

AM02 - Texas A&M University

P.O. Date: 10/11/2016

Purchase Order

Purchase Order Number

AM02-17-P034981

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

V E N D O R	Vendor Number: 00108861 Robert L Collier
	38135 S Mountain Site Dr Tucson, AZ 85739

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	TEXAS A&M ATHLETICS Attn: David Roubion 979-862-5407 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419
	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

Solicitation (Bid) No.: AM02-17-B000655	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 2</p> <p>Evaluate the documents, costs/bids, timelines, processes, material, etc., associated with the Softball and Track projects. The selected individual(s) or firm must meet the following qualifications to be considered for services requested:</p> <ul style="list-style-type: none"> -At least 40 years of experience in development, design, engineering and construction of facilities. -Directed turnkey projects from initial planning and proposal stage through the entire site acquisition, design, engineering and construction cycle to facilities start-up. -Provided construction consulting, constructability reviews, value engineering reviews and real estate development consulting services to contractors, developers and governmental agencies for sports stadiums. -Negotiated architectural, consultant and construction contracts -Supervised in-house project management staff responsible for programming, design, permitting and construction -Participated in the overall conceptual development of sports venues -Must hold a Bachelor of Science degree in Civil Engineering -Must be a current or retired Registered Civil Engineer <p>The successful vendor must be ready to provide immediate services for TAMU Athletics due to time sensitivity of the project associated with these required services.</p>	
<p>Item # 4</p> <p>Class-Item 962-58</p> <p>Hourly Rate for services detailed above</p> <p>NOTE: the hours indicated are estimated only - the number of hours could be more or less - depending on the need of the project.</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 250.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,000.00

Item # 5
Class-Item 962-58

Estimated travel expenses

\$300.00 per day

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,000.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 27,000.00

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