

## Event Summary - Furnish and Install Video Board for Equestrian Facility

Type	Invitation to Bid	Number	02-ATHL-ITB-0661
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Athletics
Exported on	8/28/2018	Exported by	Patricia Winkler
For Requisition	106879781	Created Document	107640573
Estimated Value	528,485.00 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 Video Board for the Equestrian Facility located on the Texas A&M University campus in College Station, TX.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	8/10/2018 12:00 AM
Close	8/24/2018 2:00 PM
Sealed Until	8/24/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/24/2018 2:00 PM

## Description

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Furnish and Install Video Board for the Equestrian Facility located on the Texas A&M University campus in College Station, TX.

**NOTE: The desired completion date for project is September 14, 2018. Completion date for project will be a deciding factor in award - quote best delivery time available.**

### 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.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

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

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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 Bidder**

#### **Pricing:**

Bidders must indicate any additional charges not listed here-in.

#### **References:**

Texas A&M University reserves the right to contact these references to verify the vendor's ability to perform these services. A negative reference may be grounds for the disqualification of your offer.

#### **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;
- References;
- Vendor Qualifications;
- Quality of performance of previous services;
- 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

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<b>Detailed Specifications</b>	02-ATHL-ITB-0661.doc	../Attachments/02-ATHL-ITB-0661.doc
<b>HUB Subcontracting Plan</b>	HUB Subcontracting Plan Form - TAMU 10-16.pdf	../Attachments/HUB Subcontracting Plan Form - TAMU 10-16.pdf
<b>HUB Subcontract Plan Requirement</b>	HSP Bid language.doc	../Attachments/HSP Bid language.doc
<b>Insurance Requirement</b>	Attachment A - Insurance Requirement 2-12-16.pdf	../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf
<b>TAMU Standard Terms &amp; Conditions</b>		<a href="http://purchasing.tamu.edu/media/123743/bidtamupdf">http://purchasing.tamu.edu/media/123743/bidtamupdf</a>
<b>Addendum 1</b>	Addendum 1 for 02-ATHL-ITB-0661.doc	../Attachments/Addendum 1 for 02-ATHL-ITB-0661.doc
<b>Addendum 2</b>	Addendum 2 for 02-ATHL-ITB-0661.doc	../Attachments/Addendum 2 for 02-ATHL-ITB-0661.doc
<b>Facility Plans</b>	Facility Plans.pdf	../Attachments/Facility Plans.pdf

### Page 1

#### Group 1

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|-----|--|---|
| 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<br>Text (Single Line)  |   |
| 1.2 | HUB Subcontracting Plan - This MUST be completed and returned with your bid response. Failure to return this plan will disqualify your response. Please contact Patty Winkler @ 979-845-4556 - p-winkler@tamu.edu or Robby Bounds @ 979-845-4534 - rbounds@tamu.edu if you have any questions. Have you attached your REQUIRED plan?<br>Yes/No | ★ |
| 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.<br>Text (Single Line)   | ★ |
| 1.4 | Desired Completion Date - September 14, 2018 - Are you able to meet this date? Yes or No<br>Yes/No   | ★ |
| 1.5 | If no, what is your best offered project completion date?<br>Text (Single Line)  | ★ |
| 1.6 | Product offered: Bidders shall provide descriptive literature and detailed specifications of product offered<br>File Upload  | ★ |
| 1.7 | Vendor Contact Information - Provide Contact Name, Telephone Number and Email<br>Text (Single Line)  | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Video Board ★ 49221501 - Sport scoreboards   5752 <\$5k, 8424 / Video Board as per the detailed specifications	2	EA - Each	-		-
P1.2	iPad Pro 10.5" ★ 43211509 - Tablet computers   5760 <\$500, 5787 <\$5k, 8435 / iPad Pro 10.5" as per the detailed specifications	4	EA - Each	-		-
P1.3	Installation ★ Installation as per the detailed specifications	1	LO - Lot	-		-
P1.4	Training ★ Training as per the detailed specifications	1	LO - Lot	-		-

# Service Line Items

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There are no Items added to this event.