

# The Texas A&M University System

ORGANIZATION				DEPARTMENT	
Organization	AM02 - Texas A&M University			Department	02CSCN
Address	401 Joe Roult Boulevard College Station, TX 77843			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
Purchaser	Clyde Oberg			Ship-to-Address	TEAGUE BLDG. Room 105X 731 LAMAR ST. 3363 TAMU COLLEGE STATION, TX 778433363
Info Contact	CLYDE OBERG	979-845-1042	co@tamu.edu		

BID INFORMATION			
Description	Blanket IT Network Infrastructure		
Bulletin Desc.			
Bid Number	AM02-16-B000390	Bid Opening Date	06/22/2016 2:00 PM
Bid Type	Open Market	Type Code	
Alternate Id	24963AE	Fiscal Year	2016
		Available Date	06/02/2016 4:30 PM
Pre-Bid Conference			
Attachments	APPENDIX A - SPECIFICATIONS.docx APPENDIX C - INSURANCE REQUIREMENTS 05 07 15~1.docx APPENDIX D - HSP.Checklist.PAR~1.pdf BAM - HUB SUBCONTRACTING PLAN.doc BAM Registration info~20.pdf Best Value Criteria~43.pdf BID OVERVIEW NETWORK INFRASTRUCTURE.doc CANCELLATION. Escalation CPI~7.doc Division 27_Communications revisions~1.docx TAMU Terms and Conditions~15.pdf		

## AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	Blanket Service Agreement IT Network Infrastructure Design, Installation and Maintenance Services Per the attached Overview, Specifications & Scope of Work, and the Division 27 Communications General Information. Blanket Agreement shall be based on Time & Material pricing.	0.00			
2.000	LABOR RATE - TECHNICIAN - STRAIGHT TIME	50.00	HR		
3.000	LABOR RATE - TECHNICIAN - OVERTIME	50.00	HR		
4.000	LABOR RATE - TECHNICIAN - HOLIDAY TIME	10.00	HR		
5.000	LABOR RATE - SUPERVISOR/FOREMAN - STRAIGHT TIME	50.00	HR		
6.000	LABOR RATE - SUPERVISOR/FOREMAN - OVERTIME	50.00	HR		
7.000	LABOR RATE - SUPERVISOR/FOREMAN - HOLIDAY TIME	10.00	HR		
8.000	LABOR RATE - COST ESTIMATOR - STRAIGHT TIME	50.00	HR		
9.000	LABOR RATE - COST ESTIMATOR - OVERTIME	50.00	HR		
10.000	LABOR RATE - COST ESTIMATOR - HOLIDAY TIME	10.00	HR		
11.000	LABOR RATE - PROJECT MANAGER - STRAIGHT TIME	50.00	HR		
12.000	LABOR RATE - PROJECT MANAGER - OVERTIME	50.00	HR		

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
13.000	LABOR RATE - PROJECT MANAGER - HOLIDAY TIME	10.00	HR		
14.000	MATERIALS ARE TO BE BILLED AT A COST PLUS PERCENTAGE MARK-UP. PLEASE PROVIDE AN ATTACHED DOCUMENT SHOWING COST PERCENTAGE MARK-UP (COST PLUS ____%)	0.00			