

Event Summary - Furnish & Install an RTS Wireless Intercom - paw

Type	Invitation to Bid	Number	262207
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	Athletics
Exported on	9/1/2017	Exported by	Patricia Winkler
For Requisition	91234749	Created Document	91970318
Estimated Value	67,473.00 USD	Payment Terms	-

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		

Visibility and Communication

Visible to Public Yes


Enter a short description for this public event

Furnish and Install an RTS Wireless Intercom

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	8/7/2017 12:00 AM
Close	8/14/2017 2:00 PM
Sealed Until	8/14/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/14/2017 2:00 PM

Description

Furnish and Install an RTS Wireless Intercom in Kyle Field located on the Texas A&M University campus in College Station, TX.

Attention 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 view other bid opportunities.

Please visit the following website to register:

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

If you have any questions in reference to registrations, please contact us at 979-845-2325.

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

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.

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidders

Insurance Requirement

The successful bidder will be required to provide proof of insurance in the amounts listed on Attachment A - Insurance Requirements prior to any work being performed on-site on the TAMU College Station campus. Bidders are asked to submit a sample certificate with their bid response for review and evaluation. Upon award, the successful vendor will be required to provide an updated certificate with Texas A&M University listed as an additional insured party will be requested and must be on file with Procurement Services prior to any work being done.

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 Requirement;
- Warranty Terms;
- References;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Buyer Attachments

Standard Terms and Conditions

<http://purchasing.tamu.edu/media/123743/bid tamu.pdf>

Insurance Requirement

Attachment A - Insurance Requirement 2-12-16.pdf

[../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf](#)

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Group 1

1.1 Payment Terms -
Quote 100% Net 30
Upon Receipt,
Installation and
Acceptance. If quoting
as specified, type
"Agreed" in the
required field. If
quoting otherwise,
indicate here-in.

★

Text (Single Line)

1.2 Insurance
Requirement: Have
you provided a
sample certificate of
insurance for
evaluation with your
bid response?

★

File Upload

1.3 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.

★

Text (Single Line)

1.4 Delivery Terms:
Quote delivery time,
upon receipt of order.

★

Text (Single Line)

1.5 Warranty Terms:
Bidders shall indicate
warranty terms of
product offered

★

Text (Single Line)

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.

1.6

★

Text (Single Line)

Vendor Contact Information: Vendors shall listed the following contact information of the individual who will be servicing our account: Name: Telephone Number: Fax Number: Email:

1.7

★

Text (Multi-Line)

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	OMI 16-FC-BC Kit 16 Channel Dante Card 39121800 - Intelligent Building Installations IBI 5752 <\$5k, 8424 / OMI 16-FC-BC Kit 16 Channel Dante Card	★ 2	EA - Each	-		-
P1.2	AP-1800 Dante Access Point 39121800 - Intelligent Building Installations IBI 5752 <\$5k, 8424 / AP-1800 Dante Access Point	★ 11	EA - Each	-		-
P1.3	Mounting Bracket 31162500 - Brackets and braces 4075 / Mounting Bracket	★ 11	EA - Each	-		-
P1.4	4 Bay Charger 39121800 - Intelligent Building Installations IBI 5752 <\$5k, 8424 / 4 Bay Charger	★ 3	EA - Each	-		-
P1.5	BP-2450 Battery 26111710 - Product specific battery packs 4014 / BP-2450 Battery	★ 12	EA - Each	-		-
P1.6	TR-1800 4 Channel Wireless Beltpack Keypanel 39121800 - Intelligent Building Installations IBI 5752 <\$5k, 8424 / TR-1800 4 Channel Wireless Beltpack Keypanel	★ 21	EA - Each	-		-
P1.7	Installation 99900294 - Other Contracted Services - no specific comm code available 5670 / Installation The requested equipment is to be supplied as a complete operational system, set-up and ready for use. This project shall be considered a "Turnkey" project that includes all aspects of the installation.	★ 1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.