

TEXAS A&M AGRILIFE RESEARCH

04/26/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages
P760071

VENDOR:
*****5830
CEDAR HILL SERVICES LLC
2829 HIGHWAY 90 N
ANDERSON, TX 77830-7326

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH
ANIMAL SCIENCE
116 KLEBERG
2471 TAMU
COLLEGE STATION TX 77843-2471

SHIP TO:
TEXAS A&M AGRILIFE RESEARCH
ANIMAL SCIENCE
116 KLEBERG
2471 TAMU
COLLEGE STATION TX 77843-2471

Emailed to vendor, 04/26/17...CAC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 202042-3268</p> <p>CUTTING, RAKING, AND BALING HAY FOR THE TEXAS A&M ANIMAL SCIENCE DEPARTMENT.</p> <p>SPECIFICATIONS:</p> <p>THE LOCATIONS ARE AS FOLLOWS:</p> <p>(1) 7707 RAYMOND STOTZER PARKWAY, COLLEGE STATION, 1/2 MILE EAST OF THE BRAZOS RIVER INSIDE THE O.D. BUTLER COMPLEX. AT THIS LOCATION THERE ARE 65 ACRES OF TIFTON 85 UNDER CENTER PIVOT IRRIGATION AND 20 ACRES OF NON-IRRIGATED FIELDS.</p> <p>(2) FM 50, 2 MILES SOUTH OF FM 60 IN BURLESON COUNTY, 100 TO 150 ACRES OF IRRIGATED AND NON-IRRIGATED TIFTON AND MIXED GRASSES.</p> <p>(3) OTHER FIELDS ADJACENT TO THE LOCATIONS IN 1 & 2, IF NECESSARY.</p> <p>DATES OF SERVICE: THE DEPARTMENT IS ESTIMATING THAT THERE WILL BE FIVE (5) DATES OF SERVICE, DEPENDING ON YIELD. THE APPROXIMATE DATES ARE: MAY 1, 2017 JUNE 1, 2017 JULY 1, 2017 AUGUST 1, 2017 AUGUST 31, 2017</p> <p>THERE WILL BE AN ESTIMATED FIVE (5) CUTTINGS AT TWO (2) LOCATIONS.</p> <p>ESTIMATED YIELD: ROUND BALES - ESTIMATED TO BE BETWEEN 250</p>				

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.



PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

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	<p>AND 500 PER CUTTING. SQUARE BALES - ESTIMATED TO BE BETWEEN 500 AND 1,000 PER CUTTING.</p> <p>BALE SPECIFICATIONS: ROUND BALES - MINIMUM 66 INCHES IN DIAMETER AND 62 INCHES IN WIDTH. MUST ONLY BE NET WRAPPED WITH TWO (2) ROUNDS PER BALE. MINIMUM WEIGHT SHALL BE 1,250 LBS PER BALE. ROUND BALES WILL BE PRODUCED AT ALL LOCATIONS. SQUARE BALES - APPROXIMATE WEIGHT WILL BE 65 LBS PER BALE. EACH BALE MUST BE TIED WITH WIRE OR PLASTIC STRING. THE AGENCY MUST BE ABLE TO MECHANICALLY MOVE THE BALES FROM THE FIELD. ONE WAY TO ACCOMPLISH THIS IS TO BAND THE BALES TOGETHER WITH A "BALE BANDIT" MACHINE, OR EQUIVALENT, IN 18 - 21 BALE BUNDLES. OTHER METHODS WILL BE ACCEPTED AS LONG AS THE AGENCY IS ABLE TO MECHANICALLY MOVE THE BALES FROM THE FIELD. BALES MUST BE FIRM, SOLID, AND SMOOTH SIDED TO BE ACCEPTED. SQUARE BALES WILL BE PRODUCED AT ALL LOCATIONS.</p> <p>SERVICE SPECIFICATIONS: CUTTING - MOWER CONDITIONER REQUIRED TO DECREASE DRYING TIME. RAKING - ANY SUITABLE METHOD. IF THE HAY IS RAINED ON OR THICK, WIND ROWS MUST BE TEDDERED OR FLUFFED BEFORE RAKING. BALING - VENDOR SHALL HAVE THE MEANS AND FLEXIBILITY TO BALE ROUND AND SQUARE BALES IN ANY COMBINATION UPON REQUEST.</p> <p>REQUIRED SERVICE TIME: THE AWARDED VENDOR SHALL BEGIN SERVICE WITHIN FIVE (5) DAYS AFTER NOTIFICATION THAT THE HAY IS READY TO BE HARVESTED. FIELD SHALL TAKE NO MORE THAN THREE DAYS TO CUT, AND THEN RAKED AND BALED AS SOON AS IT IS DRY.</p> <p>PLEASE NOTE: THE AMOUNTS GIVEN IN ITEMS #1 AND #2 ARE ESTIMATES ONLY AND NOT A GUARANTEE. THE DEPARTMENT WILL ONLY PAY FOR THE ACTUAL NUMBER OF HAY BALES PRODUCED AS SPECIFIED IN THIS PURCHASE ORDER. THE TYPE, NUMBER, AND CUTTING DATES WILL BE AT THE SOLE DISCRETION OF THE DEPARTMENT. THE DEPARTMENT WILL NOT PAY FOR BALES THAT ARE MISSHAPED, NOT TIED, OR NOT WRAPPED PROPERLY. BALES MUST BE UNIFORM IN SIZE, AS SPECIFIED.</p>				
1	PRICE PER EACH ROUND BALE. QUANTITY IS AN ESTIMATE.	1,875	BAL	29.900	56,062.50
2	PRICE PER EACH SQUARE BALE. QUANTITY IS AN ESTIMATE.	3,750	BAL	2.900	10,875.00

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	<p>*****</p> <p>TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS AND THOSE CONTAINED WITHIN GSA CONTRACT NUMBER GS-07F-0248K, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B760021.</p> <p>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 TO 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.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED BY THE VENDOR AND ACCEPTED BY THE AGENCY, OR NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>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 FOR THE DURATION OF THIS CONTRACT. 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.</p>				

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	***** *****			TOTAL	66,937.50
	PHONE: 936-825-5956				