

# The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02PSYC
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	Angel Constancio	Ship-to-Address	PSYCHOLOGY BLDG. 230 4235 TAMU COLLEGE STATION, TX 778434235
Info Contact	Contact FRITZIE FREEMAN at (979)845-1872		

BID INFORMATION			
Description	Laboratory Supplies and Equipment		
Bulletin Desc.			
Bid Number	AM02-17-B000852	Bid Opening Date	01/25/2017 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	66585AF	Fiscal Year	2017
		Available Date	01/18/2017 1:00 PM
Pre-Bid Conference			
Attachments	Bid Information - Bid B000852.pdf Insurance Requirements~27.pdf Specifications for Bid B000852.pdf Substitute W9 - New - February 19 2016~66.pdf Terms and Conditions (NEW) - All Departments~81.pdf		

## AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	SomnoSuite with Intergated Low-flow digital Vaporizer: including: Y-Adaptor, Anti-spill/vapor Bottle Top Adapter, Scavenging Filtler, Tubing Accessory Kit, Mini-USB	4.00	EA		
11.000	To be included in SS01 Module: righttemp Homeothermic Tempature Monitoring/ Homeothermic Controller including: Temperature Sensors: Mouse and Rat sizes, Far Infrared Warming Pad: 8'x10' Size	4.00	EA		
2.000	Custom Glass Syringes:5 ml size, mouse size SOMNO-5ML	6.00	EA		
3.000	glass syringes :10ml size: rat size SOMNO-10ML	6.00	EA		
4.000	Low profile facemask, mouse size SOMNO-0801	4.00	EA		
5.000	Low profile Facemask, Large Rat size SOMNO-0803	4.00	EA		
6.000	Low-cost induction chamber, 2.0L SOMNO-0720	1.00	EA		
7.000	Low-cost induction chamber, 3.0L SOMNO-0730	1.00	EA		
8.000	Activated Charcoal Filters SOMNO-2001-8	4.00	PK		

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
9.000	3 year extended warranty: 100% parts & Labors ( 2 additional years) SSxwty	1.00	EA		
10.000	Onsite installation and Clinical Training In-service ***** INSTALLATION:  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 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 t-shirt 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.	1.00	EA		