

TEXAS A&M AGRILIFE RESEARCH

09/19/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P860024

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-BEAU 1509 AGGIE DRIVE BEAUMONT TX 77713-8530
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE RES & EXT CTR-BEAU 1509 AGGIE DRIVE BEAUMONT TX 77713-8530

VENDOR:
*****2480 SUPERIOR LAWN MAINTENANCE INC 8210 COLLIER RD BEAUMONT, TX 77706

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 124502-BA18001</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, 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.</p> <p>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #B460005.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY 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 THE AGENCY'S WRITTEN REQUEST, THE 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 THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT</p>				

EMAILED

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.

Nicole Malain

PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

ORDER DATE: 09/19/2017

BUYER: NDM

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VENDOR: *****2480
SUPERIOR LAWN MAINTENANCE INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p> <p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS 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>RENEWALS: THIS IS RENEWAL 4 OF 4.</p> <p>PERIOD OF SERVICE: SEPTEMBER 1, 2017 - AUGUST 31, 2018</p> <p>THE SERVICE PROVIDER WILL BE RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH THE LAWN CARE TO INCLUDE EQUIPMENT, SUPPLIES AND TRAVEL.</p> <p>UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE.</p> <p>PAYMENT TERMS: NET 30 DAYS AFTER SERVICES ARE RENDERED OR 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 INSURED 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. NOT CARRYING THE REQUIRED INSURANCE COULD LEAD TO CANCELLATION OF THIS AGREEMENT BY THE AGENCY.</p> <p>SCOPE OF WORK:</p> <p>ALL MOWING WILL BE DONE ACCORDING TO THE FOLLOWING SPECIFICATIONS:</p> <ul style="list-style-type: none"> - MOW ALL GRASS IN DESIGNATED AREAS, INSIDE FENCED AREA OF WEATHER STATION, STUDENT HOUSING COMPLEX, HEADHOUSE/GREENHOUSE COMPLEX AND FARM SERVICE MANAGERS' RESIDENCE. - EDGE WITH STRING TRIMMERS AROUND ALL BUILDINGS, EDGE EAST AND WEST SIDE OF MAIN PARKING AREA IN FRONT OF ADMINISTRATION BUILDING TO AGGIE DRIVE, STANDING EQUIPMENT, TREES, SHRUBS, AND ANY AREA UNABLE TO BE REACHED BY A LAWN MOWER. - BLADE EDGE ALL SIDE WALK AREAS. - TRIM ALL SHRUBS AS NEEDED. - AIR BLOW OR SWEEP ALL GRASS CLIPPINGS FROM 				

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>BUILDING ENTRANCES, SIDE WALK AREAS AND ROADWAY. AIR BLOW OR SWEEP AFTER MOWING IMMEDIATELY AROUND ADMINISTRATION BUILDING. CONTRACTOR IS NOT ALLOWED TO USE STATE AGENCY WASTE DISPOSAL CONTAINERS TO DISPOSE OF GRASS CLIPPINGS OR SHRUB TRIMMINGS.</p> <p>- BLADE EDGE ALL SIDE WALK AREAS.</p> <p>- TRIM ALL SHRUBS AS NEEDED.</p> <p>- AIR BLOW OR SWEEP ALL GRASS CLIPPINGS FROM BUILDING ENTRANCES, SIDE WALK AREAS AND ROADWAY. AIR BLOW OR SWEEP AFTER MOWING IMMEDIATELY AROUND ADMINISTRATION BUILDING. CONTRACTOR IS NOT ALLOWED TO USE STATE AGENCY WASTE DISPOSAL CONTAINERS TO DISPOSE OF GRASS CLIPPINGS OR SHRUB TRIMMINGS.</p> <p>POINT OF CONTACT: ROBERT LABORDE 409-752-2741 (PH) R-LABORDE@TAMU.EDU</p>				
1	<p>LAWN CUTTING SERVICES EVERY TEN (10) DAYS APPROXIMATE DATES FOR FREQUENCY OF MOWING FOR FY 17-18: BEGIN: 09/01/17; 9/10; 9/20; 09/30; 04/25/18; 05/05; 05/15; 05/25; 06/04; 06/14; 06/24; 07/04; 07/14; 07/24; 08/04; 08/14; END: 08/24/18</p>	17	EA	730.000	12,410.00
2	<p>LAWN CUTTING SERVICES EVERY FIFTEEN (15) DAYS APPROXIMATE MOWING DATES FOR FY 17-18: BEGIN: 10/15/17; 10/30; 11/14; 11/29; 3/14/18; 3/29; END: 04/13/18</p>	7	EA	730.000	5,110.00
3	<p>LAWN CUTTING SERVICES EVERY THIRTY (30) DAYS APPROXIMATE CUTTING DATES FOR FY 17-18: BEGIN: 12/27/17; 01/27/18; END: 02/27/18</p>	3	EA	730.000	2,190.00
				TOTAL	19,710.00
	<p>VENDOR REF: JUDY BROCATO JBROCATO@ATT.NET PHONE: 409-866-8474</p>				