

AM02 - Texas A&M University

Purchase Order

Master Blanket Number

AM02-16-P037960

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

V E N D O R	Vendor Number: 00059918 Sam's Limousine & Transportation Inc 9215 Rasmus Dr Houston, TX 77063
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S H I P T O	
B I L L T O	

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.: AM02-16-B000564</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1

This is not an order - this is for information purposes only. Orders will be placed on an as needed basis as per the terms and conditions listed herein.

Item # 2

PAR Requirements for Self - Performing Vendors

The HUB Subcontracting Plan (HSP) submitted with the bid response shall become a provision of the purchase order. The vendor cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (5). Per the Texas Administrative Code Chapter 20.14, Texas A&M requires the following:

Vendors self-performing must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to Texas A&M University on a monthly basis. The vendor will maintain business records documenting its compliance with the approved HSP and will submit a PAR to the Texas A&M Department of Procurement Services no later than the 5th calendar day of the month until the purchase order has been paid in full. TAC 20.14 (d). All PAR's shall be sent via e-mail to the following address: hubprogram@tamu.edu . Payment requests submitted without the PAR will not be processed.

-Changes may not be made to the HSP without prior review and approval from the Texas A&M Department of Procurement Services. The vendor shall submit to the TAMU point of contact provided below a revised HSP if determined subcontracting will be necessary.

If the selected vendor subcontracts any of the work without complying with TAC 20.14 and without prior approval from the Texas A&M Department of Procurement Services, the vendor will be deemed to have breached the purchase order and be subject to any remedial actions provided by Texas Government Code, Chapter 2161, state law and TAC 20.14 (6). Texas A&M will report

nonperformance relative to its purchase order to Texas Procurement and Support Services in accordance with TAC 20.105, Subchapter F relating to the Vendor Performance and Debarment Program.

Texas A&M Point of Contact:

Buyer: Patty Winkler, C.P.M.
Phone: 979-845-4556
Email: p-winkler@tamu.edu

A copy of the PAR can also be found at the following link:
<http://www.window.state.tx.us/procurement/prog/hub/hub-subcontracting-plan/>

Item # 3

Pool of Vendors, Blanket Order to Provide Charter Bus Services for various departments located on the campus of Texas A&M University, College Station, TX, for the period of November 9, 2016 through August 31, 2017.

The resulting pricing, terms and conditions shall be extended to Texas A&M University System Members (A&M System) and any other entities interested in utilizing the agreement.

Quantities are estimates only and do not guarantee purchase. Services to be provided at times and in quantities requested by ordering department.

Upon award, orders will be placed that refer to your offer. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M, Procurement Services.

Any unused quantities as of August 31, 2017 shall be considered canceled.

Texas A&M reserves the right to order elsewhere if items are not available for shipment.

Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed:

Contact: Kathy Seals
Telephone Number: 713-780-7077
Email: Kathy.seals@samslimousine.com

Renewal:

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period.

9-1-17 - 8-31-18: 5 %
9-1-18 - 8-31-19: 5 %
9-1-19 - 8-31-20: 5 %
9-1-20 - 8-31-21: 5 %

Cancellation:

Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.

Texas A&M University reserves the right to immediate cancellation due to non-performance.

Texas A&M University reserves the right to cancellation with thirty (30) days written notice.

Payment Terms:

Payments shall be Net 30 days after receipt and acceptance of equipment and/or service

Additional Vendors:

Texas A&M University reserves the right to add additional vendors to the pool during the term of the agreement and any extensions. Vendors added to the pool will be required to complete a bid invitation form and HUB Subcontracting Plan for approval by Procurement Services.

Item # 4

Equipment:

The successful vendor shall work with ordering department to meet required equipment needs.

Mandatory:

Operating equipment must be a full fifty-five (55) or larger passenger motor coach, as requested by each trip coordinator, 2009 or newer in excellent operating condition with the following:

1. Air conditioning and heating
2. Under storage for luggage for fifty-five (55) passengers
3. On board restrooms with holding tanks and lavatory
4. PA system and microphone
5. DVD player and monitors
6. Satellite radio and compact disk player

The following equipment is preferred, but not mandatory:

1. Wi-Fi and satellite televisions
2. Power outlets at every seat
3. Reading lights

In markets where no equipment is available that meet the 2009 or newer equipment requirement, such as Lubbock, TX, Texas A&M University reserves the right to waive the year model requirement if it is in the best interest of Texas A&M University to do so.

Bus Agent

Mandatory:

Charter service must have an agent who can be on campus for any necessary meetings within 24 hours of notification the week prior to a scheduled charter. Charter service must have an agent who is available by telephone 24 hours per day for the duration of a scheduled charter.

Agent Contact Information:

Agent Name: Kathy Seals
 Daytime Phone Number: 713-780-7077
 Evening Phone Number: 713-780-7077
 Cellular Phone Number:

Charter service must have an agent on-site when a scheduled charter commences. (The lead driver will not be sufficient).

1. Bus will be dispatched from: Houston, TX 77063
2. Names and phone numbers of probable dispatchers:
 Eddie - 713-780-7077 x 4; Cell #832-638-8267
 Faris - 713-780-7077 x 4

Vendor Responsibilities/Requirements:

1. Drivers must be full-time with extensive experience.
2. Requires handpicked drivers by dispatcher. Dispatcher needs to coordinate selection, subject to approval of the Texas A&M trip coordinator.
3. It will not be acceptable to use board-to-board, next-man-up driver selection approach. No part-time drivers will be accepted for these charters without preapproval by Texas A&M trip coordinator.
4. Texas A&M trip coordinator must be advised of any/all changes in driver assignment at least 24 hours in advance of trip.
5. Agent will work with individual Texas A&M trip coordinators on all arrangements for each trip.
6. Charter company, agents, and coordinators must have a minimum of five (5) years experience handling athletic related travel.

Police Escort:

The charter company must provide police escort service as needed at the request of the trip coordinator.

Required Registration:

1. I.C.C. Certificate MC346969C
2. TXDOT Registration Certificate, 774995, attached to file

Vendor to have the following information available when requested.

1. TXDOT Equipment Listing
2. License/Registration/Certification information for out-of-state bus companies.

Out of Area Maintenance:

Charter Service shall have out of area maintenance arrangements.

Charges:

Charges for highway, bridge, ferry tolls, and parking fees may be passed along, at cost, to the charter party. No other charges, unless outlined here-in, may be assessed to the charter party.

Cancellation of trips:

Texas A&M University will pay no penalty for cancellation of trips made at least forty-eight (48) hours in advance of the scheduled departure time.

Indicate charges for cancellations made with less than forty-eight (48) hours

20% of trip - minimum of \$200.00 per bus

Item # 5

Confirmation:

Confirmation of buses must be provided to the Texas A&M trip coordinator within five (5) business days of the receipt of trip schedules.

It shall not be acceptable to confirm reservation or expected provision of a smaller passenger bus in lieu of the mandatory specification for a fifty-five (55) passenger unit as specified in this bid invitation, nor the substitution of a bus older than the 2009 model year in lieu of the newer unit without approval from Texas A&M University.

Drivers shall be responsible for paying for any meals themselves.

Insurance Requirement:

All vendors placed within the pool, must maintain a current insurance certificate in the amounts specified with the bid invitation B000564. During term of master order, submit certificate of insurances to the following:

Texas A&M University
 Procurement Services
 Attn: Patty Winkler
 PO Box 30013
 College Station TX 77842-3013

or via email or fax

p-winkler@tamu.edu
 979-862-3383

Sample Pricing:

One Way Trip Depart College Station, TX at 8:00 a.m. and arrive in Palestine, TX - 27 buses @ \$1,156.75 each

Round Trip Depart College Station, TX at 8:00 a.m. and arrive in Arlington, TX - 1 bus @ \$1,730.50 each

Round Trip - Three (3) Day Trip Depart College Station, TX at 8:00 a.m. and arrive in Fredericksburg, TX Depart Fredericksburg, TX at 8:30 p.m. and arrive in College Station, TX - 1 bus @ \$3,900.00 each

Item # 7

Class-Item 961-13

Pricing:

Request for Quotes shall be requested of vendors within the pool to determine the best value for each event. Pricing shall be provided on an as needed basis as per the terms and conditions indicated here-in.

Upon award, the purchase order shall be issued based on the event pricing provided with all terms and conditions of master order shall apply to each individual order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

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: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER