as defined by Chapter 171, Texas Tax Code, Contractor certifies that it is not currently delinquent in the payment of any taxes due, that Contractor is exempt from the payment of those taxes, or that Contractor is an out-of-state taxable entity that is not subject to those taxes, whichever is applicable. Payment of debts to the State of Texas. Pursuant to §§ [2107.008](#) and [2252.903](#), Texas Government Code, Contractor agrees that any payments owing to Contractor under this PO may be applied towards any debt or delinquent taxes that Contractor owes the State of Texas or any agency of the State of Texas, if any, until such debt or delinquent taxes are paid in full.
8. **PATENTS OR COPYRIGHTS**
- 8.1 The Contractor agrees to defend, indemnify, and hold harmless TTUS and the State of Texas from claims involving infringement of any third-party intellectual property or proprietary rights with respect to Services performed by Contractor, or Goods supplied by Contractor (including, without limitation, with respect to Contractor's manufacture and/or TTUS' use or possession thereof).
9. **PUBLIC INFORMATION**
- 9.1 All information, documentation, and other material submitted by Contractor under any Solicitation and for this PO are subject to public disclosure under the Texas Public Information Act (Texas Government Code, Chapter 552). Contractor is hereby notified that TTUS strictly adheres to this statute and the interpretations thereof rendered by the courts and the Texas Attorney General. TTUS will use its best efforts to maintain the confidentiality of all Contractor-submitted information except where TTUS is required to disclose it under the Act, or the parties mutually agree in writing. The Texas Attorney General will ultimately decide whether a Contractor's proprietary information (such as financial information, client lists, etc.) is released to the public. However, TTUS will give the Contractor notice of all requests for its proprietary information in accordance with the Act. TTUS cannot represent Contractor's interests to the Texas Attorney General, and the Contractor seeking to protect their information must submit a letter to the Attorney General with reasons in support of withholding their information. If Contractor has further questions regarding the Public Information Act, it should seek appropriate legal counsel.
10. **USE OF TTUS' IDENTITY MARKS**
- 10.1 Contractor agrees that it will not publicize this Contract or disclose, confirm, or deny any details of this Contract to third parties. As a public institution, Texas Tech maintains a consistent policy of not endorsing products or services, whether purchased or received. The Contractor and TTU's employees shall comply with TTU Operating Policy and Procedure 68.01. <https://www.depts.ttu.edu/opmanual/OP68.01.php>. The Contractor shall not use TTU's name or protected identity marks, including but not limited to wordmark, logos, seals, imagery, and insignia (collectively, "Marks") without TTU's prior express written approval from the TTU Vice President for Marketing and Communication or their designee. The approved use of any Marks shall cease upon termination of the Contract or upon written notification by TTU. The Contractor shall not use TTU's Marks to represent any type of relationship between TTU and the Contractor or that TTU endorses the Contractor unless formally approved in writing. The use of all identity marks shall be governed by TTU's identity guidelines policy, which may be updated from time to time. <https://www.depts.ttu.edu/communications/identityguidelines/>.
11. **ACCESS TO DOCUMENTS**
- 11.1 Contractor will maintain records generated pursuant to Goods provided or Services rendered under this PO for a period of at least two (2) years after submission of the last accounting report date on which Goods or Services were rendered, or until final resolution of any proceedings arising out of this PO, whichever date is later. Contractor will allow TTUS access to such documents for audit purposes.
12. **AUDIT**
- 12.1 Contractor understands that acceptance of funds under this PO acts as acceptance of the authority of the State Auditor's Office ("SAO"), or any successor agency, to conduct an audit or

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investigation in connection with those funds. Contractor further agrees to cooperate fully with TTUS, the SAO, or any successor agency in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by Subcontractors through Contractor and the requirement to cooperate is included in any Subcontractor agreements.

- 12.2 TTUS has the right, at TTUS' sole cost, to audit Contractor's financial records pertaining to the PO for the preceding twelve (12) month period, either using TTUS' personnel or an independent third party. TTUS will complete such audit at Contractor's office, on reasonable advance notice, and on dates and times mutually agreed to by the parties. If the audit reveals Contractor owes TTUS money, Contractor will pay the amount due within thirty (30) days of TTUS notifying Contractor of the audit results. If the audit reveals TTUS owes Contractor money, TTUS will pay Contractor within thirty (30) days of the date the audit is complete.
- 12.3 If the amount of state funds expended in a fiscal year exceeds more than \$750,000, the requirements in the [Texas Single Audit Circular](#) apply.
13. **INDEMNITY AND LIMIT ON LIABILITY**
 - 13.1 Contractor agrees to indemnify, defend, and hold harmless TTUS, TTU, its Board of Regents, and its officers, agents, employees, and personnel from and against any and all claims, demands, causes of action, losses, damages, direct and indirect costs, and expenses or other liability, including costs of product recall and reasonable attorneys' fees, arising out of or resulting in any way from (i) Contractor's manufacture or supply of Goods to TTUS; (ii) Contractor's performance of Services; (iii) any defect in the Goods; (iv) the negligence or willful misconduct of Contractor, its agents, or employees; (v) any claim for bodily injury or death, damage to property, or any claim by an employee or subcontractor of Contractor for wages and benefits; (vi) Contractor's breach of any representation, warranty, covenant, or other obligation hereunder; and/or (vii) the infringement of any third party's proprietary rights with respect to Services performed by Contractor, or Goods supplied by Contractor (including, without limitation, with respect to Contractor's manufacture or TTUS's use or possession thereof).
 - 13.2 Contractor's obligation to indemnify will survive the expiration or termination of the PO by either party for any reason. Contractor may, at its option, conduct the defense of any third-party action, and TTUS will cooperate with Contractor's defense as reasonably requested and allowable under Texas law. If the use or sale of any Goods is enjoined as a result of any action or proceeding, in addition to such other rights or remedies that TTUS may have hereunder or by law, Contractor, at no expense to TTUS, will obtain for TTUS and its customers the right to use and sell said item or will substitute an equivalent item, acceptable to TTUS, and extend this indemnity with respect to such item. In the event that Contractor is unable to secure such rights of use or to secure an equivalent item as a substitute for TTUS or its customers, Contractor will indemnify TTUS and its customers for any and all losses or damages sustained by reason of such injunction.
 - 13.3 TTUS SHALL NOT BE LIABLE TO CONTRACTOR OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES, WHETHER IN AN ACTION IN CONTRACT OR TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) RESULTING FROM TTUS'S PERFORMANCE OR ANY FAILURE TO PERFORM HEREUNDER INCLUDING, BUT NOT LIMITED TO, LOSS OF ANTICIPATED PROFITS OR BENEFITS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
14. **ACCESSIBILITY**
 - 14.1 Accessibility is a Federal and State of Texas requirement for all electronic and information resources ("EIR(s)") procured by institutions of higher education. Contractor represents and warrants that all EIRs and all associated information, documentation, and support will meet the currently required accessibility standards at a federal and state level (e.g., WCAG 2.1, Level AA, 1 TAC § 206, and 1 TAC § 213) ("Standard(s)"), and Contractor shall provide accessibility documentation attesting to any EIR accessible features and capabilities (e.g., for websites and mobile apps). Contractor shall provide additional documentation as requested by TTUS, including but not limited to documentation described in 1 TAC § 213. If Contractor becomes aware that EIRs, including any portion(s) thereof, do not comply with the Standard(s), Contractor represents and warrants that it will, at no cost to TTUS, either (1) perform all necessary remediation(s) to make the EIRs satisfy the Standards, or (2) replace the EIRs with new EIRs which satisfy the EIR Standards and do not alter the material purpose of the Contract. In the event Contractor fails or is unable to do so, TTUS may terminate this Contract without further duty or obligation hereunder. TTUS reserves the right to perform testing on the Contractor's deliverables to ensure the accuracy of their accessibility documentation regarding conformance with the Standards. **EXPORT CONTROLS**
 - 14.2 Contractor will comply with applicable export control laws and regulations, including but not limited to the International Traffic in Arms Regulations ("ITAR"), [22 CFR Parts 120 through 130](#), the [Export Administration Regulations \("EAR"\) 15 CFR Parts 730 through 774](#), and other restrictions imposed by the Treasury Department's Office of Foreign Asset Controls ("OFAC") in the performance of this PO. In the absence of available license exemptions/exceptions, Contractor will be responsible for obtaining the appropriate licenses or other authorizations, if required, for exports of hardware, technical data, and software or for providing technical assistance. Contractor will be responsible for all regulatory record-keeping requirements associated with the use of licenses and license exemptions/exceptions. Prior to disclosing or transferring to TTUS any hardware, technical data, software, or item utilizing any data subject to export controls under federal law, Contractor will notify TTUS in writing of the nature and extent of the export control. TTUS reserves the right to decline any such technical data or item utilizing such data. In the event the Contractor sends such technical data or Goods that are subject to export control without notice of the applicability of such export control, TTUS has the right to terminate this PO immediately.
15. **CERTIFICATIONS**
 - 15.1 [Under §§ 2155.004 and 2155.006](#) of the Texas Government Code, Contractor certifies that the individual or business entity named in this PO is not ineligible to sign a Contract with TTUS and acknowledges that this PO may be terminated and payment withheld if this certification is inaccurate.
 - 15.2 Texas Family Code Child Support Certification. To the extent applicable, Contractor certifies as follows: "Under [§ 231.006, Texas Family Code](#), the Contractor certifies that the individual or business entity named in this PO is not ineligible to sign a Contract with TTUS and is not knowingly ineligible to receive the specified payment and acknowledges that if this certification is inaccurate, it will be considered a breach of the terms of this PO and TTUS will have right to cancel the PO.
 - 15.3 Sales Tax Certification. To the extent applicable, "[Under § 2155.004, Texas Government Code](#), Contractor certifies that the individual or business entity named in this PO is not knowingly ineligible to receive the specified Contract and acknowledges that if this certification is inaccurate, it shall be considered a breach of this PO.
 - 15.4 Franchise Tax Certification. A corporate or limited liability company Contractor certifies that it is not knowingly currently delinquent in the payment of any Franchise Taxes due under [Chapter 171 of the Texas Tax Code](#), or that the corporation or limited liability company is exempt from the payment of such taxes, or that the corporation or limited liability company is an out-of-state corporation or limited liability company that is not subject to the Texas Franchise Tax, whichever is applicable. Contractor acknowledges and agrees that if this certification is knowingly false or inaccurate, it shall be considered a breach of the terms of this PO.
 - 15.5 To the extent this PO relates to a project as defined in [Texas Government Code §2252.201\(5\)](#) (a project to construct, remodel, or alter a building, structure, or infrastructure; to supply material for such a project; or to finance, refinance, or provide funds for such a project), and no exemption in [Texas Government Code §2252.203](#) applies, any iron or steel product produced through a manufacturing process and used in the project that is the subject of this PO must be produced in the United States (as defined in [Texas Government Code §2252.201\(4\)](#)).
 - 15.6 If this PO or the Contract has a value of \$100,000 or more that is to be paid wholly or partly from public funds of TTUS, and if Contractor is a company, other than a sole proprietorship, with ten (10) or more full-time employees, then pursuant to [Texas Government Code Chapter 2271](#), Contractor affirmatively states that it does not boycott Israel and will not boycott Israel during the term of this PO or Contract. In this paragraph, the terms "company" and "boycott Israel" shall have the meanings described in [Texas Government Code §808.001](#).
 - 15.7 If this Contract has a value of \$100,000 or more to be paid wholly or partly from public funds of TTU, and if Contractor is a company, other than a sole proprietorship, with ten (10) or more full-time employees, then pursuant to [Texas Government Code §2274.002](#), Contractor verifies it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of the Contract against a firearm entity or trade association.
 - 15.8 If this PO or the Contract has a value of \$100,000 or more that is to be paid wholly or partly from public funds of TTUS, and if Contractor is a company, other than a sole proprietorship, with ten (10) or more full-time employees, then pursuant to [Texas Government Code §2276.002](#), Contractor affirmatively states it does not boycott energy companies and will not boycott energy companies during the term of this PO or Contract. In this paragraph, the terms "company" and "boycott energy companies" shall have the meanings described in [Texas Government Code §809.001](#).
 - 15.9 Pursuant to [Texas Government Code 2277.002](#), Contractor agrees that it will play the United States national anthem at the beginning of each team sporting event held at the Contractor's home venue or other facility controlled by Contractor for the team for the event and acknowledges that failure to comply with the written verification may subject the Contractor to the penalties outlined [Texas Government 2277.002\(2\)](#).
 - 15.10 Contractor verifies it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the Contract against a firearm entity or trade association.
 - 15.11 [Under §2155.0061, Texas Government Code](#), the Contractor certifies that the individual or business entity named in the Contract or PO is not ineligible to receive the specified Contract or PO and acknowledges that the Contract or PO may be terminated and payment withheld if this certification is inaccurate.
 - 15.12 If given access to the personally identifiable information about any student during performance of any Services, Contractor agrees to abide by the limitations on re-disclosure of personally identifiable information from student records as set forth in The Family Educational Rights and Privacy Act ("FERPA") 34 CFR, §99.3.
 - 15.13 The Contractor affirmatively states that it will comply with the requirements of [Texas Health and Safety Code, § 161.0085\(c\)](#).
 - 15.14 Pursuant to [Texas Government Code §2054.0593](#), relating to the Texas Department of Information Resource's State Risk and Authorization Management Program ("TX-RAMP"), Contractor represents and warrants that it complies with the requirements of TX-RAMP and Contractor agrees that throughout the term of the Contract or PO, it shall maintain the required certifications and comply with TX-RAMP requirements in the performance of the Contract or PO. If the Contractor fails to maintain the requirements of TX-RAMP, TTUS has the right to terminate the Contract and PO immediately without any further cause.
 - 15.15 Contractor certifies that for Contracts or POs for Services, Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system during the term of the Contract or PO to determine the eligibility of: (1) all persons employed by Contractor to perform duties within Texas; and (2) all persons, including Subcontractors, assigned by Contractor to

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perform Services pursuant to the Contract or PO within the United States of America.

- 15.16 Contractor agrees that it will comply with all federal, state, or local laws or regulations applicable to Contractor's performance under the PO or Contract and agrees to obtain and maintain all permits, licenses, and other approvals required in connection with the operations contemplated under the PO or Contract. Contractor also agrees that pursuant to [Texas Education Code §51.9335\(h\)](#), in any contract for the acquisition of Goods or Services to which TTUS is a party, including this PO, any provision required by applicable law to be included in the Contract is considered to be part of the Contract whether or not the provision appears on the face of the Contract or if the Contract contains any provision to the contrary.
- 15.17 Contractor shall not contract with or issue a license, certificate, or permit to the owner, operator, or administrator of a facility if the grantee is a health, human services, public safety, or law enforcement agency and the license, permit, or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
- 15.18 Contractor shall comply with all rules adopted by the Texas Commission on Law Enforcement pursuant to Chapter 1701, Texas Occupations Code, or shall provide the grantor agency with a certification from the Texas Commission on Law Enforcement that the agency is in the process of achieving compliance with such rules if the grantee is a law enforcement agency regulated by [Texas Occupations Code, Chapter 1701](#).
- 15.19 Contractor shall comply with the [Texas Family Code, Section 261.101](#), which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services.
- 15.20 Contractor shall comply with provisions of the model HIV/AIDS workplace guidelines of the Texas Department of Health as required by the [Texas Health and Safety Code, Ann., Sec. 85.001, et seq.](#)
- 15.21 Contractor shall comply with the Drug-Free Workplace Rules established by the Texas Worker's Compensation Commission effective April 17, 1991.
16. **RESPONSIBILITY FOR INDIVIDUALS PERFORMING WORK; CRIMINAL BACKGROUND CHECKS.**
- 16.1 Each individual who is assigned to perform Services under this PO or Contract will be an employee of Contractor or the Subcontractor engaged by Contractor. Contractor is responsible for the performance of all individuals performing Services under this PO, including Subcontractors. Prior to commencing Services, Contractor will (1) provide TTUS with a list ("List") of all individuals and Subcontractors who may be assigned to perform Services, and (2) have an appropriate criminal background screening performed on all the individuals. Contractor will determine on a case-by-case basis whether each individual assigned to perform Services is qualified to provide the Services. Contractor will not knowingly assign any individual to provide Services on TTUS's campus who has a history of criminal conduct unacceptable for a university campus or healthcare center, including violent or sexual offenses. Contractor will update the List each time there is a change in the individuals assigned to perform Services.
- 16.2 Prior to commencing performance of Services under this PO, Contractor will provide TTUS a letter signed by an authorized representative of Contractor certifying compliance with this Section. Contractor will provide TTUS an updated certification letters each time there is a change in the individuals assigned to perform Services.
17. **TEXAS EXECUTIVE ORDER NO. GA-48**
Pursuant to Executive Order No GA—48, the Contractor certifies IF THE Contractor fulfills this PO that it, and, if applicable, its holding companies, subsidiaries, or subcontractors, are not:
- a. Listed in Section 889 of the 2019 National Defense Authorization Act (NDAA); or
 - b. Listed in Section 1260H of the 2021 NDAA; or
 - c. Owned by the government of a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4; or
 - d. Controlled by any governing or regulatory body located in a country on the U.S. Department of Commerce's foreign adversaries list under 15 C.F.R. § 791.4.
18. **FEDERAL FUNDS**
- 18.1 If the PO or Contract involves the use of United States federal funds, including from a government grant or funds from a subcontract at any tier relating to a federal government grant, the following terms apply to the PO. In addition, Contractor agrees to flow-down all applicable clauses to lower-tier Subcontractors. For all purchases of Goods or Services in excess of \$10,000, Contractor agrees that the United States Government/Comptroller General of the United States or their representatives will, until the expiration of three (3) years after final payment under this PO or Contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of such Contractor, Subcontractor, or Service provider involving transactions related to the PO.
- 18.2 Contractor further agrees to include in all contracts, subcontracts, and agreements with service providers performing Services in connection with this PO in excess of \$10,000 a provision to the effect that the Subcontractor or service provider agrees that the United States Government/Comptroller General of the United States or his representatives will, until the expiration of three (3) years after final payment under this PO, have access to and the right to examine any directly pertinent books, documents, papers, and records of such Contractor, Subcontractor, or service provider involving transactions related to the PO or subcontract.
19. **CLERY ACT (LEASES)**
- 19.1 Clery Act. The Jeanne Clery Campus Safety Act, part of the Federal Higher Education Act of 1965, as amended, and as further amended by the Higher Education Opportunity Act and the Violence Against Women Reauthorization Act of 2013 (collectively known as the "Clery Act") requires that colleges and universities participating in federal student aid programs gather and report to the campus community and federal government statistics for certain crimes that occur on or near campuses and publish policy statements concerning campus safety and security.
- 19.2 Clery-Reportable Incidents. For the purposes of this PO and to the extent this PO involves a Lease ("Lease"), the term "Clery-Reportable Incidents" are alleged criminal offenses and arrests based on the definitions provided by the Federal Bureau of Investigation Uniform Crime Reporting Program and the Clery Act, as each may be amended from time to time, and which currently include: murder, manslaughter, rape (including statutory rape), forcible fondling, incest, robbery, aggravated assault, burglary, motor vehicle theft, arson, weapons violations, drug violations, alcohol violations, domestic violence, dating violence, hazing and stalking, that in each case are alleged to have occurred at the Complex (as defined in the Lease) during the term of the Lease from and after the Commencement Date (as defined in the Lease).
- 19.3 Reporting of Clery-Reportable Incidents to TTU. Contractor shall use commercially reasonable efforts to notify TTU (in the manner set forth below) of a Clery-Reportable Incident within three (3) business days after Contractor's property management personnel receive actual notice or otherwise obtain actual knowledge of the occurrence of a Clery-Reportable Incident. Contractor shall report a Clery-Reportable Incident to TTU as set forth herein regardless of whether a police investigation has begun with respect to such Clery-Reportable Incident (except for arson, which must only be disclosed if evidence arises during the course of an investigation that indicates arson caused a fire). TTU shall comply with all applicable requirements of the Clery Act with respect to any Clery-Reportable Incident that Contractor reports to TTU or of which TTU otherwise becomes aware. Notwithstanding anything to the contrary, (i) Contractor shall not be in breach of its obligations under this Paragraph 37 if it fails to deliver notice of the occurrence of a Clery-Reportable Incident, within the time period set forth above, of which TTU already has knowledge.
- 19.4 Contents of Contractor's Report to TTU. Contractor's report to TTU of a Clery-Reportable Incident shall include, to the extent actually known to Contractor's property management personnel, the occurrence, date, time, and location of the incident, and the number of victims involved in the Clery-Reportable Incident. Contractor shall have no obligation to deliver any further report to TTU with respect to such previously reported Clery-Reportable Incident.
- 19.5 Contact for Reporting. Contractor agrees to deliver any report of a Clery-Reportable Incident to TTU to be made under this Paragraph 37, by email, as follows (and, notwithstanding anything in this Addendum or the Lease to the contrary, Contractor shall not be required to notify TTU of a Clery-Reportable Incident by any other means or to any other party)
- | | |
|--|---|
| Texas Tech Police Department
Attention: Chief of Police
police@ttu.edu | Texas Tech Clery Compliance
clerycompliance@ttu.edu |
|--|---|
20. **FEDERAL REQUIREMENTS ON ALL PURCHASES**
- 20.1 Security Requirements (applicable if access to classified material is involved) FAR 52.204-2
 - 20.2 Copeland Anti-kickback Act (for construction and repair) 18 USC 874 as supplemented by Department of Labor regulations 29 CFR part 3
 - 20.3 Davis-Bacon Act, as amended 40 USC 276a to a-7 and supplemented by Department of Labor regulations 29 CFR part 5
 - 20.4 Contract Work Hours and Safety Standards Act 40 USC 327-333 and supplemented by Department of Labor regulations 29 CFR part 5.
 - 20.5 Rights to Inventions Made under a Contract or Agreement - 37 CFR part 401
 - 20.6 Preference for Privately Owned U.S.-Flag Commercial Vessels - FAR 52.247-64
 - 20.7 Hazardous Material Identification and Material Safety Data Policy (when applicable) FAR 52.223-3
 - 20.8 Filing of Patent Applications – Classified Subject Matter FAR 52.227-10
 - 20.9 Patents Rights – Ownership by Contractor and Government FAR 52.227-11 and 52.227.13
 - 20.10 Rights in Data – General FAR 52.227-14
 - 20.11 Authorization and Consent Patents and Copyrights 52.227-1
 - 20.12 Notice and Assistance Regarding Patent and Copyright Infringements FAR 52.227.2
 - 20.13 Buy American Act – Supplies FAR 52.225-1
 - 20.14 Government Property FAR 52.245-1
 - 20.15 Notice of Radioactive Materials FAR 52.223-7
 - 20.16 Privacy Act FAR 52.224-2
 - 20.17 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment FAR 52.204-25
 - 20.18 Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 CFR. Part 22 and 231 CRF Part 22
 - 20.19 The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq)

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- 20.20 Section 504 of the Rehabilitation Act of 1973 as amended (29 U.S.C. § 794)
- 20.21 The Age Discrimination Act of 1975, as amended (42 U.S.C §§ 6101 et seq)
- 20.22 Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex.
- 20.23 Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq), including Titles I, II, and III of the Americans with Disability Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities, 44 U.S.C. §§ 12101-12213; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age
- 20.24 The Hatch Act (5 U.S.C §§ 1501-1508 and 7324-7328)
- 20.25 Protections for Whistleblowers 41 U.S.C. § 4712
- 20.26 Executive Order 13043, 62 FR 19217 (April 18, 1997), Increasing Seat Belt Use in the United States
- 20.27 Executive Order 13513, 74 FR 51225 (October 6, 2009), Reducing Text Messaging While Driving
- 20.28 The Energy Policy and Conservation Act
- 20.29 2 CFR 200 [Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#)
- 20.30 2 CFR, Appendix II Part 200 [Contract Provisions for Non-Federal Entity Contracts Under Federal Awards](#)
- 20.31 The John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018)
- 20.32 The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse
- 20.33 Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism
- 20.34 §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290dd-3 and 290ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing
- 20.35 Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made.
- 20.36 The requirements of any other nondiscrimination statute(s) that may apply to a grant.
- 20.37 Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646), which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes, regardless of Federal participation in purchases.
- 20.38 The minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.
- 20.39 Contractor shall insure that the facilities under its ownership, lease, or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA (EO 11738).
- 20.40 Section 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234.
- 20.41 National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514
- 20.42 Notification of violating facilities pursuant to Executive Order 11738
- 20.43 Protection of wetlands pursuant to Executive Order 11990
- 20.44 Evaluation of flood hazards in floodplains in accordance with Executive Order 11988
- 20.45 Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.)
- 20.46 Safe Drinking Water Act of 1974, as amended (P.L. 93-523)
- 20.47 Endangered Species Act of 1973, as amended (P.L. 93-205).
- 20.48 Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 20.49 Section 106 of the National Historic
- 20.50 Preservation Act of 1966, as amended (16 U.S.C. §470), Executive Order 11593 (identification and protection of historic properties)
- 20.51 Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.)
- 20.52 Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.), which requires the minimum standards of care and treatment for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public according to the Guide for Care and Use of Laboratory Animals and Public Health Service Policy and Government Principals Regarding the Care and Use of Animals.
- 20.53 Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) prohibits using lead-based paint in the construction or rehabilitation of residential structures.
- 20.54 Pro-Children Act of 1994 (Public Law 103-277), which prohibits smoking within any portion of any indoor facility used for the provision of Services for children.
- 21. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$2,500**
 - 21.1 Restrictions on Certain Foreign Purchases FAR 52.225-13
 - 21.2 McNamara–O’Hara Service Contracts Act 41 U.S.C. 351 *et seq.*
- 22. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$10,000**
 - 22.1 Affirmative Action for Workers with Disabilities FAR 52.222-36
 - 22.2 Walsh-Healy Public Contracts Act FAR 52.222.20
- 23. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$25,000**
 - 23.1 Affirmative Action for Disabled Veterans and Vietnam of the Vietnam Era FAR 52.222-35
 - 23.2 Employment Reports on Special Disabled Veterans and Vietnam of the Vietnam Era FAR 52.222-37
 - 23.3 Debarment and Suspension FAR 52.209-6
- 24. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$100,000**
 - 24.1 Anti-kickback procedures FAR 52.203-7
 - 24.2 Restrictions on Subcontractor Sales to the Government FAR 52-203.6
 - 24.3 Audit and Records Negotiation (if document was entered by negotiation) FAR 52.215.2
 - 24.4 Integrity of Unit Prices FAR 52.215-14
 - 24.5 Contract Work Hours and Safety Standards Act FAR 522.222-4
 - 24.6 Clean Air and Water FAR 52.223-2
 - 24.7 Clean Air Act (42 U.S.C. 7401 *et seq.*)
 - 24.8 Federal Water Pollution Control Act 33 U.S.C. 1251, *et seq.*
 - 24.9 Drug-Free Workplace FAR 52.223-6
 - 24.10 Byrd Anti-Lobbying Amendment 31 U.S.C. 1352
 - 24.11 Utilization of Small Business Concerns FAR 52.219-8
 - 24.12 Preference for US Flag Carriers FAR 52.247-63
 - 24.13 Toxic Chemical Release Reporting 52.223-14
- 25. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$500,000**
 - 25.1 Cost Accounting Standards – Educational Institutions FAR 52.230-5
 - 25.2 Administration of Cost Accounting Standards FAR 52.230-6
- 26. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$550,000**
 - 26.1 Price Reduction for Defective Cost or Pricing Data FAR 52.215-10
 - 26.2 Subcontractor Cost or Pricing Data FAR 52.215-12
 - 26.3 Subcontractor Cost or Pricing Data – Modifications FAR 52.215-13
- 27. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$650,000**
 - 27.1 Small Business Subcontracting Plans FAR 52.219-9
 - 27.2 Liquidated Damages – Subcontracting Plan FAR 52.219-16
- 28. **FEDERAL REQUIREMENTS ON PURCHASES GREATER THAN \$750,000**
 - 28.1 Single Audit Requirements 2 CFR, Part 200, Subpart F – Audit Requirements
- 29. **FEDERAL ELIGIBILITY**
 - 29.1 The Contractor certifies that it does not operate any program that violates any applicable federal anti-discrimination laws.
 - 29.2 The Contractor shall not maintain or provide segregated facilities for employees as prohibited by federal law at any establishment under their control. Contractor agrees to adhere to the principles set forth in §503 of the Rehabilitation Act of 1973 and USC 2012 (Disabled Veterans and Veterans of the Vietnam Era)
- 30. **INSURANCE REQUIREMENTS**

Without limiting any liability of or any other obligation of Contractor, unless more specific insurance provisions are attached to the PO or any supplemental contract or a waiver from

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such requirements is agreed to in writing by TTU Procurement Services, Contractor will purchase and maintain (and cause its Subcontractors to purchase and maintain), until all of their obligations have been discharged or satisfied, including any warranty periods under the Contract, insurance as described below.

Consistent with its status as an independent contractor, Contractor will carry and cause its Subcontractors to carry at least the following insurance, with companies authorized to do business in Texas or eligible surplus lines insurers operating in accordance with the Texas Insurance Code. TTUS in no way warrants that these limits are sufficient to protect Contractor from liabilities that might arise out of the performance of the scope of work. Contractor will assess its own risks and, if it deems appropriate or prudent, maintain higher limits or broader coverages. Contractor is not relieved of any liability or other obligations assumed by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. All policies will be written on a primary basis, non-contributory to any other insurance coverage or self-funded plans that TTU maintains.

A. Minimum Limits of Insurance: Contractor agrees to furnish insurance certificates reflecting the following minimum coverage:

Coverage:

Commercial General Liability – ISO form CG 00 01 or its equivalent. Coverage to include:

- Premises and Operations
- Personal Injury/Advertising Injury
- Products/Completed Operations
- Liability assumed under an Insured Agreement (including tort liability of another assumed in a business contract)
- Independent Contractors

Workers’ Compensation and Employers’ Liability – Workers’ Compensation (Coverage A) and Employers’ Liability (Coverage B)

Limits Required:

Workers Compensation (Coverage A)	Statutory
Employer’s Liability (Coverage B)	\$1,000,000

Contractors with no employees may waive the Workers’ Compensation requirements.

Commercial General Liability, including products and completed operations	
a. General Aggregate	\$2,000,000
b. Products/Completed Operations Aggregate	\$2,000,000
c. Each Occurrence Limit	\$1,000,000
d. Personal Advertising Injury	\$1,000,000
e. Damage to Rented Premises	\$50,000
f. Medical Payments (any one person)	\$5,000

B. Automobile Liability: If Contractor will be driving a company vehicle on a TTUS-owned or leased property, the following section shall be applicable:

Coverage:

**Automobile Liability: (owned vehicles, leased vehicles, hired vehicles, non-owned, and employee non-owned vehicles)
Personal Injury Protection (where applicable)**

Limits Required:

Automobile Liability (covering leased, hired, non-owned, and employee non-owned vehicles)	
Bodily Injury/Property Damage (each accident)	\$1,000,000
Personal Injury Protection	Statutory

If the Contractor owns no company vehicles, then personal auto insurance will be maintained at the limits specified by the State of Texas.

C. Technology: The following section shall apply but is not strictly limited to the purchasing or leasing of software by TTUS; the receipt, storage, and maintenance, by the Contractor, of TTUS data; the storage or collection of online payment information by the Contractor, or if TTUS is purchasing Goods or Services that involve the cloud or connects to the TTU network.

Coverage:

Cyber Liability First and Third-Party

Limits:

Cyber Liability First and Third Party	\$5,000,000
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D. Professional Liability: The following section shall apply if the Contractor will provide Professional or Consulting Services as defined by [Texas Government Code 2254](#) to TTUS, including but not limited to accounting, architecture, landscape architecture, land surveying, medicine, optometry, professional engineering, real estate appraising, professional nursing, or provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant, an architect, a landscape architect, a land surveyor, a physician (including a surgeon), an optometrist, a professional engineer, a state certified or state licensed real estate appraiser, or a registered nurse:

Coverage:

Professional Liability

Limits:

Professional Liability	\$1,000,000
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NOTE: An umbrella policy may be used to reach required limits.

Commercial General Liability (“CGL”) must include coverage for liability arising from Goods or Services completed operations and liability assumed under an insured Contract.

If the CGL insurance has a general aggregate limit, then ISO endorsement CG 25 04 (03/97 Edition) or its equivalent must be added. The Designated Location(s) General Aggregate Limit must be maintained for the duration of the Agreement, and the limit must be twice the minimum required occurrence limit.

Contractor will name TTUS, and its Board of Regents, officers, employees, agents, and volunteers as Additional Insureds on ISO endorsement CG 20 26 or its equivalent. The policy shall include ISO endorsement CG 20 01 04 13.

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The CGL policy shall contain no endorsements or modifications limiting the scope of coverage for liability assumed under a Contract, or liability arising from pollution.

Additional Insured, Subrogation. All policies must include a waiver of subrogation favoring TTUS. With the exception of the Workers' Compensation and Professional Liability policies, TTUS must be an additional insured on all policies.

Certificates of Coverage. Within thirty (30) days after the Effective Date of the PO and at least thirty (30) days prior to the commencement of any renewal term of the PO or Contract, or upon renewal of the policies, Contractor shall furnish TTU Procurement Services with certificates of insurance in a form acceptable to TTUS, certifying that the Contractor carries the required insurance policies and coverage. The certificates shall be sent to procurement.insurance@ttu.edu. It is the responsibility of the Contractor to provide evidence of insurance for the duration of the PO or the performance period of any Services provided. TTUS may request evidence at any time during the term of the Contract or PO. Failure of TTUS to request such certificates does not eliminate the requirement for the Contractor to maintain the required coverage.

Notification of Cancellation. Contractor shall notify TTU Procurement Services at procurement.insurance@ttu.edu in writing thirty (30) days before any material change or cancellation of any insurance policy. In the event Contractor receives notice of modification or cancellation of any of the policies required under any Contract, then prior to the effective date of modification or cancellation of the policy, the Contractor will obtain a policy of insurance affording the required coverage from an insurance carrier acceptable to TTUS. If Contractor fails to obtain such an insurance policy, TTUS may immediately terminate the PO after providing Contractor with written notice of such termination.

31. TERMINATION

- 31.1 TTU may at any time, by written notice, suspend or cancel this PO without cause.
- 31.2 This PO and any TTUS 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.
- 31.3 Either Contractor or TTUS may terminate this PO upon thirty (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 thirty (30) day period.
- 31.4 TTUS may terminate this PO 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.
- 31.5 In no event will such termination by TTUS as provided for in this PO give rise to any liability on TTUS' part, including, but not limited to, Contractor's claims for compensation for anticipated profits, unabsorbed overhead, or interest on borrowing. TTUS's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

32. FORCE MAJEURE

- 32.1 "Event of Force Majeure" means an event beyond the control of Contractor or TTUS which prevents or makes a party's compliance with any of its obligations under the PO illegal or impracticable, including but not limited to: act of God (including, without limitation, fire, explosion, earthquake, tornado, drought, and flood); war, act or threats of terrorism, hostilities (whether or not war be declared), invasion, act of enemies, mobilization, requisition, or embargo; rebellion, insurrection, military or usurped power, or civil war; contamination or destruction from any nuclear, chemical, or biological event; riot, commotion, strikes, go-slows, lock outs, or disorder; epidemic, pandemic, viral outbreak, or health crisis; or directive of governmental authority. No party will be considered in breach of the PO to the extent that performance of their respective obligations is prevented or made illegal or impracticable by an Event of Force Majeure that arises during the term (or after execution of the PO but prior to the beginning of the term). A party asserting an Event of Force Majeure hereunder ("Affected Party") will give reasonable notice to the other party of an Event of Force Majeure upon it being foreseen by, or becoming known to, Affected Party. In the event of an Event of Force Majeure, Affected Party will endeavor to continue to perform its obligations under the PO only so far as reasonably practicable.

33. GOVERNING LAW

- 33.1 This PO, any related Contract, and all of the rights and obligations of the parties and all of the terms and conditions under this PO or Contract will be construed, interpreted, and applied in accordance with, governed by, and enforced under the laws of the State of Texas. Lubbock County, Texas, will be the proper place of venue for any legal action or proceeding arising out of this PO or Contract or enforcement of any provision in this PO or Contract.

34. DISPUTE RESOLUTION

- 34.1 The dispute resolution process provided in [Government Code Chapter 2260](#), Subchapter C, will be Contractor's sole and exclusive process for seeking a remedy for any alleged breach of contract by TTUS if the parties are unable to resolve their disputes in the ordinary course of business or under Chapter 2260, Subchapter B, unless, after considering the recommendation of the Administrative Law Judge, the Legislature grants the Contractor consent to sue under [Chapter 107 of the Civil Practices and Remedies Code](#).
- 34.2 Neither the execution of this PO by TTUS nor any other conduct of any of TTUS's representatives relating to the PO will be considered a waiver of TTUS's sovereign immunity to suit.

35. EMERGENCY HEALTH AND SAFETY PROCEDURES

In the event of a pandemic, epidemic, viral outbreak, health crisis, or other emergency ("Emergency"), TTUS may, at its sole discretion, implement new or modified health and safety procedures in order to protect the health and safety of the TTUS community. In the event of an Emergency, Contractor agrees to adhere to all such procedures and related directives from TTUS when entering onto and performing Services on TTUS's campus.

36. AUDIT OF SYSTEMS AND DATA

As stated in Texas Government Code §2054, TTUS Information Resources are strategic assets of the State of Texas that must be managed as valuable state resources. TTUS will accept either of the following two options as verification of Contractor's security protocols used to protect TTUS Information Resources:

Option 1. Contractor may provide a recent compliance report or certification based on a current industry standard cybersecurity framework (e.g., ISO/IEC 27001:2013, SOC 2 Type II, SSAE16 SOC 1 Type II, ISAE 3402 Type II, HECVAT, or equivalent).

OR

Option 2. With advance notice and coordination, TTUS reserves the right to conduct a security assessment on Contractor's system that stores TTUS data. If TTUS's assessment finding is that the confidentiality, security, and/or integrity of TTUS data is insecure, TTUS will notify Contractor in writing of the deficiencies identified in the assessment and Contractor will utilize prevailing industry recognized security controls and best practices to correct such deficiencies within thirty (30) days or within a mutually agreed-upon timeframe following such written notice. Contractor's failure to correct the deficiencies within the thirty-day or mutually agreed-upon timeframe is a material breach of this PO or Contract.

37. DESTRUCTION OF DATA

- 37.1 In the event of expiration or termination of the Contract and at TTUS's discretion, all TTUS data will be:
 - A. returned to TTUS (and any copies remaining with Contractor will be destroyed and confirmation of the destruction shall be provided to TTUS); OR
 - B. destroyed and confirmation of the destruction shall be provided to TTUS.
- 37.2 If such information cannot be returned or destroyed due to statutory requirements, Contractor will continue to protect any TTUS data retained after expiration or termination of the PO or Contract, in compliance with NIST Special Publications 800-53, OR another comparable cybersecurity standard.
- 37.3 TTUS data includes all TTUS information, TTUS databases, TTUS confidential information, any backup copies, and copies stored on external/third-party hosted storage.

38. SYSTEM ACCESS

Any access to TTUS's computer systems must be approved and coordinated through the TTU Chief Information Security Officer ("CIO"). No automated tools may be installed by Contractor without prior written authorization from the TTU Office of the Chief Information Officer.

39. INFORMATION SECURITY

- A. Contractor shall abide by and implement the controls specified in NIST Special Publications 800-53 OR another generally recognized comparable cybersecurity standard. Examples of controls include, but are not limited to: (1) firewalls, (2) vulnerability scanning, (3) endpoint protection software, (4) regular backups including off-site transfer to facilitate disaster recovery, (5) up-to-date installation of all current patches, (6) encrypting all communications containing personally identifiable or other sensitive or confidential information, and, if required by TTUS, (7) encryption in the Contractor's database of all passwords and personally identifiable or other sensitive or confidential information.
- B. Contractor personnel shall regularly monitor server security logs and firewall event logs for potential breaches of security. Contractor will regularly audit the security measures on all servers and network equipment and take appropriate measures to maintain the integrity and security of those systems.
- C. If any systems and/or applications are connected to the TTUS network, they will be scanned for vulnerabilities on a weekly basis, per TTUS's IT Vulnerability Management Program. Contractor agrees to a timely vulnerability assessment and mitigation and to be subject to other applicable TTU IT policies.
- D. In accordance with [Texas Government Code §2054.516](#), deliverables such as a website or mobile app that process sensitive information or personally identifiable information ("PII") or confidential information must have had a recent vulnerability scan and penetration test conducted (i.e., within the last two years).
- E. Data transfers must be done via an agreed-upon secure method of transmission approved by the CIO or their designee.

40. USERNAME AND PASSWORD SECURITY

If the product requires integration with any TTUS enterprise system (i.e., SSO), the Contractor must coordinate with the CIO. When authenticating TTUS users, Contractor

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may be required to integrate with TTUS's authentication system using a method approved by TTUS. Under certain mutually agreed-upon circumstances, Contractor may issue and manage usernames and passwords for TTUS users. The passwords must use suitable hashing algorithms with salts applied and be at least as strong as the current standard used by TTUS.

41. BREACH OF SECURITY

Contractor and TTUS share responsibility for being alert to breaches of security. Contractor shall notify TTUS immediately of each instance of an actual or suspected (i) unauthorized access to or use of TTUS data or (ii) unauthorized disclosure, misuse, alteration, destruction, or other compromise of TTUS data. Contractor shall cooperate with any reasonable request of TTUS in enforcing its rights. Both parties shall cooperate in the investigation of such breach, sharing all evidence and findings.

42. ECOMMERCE

For eCommerce purchases, a PCI SSC validated P2PE solution must be used unless an exception is granted by the CIO.

43. CYBERSECURITY TRAINING

A. In accordance with [Texas Government Code §2054.5192](#), any Contractor with access to a state computer system or database (i.e., any person who has been given an account to access any state (or local) information system) must complete an annual cybersecurity training program provided by TTUS.

B. For the purposes of this section, "Contractor" includes subcontractors, affiliates, officers, or employees of the Contractor.

44. USE OF ARTIFICIAL INTELLIGENCE ("AI")

Contractor hereby represents and warrants that:

A. Artificial Intelligence ("AI") includes machine learning, natural language processing ("NLP"), robotic process automation ("RPA"), computer vision, robotics, expert systems, or any other form of AI.

B. Contractor will promptly provide TTUS with written disclosure of any current or contemplated use of AI throughout the course of the PO or Contract with the parties.

C. Contractor will cooperate with TTUS to ensure the provision, use, and storage of TTUS data complies with all laws and regulations, including those pertaining to data privacy and security.

D. Contractor will not use TTUS data and any AI output resulting from TTUS data for any purpose other than to fulfill Contractor's obligations under this PO or Contract.

E. While any information obtained from and related to TTUS, including any derivative data, is in the possession or control of Contractor, Contractor will implement and maintain physical, administrative, and technical safeguards to protect the information from inadvertent or unauthorized access, disclosure, use, or modification, taking into account the sensitivity and confidentiality of such information. Contractor further warrants and represents that it has and will continue to comply with all applicable data protection laws and regulations with respect to the AI system and any data that is collected or processed.

F. Contractor maintains and shall continue to maintain security safeguards and controls in compliance with NIST Special Publication 800-53 or another comparable cybersecurity standard, including proper access controls for the AI.

G. To the best of Contractor's knowledge, there has been no unauthorized use of or access to AI, and no AI has been used in violation of applicable laws and regulations.

H. Contractor's current or contemplated use of the AI does not, and will not, infringe upon or violate any intellectual property rights, rights of likeness or publicity, or any other third-party right of any kind.

I. Contractor maintains and shall continue to maintain commercially reasonable insurance coverage for claims or losses pertaining to the AI.

J. Contractor warrants that the AI has not been subject to any claims, suits, demands, rulings, judgements, threats, fines, penalties, or a cease-and-desist letter asserted against, or brought by, Contractor pertaining to intellectual property or any other rights violation or breach of any applicable law, rule, or regulation.