The Texas A&M University System

COMPANY NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

DEPARTMENT

Department	02PURS
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	c/o CENTRAL RECEIVING STE-111 AGRONOMY RD 1477 TAMU COLLEGE STATION, TX 778451477

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

BID INFORMATION

Description	Archery Targets		
Bulletin Desc.			
Bid Number	AM02-17-B000954	Bid Opening Date	03/31/2017 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id		Fiscal Year	2017
		Available Date	03/24/2017 12:00 AM

Pre-Bid Conference

AMENDMENTS

ITEMS

Item	Description	Quantity	Unit	Unit Price	Total
1.000	**********Re-Bid - All Responses Received from Original Bid Request Were Over Budget**********	0.00			

Attention All Bidders:

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/bso/

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/bidtamu.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.

The Texas A&M University System

Item	Description	Quantity	Unit	Unit Price	Total
2.000	FITA Wave Targets, Rinehart Item #19011	12.00	EA		
3.000	Note to Bidders:	0.00			

Pricing:

Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.

References:

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.

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.

Payment Terms:

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)

Shipping Terms:

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)

Delivery Terms:

Indicate delivery time, upon receipt of order
_____(required field)

Award

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.

-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;
-Minimum order;
-References;
-The acquisition price.

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.