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The Texas A&M University System

	ORGANIZATION		DEPARTMENT
Organization	AM02 - Texas A&M University	Department	02PSYC
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	
Info Contact			
	BID INFOR	RMATION	
Description	Graphic State Notation 4 Software		
Bulletin Desc.			
Bid Number	AM02-17-B000976	Bid Opening Date	04/25/2017 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id		Fiscal Year	2017
		Available Date	04/10/2017 7:47 AM
Pre-Bid Conference			
Attachments	APPENDIX A - Vendor Insurance Requirements (New) Bid Information - Bid B000976 - Graphic State Notation Substitute W9 - New - February 19 2016~90.pdf Terms and Conditions - Updated~11.pdf	•	

AMENDMENTS

	ITE	MS			
<u>ltem</u>	Description	<u>Quantity</u>	<u>Unit</u>	Unit Price	Total
1.000	GS4.0	1.00	EA		
2.000	Graphic State 4 U90-11H	1.00	EA		
2.000	USB Adapter Habitest	1.00	LA		
3.000	H01-01	1.00	EA		
4.000	Habitest Power Base Misc. Charge	2.00	EA		
	989999				
5.000	H02-08 Habitest Linc H03-04	4.00	EA		
0.000	Environment Control Board	1.00	2/(
6.000	H12-01R	8.00	EA		
7.000	Speaker Module - Rat H12-07	4.00	EA		
7.000	Seven Tone Audio Cue	4.00	LA		
8.000	H91-13-01	4.00	EA		
0.000	RCA Plug To 2 RCA Sockets H10-11R-SC	4.00	EA		
9.000	Shuttle Cage - Rat	4.00	EA		
10.000	H11-01R-LED	8.00	EA		
	House Light Rat (LED)				
11.000	H90-00R-M-KT01 Assorted Wall Panel Set - Rat	4.00	EA		
12.000	H13-15	4.00	EA		
	Precision Animal Shocker				
13.000	H93-01-25 Shock Cable 25 ft 8 Conductor	4.00	EA		
14.000	Shock Cable 25 ft 8 Conductor H10-24T	4.00	EA		
	Isolation Cubicle 23W-24H-20D				
15.000	System Install And Training	1.00	EA		
	Installation: The requested equipment is to be supplied as a				

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

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<u>ltem</u>	Description	Quantity	<u>Unit</u>	Unit Price	<u>Total</u>
	at the time of shipping/installation. This project shall be considered a "turnkey" project that includes all aspects of the installation. 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. 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. 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. 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. ************************************				
16.000	Freight Charges to be FOB Destination, Texas A&M University -	1.00	EA		

Freight Charges to be FOB Destination, Texas A&M University -College Station, Texas 77843-4235. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping. 16.000