



Amendment No. 06
to
Contract No. NA140000094
for
Sod for Golf Courses, Parks, and Cemeteries
between
Mondo Gardens dba Thomas Turfgrass
and the
City of Austin

- 1.0 The City hereby wishes to extend the above referenced contract for a period of 120-days. Effective April 25, 2019, the term for the holdover will be April 25, 2019 to August 23, 2019.
- 2.0 The total Contract amount is unchanged for the holdover period. The total Contract authorization is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Base Term: 04/25/2014-04/24/2015	\$208,802.00	\$208,802.00
Amendment No. 1: Option 1	\$208,802.00	\$417,604.00
Amendment No. 2: Option 2	\$208,802.00	\$626,406.00
Amendment No. 3: Option 3	\$208,802.00	\$835,208.00
Amendment No. 4: 120-day Holdover	\$0.00	\$835,208.00
Amendment No. 5: 8-month Holdover	\$0.00	\$835,208.00
Amendment No. 6: 120-day Holdover	\$0.00	\$835,208.00

- 3.0 MBE/WBE goals were not established for this contract.

4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principles are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement programs, the State of Texas, or the City of Austin.

5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

Signature & Date:

Seth Thomas per *Seth Thomas*
Seth Thomas 5/21/19

Authorized Representative

Mondo Gardens dba Thomas Turfgrass
799 Old Potato Road
Paige, Texas 78659

Signature & Date:

Linell Brown
Linell Brown, Contract Manager Supervisor II
City of Austin Purchasing Office 5-29-19



Amendment No. 5
to
Contract No. NA140000094
for
Sod for Golf Courses, Parks, and Cemeteries
between
Mondo Gardens D/B/A Thomas Turfgrass
and the
City of Austin, Texas

- 1.0 The City hereby exercises a hold over provision of the above referenced contract for a period of eight (8) months.
- 2.0 The City hereby accepts the price increase submitted by Mondo Gardens D/B/A Thomas Turfgrass. The increase request includes a 5% increase in the unit price. New pricing attached.
- 3.0 Effective August 25, 2018, the term for the hold over will be August 25, 2018 to April 24, 2019.
- 4.0 The effective date of this price increase is August 25, 2018.
- 5.0 The total Contract amount is unchanged for the hold over period. The total Contract authorization is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Basic Term: 04/25/2014-04/24/2015	\$208,802.00	\$208,802.00
Amendment No 1: Option 1 04/25/2015 - 04/24/2016	\$208,802.00	\$417,604.00
Amendment No 2: Option 2 04/25/2016 - 04/24/2017	\$208,802.00	\$626,406.00
Amendment No 3: Option 3 04/25/2017 - 04/24/2018	\$208,802.00	\$835,208.00
Amendment No 4: 120-day Holdover 04/25/2018 - 08/24/2018	\$0.00	\$835,208.00
Amendment No 5: 8-month Holdover, Price Increase 8/25/2018 - 4/24/2019	\$0.00	\$835,208.00

- 6.0 MBE/WBE goals were not established for this contract.
- 7.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 8.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

Signature & Date:

Seth Thomas 6/21/18

Printed Name:

Authorized Representative

Mondo Gardens dba Thomas Turfgrass
799 Old Potato Road
Paige, TX 78659

Signature & Date:

Liz Lock 6/22/18

Liz Lock, Procurement Specialist II
City of Austin Purchasing Office

Signature & Date:

Matthew Duree

Matthew Duree, Procurement Supervisor
City of Austin Purchasing Office

Sod for Golf Courses, Parks, and Cemeteries
Amendment 5- Revised Pricing
MA 8600 NA140000094

SECTION 1: TIFWAY 419 BERMUDA GRASS FOR GOLF COURSES

Item No.	Item Description	Unit	Current Unit Price 2017-2018	New Unit Price 2018-2019
1.1	Block Tifway 419 Bermuda Grass Sod	sq.ft.	0.18	0.24
1.2	Block Tifway 419 Bermuda Grass Sod – Delivery (Minimum order amount of 4 pallets)	sq.ft.	0.09	0.11
1.3	Block Tifway 419 Bermuda Grass Sod – Installation (Minimum order amount of 4 pallets)	sq.ft.	0.25	0.32
1.4	Rolled Tifway 419 Bermuda Grass Sod	sq.ft.	0.17	0.24
1.5	Rolled Tifway 419 Bermuda Grass Sod – Delivery (Minimum order amount of 4 pallets)	sq.ft.	0.09	0.11
1.6	Rolled Tifway 419 Bermuda Grass Sod – Installation (Minimum order amount of 4 pallets)	sq.ft.	0.23	0.32
1.7	Tifway 419 Bermuda Grass Sprigs - Delivered & Installed (Minimum order qty. of 6,000 sq. ft.)	sq.ft.	0.12	0.20

SECTION 2: TIFDWARF BERMUDA GRASS FOR GOLF COURSES

Item No.	Item Description	Unit	Current Unit Price 2017-2018	New Unit Price 2018-2019
2.1	Block Tifdwarf Bermuda Grass Sod	sq.ft.	1.00	1.00
2.2	Block Tifdwarf Bermuda Grass Sod Delivery (Minimum order amount of 4 pallets)	sq.ft.	0.09	0.11
2.3	Block Tifdwarf Bermuda Grass Sod Installation (Minimum order amount of 4 pallets)	sq.ft.	0.35	0.35
2.4	Tifdwarf Bermuda Grass Sprigs - Delivered & Installed (Minimum order qty. of 6,000 sq. ft.)	sq.ft.	0.325	0.500

Sod for Golf Courses, Parks, and Cemeteries
Amendment 5- Revised Pricing
MA 8600 NA140000094

SECTION 3: COMMON BERMUDA GRASS FOR PARKS & CEMETERIES				
Item No.	Item Description	Unit	Current Unit Price 2017-2018	New Unit Price 2018-2019
3.1	Block Common Bermuda Grass Sod	sq.ft	0.18	0.24
3.2	Block Common Bermuda Grass Sod Delivery (Minimum order amount of 4 pallets)	sq.ft.	0.09	0.11
3.3	Block Common Bermuda Grass Sod Installation (Minimum order amount of 4 pallets)	sq.ft.	0.25	0.32

SECTION 4: RALEIGH ST. AUGUSTINE GRASS FOR PARKS & CEMETERIES				
Item No.	Item Description	Unit	Current Unit Price 2017-2018	New Unit Price 2018-2019
4.1	Block Raleigh St. Augustine Sod (Minimum order amount of 4 pallets)	sq.ft.	.18	0.40
4.2	Block Raleigh St. Augustine Sod Delivery (Minimum order amount of 4 pallets)	sq.ft	.09	0.11
4.3	Block Raleigh St. Augustine Sod Installation (Minimum order amount of 4 pallets)	sq.ft	.25	0.32



Amendment No. 4
to
Contract No. MA 8600 NA140000094
for
Sod for Golf Courses, Parks, and Cemeteries
between
Mondo Gardens dba Thomas Turfgrass
and the
City of Austin

- 1.0 The City hereby exercises the hold over provision of the above referenced contract for a period of 120 days in accordance with the hold over language in the "Term of Contract" provision which reads as follows:

"Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing)."

- 2.0 Effective April 25, 2018, the term for the hold over will be April 25, 2018 to August 24, 2018.
- 3.0 The total Contract amount is unchanged for the hold over period. The total Contract authorization is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Basic Term: 04/25/2014-04/24/2015	\$208,802.00	\$208,802.00
Amendment No 1: Option 1 04/25/2015-04/24/2016	\$208,802.00	\$417,604.00
Amendment No 2: Option 2 04/25/2016-04/24/2017	\$208,802.00	\$626,406.00
Amendment No 3: Option 3 04/25/2017- 04/24/2018	\$208,802.00	\$835,208.00
Amendment No 4: 120-day Holdover 04/25/2018- 08/24/2018	\$0.00	\$835,208.00

- 4.0 MBE/WBE goals were not established for this contract.


- 5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

Signature & Date:

 2/12/18
Liz Lock, Procurement Specialist II
City of Austin Purchasing Office

Signature & Date:

 2-14-18
Matthew Duree, Procurement Supervisor
City of Austin Purchasing Office



Amendment No. 3
of
Contract No. NA140000094
for
Sod
Between
Mondo Gardens
Dbas; Thomas Turfgrass
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective April 25, 2017 to April 24, 2018. No options remain.
- 2.0 The total contract amount is increased by \$208,802.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term: 04/25/2014 – 04/24/2015	\$208,802.00	\$208,802.00
Amendment No. 1: Option 1 04/25/2015 – 04/24/2016	\$208,802.00	\$417,604.00
Amendment No. 2: Option 2 04/25/2016 – 04/24/2017	\$208,802.00	\$626,406.00
Amendment No. 3: Option 3 04/25/2017 – 04/24/2018	\$208,802.00	\$835,208.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature: Seth Thomas
Printed Name: Seth Thomas
Authorized Representative

Signature: Linell Goodin-Brown
Linell Goodin-Brown
Contract Management Supervisor II
City of Austin
Purchasing Office
3-31-17

Mondo Gardens
Dbas; Thomas Turfgrass
799 Old Potato Rd.
Paige, TX 78659



Amendment No. 2
of
Contract No. NA140000094
for
Sod
Between
Mondo Gardens
Dba; Thomas Turfgrass
and the
City of Austin

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective April 25, 2016 to April 24, 2017. One option remains.
- 2.0 The total contract amount is increased by \$208,802.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term: 04/25/2014 – 04/24/2015	\$208,802.00	\$208,802.00
Amendment No. 1: Option 1 04/25/2015 – 04/24/2016	\$208,802.00	\$417,604.00
Amendment No. 2: Option 2 04/25/2016 – 04/24/2017	\$208,802.00	\$626,406.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature: Seth Thomas

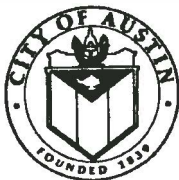
Printed Name: Seth Thomas
Authorized Representative

Signature: Linell Goodin-Brown

Linell Goodin-Brown, Contract Compliance Supervisor
City of Austin
Purchasing Office

41B-16

Mondo Gardens
Dba; Thomas Turfgrass
799 Old Potato Rd.
Paige, TX 78659



Amendment No. 1
of
Contract No. NA140000094
for
Sod
Between
Thomas Turfgrass
and the
City of Austin

- 1.0 The City hereby exercises the extension option for the above-referenced contract. Effective April 25, 2015, the term for the extension option will be April 25, 2015 to April 24, 2016 and there are two remaining options.
- 2.0 The total contract amount is increased by \$208,802.00 for the extension option period. The total Contract authorization is recapped below:

Term	Action Amount	Total Contract Amount
Basic Term: 04/25/2014 – 04/24/2015	\$208,802.00	\$208,802.00
Amendment No. 1: Option 1 04/25/2015 – 04/24/2016	\$208,802.00	\$417,604.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above-referenced contract.

Signature: Seth Thomas
Printed Name: Seth Thomas
Authorized Representative

Signature: Debbie DePaul
Debbie DePaul, Contract Compliance Supervisor
City of Austin
Purchasing Office

Thomas Turfgrass
799 Old Potato Rd.
Paige, TX 78659



**Financial and Administrative Service Department
Purchasing Office**
124 W. 8th St., Austin, Texas, 78701

April 24, 2014

Thomas Turfgrass
Attn: Seth Thomas
799 Old Potato Rd.
Paige, TX 78659

Dear Seth:

The Austin City Council approved the execution of a contract with your company for Sod for Golf Courses, Parks, and Cemeteries in accordance with the referenced solicitation.

Responsible Department:	FSD
Department Contact Person:	Bartley Tyler
Department Contact Email Address:	bartley.tyler@austintexas.gov
Department Contact Telephone:	512-974-6740
Project Name:	n/a
Contractor Name:	Thomas Turfgrass
Contract Number:	MA 8600 NA140000094
Contract Period:	4/25/2014 - 4/24/2015
Dollar Amount	\$208,802.00
Extension Options:	Three 12-month extension options
Requisition Number:	RQM 8600 13071700497
Solicitation Number:	IFB TVN1003REBID
Agenda Item Number:	42
Council Approval Date:	4/17/2014

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact Bartley Tyler, Contract Manager at 512-974-6740.

Sincerely,

Terry Nicholson
Senior Buyer Specialist
Purchasing Office
Financial and Administrative Service Department

cc: B. Tyler, PARD
K. Gomillion, PARD
C. Dry, PARD

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
Thomas Turfgrass (“Contractor”)
for
Sod for Golf Courses, Parks, and Cemeteries
MA 8600 NA140000094**

The City accepts the Contractor’s Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between Thomas Turfgrass having offices at 799 Old Potato Rd., Paige, TX 78659 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City (“Effective Date”).

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number IFB TVN1003REBID.

1.1 This Contract is composed of the following documents:

- 1.1.1 This Contract
- 1.1.2 The City’s Solicitation, Invitation for Bid (IFB), TVN1003REBID including all documents incorporated by reference
- 1.1.3 Thomas Turfgrass Offer, dated 2/11/2014, including subsequent clarifications

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

- 1.2.1 This Contract
- 1.2.2 The City’s Solicitation as referenced in Section 1.1.2, including all documents incorporated by reference
- 1.2.3 The Contractor’s Offer as referenced in Section 1.1.3, including subsequent clarifications

1.3 Quantity of Work. There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order.

1.4 Term of Contract. The Contract will be in effect for an initial term of twelve (12) months beginning on March 1, 2013 (and may be extended thereafter for up to three (3) twelve (12) month extension option(s), subject to the approval of the Contractor and the City Purchasing Officer or his designee. See the Term of Contract provision in Section 0400 for additional Contract requirements.

1.5 Compensation. The Contractor shall be paid a total Not-to-Exceed amount of \$208,802.00 for the initial Contract term and \$208,802.00 for each extension option as indicated in the Bid Sheet, IFB Section 0600. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

CITY OF AUSTIN

Printed Name of
Authorized Person: Terry V. Nicholson

Signature: 

Title: Senior Buyer Specialist

Date 4/24/2014



ADDENDUM
PURCHASING OFFICE
CITY OF AUSTIN, TEXAS

INVITATION FOR BID: **TVN1003REBID** ADDENDUM NO. **1** DATE OF ADDENDUM: **February 12, 2014**

This addendum is to incorporate changes to the above referenced solicitation:

I. Clarifications:

1. The original Bid Sheet (Document 0600) did not identify the proper order quantities on several line items. The document has been replaced with document **IFB TVN1003REBID-REV 1 – REVISED BID SHEET**.

All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, Addendum #1 is hereby incorporated and made a part of the above referenced Solicitation.

APPROVED BY:

Terry Nicholson Senior Buyer
Purchasing Office, 512-974-2995

ACKNOWLEDGED BY:

<u>Thomas Turtgass.</u>	<u>Beth Thomas.</u>	<u>2/12/14.</u>
SUPPLIER	AUTHORIZED SIGNATURE	DATE

RETURN ONE (1) COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH PROPOSAL OR PRIOR TO BID OPENING. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION OF YOUR OFFER.



ADDENDUM
PURCHASING OFFICE
CITY OF AUSTIN, TEXAS

INVITATION FOR BID: TVN1003REBID ADDENDUM NO. 2 DATE OF ADDENDUM: February 25, 2014

This addendum is to incorporate changes to the above referenced solicitation:

I. Questions:

Question 1: If the vendor is required to install sod, who is responsible for the prep work required prior to installation?

Answer 1: The Parks and Recreation Department will be responsible for all prep work.

II. Additional Information

The closing time and date of the above referenced solicitation has been extended to 2:00 PM on March 4, 2014. Proposals will be accepted until 2:00 PM on March 4, 2014.

All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, Addendum #2 is hereby incorporated and made a part of the above referenced Solicitation.

APPROVED BY:

Terry Nicholson Senior Buyer
Purchasing Office, 512-974-2995

ACKNOWLEDGED BY:

Thomas Turtgrass Seth Thomas 4/24/14
SUPPLIER AUTHORIZED SIGNATURE DATE

RETURN ONE (1) COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH PROPOSAL OR PRIOR TO BID OPENING. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION OF YOUR OFFER.



ADDENDUM
PURCHASING OFFICE
CITY OF AUSTIN, TEXAS

INVITATION FOR BID: TVN1003REBID ADDENDUM NO. 3 DATE OF ADDENDUM: March 4, 2014

This addendum is to incorporate changes to the above referenced solicitation:

I. Additional Information

Due to inclement weather, the closing time and date of the above referenced solicitation has been extended to 2:00 PM on March 11, 2014. Proposals will be accepted until 2:00 PM on March 11, 2014.

All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, Addendum #3 is hereby incorporated and made a part of the above referenced Solicitation.

APPROVED BY:

Terry Nicholson Senior Buyer
Purchasing Office, 512-974-2995

ACKNOWLEDGED BY:

Thomas Turfgrass
SUPPLIER

Scott Thomas
AUTHORIZED SIGNATURE

4/24/14
DATE

RETURN ONE (1) COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH PROPOSAL OR PRIOR TO BID OPENING. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION OF YOUR OFFER.



CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID (IFB)

SOLICITATION NO: TVN1003REBID

DATE ISSUED: FEBRUARY 3, 2014

REQUISITION NO.: RQM 8600 13071700497

COMMODITY CODE: 7905040
**FOR CONTRACTUAL AND TECHNICAL
ISSUES CONTACT THE FOLLOWING
AUTHORIZED CONTACT PERSON:**

TERRY V. NICHOLSON

Senior Buyer Specialist

Phone: (512) 974-2995

E-Mail: Terry.Nicholson@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: SOD FOR GOLF
COURSES, PARKS AND CEMETERIES

PRE-BID CONFERENCE TIME AND DATE: N/A

LOCATION: N/A

BID DUE PRIOR TO: 2:00 PM ON FEBRUARY 25, 2014

BID OPENING TIME AND DATE: 2:15 PM ON FEBRUARY 25, 2014

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select
this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

When submitting a sealed Offer and/or Compliance Plan, use the address below:

City of Austin, Purchasing Office
Municipal Building
124 W 8 th Street, Rm 308
Austin, Texas 78701
Reception Phone: (512) 974-2500

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL, 1 COPY, AND 1 ELECTRONIC COPY OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200	STANDARD SOLICITATION INSTRUCTIONS	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	6
0500	PURCHASE SPECIFICATION	3
0600	BID SHEET – Must be completed and returned with Offer	2
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete & return	1
0700	REFERENCE SHEET – Complete and return if required	1
0800	NON-DISCRIMINATION CERTIFICATION	*
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION	*
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of these Sections are available, on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

I agree to abide by the City's MBE/WBE Procurement Program Ordinance and Rules. In cases where the City has established that there are no M/WBE subcontracting goals for a solicitation, I agree that by submitting this offer my firm is completing all the work for the project and not subcontracting any portion. If any service is needed to perform the contract that my firm does not perform with its own workforce or supplies, I agree to contact the Small and Minority Business Resources Department (SMBR) at (512) 974-7600 to obtain a list of MBE and WBE firms available to perform the service and am including the completed No Goals Utilization Plan with my submittal. This form can be found Under the Standard Bid Document Tab on the Vendor Connection Website:

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If I am awarded the contract I agree to continue complying with the City's MBE/WBE Procurement Program Ordinance and Rules including contacting SMBR if any subcontracting is later identified.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The

Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: Thomas Turfgrass

Federal Tax ID No.: [REDACTED]

Printed Name of Officer or Authorized Representative: Seth Thomas

Title: V.P.

Signature of Officer or Authorized Representative: Seth Thomas

Email Address: Seth@Thomasturfgrass.com

Phone Number: 512-988-0600

*** Completed Bid Sheet, section 0600 must be submitted with this Offer sheet to be considered for award**

**BID SHEET
CITY OF AUSTIN
TURFGRASS FOR GOLF COURSES, PARKS AND CEMETERIES**

BID NO. TVN1003REBID

RX NO. RQM 8600 13071700497

DATE: FEBRUARY 3, 2014

BUYER: TERRY NICHOLSON

Copies of Bid: Vendor must submit two copies of its signed bid - one original and one copy.

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

ITEM	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION 1: TIFWAY 419 BERMUDA GRASS FOR GOLF COURSES					
1.1	<u>Block</u> Tifway 419 Bermuda Grass Sod	26,200	sq.ft.	.18	\$4,716
1.2	<u>Block</u> Tifway 419 Bermuda Grass Sod - Delivery (Minimum order amount of 4 pallets)	21,200	sq.ft.	.09	\$1,908
1.3	<u>Block</u> Tifway 419 Bermuda Grass Sod - Installation (Minimum order amount of 4 pallets)	16,200	sq.ft.	.25	\$4,050
1.4	<u>Rolled</u> Tifway 419 Bermuda Grass Sod	40,800	sq.ft.	.17	\$6,936
1.5	<u>Rolled</u> Tifway 419 Bermuda Grass Sod - Delivery (Minimum order amount of 4 pallets)	40,800	sq.ft.	.09	\$3,672
1.6	<u>Rolled</u> Tifway 419 Bermuda Grass Sod - Installation (Minimum order amount of 4 pallets)	40,800	sq.ft.	.23	\$9,384
1.7	Tifway 419 Bermuda Grass Sprigs - Delivered & Installed (Minimum order qty. of 6,000 sq. ft.) <i>Rate: 600 bu/acre</i>	785,000	sq.ft.	.12	\$94,200
SUB-TOTAL SECTION 1					\$124,866 -00
SECTION 2: TIFDWARF BERMUDA GRASS FOR GOLF COURSES					
2.1	<u>Block</u> Tifdwarf Bermuda Grass Sod	20,000	sq.ft.	1.00	\$20,000
2.2	<u>Block</u> Tifdwarf Bermuda Grass Sod Delivery (Minimum order amount of 4 pallets)	20,000	sq.ft.	.09	\$1,800
2.3	<u>Block</u> Tifdwarf Bermuda Grass Sod Installation (Minimum order amount of 4 pallets)	20,000	sq.ft.	.35	\$7,000
2.4	Tifdwarf Bermuda Grass Sprigs - Delivered & Installed (Minimum order qty. of 6,000 sq. ft.) <i>Rate: 25 bu/1,000 sq. ft.</i>	140,000	sq.ft.	.325	\$45,500
SUB-TOTAL SECTION 2					\$74,300 -00
SECTION 3: COMMON BERMUDA GRASS FOR PARKS & CEMETERIES					
3.1	<u>Block</u> Common Bermuda Grass Sod	20,000	sq.ft.	.18	\$3,600
3.2	<u>Block</u> Common Bermuda Grass Sod Delivery (Minimum order amount of 4 pallets)	15,000	sq.ft.	.09	\$1,350
3.3	<u>Block</u> Common Bermuda Grass Sod Installation (Minimum order amount of 4 pallets)	15,000	sq.ft.	.25	\$3,750
SUB-TOTAL SECTION 3					\$8,700 -00

SECTION 4: RALEIGH ST. AUGUSTINE GRASS FOR PARKS & CEMETERIES					
4.1	Block Raleigh St. Augustine Grass Sod (Minimum order amount of 4 pallets)	1,800	sq.ft.	.18	\$324
4.2	Block Raleigh St. Augustine Sod Delivery (Minimum order amount of 4 pallets)	1,800	sq.ft.	.09	\$162
4.3	Block Raleigh St. Augustine Sod Installation (Minimum order amount of 4 pallets)	1,800	sq.ft.	.25	\$450
SUB-TOTAL SECTION 4					\$ 936 -00

TOTAL BID
(All Sections)

\$ 208,802-00

BIDDER'S BEST DELIVERY IS 3 CALENDAR DAYS AFTER RECEIPT OF ORDER

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

COMPANY NAME: Mondo Gardens dba Thomas Turfgrass

SIGNATURE OF AUTHORIZED REPRESENTATIVE: Seth Thomas

PRINTED NAME: Seth Thomas

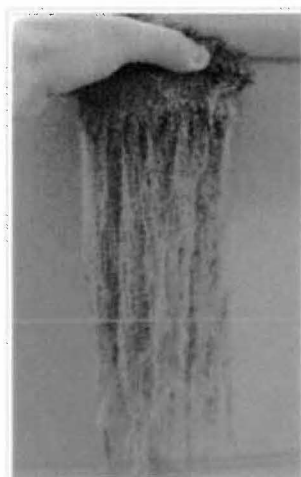
EMAIL ADDRESS: seth@thomasturfgrass.com



Root Study

Christian Balswin and Wayne Philley
Mississippi State University
Department of Plant and Soil Sciences

- Planted: 8-13-13
- Roots harvested: 11-14-13
- Grasses were planted in lysimeters 4 inches in diameter, 16 inches in length in 100% sand.
- Mowing Height
5 days a week at .0125 inches
- Fertility
Liquid fertilizer as Harwell's Max 18-3-6 with UMAXX
Weekly at 0.20 lbs N / 1000ft²



Sunday



Champion



MiniVerde



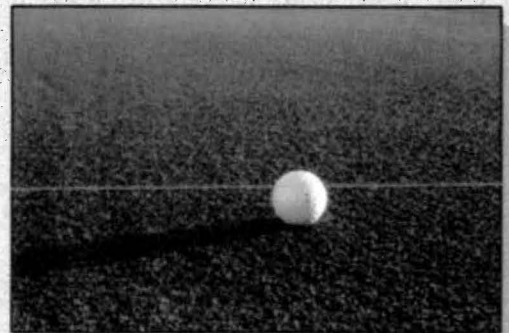
TifEagle



Seth Thomas 512-988-0600



- **Manages Like a Dwarf**
- **Genetically Stable**
- **Maintain at .100" - .125"**
- **Massive Root System**
- **Consistent Color**
- **Uniform Grain**
- **Stimpmeter of 11+**

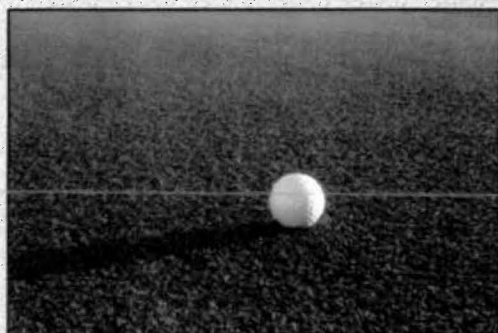


Seth Thomas 512-988-0600 - seth@thomasturfgrass.com

SUNDAY
ULTRA-DWARF BERMUDAGRASS™



- **Manages Like a Dwarf**
- **Genetically Stable**
- **Maintain at .100" - .125"**
- **Massive Root System**
- **Consistent Color**
- **Uniform Grain**
- **Stimpmeter of 11+**



THOMAS
TURFGRASS
Grass & Installation

Seth Thomas 512-988-0600 - seth@thomasturfgrass.com

**CITY OF AUSTIN
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The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office no later than 3PM, one (1) week prior to the bid opening date. Submissions may be made via email to Terry.Nicholson@austintexas.gov, or via fax at (512)974-2388.

2. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
- (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:

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- (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.
 - (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
- iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
- C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

3. TERM OF CONTRACT:

- A. The Contract shall be in effect for an initial term of **TWELVE** (12) months and may be extended thereafter for up to **THREE** (3) additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
- D. Prices are firm and fixed for the first 12-months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.

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4. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.
5. **DELIVERY REQUIREMENTS:** Deliveries will be required to multiple locations within the City of Austin. See Attachment 1 for specific locations.
- A. The Contractor shall provide, with each delivery, a Shipping or Delivery Ticket showing the description of each item, quantity, and unit price.
- B. The Contractor shall confirm the quantity to be shipped on all orders within two (2) hours of notification by phone from the City.
- C. Unless requested by the City, deliveries shall not be made on City-recognized legal holidays (see paragraph 51 in Section 0300).
6. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)
- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Invoices shall be mailed to the below address:

	City of Austin
Department	Parks and Recreation Department
Attn:	Bartley Tyler
Address	200 S. Lamar Blvd.
City, State Zip Code	Austin, TX 78704

- B. The Contractor agrees to accept payment either by credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.
7. **SAMPLES – REPRESENTATIVE:**
- A. The Offeror may be required to submit a representative sample of the goods to be provided. This sample shall be provided within 14 working days after request by the City.
8. **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:**
- A. On November 10, 2011, the Austin City Council adopted Ordinance No. 20111110-052 amending Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). During the No-Contact Period, Offerors or potential Offerors are prohibited from making a representation to anyone other than the Authorized Contact Person in the Solicitation as the contact for questions and comments regarding the Solicitation.

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- B. If during the No-Contact Period an Offeror makes a representation to anyone other than the Authorized Contact Person for the Solicitation, the Offeror's Offer is disqualified from further consideration except as permitted in the Ordinance.
- C. If an Offeror has been disqualified under this article more than two times in a sixty (60) month period, the Purchasing Officer shall debar the Offeror from doing business with the City for a period not to exceed three (3) years, provided the Offeror is given written notice and a hearing in advance of the debarment.
- D. The City requires Offerors submitting Offers on this Solicitation to provide a signed Section 0810, Non-Collusion, Non-Conflict of Interest, and Anti-Lobbying Affidavit, certifying that the Offeror has not in any way directly or indirectly made representations to anyone other than the Authorized Contact Person during the No-Contact Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: <http://www.ci.austin.tx.us/edims/document.cfm?id=161145>

9. NURSERY/FLORAL CERTIFICATE FOR LANDSCAPERS AND PLANT VENDORS:

- A. The Contractor shall provide a current Nursery/Floral certificate issued by the Texas Department of Agriculture to sell, lease, or distribute nursery products and/or floral items in accordance with Texas Administrative Code, Title 4, Part 1, Chapter 22, Rule 22.3.
- B. A copy of the Contractor's current and valid certificate must be provided to the Buyer prior to award of a contract. Contractor will have 7 calendar days after notification by the City to provide a valid certificate.

10. ECONOMIC PRICE ADJUSTMENT:

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first TWELVE months of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed TWENTY FIVE percent (25%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.
- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.
- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.

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- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.
- i. The following definitions apply:
- (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
- ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:
- (1) Utilize final Compilation data instead of Preliminary data
 - (2) If the referenced index is no longer available shift up to the next higher category index.
- iii. **Index Identification:** Complete table as they may apply.

Weight % or \$ of Base Price: 100	
Database Name: Bureau of Labor Statistics (BLS)	
Series ID: PCU44422-44422	
<input checked="" type="checkbox"/> Not Seasonally Adjusted	<input type="checkbox"/> Seasonally Adjusted
Geographical Area: n/a	
Description of Series ID: Nursery, garden and farm supply stores	
This Index shall apply to the following items of the Bid Sheet / Cost Proposal: All	

- E. **Calculation:** Price adjustment will be calculated as follows:

Single Index: Adjust the Base Price by the same factor calculated for the index change.

Index at time of calculation
Divided by index on solicitation close date
Equals Change Factor
Multiplied by the Base Rate
Equals the Adjusted Price

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- F. If the requested adjustment is not supported by the referenced index, the City, as its sole discretion, may consider approving an adjustment on fully documented market increases.
11. **INTERLOCAL PURCHASING AGREEMENTS:** (applicable to competitively procured goods/services contracts).
- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an interlocal agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an interlocal cooperative agreement.
12. **CONTRACT MANAGER:** The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Bartley Tyler

Phone: 512-974-6740

Email: Bartley.Tyler@austintexas.gov

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.

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PURCHASE SPECIFICATION

I. PURPOSE

The City of Austin, hereinafter referred to as the City, seeks offers in response to this solicitation from firms qualified in the growing, distribution and installation of turfgrass to be utilized for the establishment of a dense, high-traffic, tolerant turf for Golf Courses, Parks and Cemeteries.

The City currently operates five (5) public golf courses, five (5) cemeteries and approximately sixty (60) park facilities and reserves the right to add new locations as the need arises. Contractor shall deliver to the various locations throughout the City of Austin as directed.

See Attachment 1 for the most heavily used locations.

II. MINIMUM CONTRACTOR QUALIFICATIONS

- A. Contractor shall comply with all federal and State of Texas standards, regulations, and laws concerning the sale and installation of turf grass applicable and effective on the date of delivery. This will include all safety, noise, and emission control standards as apply to private industry and governmental agencies as well as applicable OSHA safety requirements.
- B. Contractor shall have a minimum of FIVE (5) consecutive years' experience installing Bermudagrass turfgrass to golf courses of similar size and scope.
- C. The Contractor shall provide THREE (3) commercial references for work of similar size and scope over the past THREE (3) years.

III. GENERAL REQUIREMENTS

A. SOD:

- 1. Contractor shall provide only healthy, living sod. The presence of fungus, weeds, fire ants, or other material that might be detrimental to the proposed planting and overall health of the sod will be cause for rejection of sod. The Contractor shall replace rejected sod within 48 hours of notification, verbally or written. If the Contractor fails to replace rejected sod within 48 hours, the City reserves the right to purchase replacement sod on the open market and charge the Contractor the difference between the Contract price and the purchase price.
- 2. Rolled sod shall be delivered in rolls measuring a minimum of forty-eight (48) inches wide and containing a minimum of forty (40) square yards of sod.
- 3. Block sod shall be delivered on pallets containing 450sf on each pallet.
- 4. Sod will be installed by the Contractor at various locations throughout Golf Course including greens surrounds, tee slopes, and fairway slopes.
- 5. Sod shall be planted within 48 hours of being harvested from sod farm.
- 6. Contractor will provide all equipment for transportation, delivery, off-loading, and installation of sod.
- 7. Upon delivery of the plant material, the Contractor shall provide a Blue Certification Tag approved by the Texas Department of Agriculture. Failure to provide the Blue Certification Tag with delivery of the plant material will result in rejection of the delivery at no penalty to the City.
- 8. If delivery is rejected due to Contractor's failure to provide a Blue Certification Tag approved by the Texas Department of Agriculture, the Contractor will provide newly harvested material meeting this specification within 48 hours of rejection notification.

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B. SPRIGS:

1. Contractor shall provide only healthy, living sprigs.
2. Sprigs will be planted by the Contractor on tee surfaces, fairways, and any other disturbed areas identified by the City.
3. Sprigs shall be planted within 48 hours of being harvested from sod farm.
4. Upon delivery of the plant material, the Contractor shall provide a Blue Certification Tag approved by the Texas Department of Agriculture. Failure to provide the Blue Certification Tag with delivery of the plant material will result in rejection of the delivery at no penalty to the City.
5. If delivery is rejected due to Contractor's failure to provide a Blue Certification Tag approved by the Texas Department of Agriculture, the Contractor will provide newly harvested material meeting this specification within 48 hours of rejection notification.
6. Sprigs will be transported in refrigerated trucks directly from the supplier and delivered to Golf Course Facilities.

IV. CONTRACTOR REQUIREMENTS

A. SOD:

1. The Contractor shall employ a method of planting consistent with industry standards, using a tractor driven applicator for installing rolled sod and basic labor for installing block sod.
2. Contractor shall remove stabilization netting prior to planting.
3. The sod shall then be rolled by a separate tractor-operated roller attachment. Rolling will be coordinated with the City's Project Coordinator prior to rolling.
4. Sod shall be planted within 48 hours of being harvested from sod farm.
5. Contractor is responsible for repairing ruts, imperfections, and irrigation damage which is caused by the contractors' equipment and/or delivery trucks before and after sodding. The contractor is responsible for these repairs until the sodded area has been accepted and approved by the City.
6. Bermuda Grass Sod will be delivered in no more than 72 hours of being harvested

B. TIFWAY 419 BERMUDAGRASS SPRIGS:

1. The Contractor shall employ a method of planting consistent with industry standards, using a tractor driven applicator for installing sprigs. All sprig planted areas to be cut-in & rolled after planting.
2. Sprigs shall be planted within 48 hours of being harvested from sod farm.
3. Contractor is responsible for repairing ruts, imperfections and irrigation damage which is caused by the contractors' equipment and/or delivery trucks before and after sprigging. The contractor is responsible for these repairs until the sprigged area has been accepted and approved by the City.
4. The planting rate for Tifway bermudagrass sprigging will be 800 bushels per acre.

C. TIFDWARF 419 BERMUDAGRASS SPRIGS:

1. The Contractor shall hand place Tifdwarf sprigs, followed by walk-behind equipment to cut springs into putting green surfaces. All sprig planted areas shall be rolled after planting.
2. Sprigs shall be planted within 48 hours of being harvested from sod farm.

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3. Sprigs shall be transported in refrigerated trucks directly from the supplier and delivered to Golf Course Facilities.
4. Contractor is responsible for repairing ruts, imperfections and irrigation damage which is caused by the contractors' equipment and/or delivery trucks before and after sprigging. The contractor is responsible for these repairs until the sprigged area has been accepted and approved by the City.
5. The planting rate for Tifdwarf bermudagrass sprigging will be 30 bushels per one thousand (1000) square feet.
6. Sprigs will be transported in refrigerated trucks directly from the supplier and delivered to Golf Course Facilities

The City of Austin reserves the right to add additional types of grass, related materials and additional locations as required.