

The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02ENTC
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	J. R. THOMPSON HALL 120 3367 TAMU COLLEGE STATION, TX 778433367
Info Contact	Contact Jorge Alvarado at (979)845-5927; Email: jorge.alvarado@tamu.edu		

BID INFORMATION			
Description	TecSolutions		
Bulletin Desc.			
Bid Number	AM02-16-B000241	Bid Opening Date	04/06/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	87041AD	Fiscal Year	2016
		Available Date	03/23/2016 9:44 AM
Pre-Bid Conference			
Attachments	Bid Information for Bid B000241.pdf Insurance Requirements~4.pdf Texas AM Terms Conditions New~40.pdf		

AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	MODEL NO: MFP106 DESCRIPTION: CENTRIFUGAL FAN MODULE	1.00	EA		
2.000	MODEL NO: MFP100 DESCRIPTION: DYNAMOMETER & INSTRUMENTATION	1.00	EA		
3.000	MODEL NO: VDAS-F DESCRIPTION: VDAS (FRAME MOUNTED VERSION)	1.00	EA		
4.000	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.	1.00	EA		
<p>This project shall be considered a ?turnkey? project that includes all aspects of the installation.</p> <p>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.</p> <p>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.</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>					

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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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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.