

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 02ATHL
 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 KYLE FIELD STADIUM
 756 HOUSTON ST
 1228 TAMU
 COLLEGE STATION, TX 778431228

BID INFORMATION

Description Sound Proof Men's Practice Court
 Bulletin Desc.
 Bid Number AM02-17-B000685 Bid Opening Date 10/26/2016 2:00 PM
 Bid Type Open Market Type Code Invitation for Bid
 Alternate Id 10555AF Fiscal Year 2017
 Available Date 10/12/2016 2:03 PM
 Pre-Bid Conference
 Attachments Attachment A - Insurance Requirement 2-12-16-23.docx

AMENDMENTS

ITEMS

Item	Description	Quantity	Unit	Unit Price	Total
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 Texas A&M University, Athletics is seeking pricing for the

1.00

LOT

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>Furnish and Installation of Custom Acoustical Treatments, in order to lower the current reverberation time in the Cox-McFerrin Men's Practice Court on the campus of Texas A&M to a much more manageable level.</p> <p>The current reverberation time in this area is approaching four seconds. This combined with typical activities experienced in a gymnasium environment can quickly amplify the associated noise level to an uncomfortable level, making verbal communications a challenge and fatiguing those involved at any accelerated rate. The new treatment shall lower the existing numbers of most all tested frequencies below two seconds.</p> <p>The installation will include a total of 200 custom fabricated, suspended acoustical baffles at ceiling level throughout the area. They will be installed horizontally, with the long dimension parallel to the ground/ceiling. The goal is to have the bottom of the baffles approximately on the same plane as the bottom of the steel supports so there will be no interference with existing lights. These baffles will be finished in black to better blend with the surrounding ceiling color.</p> <p>Installation shall include the following equipment along with the necessary installation labor, cable, connectors and hardware for a complete and professional installation.</p> <p>-200 Custom Suspended Acoustical Baffle 4' x 6' x 2" - black finish -Installation Hardware and Materials -All labor and expenses</p> <p>This project shall be considered a "turnkey" project that includes all aspects of the installation.</p> <p>The project must be professionally designed, furnished, installed and warranted for a minimum period of one (1) year from invoice date against defects in materials and installation workmanship.</p> <p>All installations shall be completed in approximately one (1) week after work begins.</p> <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&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> <p>Final Testing and Acceptance Criteria:</p> <p>The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.</p> <p>The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.</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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3.000	Note to Bidders:	0.00			
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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)

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. _____(required field)

Delivery Terms: Quote delivery time, upon receipt of order. _____(required field)

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.

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;
- References;
- 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.