

# The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02RSPO
Address	401 Joe Roult Boulevard College Station, TX 77843	Bill-to-Address	750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to <a href="mailto:invoices@tam.u.edu">invoices@tam.u.edu</a> Attn: Do not mail invoice if sending via email College Station, TX 778436000
Purchaser	Patty Winkler	Ship-to-Address	
Info Contact	p-winkler@tam.u.edu 979-845-4556		

BID INFORMATION			
Description	Elliptical Crosstrainers		
Bulletin Desc.			
Bid Number	AM02-16-B000609	Bid Opening Date	09/07/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id		Fiscal Year	2016
		Available Date	08/30/2016 5:06 PM
Pre-Bid Conference			

## AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	Attention All Bidders:	0.00			
	<p>Texas A&amp;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.</p> <p>Please visit the following website to register  <a href="https://buy.tam.u.edu/bsol/">https://buy.tam.u.edu/bsol/</a></p> <p>If you have any questions in reference to registrations, please contact us at <a href="mailto:vendorhelp@tam.u.edu">vendorhelp@tam.u.edu</a></p> <p>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 <a href="http://purchasing.tam.u.edu/media/123743/bidtam.u.pdf">http://purchasing.tam.u.edu/media/123743/bidtam.u.pdf</a>.</p> <p>Physical Address:</p> <p>Texas A&amp;M University  Procurement Services  Agronomy Road  College Station TX 77843-1477  Fax - 979-845-3800</p> <p>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.  *****</p> <p>Furnish and Installation of the following Elliptical Cross trainer  Equipment for the Rec Sports Renovation Product.</p>				

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>Delivery requirements: Delivery and installation to be completed by vendor on or before October 12, 2016 pending completion of expanded weight room. Vendor must hold delivery upon 2 weeks notification by Rec Sports.</p> <p>Color per specs, must remove blue accents per note: "Neutral Kit Option"</p> <p>Warranty 3 years parts and labor on machines and consoles at no charge.</p>				
2.000	EFX 885-2 Precor 885 EFX Dual action w/adjustable Crossramp - P82Console w/15" Touchscreen/TV/(120V)	5.00	EA		
3.000	EFX 883-2 - Precor 883 EFX - Fixed handrail w/ adjustable Crossramp P82Console w/15" Touchscreen TV (120V)	5.00	EA		
4.000	XEFX P80 EFXP3LP80 Extended Warranty EFX P82 console 3 Years Parts/3 Years Labor	10.00	EA		
5.000	MISC - Neutral Color Upgrade including installation	1.00	EA		
6.000	EQUIP INSTALL - Equipment Installation	1.00	LOT		
	<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&amp;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>				
7.000	Note to Bidders:	0.00			
	<p>Pricing:</p> <p>Bidders must indicate any additional charges not listed here-in.</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>Warranty Terms:</p> <p>Indicate warranty term for offered product. _____(required field)</p> <p>Delivery Terms:</p>				

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
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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;
- 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.