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The Texas A&M University System

	ORGANIZATION		DEPARTMENT		
Organizati	ion AM02 - Texas A&M University	Department	02ATHL		
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 nfo Conta	,	Ship-to-Address	KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228		
	BID INFORI	MATION			
Descriptio Bulletin De		mes			
Bid Numb	er AM02-17-B000663	Bid Opening Date	09/30/2016 2:00 PM		
Bid Type	Open Market	Type Code	Invitation for Bid		
Alternate I	ld 05854AF	Fiscal Year	2017		
		Available Date	09/23/2016 8:32 AM		
	onference				
Attachmer	hts Attachment A - Insurance Requirement 2-12-16~19.doc	x			
	AMENDM	ENTS			
	ITEM	S			
	Description	Quantity	<u>Unit Unit Price To</u>		
			<u>Unit Price To</u>		
1.000	Description	Quantity 0.00	<u>Unit Price To</u>		
1.000	Description Attention All 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	Quantity 0.00	<u>Unit Price To</u>		
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1.000	Description Attention All 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 accept purchase orders. Please visit the following website to register https://buy.tamus.edu/bso/ 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 ai	<u>Quantity</u> 0.00	<u>Unit Unit Price To</u>		
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<u>ltem</u>	Description	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	Station TX campus for the Athletic Department for the period of Date of Award through August 31, 2017.				
	Quantities are estimates only and do not guarantee purchase. Services shall be made at times and in quantities requested by Texas A&M, Athletics.				
	Upon award, orders will be placed that refer to your offer. All invoices must reflect the price(s) quoted and must reflect the blanket order number issued by Texas A&M, Procurement Services.				
	Any unused quantities as of August 31, 2017 shall be considered cancelled.				
	All items are to be delivered to Athletics, Texas A&M University, College Station, Texas. Texas A&M reserves the right to order elsewhere if items are not available for shipment.				
	Vendor Contact:				
	Vendor shall indicate contact person and contact information of the individual who will service the account and where orders are to be placed:				
	Contact:				
	Telephone Number: Fax Number:				
	Email:				
	Renewal:				
	Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.				
	In the event of renewal, contract pricing may increase as per the quoted maximum percentage increase for each renewal period.				
	9-1-17 - 8-31-18: % 9-1-18 - 8-31-19: %				
	9-1-19 - 8-31-20: %				
	9-1-20 - 8-31-21: %				
	Please Note: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).				
	Cancellation:				
	Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.				
	Texas A&M reserves the right to cancellation within thirty (30) days written notice.				
	Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.				
2.000	Services Requested	0.00			
	Special Effects (Services) on-field of Kyle Field as the Texas A&M football team takes the field pregame. Postgame Fireworks Show of 3 to 4 minutes in length.				

Dates of Service

<u>ltem</u>	Description	Quantity	<u>Unit</u>	Unit Price	<u>Total</u>
	Saturday, 10/29 vs New Mexico State Saturday, 11/12 vs Ole Miss Saturday, 11/19 vs UTSA Thursday, 11/24 (Thanksgiving) vs LSU (Postgame Fireworks Show)				
	NOTE: All dates are subject to change year to year. All dates will be coordinated with the Successful Vendor and TAMU, Athletics.				
	All special effects must be in place and tested prior to Kyle Field Gates opening two (2) hours prior to kickoff. Kickoff times are TBA.				
	Requested Services:				
	Atmospheric Services - All Games *Minimum of six (6) CO2 Cryo Jet Heads (hoses and tanks) *Minimum of two (2) High Output Fog Machine *Open to substituting Nitrogen for CO2 effect.				
	Flame Unit Services - All Games *Company must provide flame effects from two (2) on-field boxes with custom Texas A&M branding for team entrance. Each box to have a minimum of two flame effect units per box, one primary and one secondary for maximum effect and redundancy.				
	Flame units must: *Be battery operated & capable of self-contained operations in excess of 12 hours. *Be operated wirelessly with system containing unique				
	frequencies and wired operation as backup method *Be capable of visual warning mode when armed. *Have moisture resistant circuitry, capable of operating in high humidity & rainy environments.				
	*Contain two (2) electromagnetic valves connected in series for additional system safety. *Not have a standing pilot, and must produce effect using direct-				
	spark technology *Be capable of flame monitoring and tilt detection for increased system safety.				
	*Be capable of multiple equipment mounting options (base, truss, speaker stand, etc.)				
	Qualified Technicians - All Games *Minimum of two (2) technicians on-site to execute requested services that are SEO licensed for pyrotechnics, and FEO licensed for flame effects. *All licensed pyrotechnicians must have at least two (2) years of				
	experience relevant to the effects used. (Technician resumes must be included with the bid). *Shall provide qualified pyrotechnicians who will deliver, setup,				
	execute and take down the pyrotechnic display, in addition to conducting an after-display search of the grounds in an effort to locate and dispose of any unexploded fireworks.				
3.000	Additional Effects - One (1) Game / Thursday, 11/24 (Senior Game) *Minimum of six (6) gerbs strategically placed on-field forming a chute to be fired as each senior member of the team takes the field from the entrance tunnel.	0.00			
	*Postgame Fireworks Show of 3 to 4 minutes in length. Content dependent on site visit and professional recommendation with safety of attending fans of the utmost importance.				
	Requirements of Service Provider				

*Must have minimum of five (5) years of experience providing special effects for NCAA Division I FBS/FCS programs.

<u>ltem</u>	Description	<u>Quantity</u>	<u>Unit</u>	Unit Price	Total
	*Must provide at least three (3) references of other NCAA Division IFBS/FCS programs served. *All pyrotechnics will be fired electronically using systems that require a minimum of two actions to activate, no hand firing will be permitted. Electronic firing systems must have internal memory capable of firing elaborate, pre-designed scripts. *A computer simulation of the pyrotechnics display must be provided upon request by Texas A&M. *All special effects and pyrotechnics equipment used must be capable of emergency stop (one action to halt). *Must physically own twice the amount of gear that is used for each game in case of gear malfunction. *Must carry \$10 million in liability insurance as well as meet the standard insurance requirements in Attachment A *Gear and pyro effect spec sheets / MSDS on all product must be provided to Texas A&M for review. *Any gear or equipment changes must be approved prior to game day by Texas A&M staff				
4.000	Special Effect Services on Kyle Field for home football games, as specified above for all standard games	4.00	EA		
	2016 Football Schedule:				
	Saturday, 108/ vs Tennessee Saturday, 10/29 vs New Mexico State Saturday, 11/12 vs Ole Miss Saturday, 11/19 vs UTSA				
	All pricing inclusive of all needed fluid and/or gas as well as technician travel				
5.000	Special Effect Services on Kyle Field for home football games, as specified above; standard services and additional services for Senior Game	1.00	EA		
	2016 Football Schedule:				
	Thursday, 11/24 (Thanksgiving) vs LSU				
	Pricing inclusive of all needed fluid and/or gas as well as technician travel				
6.000	Note To Bidders:	0.00			
	Additional Services:				
	Bidders are asked to provide a listing of additional services and pricing offered, not detailed above. Texas A&M University reserves the right to add additional services, depending on cost. Texas A&M, Athletics reserves the right to make changes on services requested, from game to game. Any and all changes would be coordinated with the successful vendor prior to requesting service.				
	Insurance Requirement:				
	Bidders shall submit a sample COI with their bid response meeting the requested requirements:				
	-Must carry \$10 million in liability insurance; plus -Standard insurance requirements - Attachment A				
	Pricing:				
	Bidders must indicate any additional charges not listed here-in.				
	References:				
	Bidders shall provide at least three (3) references where services comparable in size and scope have been provided to				

<u>ltem</u>	Description	<u>Quantity</u>	<u>Unit</u>	Unit Price	<u>Total</u>
	other NCAA Division I FBS/FCS programs 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)				
	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;; -References; -Insurance Requirement; -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.				