

The Texas A&M University System

COMPANY NAME _____
 ADDRESS _____
 CITY _____ STATE _____ ZIP _____
 PHONE _____ FAX _____

Purchaser Patty Winkler
 Info Contact p-winkler@tamu.edu 979-845-4556

DEPARTMENT

Department 02ATHL
 Bill-to-Address 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
 Ship-to-Address KYLE FIELD STADIUM
 756 HOUSTON ST
 1228 TAMU
 COLLEGE STATION, TX 778431228

BID INFORMATION

Description	Ellis Field Renovations - Soccer		
Bulletin Desc.			
Bid Number	AM02-17-B000684	Bid Opening Date	10/26/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	13867AF	Fiscal Year	2017
		Available Date	10/12/2016 1:34 PM
Pre-Bid Conference			
Attachments	Attachment A - Insurance Requirement 2-12-16~21.docx		

AMENDMENTS

ITEMS

Item	Description	Quantity	Unit	Unit Price	Total
1.000	Attention All Bidders:	0.00			

Texas A&M, Procurement Services is transitioning to an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as accept purchase orders.

Please visit the following website to register
<https://buy.tamus.edu/bsol/>

If you have any questions in reference to registrations, please contact us at vendorhelp@tamu.edu

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at http://purchasing.tamu.edu/media/123743/bid_tamu.pdf.

Physical Address:

Texas A&M University
 Procurement Services
 Agronomy Road
 College Station TX 77843-1477
 Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.

2.000 Texas A&M University, Athletics is seeking pricing for the

1.00 LOT

The Texas A&M University System

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Replacement of Sod on the Ellis Field, soccer complex located on the campus in College Station, TX as per the following specifications:

- The successful vendor shall strip 3' of grass and organic matter off approximately 90,000 sf. of sod. Spoils will be placed in the parking lot and disposed of from the site. Disposal site will be the Texas A&M Cross Country Course about 3 miles away. The successful vendor will be the responsible party for hauling all spoils to the disposal site - Cross Country Course.
- Grass and soil shall be removed by using a GKB Combinator CB240 or equivalent. Material shall be removed from the field by using high flotation turf tire dump trailers with a minimum of 4 tires and a maximum capacity of 8 cubic yards.
- The successful vendor shall rototill and laser grade after stripping sod. Tilling shall be done with a Blecavator reverse rotation tiller or equivalent operated at a depth of 8".
- Laser grading shall be done with an 8' pull behind tractor driven box blade with a full automatic hydraulically actuated controls with setting adjustable to .01'
- The successful vendor shall pull back the artificial turf in front of the west grand stands approximately 3700sf.
- The successful vendor shall lower the area under the turf to match new turf grass field grade.
- The successful Vendor shall reinstall the artificial turf to existing conditions.
- The successful vendor shall grade and level the ends of fields to allow for the field lines to extend near the concrete.
- Pricing excludes importing any material. Grading will be done using existing material.
- Texas A&M will remove all irrigation heads and cap them. Texas A&M will replace heads after the field is prepared for the planting of the sod.
- Price shall exclude the sod and any supervision during sod installation. Texas A&M shall accept final preparation prior to others installing the sod.

Vendor Qualifications:

- Contractor shall be a Certified Sports Field Manager as Certified by the Sports Turf Mangers Association.
- Contractor shall be a Certified Field Builder as Certified by the American Sports Builders Association.
- Contractor shall show experience of performing the proposed scope of work previously at a minimum of 6 NCAA Division 1 soccer fields.

Bidders shall submit with bid response all backup document that shows the above vendor qualifications have been met.

The work will start sometime in May 2017.

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Final Testing and Acceptance Criteria:

The completed project shall be inspected by Texas A&M to

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assure that sod removal site has been performed in a professional manner, and in accordance with specifications indicated above.

3.000	Note to Bidders:	0.00			
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Pricing:

Bidders must indicate any additional charges not listed here-in.

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the "Best Value" for the University.

- Vendor's ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- References;
- Insurance Requirement;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities and technicalities, to accept the offer considered the most advantageous to the University.