

## **TEXAS ENGINEERING EXTENSION SERVICE**

Emergency Services Training Institute

25-103022

John B. Connally Building · 301 Tarrow · College Station, Texas 77840-7896 Phone (979) 845-7641 · Fax (979) 847-9304 · www.teex.com

May 2, 2011

# LETTER OF AGREEMENT

The Texas Engineering Extension Service/Emergency Services Training Institute (TEEX/ESTI) will provide Rescue Training in Ft. Bend County for:

Ft. Bend County Office of Emergency Management

Attn: Miles Tollison 307 Fort Street Richmond, Texas 77469

Office: 281-238-3434 Cell: 281-202-9573

Email: miles.tollison@gmail.com

#### TRAINING OVERVIEW

Type of Training	Class Hrs	Training Dates
Confined Space Certification	36	June 27-30, 2011
Rope Rescue Level 1 Certification	36	July 8-11, 2011
Trench Rescue Certification	40	August 7-10, 2011
Confined Space Certification	36	August 20-23, 2011
Confined Space Certification	36	September 6-9, 2011
Trench Rescue Certification	40	November 14-17, 2011

(All training is subject to established student minimums and cancellation if minimums are not met.)

## **COURSE FEES**

The fee to conduct the above Confined Space Training will be a Minimum Fixed Fee of \$17,630.00 per class for up to 24 students maximum. Over 24 will be an additional \$320.00 per student.

The fee to conduct the above Rope Rescue Level 1 Training will be a Minimum Fixed Fee of \$17,630.00 per class for up to 24 students maximum. Over 24 will be an additional \$320.00 per student.

The fee to conduct the above Trench Rescue Training will be a Minimum Fixed Fee of \$16,880.00 per class for up to 24 students maximum. Over 24 will be an additional \$320.00 per student.

\*\*On all non-fixed fee base quotes, state sales tax will be assessed on all consumables used, except fuels. If your company is exempt from state sales tax please provide us with a state sales tax exemption form. Unless an exemption form is provided state sales tax will be assessed. \*\*



TEEX CS39



Reviewed as of September 1, 2009

A Member of The Texas AGM University System

6-13-11 copy received

● Page 2 25-103022

#### CLASS CANCELLATION

The scheduled class(s), detailed above, may be canceled within fifteen (15) or more calendar days prior to the start date of training without any penalty. The cancellation must be executed in writing, transmitted to the TEEX/ESTI Program Manager or designee via letter, tax, or email, and received no later than the fifteenth day. If this requirement is not met, customer agrees to pay TEEX/ESTI a fee of \$25 per student if the class is less than 40 hours in length. Late cancellations for classes 40 hours in length or greater will be charged a fee equal to 10% of the class tuition. All charges will be determined based upon the above listed student minimums for the class. In the event of extenuating circumstances, such as natural disasters, the Program Manager will evaluate on a case by case and determine whether to waive the charges.

#### SAFETY

To help ensure the safety of our students, TEEX/ESTI has developed a TEEX/ESTI Student Safety Manual. The TEEX/ESTI Student Safety Manual can be viewed at <a href="www.teex.com/firesafety">www.teex.com/firesafety</a>. The TEEX/ESTI Student Safety Manual contains the safety requirements students and guest instructors will be required to comply with during TEEX sponsored training activities, including the use and type of Personal Protective Equipment (PPE). It is the responsibility of the customer's sarety officer to ensure all students and student PPE are in compliance with the TEEX Student Safety Manual prior to the start of training activities.

In accordance with the TEEX/ESTI Student Safety Manual, all PPE used during hands-on training exercises is required to meet all applicable NFPA standards. Prior to arriving for any TEEX/ESTI sponsored training, all student PPE shall be inspected by customer's safety officer to ensure all applicable NFPA standards are met. Spot checks of student PPE will be made by TEEX/ESTI personnel throughout the duration of the training activities. Any PPE not meeting the applicable standards will be rejected and must be replaced with compliant PPE before the student will be allowed to participate in any further hands-on training activities.

Upon signing this MOA/LOA, the customer representative acknowledges on behalf of the customer that it has received a copy of the TEEX/ESTI Student Safety Manual, and has reviewed the manual with its employees who will attend the training. Each employee will be required to represent that he/she will comply with all safety requirements in the TEEX/ESTI Student Safety Manual

#### **ACCEPTANCE**

Please provide the acknowledged Letter of Agreement with payment method indicated along with billing address if different from the address above, detailed below, no later than, (10) ten working days prior to the beginning of training, as detailed above.

# PAYMENT METHOD: Please select one (check the box)

Direct Invoice Total cost will be invoiced at the conclusion of the training described above, with payment being due and payable on or before 30 days from the date of the invoice. Please provide billing address if different than above.

Purchase Order Please provide a copy of the Purchase Order detailing the billing address, number of students, date of training, total or estimated \$ dollar of training and Letter of Agreement number. The Texas Engineering Extension Service is an agency of the State of Texas and does not, by signing or accepting this contract, waive any rights, privileges or immunities available under Texas law. The terms and conditions of the Purchase Order are subject to and applicable to the exceptions noted in TEEX form CS-08, Addendum to Customers Contract Form,

E LEED.

• Page 3 25-103022

which is available upon request. Any executeven if execution of the purchase order is sub-  Credit Card Please provide Exact Not Expiration date and the three (3) or four (Credit Card. Please note that Credit Card A copy of a receipt will be provided on each Cash payment. (Check, Wire, etc.) By authorizing TEEX to make a one-time elinstitution on your check. This electronic additional amount will be added to the amount account the Financial Services department options if you prefer not having your check business and appreciate your selecting TEE.	sequent to the ame (reflected (4) digit CVV will be charge mady sending you ectronic debit debit will bount and all to at 979-458 ok processed as	execution of the letter of agreed on credit card), Credit Card/2 code, reflected on the bed when the total cost is dele.  If check, please be aware that from your account at the for the amount of your ransactions will remain secundary an electronic debit. We ware	ement.  Ind number,  ack of the etermined.  Inst you are e financial check; no are. Please r payment
ESTI Point of Contact (POC)			
James Hyles ESTI, Rescue Training Manager		Division Address Texas Engineering Ext	
Office: 979.845.6553		Emergency Services T 301 Tarrow	raining Institute
Email: james:hyles@teexmail.tamu.edu		College Station, TX 7	7840-7896
Please reference this Letter of Agreement on an Please sign, acknowledge and return by mail agreement of the terms and conditions detaile acknowledgement warrants that he or she has t conditions of this agreement.	or fax (979) d within this	847-9304. Execution consagreement. The person si	igning the
Respectfully submitted,	0		
pre Shehe		L. Move	
Sue Shahan		or Ron Peddy	
Deputy Director		ctor or Associate Director	Reviewed by
Texas Engineering Extension Service		eering Extension Service Services Training Institute	ESTI Business Office
ACKNOWLEDGEMENT:  Signature		<b>V</b>	

Approved by Commissioners Court on May 24, 2011

Signed June 13, 2011

Date