

The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02IQSE
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	MITCHELL PHYSICS BLDG. Room 122 4242 TAMU COLLEGE STATION, TX 778434242
Info Contact	Contact KATHERINE DAVIS at (979)458-7942; Email: kmdavis@tamu.edu		

BID INFORMATION			
Description	Laser Allocation Group		
Bulletin Desc.			
Bid Number	AM02-16-B000511	Bid Opening Date	07/27/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	53194AE	Fiscal Year	2016
		Available Date	07/18/2016 4:12 PM
Pre-Bid Conference			
Attachments	Bid Information - Bid B000511.pdf Insurance Requirements~14.pdf Substitute W9 - New - February 19 2016~12.pdf Terms and Conditions (NEW) - All Departments~13.pdf		

AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	Eclipse Pockets Cell driver with crystal and power supply module including high voltage BNC cable for Wyvern W091102.	1.00	EA		
2.000	Polarizer pair for use with Eclipse, including mounts and clamping forks.	1.00	EA		
3.000	1 day install visit to integrate Eclipse into Wyv and provide training if needed.	1.00	EA		

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					

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.</p> <p>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.</p> <p>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.</p> <p>All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.</p> <p>TRAINING</p> <p>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.</p> <p>All training expenses, including travel, must be included in the bid response.</p>				
4.000	<p>Shipping Cost:</p> <p>Freight Charges to be FOB Destination, Princeton University - Princeton, NJ. 08544. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.</p>	1.00	EA		