

## Event Summary - Furnish and Installation Network Processor System

Type	Invitation to Bid	Number	02-ATHL-ITB-0901
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Athletics
Exported on	12/11/2018	Exported by	Patricia Winkler
For Requisition	110556655	Created Document	-
Estimated Value	119,586.00 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 Installation of Network Processor System for Texas A&M University, Athletics, College Station, TX*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	11/15/2018 12:00 AM
Close	11/29/2018 2:00 PM
Sealed Until	11/29/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	11/29/2018 2:00 PM

## Description

---

Furnish and Installation of Network Processor System for Texas A&M University, Athletics, 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.sciquest.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**

If bidding other than specified, bidders shall submit descriptive literature and detailed specifications of product offered. Failure to do so may result in the disqualification of your response.

#### **Warranty Terms:**

Indicate warranty terms of product offered:

#### **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 pervious services;
- Insurance Requirements
- 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.

Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M’s decision is final.

#### **Certification**

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

#### **Supplier Must Also Upload a File:**

No

## Buyer Attachments

---

<b>Detailed Specifications</b>	02-ATHL-ITB-0901.docx	../Attachments/02-ATHL-ITB-0901.docx
<b>HUB Subcontracting Plan</b>	HUB Subcontracting Plan Form - TAMU 10-16.pdf	../Attachments/HUB Subcontracting Plan Form - TAMU 10-16.pdf
<b>Insurance Requirements</b>	Attachment A - Insurance Requirement 2-12-16.docx	../Attachments/Attachment A - Insurance Requirement 2-12-16.docx
<b>TAMU Standard Terms &amp; Conditions</b>		<a href="http://purchasing.tamu.edu/media/123743/bidtamupdf">http://purchasing.tamu.edu/media/123743/bidtamupdf</a>

## Page 1

### 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<br>Text (Single Line)  | ★ |
| 1.2 | Delivery Terms - indicate delivery time upon receipt of order<br>Text (Single Line)  | ★ |
| 1.3 | Insurance Requirement The successful vendor will be required to provide proof of insurance in the amounts indicated within Attachment A. Bidders are asked to submit a sample COI with bid response for review and approval. The successful vendor will be required to provide an updated COI that includes Texas A&M University as an additional insured party. It shall be the responsibility of the vendor to maintain a current COI on file with TAMU, Procurement Services during the term of the agreement as well as all extension<br>File Upload | ★ |
| 1.4 | 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)   | ★ |
| 1.5 | HUB Subcontracting Plan - Have you uploaded the required HUB Plan? NOTE: This plan is required of all bidders - if your plan is not received or not approved; your entire response will be disqualified.<br>Yes/No   | ★ |
| 1.6 | Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone & Fax Number and Email address.<br>Text (Multi-Line)  | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Selenio Network Processor	★	4	EA - Each	-		-
	43210000 - Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435 / Selenio Network Processor, as per the attached detailed specifications						
P1.2	32 Mic/Line Inputs	★	4	EA - Each	-		-
	81112300 - Computer hardware maintenance and support   5536 / 332 Mic/Line Inputs, as per the attached detailed specifications						
P1.3	Teradek Wireless System	★	2	EA - Each	-		-
	81112300 - Computer hardware maintenance and support   5536 / Teradek Wireless System, as per the attached detailed specifications						
P1.4	On-Site Commission	★	2	DAY - Day	-		-
	43210000 - Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435 / On-Site Commission, as per the attached detailed specifications						

# Service Line Items

---

There are no Items added to this event.