

Aggie Buy Contract #
C2023-11542



**Master Order
Blanket Agreement for Sand, Topsoil, Dirt, Limestone, Etc.
Texas A&M University, College Station, Texas**

Vendor:	
Kelly Burt Dozer	
PO Box 4413	
Bryan, Texas 77805	
Phone:	979-778-1902
Contact:	Reagan Weichert
Contact Email:	office@kellyburtdozer.com

Billing Address:
TEEX/ESTI
Financial Services
PO Box 40006
College Station, TX 77842-4006
United States

This Master Order shall be effective as of **September 1, 2023** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-11542**

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows, plus the terms and conditions as stated in Invitation-to-Bid # **02-TEEX-ITB-4201**, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2023-11542**

2. Delivery Information:

TEEX/ESTI Attn: Stephen Fuchs or Ellen Poole TEEX Brayton Fire Field – Bldg. 104 1595 Nuclear Science Road College Station, Texas 77845 979-500-6869 or 979-500-6870

3. **Payment:** Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. **Term:** The term of the Master Order shall be from **September 1, 2023 through August 31, 2024**. This master order may be renewed up to four (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.

5. **Insurance:** Vendor shall provide the Texas A&M Purchasing Agent listed below certificates of insurance as required in the specifications prior to performing work on campus.

6. **Freight Terms:** FOB Destination, Freight Prepaid and Allowed

7. **Changes:** Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

8. **Tax Exemption:** The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.

9. The laws of the State of Texas shall govern this Master Order.

Buyer Name:	Angel Constancio, Buyer II
Phone	979-845-3847
E-mail	agc@tamu.edu

Angel Constancio

By: _____
Purchasing Agent for Texas A&M University

Detailed Specifications
C2023-111542 – Blanket Agreement for Sand, Topsoil, Dirt, Limestone, Etc.

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
1.	Concrete stabilized sand	200	Yard	38.50		
2.	Topsoil delivered as required	200	Ton	14.00		
3.	Fill dirt (free of debris and organic material) Delivered as required	200	Ton	8.50		
4.	Dirt, fill, select, yards, with a plasticity index (P) between 5 and 15	1000	Yard	9.50		
5.	Sand (River Bottom Grade)	200	Yard	9.50		
6.	Crushed limestone ballast ¾" to 1 ¾" (No Fines)	200	Ton	40.00		
7.	Crushed limestone ballast 1" to 3" (No Fines)	200	Ton	40.00		
8.	Crushed limestone base 3" to 5" (No Fines)	200	Ton	46.50		
9.	Crushed Limestone Base 1 ¾" (Type A/Grade 1)	800	Ton	35.00		
10.	Pea gravel, washed (No Fines)	200	Ton	36.50		
11.	Haul off of brush, trees or other vegetation. Cost to include trucking and disposal. Base cost on 53' trailer load.	40	Load	250.00		
12.	Haul-off of concrete rubble Cost to include trucking and disposal. Base cost standard dump truck load.	40	Load	135.00		
	TOTAL					