

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 02CCOR
 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 Military Property Warehouse
 448 LEWIS STREET
 1115 TAMU
 COLLEGE STATION, TX 778431115

BID INFORMATION

Description	Blanket Order for Raincoats		
Bulletin Desc.			
Bid Number	AM02-17-B000736	Bid Opening Date	11/14/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	32282AF	Fiscal Year	2017
		Available Date	11/02/2016 10:25 AM
Pre-Bid Conference			

AMENDMENTS

Amendment No.	Amendment Date	Amendment Notes
1	11/09/2016 2:17 PM	Header 1. Bid Opening Date changed from "11/09/2016 02:00:00 PM" to "11/14/2016 02:00:00 PM".

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.tam.us.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.

The Texas A&M University System

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
2.000	Blanket Agreement for Raincoats for Texas A&M University, Military Property Warehouse for the period of Date of Award through August 31, 2017.	0.00			

Quantities listed are estimates for the first order. The exact number of the order may be more or less than shown. Pricing to be held firm through August 31, 2017, to accommodate additional orders if any. There is no guarantee of additional orders. Additional orders may be placed on an as needed basis. All orders shall reference prices quoted here-in.

Prices shall remain firm throughout the contract term listed above. Show unit price on each item, as quantities may be increased or decreased, within reasonable limits.

Any unused quantities as of August 31, 2017 shall be considered cancelled.

Delivery of the first order is desired by the first week of January of each contract term. Delivery for additional orders shall be made at time and in quantities requested by Texas A&M, Military Property Warehouse.

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 the agreement is renewed, the vendor may increase the contract price to reflect the cost of providing products. The vendor must quote a maximum percentage increase for each extension 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:

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.

Contact Information:

Provide the Contact Person and Contact Information of the individual who will be servicing this account.

Contact Name:
 Phone Number:
 Fax Number:
 Email Address:

Payment:

Payment shall be Net 30 after receipt of invoice and acceptance of order.

The Texas A&M University System

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
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Acceptance:

Acceptance shall be after receipt and inspection of items received.
Inspection shall be within ten (10) business days after receipt of order.

Returns:

The return rate of goods that fail to meet specifications shall not exceed five percent (5%) of the total number of items ordered. A return rate in excess of five percent (5%) of the total number of items ordered may be grounds for cancellation of this agreement if deemed necessary by Procurement Services.

3.000	Marine AWC, Men's Raincoats COM-AWC-MC-M, 9706	300.00	EA		
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4.000	Marine AWC, Women's Raincoats COM-AWC-MC-W, 9707	100.00	EA		
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5.000	Note to Bidders:	0.00			
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Pricing: Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.

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)

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;
- Minimum order;
- 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.