

## Event Summary - Software Maintenance Agreement - OneLogin

Type	Invitation to Bid	Number	02QATAR-ITB-1289
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU-Qatar	Exported on	7/1/2019
Exported by	Cherise Toler	For Requisition	118063594
Created Document	118862857	Estimated Value	92,228.85 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	No
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## Commodity Codes

*None Added*

## Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	5/17/2019 12:00 AM CDT
Close	5/24/2019 2:00 PM CDT
Sealed Until	5/24/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	5/24/2019 2:00 PM CDT

## Prerequisites

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### 1 Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

#### **Prerequisite Content:**

#### **Note To Bidders**

##### Insurance Requirement:

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

#### **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;
- 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

## Questions

★ Supplier Response Is Required

### 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 | Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:<br>Text (Multi-Line)                                    | ★ |

## Internal Notes & Attachments

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118063594 - PR-6799 OneLogin - renewal P700003.pdf

118063594 - PR-6799  
OneLogin - renewal  
P700003.pdf

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P700003.pdf

Added By Cherise Toler

5/17/2019 2:00 PM

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118063594 - PR-6799 OneLogin - renewal P700003 - Detailed Specs.docx

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P700003 - Detailed  
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**\*\*SOLE SOURCE\*\* CONTINUATION/RENEWAL OF EXISTING SOFTWARE.**

Original Purchase - P700003 (this was sole sourced and bid out for a week)

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5/17/2019 2:00 PM

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