

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 02RSPO
 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 STUDENT RECREATION CTR
 202
 4250 TAMU
 COLLEGE STATION, TX 778434250

BID INFORMATION

Description	Pool / Shower / Locker Room Matting		
Bulletin Desc.			
Bid Number	AM02-16-B000589	Bid Opening Date	08/31/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id		Fiscal Year	2016
		Available Date	08/24/2016 3:20 PM
Pre-Bid Conference			

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.

2.000	Pool/shower/locker room matting, VinWave or equivalent meeting the following minimum specifications:	1,000.00	FT
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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	-7/16" thick (11.11 millimeter) -Vinyl material (antibacterial PVC; Oil, grease and UV resistant) -Wave patter design -Un-backed for easy draining -Edge - straight cut edging is standard -4 feet x 33 feet roll -Prefer gray or black color, but will accept blue as an alternative				
3.000	<p>Note to Bidders:</p> <p>Product Offered:</p> <p>If bidding other than specified, bidders shall submit descriptive literature and detailed specifications with their bid response. Failure to do so may result in the disqualification of your response.</p> <p>Pricing:</p> <p>Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.</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>Samples:</p> <p>Texas A&M University reserves the right to request a sample of product offered for evaluation. If a sample is requested, vendors shall be provided at vendor's cost and if sample is to be returned, a means for returning shall also be provided (i.e. UPS, FedEx, etc.).</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 Terms:</p> <p>Quote delivery time, upon receipt of order _____(required field)</p> <p>Warranty Terms:</p> <p>Indicate warranty terms for product offered: _____(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</p>	0.00			

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	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; -Warranty Terms: -Samples, if requested -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.				