

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	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

BID INFORMATION

Description	EthoVision XT 12 and Accessories		
Bulletin Desc.			
Bid Number	AM02-17-B000995	Bid Opening Date	05/04/2017 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id		Fiscal Year	2017
		Available Date	04/28/2017 12:00 AM
Pre-Bid Conference			
Attachments	Attachment A - Insurance Requirement 2-12-16~2.pdf		

AMENDMENTS

ITEMS

Item	Description	Quantity	Unit	Unit Price	Total
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/bsa/>

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.

2.000 EthoVision XT 12: Base, Multiple Arena, Multiple Body Points

1.00

EA

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	and Trial & Hardware Control Modules				
	Features:				
	-Track and analyze the movement, activity and behavior of one (1) animal in one (1) arena.				
	-A wizard guides you through all phases of your experiment from setting up the project to detailed analysis of the data				
	-Multiple templates for all standard tests are included				
	-Automated detection settings				
	-Provides step by step tool for creating arena definitions				
	-Provides center body point detection				
	-Instant and automatic detection				
	-Batch acquisition allows to acquire the tracks from many videos all at once				
	-Integrated visualization and built-in screen recording allows to create video clips for presentations				
	-Export of graphical images				
	-Export of raw track data				
3.000	EthoVision XT 12: External Data Module	1.00	EA		
4.000	EthoVision XT 12: Rat Behavior Recognition Module	1.00	EA		
5.000	Monochrome GigE Camera with Mounting and Installation Kit	8.00	EA		
6.000	IR Filter for Monochrome GigE Camera	8.00	EA		
7.000	USB-IO Box with Cables need for Shuttle Boxes and Text Cages	4.00	EA		
	-12 TTL control connections representing 24 TTL output lines and 24 TTL input lines				
	-12 Special device interface connections				
8.000	Desktop Computer, Dell Precision TS810 workstation with all software components	2.00	EA		
	-Processor: Intel Xeon Processor E5-1620 v3, 8 GB DDR4 memory, 1 TB HDD (7200rpm)				
	-DVD RW Station are standard				
	-Nvidia Quadro K620 2 GB graphics card				
	-Windows 10 Professional 64 bits (English)				
	-All Noldus software pre-installed				
	-Keyboard, mouse, speaker, 24" monitor				
	-Three (3) Year Dell Next Business Day On-Site Warranty				
9.000	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.				

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	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.				
10.000	Training	1.00	LOT		
	<p>Training shall include two (2) days Onsite to demonstrate 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.</p> <p>All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made.</p> <p>Installation and Training shall include:</p> <ul style="list-style-type: none"> -Installation of all hardware and software components -Project design and creating a configuration for project -Acquiring data live or from video -Data profiles and analysis of results -Project and digital video management -Integration and export to other programs (if applicable) -All travel expenses 				
11.000	Service and Maintenance Agreement for the period of three (3) years, for date of installation and acceptance. Service shall include:	3.00	YR		
	<ul style="list-style-type: none"> -Unlimited support service -Free upgrades to new software versions releases 				
12.000	Note to Bidders:	0.00			
	<p>Pricing:</p> <p>Bidders must indicate any additional charges not listed here-in.</p> <p>Insurance Requirement:</p> <p>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.</p> <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> <p>Software License Agreement</p> <p>If a software license agreement is required to be executed, bidders shall submit with their bid response a copy of the agreement for review. All agreements must be reviewed by TAMU Contract Administration prior to execution. Changes may be necessary to make the agreement comply with the State of Texas law.</p> <p>References:</p> <p>Bidders shall provide at least three (3) references where services comparable in size and scope have been performed</p>				

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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:

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

Warranty:

Bidders shall indicate warranty terms of equipment offered: _____(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;
- Insurance Requirements;
- References;
- Warranty terms;
- 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.