

## PO Terms and Conditions Revisions Log

Date	Change
9/1/06	Updated names in 2) Notices, added 4) Access by Individuals with Disabilities and 5) Background checks
12/12/06	Added 6) Safeguarding of Confidential Data
1/29/07	Deleted 5) Background checks
3/23/07	Updated web-link to 5) Safeguarding of Confidential Data
4/4/07	Deleted Affirmative Action, added item # 3 in payment, added independent contractor. Deleted additional terms and conditions. Deleted numbers on second page. Added debarred language.
8/10/07	Deleted 6) Safeguarding of Confidential Data. Replaced UTPA with University. Bold titles and changed to upper case.
9/28/07	Changed Liz's name for Maggie's name. Added Background checks back. Moved Payment of Debt Section to first page
10/5/07	Added Eligibility Certifications
7/29/08	Added Computer Equipment Recycling Program Certifications
8/19/08	Corrected Computer recycling program certifications. Changed Bid to PO
11/10/09	Added ARRA funds language as per TPASS request
4/5/10	Revised terms and conditions
1/1/11	Added item 25. Vulnerability Testing of Network Hardware and Software.
7/26/11	Removed item 25. Vulnerability Testing of Network Hardware and Software as per SB781 effective 6/17/11.
8/8/11	Added last sentence in Section 1. Delivery. Added Section 25 Products and Materials Produced in Texas.
8/22/11	Modified Section 8. Insurance and Section 18. Notices.
5/28/14	Modified Section 1. Delivery; Substitutions; Invoices. Added Section 3. Payments; Sales Tax; Electronic Funds Transfer. Modified Section 4. Warranties. Modified Section 18. Ethics Matters, No Financial Interest. Modified Section 19. Notices. Added Section 25. External Terms. Added Section 26. Public Information. Removed former Section 25. Products and Materials Produced in Texas.
5/13/15	Modified Section 18. Ethics Matters, No Financial Interest.
10/31/2017	Added Section 29. Freight Terms, 30. Installation, 31. Conformance with and subordination to law, 34. Federal Funding Provisions, HIPAA Compliance, Equipment Warranty
3/7/2018	Added links to statutes. Added sections 27. Contractor Certification Regarding Boycotting Israel, 28. Contractor Certification regarding business with certain countries and organizations, 29. Freight terms, 30. Installation, 31. Conformance with and subordination to law, 32. HIPAA Compliance, 34. Federal Funding Provisions, 35. Equipment Warranty
5/13/19	Added Section 36. Expenses and Reimbursements, 37. No Personally Identifiable Information and Confidentiality and Safeguarding of University Records
11/7/19	Added section 39. Cyber Security Training Program
2/6/2020	Added section 40. Public Information
5/4/2020	Updated section 5. Access by Individuals with Disabilities

	<p>Updated OGC Link on Section 18. Ethics Matters</p> <p>Inserted language for 1295 Disclosure of Interested Parties</p> <p>Updated Section 21. State of Texas Computer Recycling Program</p> <p>Updated Section 39. Cybersecurity Training Program</p>
10/21/2020	<p>Inserted clause J on section 34. Federal Requirements for Telecommunications Equipment or Services</p>
08/30/2021	<p>Inserted sections 41 -47.</p> <p>41. Ownership and Use of Work Material</p> <p>42. Contractor Verification regarding discrimination against firearm entities or trade associations</p> <p>43. Contractor Verification regarding boycotting energy companies</p> <p>44. Contractor Certification regarding COVID-19 Vaccination</p> <p>45. Federal requirements for telecommunication equipment or services</p> <p>46. Contractor certification relating to critical infrastructure</p> <p>47. Contractor compliance and certification relating to cloud computing services</p>
5/05/2022	<p>Section 18. Ethics; No Financial Interest. Updated link to UT System's Conflict of Interest Policy and link to TEC's website</p> <p>Section 27. Certification regarding boycotting Israel, updated link to Chapter 2271, Texas Government Code</p> <p>Section 47. Contractor Compliance and Warranty Relating to Cloud Computing Services, replaced section with new version</p>
11/09/2023	<p>Section 8. Indemnity. Updated language to include subsection numbers 1-3.</p> <p>Section 36. Expenses and Disbursements. Updated link to UTRGV Expense Resource Guide and updated link to Travel Reimbursement Rates by CPA for the State of Texas.</p> <p>Section 40. Texas Public Information Act – Subchapter J Requirements subsection 1), updated link to Texas Government code.</p> <p>Section 42. Contractor Verification Regarding Discrimination against Firearm entities or Trade Associations. Added link to the Government Code Chapter 2274 and removed reference to Senate Bill 13, 87<sup>th</sup> Texas Legislature, Regular Session (2021).</p> <p>Section 43. Contractor Verification Regarding Boycotting Energy Companies. Added link to the Government Code Chapter 2276 and removed reference to Senate Bill 13, 87<sup>th</sup> Texas Legislature, Regular Session (2021).</p> <p>Section 46. Contractor Certification Relating to Critical Infrastructure. Added link to the Government Code, Chapter 2275 and removed reference to Senate Bill 13, 87<sup>th</sup> Texas Legislature, Regular Session (2021), changed Section 2274.0103 to Section 2275.0103 of the Texas Government Code.</p>
11/25/2024	<p>Inserted Section 48. Certification Required by Texas Governor Executive Order GA-48</p>