

The Texas A&M University System

COMPANY NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

Purchaser Patty Winkler
 Info Contact p-winkler@tamu.edu 979-845-4556

DEPARTMENT

Department 02EDBS
 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
 Ship-to-Address MOORE COMMUNICATIONS BLDG.
 HOUSTON AND RUSSELL STREETS
 4244 TAMU
 COLLEGE STATION, TX 778434244

BID INFORMATION

Description	Master Control System		
Bulletin Desc.			
Bid Number	AM02-17-B000904	Bid Opening Date	02/27/2017 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	91358AF	Fiscal Year	2017
		Available Date	02/20/2017 12:00 AM
Pre-Bid Conference			
Attachments	Attachment A - Insurance Requirement 2-12-16~42.docx		

AMENDMENTS

ITEMS

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
1.000	Attention All Bidders:	0.00			

Texas A&M, Procurement Services is transitioning to an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as accept purchase orders.

Please visit the following website to register
<https://buy.tamus.edu/bsol/>

If you have any questions in reference to registrations, please contact us at vendorhelp@tamu.edu

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at http://purchasing.tamu.edu/media/123743/bid_tamu.pdf.

Physical Address:

Texas A&M University
 Procurement Services
 Agronomy Road
 College Station TX 77843-1477
 Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.

No Substitutions on Brand - must match existing equipment

The Texas A&M University System

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
-------------	--------------------	-----------------	-------------	-------------------	--------------

Utah Scientific MC-40E HD/SD Master Control System as per the following:

2.000	Multi-Channel Control Panel - console mount, with redundant power supply Utah Scientific Model #MCP-2020A	1.00	EA		
-------	--	------	----	--	--

3.000	Single channel MC control interface chassis for automated control only. Provides the interface to automation, router control system and GPI/Opto's. 1 RU Utah Scientific Model #MCI-400	1.00	EA		
-------	--	------	----	--	--

4.000	HD/SD Master control/channel branding system. For MC operation with an external routing switcher or for downstream EAS/channel branding applications. Includes dual keyers, embedded AES audio, dedicated external audio only in, audio chip storage and redundant power supplies. 1RU Note: Requires an MCP-400, MCP-40 control panel or an MCI-400 interface chassis. Utah Scientific Model #MC-40E	1.00	EA		
-------	--	------	----	--	--

5.000	Training, Commissioning & Support Installation	1.00	LOT		
-------	---	------	-----	--	--

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.

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.

The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Training

Training shall include a one (1) day demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed.

All training expenses must be included/indicated in bid response. Expenses not indicated in your bid response will not be allowed once the award has been made.

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 Texas A&M University System

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>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. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. 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.</p>				
6.000	<p>Note to Bidders:</p> <p>Warranty:</p> <p>Ten (10) Year limited warranty and 24 hour, 7 day a week customer support included.</p> <p>Indicate any exceptions:</p> <p>_____</p> <p>Pricing:</p> <p>Bidders must indicate any additional charges not listed here-in.</p> <p>References:</p> <p>Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.</p> <p>Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.</p> <p>Payment Terms:</p> <p>Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. _____ (required field).</p> <p>Shipping Terms:</p> <p>Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost. _____ (required field)</p> <p>Delivery Days:</p> <p>Indicate delivery time upon receipt of order: _____ (required field)</p> <p>Award</p> <p>The award shall be made based on the following "Best Value Criteria". Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the "Best Value" for the University.</p> <ul style="list-style-type: none"> -Vendor's ability to meet the minimum specifications; -Delivery requirement; -Experience/past experience with vendor; -The quality, availability and adaptability of equipment offered to required application. -Quality of performance of previous services; -References; -Warranty; -The acquisition price. 	0.00			

The Texas A&M University System

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities and technicalities, to accept the offer considered the most advantageous to the University.				