The Texas A&M University System

	ORGANIZATION	DEPARTMENT		
Organization	AM02 - Texas A&M University	Department	02MSEN	
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	Angel Constancio	Ship-to-Address	REED McDONALD BLDG.	
Info Contact	Contact Murat Kaynak at (979)204-1987; Email: mkaynak@tamu.edu		209 3003 TAMU COLLEGE STATION, TX 778433003	

BID INFORMATION

Description FlexAxiom AFM with C3000 Controller

Bulletin Desc.

Bid Number AM02-17-B000824 **Bid Opening Date** 12/28/2016 2:00 PM Bid Type Open Market Type Code Invitation for Bid 62925AF Fiscal Year 2017 Alternate Id

Pre-Bid Conference

Bid Information - Bid B000824.pdf Attachments

Insurance Requirements~26.pdf

Substitute W9 - New - February 19 2016~60.pdf Terms and Condtions (NEW) - All Departments~77.pdf

AMENDMENTS

Available Date

12/16/2016 10:52 AM

ITEMS								
<u>Item</u>	Description	Quantity	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>			
1.000	1. FlexAxiom AFM with C3000 controller (Demo Model) Includes: C3000 controller with I100 interface box; C3000; Advanced imaging; C3000 Low current preamplifier; FlexAFM V5 Scan Head 70um; FlexAFM Video camera; Cantilever Holder, Air; FlexAFM Micrometer Sample Stage 204; FlexAFM tool set and AFM sample kit	1.00	LOT					
2.000	Acoustic and Active vibration isolation system	1.00	EA					
3.000	Sample set of contact and tapping mode probes, 10 each	1.00	SET					
4.000	Installation and training - 1.5 days ************************************	1.00	EA					

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a ?turnkey? project that includes all aspects of the installation.

Installation shall include distribution of the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.

The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting

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 Item
 Description
 Quantity
 Unit
 Unit Price
 Total

 purchase order. Any necessary equipment needed to carry out the
 Output
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purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.

During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.

Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.

All vendor employees shall be identifiable (I.E. name tags, vendor tshirt or hats). All vendor employees shall be able to speak English.

TRAINING

Shall include on-site demonstration of the proper operating techniques of the equipment as well as instrument preventative maintenance training to all end user(s). This documentation is to include basic training on the proper operation of the equipment and software installed.

All training expenses, including travel, must be included in the bid response.

5.000 Shipping and Handling - FOB Destination, Freight prepaid and add. All equipment must be fully insured against loss and damage during shipping. 1.00 EA