

AM02 - Texas A&M University

P.O. Date: 10/13/2016

Purchase Order

Purchase Order Number

AM02-17-P035309

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

V E N D O R	Vendor Number: 00002347
	Treanor Architects
	1040 Vermont St
	Lawrence, KS 660442920

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

S H I P T O	RESIDENCE LIFE
	Attn: Anna Blackmon 979-845-8823
	250 Calvin Moore Ave.
	109
B I L L T O	UNIVERSITY APTS. COMMUNITY CTR.
	3365 TAMU
	COLLEGE STATION, TX 778433365
	US
	Email: anna_blackmon@housing.tamu.edu
	Phone: (979) 845-8823
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
	Email: invoices@tamu.edu
	Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000689

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 918-15

Provide Architectural and Engineering Services for Texas A&M University's future Southside Village POR. The service and associated fees have been developed as a method to comprehensively understand the strategies, cost and schedule for future projects.

The team will comprise the following Consultants:
Architectural Services - Treanor Architects
Mechanical, Electrical & Plumbing Engineering - H2MG
Structural Engineering - Haynes Whaley
Technology - Data Com
Civil Engineering - Kimley Horn
Landscape - Coleman & Associates
Cost Estimating - Vermuleuns

Two (2) Phase Work Plan as follows:

1. Visioning/ Goals & Objectives.

With the first step the Vision of the future project is established with a clear mission statement. The team will review stakeholder notes from the initial Amenities Study. In addition, it will be important the Team best understand the mission & overall objectives of the project by working with the Building Committee and listening to all other stakeholders in the project. We will work collaboratively with the Building Committee to re-prioritize goals and gain clarity on the objectives in which to measure the POR. All consultants are involved to ensure that all disciplines are accountable to the goals set by TAMU.

2. Investigation/ Evaluation / Final Documentation.

This phase includes a study & computer modeling of the existing nine buildings, a program of all spaces with room data sheets, a thorough site analysis, design strategies for all disciplines, code analysis, a schedule for construction to minimize beds off line and an estimate of probable cost that works with your proforma. (Please review the attached work plan spreadsheet) This finalizes all Pre-Design materials/criteria needed for confidently advertising this project for design services. We anticipate 1 site visit investigation, 2 workshops on campus, 1 WebEx meeting to review the draft, and then presentations to your Vice President, Dean Banks, and finally

the DRB during this phase

The purpose is to explore, study, and listen thoroughly so that ultimately, we create alignment between the budget and the final cost. Creating consensus between all stakeholders is important to the process to ensure the overall success of the future project.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 180,705.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 180,705.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 180,705.00

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