

AM02 - Texas A&M University

P.O. Date: 12/6/2016

Purchase Order

Purchase Order Number

AM02-17-P038962

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00111268 PlaySight Interactive USA Inc
	219 County Road Tenafly, NJ 07670

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TEXAS A&M ATHLETICS Attn: David Roubion 979-862-5407 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419
	ATTN: FMO Accounts Payable 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 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000688

Payment Terms: Net 10
Shipping Terms: FOB Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 14

Item # 1

Furnish and Installation of Camera System with Live Streaming Technology on six (6) tennis courts located at the Varsity Tennis Complex for Texas A&M University - Athletics Department on the College Station, TX campus as per the following specifications and attached fully executed contract.

Item # 2

Project Specifications:

-The successful vendor shall install (a) one (1) HD camera per court; (b) camera bracket; (c) POE Switch; (d) streaming server (e)live score servers (scoreboard integration included in scope) at each of the six (6) tennis courts at the Varsity Tennis Complex.

Camera Specifications:

-Outdoor/Indoor capability
-Camera resolution: 720p
-Video Track Type: H264
-Audio Track Type: AAC

Technology offered must include the following features:

-Live streaming with capability of embedding the live score

- Instant on-court video and after-action video
- Auto-generated statistics available on court and after-action
- Auto-tagged event list with advanced filter capabilities
- On-Court and after-action debriefing tools, including slow motion, frame by frame, zoom, and drawing tools
- Automatically generated highlight clip
- 3D model of players' movement
- 3D model of shot spots
- Instant video replay
- Line calling
- Ability to watch recorded video and live streaming online
- Ability to view live streaming, recorded video, statistics, highlight clips and create new videos through a mobile app
- Speeds and spin rates of the ball
- On-court drills and drill summaries

- Live streamed video will be stored on basic cloud storage up to 50 hours. Texas A&M, Athletics shall be able to watch stored videos online or download these videos as MP4 video files.
- Texas A&M will be able to purchase additional cloud storage.
- The successful vendor will store the live streamed videos on a local server in clips of 4 hours in MP4 format. This video shall be available immediately after the match. The raw videos will be hosted on the local DVR for about a month.
- Services will include live streaming to Texas A&M, Athletics website or YouTube (or equivalent platform) links, support and maintenance, software upgrades as they are released, three (3) years parts warranty, administrative page on the vendor's website, local DVR and 50 hours of basic storage.
- The successful vendor shall provide a surge protection plan.
- The successful vendor will provide live video streaming with audio from a mobile app and will provide an IP live HD video feed from one (1) camera with embedded audio per court to the Texas A&M, Athletics web page or conference page.
- The successful vendor will provide video feeds available for streaming through Google (by YouTube) or by any other platform allowing a live stream.
- DVR (Digital Video Recorder) capabilities - Up to 4 hours of DVR live stream recording for each court during the live stream. Viewers can pause/play and replay the video at any time (to be available for the YouTube links only).
- Online control through Texas A&M, Athletics' administrative page on the vendor's website that enables the Texas A&M Athletics to turn the court stream on or off.
- Live video player can be embedded in the Texas A&M, Athletics web site, or on another web page, or only as links.
- The successful vendor shall provide marketing and promotional materials of the live streaming (e.g. brochures, roll ups, court signs, promotion Email, Facebook texts, etc.).

Item # 4
Class-Item 655-29

PlaySight LiveCourt Equipment/Installation on six (6) Outdoor Courts

Services:

Three (3) Years Annual Fee Covering

- PlaySight Live Streaming to Texas A&M website or YouTube (or equivalent platform) links
- Support/Maintenance
- Software upgrades (as they are released)
- Parts warranty for three (3) years
- College Administrative page online at playsight.com
- Local DVR
- 50 Hour basic cloud storage plan

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 31,200.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,200.00

Item # 5
Class-Item 840-69

Six (6) LiveCourts Shipment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

Item # 6
Class-Item 840-69

Installation

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

Final Testing and Acceptance Criteria:

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.

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.

Insurance Requirement:

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.

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. 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.

Submit Insurance Certificate to the following:

Texas A&M University
Procurement Services
Attn: Patty Winkler
PO Box 30013
College Station TX 77842-3013

or via email or fax

p-winkler@tamu.edu
979-62-3383

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,000.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,000.00

Item # 7
Class-Item 840-69

Surge Protection Plan - Live Court

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 35,200.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER