

## AM02 - Texas A&amp;M University

P.O. Date: 10/31/2016

## Purchase Order

Purchase Order Number

AM02-17-P037021

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

V E N D O R	Vendor Number: 00111169 Carolina Green Corp
	10108 Indian Trail Fairview Rd Indian Trail, NC 28079

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 979-845-5407 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

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

Solicitation (Bid) No.: AM02-17-B000684

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 988-03

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.

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. 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.

Submit Updated Insurance Certificate 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  
979-865-3383

**Final Testing and Acceptance Criteria:**

The completed project shall be inspected by Texas A&M to assure that sod removal site has been performed in a professional manner, and in accordance with specifications indicated above.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 67,482.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67,482.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 67,482.00

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**