

AM02 - Texas A&M University

P.O. Date: 1/24/2017

Purchase Order

Master Blanket Number

AM02-17-P043782

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00041587
	FLASH RESULTS INC
	PO BOX 3910 MOORESVILLE, NC 281173910

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	
B I L L T O	

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000814

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 4
Class-Item 805-81

This is not an order - This is for information purposes only. All orders will be placed on an as needed basis.

Blanket Order to provide Timing and Result Services for Texas A&M University, Athletics Track & Field on the campus located in College Station, TX as per the following specifications for the period of January 24, 2017 through August 31, 2017.

The following services shall be provided via FinishLynx Cameras, Meet Manager Software and hard-wired transmission of data:

Timing:

1. Two FinishLynx cameras at the common finish line mounted to infield post supplied by Texas A&M
2. An independent second system at both finish locations including an independent start signal transducer, computer, wiring and battery backup.
3. Hard-wired photo cells at the finish line for scoreboard "quick time" clock display
4. Split times recorded for all athletes in lap races. Times taken at the common finish line for each 200 meters.

Infield Services:

5. Starter's Assistant on a hard-wired Clear-Com head set to provide full duplex communication of valid starts and finish order to the head timer.

Quick Time Clocks:

6. Drive Texas A&M video board at the common finish line with start lists, running time and results.

Scoreboards:

7. Three-sided LED Lap Counter for use by meet officials
8. Drive compatible in-house scoreboard with start lists, results, field event competition updates and team scores

9. Drive Texas A&M concourse and trackside coaches' monitors with event updates.

Announcer Services:

10. ResultTV computer provided for the announcer to display start lists, running time and results.
11. Commentator Information System (CIS) computer for use by the public address announcers displaying live field event progress and full race results

Internet Services:

12. Posting of field standings and heat by heat split data to vendor website dedicated to results while the competition is in progress.

Press Services:

13. Setup Texas A&M network printer to print hard copy result to the Sports Information Director's room.

Database Operations:

14. Assist Texas A&M personnel with the administration of the meet database and the drawing of heats. Process results and upload to TFRS immediately following the conclusion of the event.

Meet Operations:

15. Assist Texas A&M personnel with the setup and operation of Huahai scoreboards and field event computers.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 8,350.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50,100.00

Item # 2

Texas A&M will provide:

Events:

1. Timing and results service of:
 *Reveille Invitational (12/10/16)
 *Texas A&M High School Classic (01/06/17 - 01/07/17)
 *Texas A&M Team Invitational (01/13/17 - 01/15/17)
 *Texas A&M Invitational (01/21/17)
 *Charlie Thomas Invitational (02/03/17 - 02/04/17)
 *Texas A&M Last Chance (02/18/17)

Texas A&M to pay service fees at the time the services are rendered. The successful vendor shall pay for all transportation and off-site meals.

Accommodations:

2. Two (2) hotel rooms for the duration of the service

Meet Operations:

3. Administration of meet entries and delivery to vendor in a compatible format
 4. Hip numbers for appropriate athletes
 5. Meet Operations credentials for all vendor personnel to include on-site meals in Officials area.
 6. Parking pass for vendor rental car for the duration of the service.
 7. An internet connection in the timing area
 8. Scoreboard Producer and all necessary cabling to the timing booth

Item # 3

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M

University listed as an additional insured party. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Submit Insurance Certificate to:

Texas A&M University
Procurement Services
Attn: Patty Winkler
PO Box 30013
College Station TX 77842-3013

NOTE: It shall be the responsibility of the vendor to maintain a current insurance certificate on file with TAMU - Procurement Services.

Renewal:

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of renewal, contract pricing may increase as per the quoted maximum percentage increase for each renewal period.

9-1-17 - 8-31-18: 0-50%
9-1-18 - 8-31-19: 0-50%
9-1-19 - 8-31-20: 0-50%
9-1-20 - 8-31-21: 0-50%

Cancellation:

Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M reserves the right to cancellation within thirty (30) days written notice.

Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.

Item # 5
Class-Item 962-58

Optional - Broadcast Services: Per meet

1. Timing personnel on single ear head-set to SEC Network production truck provided by television production.
2. Video feed of running event start lists and live results via ResultTV.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 50,600.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER