

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 3/30/2017

Purchase Order Number

AM06-17-P048615

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00032097 Marks Heating & Air Conditioning Inc 3321 Foster Street San Angelo, TX 76904
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S H I P T O	AGRILIFE RES & EXT CTR-SONR Attn: Contact PAMELA SURLEY at (325)653-4576 Ext. 226 For shipping instructions see below For shipping instructions see below For shipping instructions see below, TX 55555 US Email: SANG-SONR Purchasing@ag.tamu.edu Phone: (325) 653-4576
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	AGRILIFE RES & EXT CTR-SANG AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (325) 653-4576
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<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 17
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Item # 1
Class-Item 031-56

Vendor shall provide the parts, labor, and equipment necessary to remove the existing gas heaters and replace with electric Carrier SEER heat pump systems as follows:

- Install three (3) Carrier 3 ton 14 SEER heat pump systems for Units 1, 2, and 3 (Unit Houses 260, 272 and 268)
- Install one (1) Carrier 3 ton 14 SEER heat pump system for Unit 4. Includes duct work.
- Install one (1) Carrier 3 ton 14 SEER heat pump system and one (1) Daikin 15 SEER 9,000 BTU heat pump mini split for Unit 5. Includes duct work.
- Install one (1) Carrier 3.5 ton 14 SEER heat pump system for Unit 6. Includes duct work.

These installations shall also include:

- Ceiling filter grilles for all attic units
- Programmable thermostats
- Supplemental electric heat
- New line sets
- Condensate drain piping
- Emergency drip pans with safety switch

Warranty: Ten (10) year parts, one (1) year labor.

Completion: All units shall be installed, tested, and performing to manufacturer's specifications within 17 business days after receipt of purchase order.

See attached quote #0000028442

General Installation Requirements:

All installations shall be performed by a single vendor.
 The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals, English version, are to be provided upon delivery.
 This project shall be considered a "turnkey" project that includes all aspects of the installation.

Use of Premises and Cooperation:

The vendor shall have access to the premises for the purpose of delivering equipment and performing the work necessary to fulfill the purchase order. They shall cooperate with Texas A&M AgriLife (hereafter referred to as the Agency) personnel who may currently be working on the premises, integrating their work with that of the Agency, all to the best interest of the total job and it's orderly completion.
 Installation shall include receiving, unpacking, assembly and placement at the point of use, and removal and disposal of all packing material.
 The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by the installation of the equipment under the purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.
 During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49,984.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49,984.00

Item # 2

Physical Address:
 Sonora Research Station
 395 County Road 760
 Sonora, TX 76950

Terms and Conditions:
 Vendor's acceptance is subject to the Agency's terms and conditions. These supersede any other terms and conditions issued by the vendor. Having the status of a state agency, Texas A&M AgriLife must abide by the laws of the State of Texas.

Terms of Payment:
 Net 30 days upon successful installation by the vendor and acceptance by the Agency, or net 30 days upon receipt of correct invoice, whichever is later.

Insurance:
 The vendor is required to carry insurance naming the Board of Regents for and on behalf of the Texas A&M University System, the Texas A&M University System, and Texas A&M AgriLife as additional insureds until the contracted services have been completed. Renewed, revised, or new certificates of insurance shall be sent to the Texas A&M AgriLife Purchasing Office via fax to 979-458-1217. The insurance requirements are attached.

Public Information:
 (a) Vendor acknowledges that Texas A&M AgriLife is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this agreement, as well as any other disclosure of information required by applicable Texas law.
 (b) Upon Texas A&M AgriLife's written request, vendor will provide specified public information exchanged or created under this agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to Texas A&M AgriLife in a non-proprietary format acceptable to Texas A&M AgriLife. As used in this provision, "public information" has the meaning assigned in Section 552.002, Texas Government Code, but only includes information to which Texas A&M AgriLife has a right of access.
 (c) Vendor acknowledges that Texas A&M AgriLife may be required to post a copy of the fully executed agreement on its internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

Manuals:
 All manuals shall be delivered with the equipment and to be in English.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 49,984.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: CHRISTOPHER CHAMBERLAIN

Email: cchamberlain@tamu.edu

Phone#: (979) 845-4786

BUYER