

The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02PURS
Address	401 Joe Routt 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	Marla Young	Ship-to-Address	c/o CENTRAL RECEIVING STE-111 AGRONOMY RD 1477 TAMU COLLEGE STATION, TX 778451477
Info Contact			

BID INFORMATION			
Description	V-Kool VK-70 WCL		
Bulletin Desc.	This is a Re-Bid of AM02-17-B000752 due to additional information added for clarity.		
Bid Number	AM02-17-B000794	Bid Opening Date	12/07/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id		Fiscal Year	2017
		Available Date	12/01/2016 10:33 AM
Pre-Bid Conference			
Attachments	Detailed Bid Specifications Packet - AM02-17-B000794.pdf Standard Terms and Conditions~20.pdf		

AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	V-Kool VK-70 Solar Control Film to be installed on windows located at West Campus; Evans Library and Cushing Library at Texas A&M University campus as per the attached detailed bid specifications packet.	1.00	LOT		
2.000	Installation and Insurance as per the attached detailed specifications packet.	1.00	LOT		
3.000	NOTE TO BIDDERS:	0.00			
Pricing:					
Bidders must indicate any additional charges not listed here-in.					
Site Visit:					
It is the responsibility of the bidding vendor to make a site visit prior to the bid opening/closing date of December 7, 2016 at 2:00 p.m. CST. Expenses for site visit will be the responsibility of the bidding vendors. Please contact Jimmy Smith at 979-862-3465 or jdsmith@library.tamu.edu for the West Campus Library or Kerry Pfannstiel at 979-862-3465 or kpfannstiel@library.tamu.edu for the Evans and Cushing Libraries to make arrangements for the site visit.					
Bidding vendor will be responsible for all window measurements and window counts for material to be installed.					
Payment Terms:					
Quote 100% Net 30 Upon receipt and acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.					
_____ (Required Field)					
Shipping Terms:					

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
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Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide a estimated shipping cost.
_____(Required Field)

Delivery Terms:

Quote delivery time, upon receipt of the purchase order.
_____(Required Field)

Insurance Requirement:

Successful bidder will be required to provide proof of insurance in the amounts indicated in the attached document. See attached document for Installation and Insurance requirements.