

# 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 Portable Video Screen - Track  
 Bulletin Desc.  
 Bid Number AM02-17-B000774  
 Bid Type Open Market  
 Alternate Id 39891AF  
 Bid Opening Date 11/29/2016 2:00 PM  
 Type Code Invitation for Bid  
 Fiscal Year 2017  
 Available Date 11/16/2016 2:30 PM  
 Pre-Bid Conference  
 Attachments Attachment A - Insurance Requirement 2-12-16~29.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](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 Athletics is seeking bids for the Rental of a

1.00 EA

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>Portable Video Screen to be used at the Gilliam Indoor Track Facility for the period of December 7, 2016 through March 13, 2017.</p> <p>The vendor will supply one (1) - 12ft 7in x 23ft 2in LED video screen and all necessary equipment/supplies for delivery and setup of portable video screen. The screen will be made up of 48 Olite 510 LED, 4 Barco Olite Double Header Beams, 2 Barco D320 Digitizers, 1 8ft Cowboys Truss, 4 1-Ton Motors and 4 rigging kits.</p> <p>One LED technician will be on site for the delivery, setup, each event (arriving the day before the event and staying through the event) and strike. Upon award, a complete listing of all event dates will be provided by TAMU - Athletics.</p> <p>The screen will be positioned in turn 3 and must be self-supported without attaching any rigging to McFerrin walls or roof supports.</p> <p>The screen must have shore power capability to building.</p> <p>The vendor will provide support for any module issues prior to event days.</p> <p>The screen must be compatible with video signal from broadcast truck or 12th Man TV/scoring and must accept HD Signal 1080i and pixel pitch be 25 pp or better.</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&amp;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&amp;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> <p>Rental Agreement:</p> <p>If a rental agreement will be required to be executed, bidders are asked to submit the agreement with their bid response. All agreements must be reviewed by Contract Administration prior to execution. Modification to language may be required to make the agreement comply with Texas law.</p>				
3.000	Note to Bidders:				
	Pricing:				0.00

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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 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.

## 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)

## 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.