

AM02 - Texas A&M University

P.O. Date: 12/13/2016

Purchase Order

Purchase Order Number

AM02-17-P040925

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

V E N D O R	Vendor Number: 00110174
	Shur-Rig LLC
	PO Box 1725
	Buda, TX 78610

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	University Center & Special Events
	Attn: Joani Groce 979-845-8901
	RUDDER TOWER
	Room 205
B I L L T O	1232 TAMU
	COLLEGE STATION, TX 778431232
	US
	Email: j-groce@tamu.edu
B I L L T O	Phone: (979) 845-8901
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
B I L L T O	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-B000808

Payment Terms: 1% 15 Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 14

Item # 2

Scope of Work covers Theater Maintenance and Service primary focus on rigging, overhead work and the mechanical aspects. All services shall be performed by a qualified and trained technician(s). At all times there shall be at least one (1) supervisor on site. Supervisor will work with TAMU Rudder Staff to assure scheduling and goals for each day. Supervisor shall also be responsible for setting up safety protocols making sure that all safety equipment and personal protection equipment is being used in accordance with OSHA and other safety standards. Supervisor shall also make sure that all the work done is done in accordance with the ANSI standards that apply to theater rigging as well as manufacturer's guidelines for all service, maintenance and applications.

Components of Work:

- Inspect components to assure work going forward is consistent with previous work
- Make safe, remove weight and disassemble the components of the counterweight fly system
- Lowered associated components to the floor for their inspection and repair and reassembly
- Remove wire rope from the fly system
- Inspect arbors remove wire rope components from arbors remove wire rope components from battens
- Inspect battens
- Once the blocks have been inspected and reassembled they will be raised to the grid and reinstalled
- Reinstall new wire rope with new terminations and attach to head block. Trim wire rope attached assemblies of trim chain reinstall back to batten.
- Replace hand lines to arbors
- Work to resolve the rigging in the small venue double purchase system and the mulling geometry.

All work shall be done within the months of December, 2016 and January, 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 Certificate of Insurance to:

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

or via email or fax to:

p-winkler@tamu.edu
979-845-3800

Item # 4
Class-Item 917-05

Phase 1 10 line sets taking approximately 2 week period

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45,450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45,450.00

Item # 5
Class-Item 917-05

Phase 2 10 line sets taking approximately 2 week period

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 45,450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 45,450.00

Item # 3

Payment Terms:

Quote 100% Net 30 Upon Receipt and Acceptance.

Delivery Terms: 14 Days

NOTE: All work to be scheduled and coordinated between the successful vendor and the University Center

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 90,900.00

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