

AM02 - Texas A&M University

P.O. Date: 4/5/2017

Purchase Order

Purchase Order Number

AM02-17-P049023

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

V E N D O R	Vendor Number: 00115682
	InMotion Systems LLC
	24 Kendall Drive
	Westborough, MA 01581

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	TEXAS A&M ATHLETICS
	Attn: David Roubion 979-862-5407
	KYLE FIELD STADIUM
	756 HOUSTON ST
B I L L T O	1228 TAMU
	COLLEGE STATION, TX 778431228
	US
	Email: cpetri2015@tamu.edu
S H I P T O	Phone: (979) 862-5419
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
S H I P T O	Email: invoices@tamu.edu
	Phone: (979) 845-8362

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

Solicitation (Bid) No.: AM02-17-B000858

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

Item # 3
Class-Item 805-24

Baseball Data Capture and Simulator System to include the following features:

System must provide the following:

- Real-Time Statistics with Visual Feedback
- Depth Reporting Module for Hitters & Pitchers
- Remote Access to Statistics via website
- Players Rankings (Local and National)
- Adaptable to All Skill Levels: Little League to Professional
- Gaming Module & Home Run Derby Contests
- Baseball and Softball
- Operates off of live pitching, machines, soft toss and batting tee
- Portable with small footprint
- Set up within minutes
- 110 MPH+ measurements
- Accuracy to +/- 1 MPH

*All data collected must be securely stored in the cloud and available to registered players, coaches and facility administrators

*System must allow access to powerful interactive reports and replay sessions away from the cage for further analysis.

*System must include iOS and Android apps available to players.

*System must provide data comparison with peers on a public leaderboard set up by the system.

*Data must be available on an online portal that puts the data the fingertips of the players, coaches and facility administrators.

*Data must be accessed anywhere to review in-depth reports, illustrate the value of training sessions and clinics, analyze performance trends over time and identify strengths and weaknesses.

*System must allow players the ability to find where they rank regionally and nationally amongst all users in their age group.

Simulator must measure at a minimum the following metrics for hitters:

- Exit Ball Velocity
- Distance of Hit
- Launch Angle/Elevation
- Batting Average
- Hard It Average
- Percent of Line drives/Fly Balls/Ground Balls
- SLG and OPS
- Strike Zone Analysis
- Spray Charts
- Performance Trends

Each swing must be automatically recorded and catalogued with the corresponding hit/pitch data-enabling true "cause & effect" analysis without any post-session editing needed.

Simulator must measure at a minimum the following metrics for pitchers:

- Pitch Velocity
- Pitch Location
- Late Break Measurements
- Percent Strikes
- Percent of Line Drives/Fly Balls/Ground Balls
- Spray Charts
- Batting Average Against
- Analysis by Pitch Type
- Strike Zone Analysis
- Performance Trends

Video capabilities must include:

- High-speed video synchronized with corresponding data
- Automatic recording of each swing
- Frame-by-frame playback
- Illustration tools
- Side by side video comparison
- Bookmark swings for easy reference
- Embed voice memos and instruction notes
- Print and email analysis right from your cage
- Immediate playback & analysis of swing mechanics will
- Print and email video analysis directly from your cage
- Easy hardware setup with intuitive software interface

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,635.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,635.00

Item # 4

Class-Item 805-24

Installation & Training

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.

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 the following:

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

or via email or fax -

p-winkler@tamu.edu
979-845-3800

Training shall include at least one (1) day on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designed 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 in bid response. No additional cost will be allowed to be added once award has been made.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,250.00		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,250.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 20,885.00

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.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER

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.