

## Event Summary - Hosting Services For Pay Stations

Type	Invitation to Bid	Number	TAMU-ITB-1582
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU	Exported on	9/9/2019
Exported by	Cherise Toler	For Requisition	119117633
Created Document	-	Estimated Value	0.01 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	8/26/2019 12:00 AM CDT
Close	8/30/2019 1:00 PM CDT
Sealed Until	8/30/2019 1:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/30/2019 1:00 PM CDT

## Description

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Blanket Agreement for Pay Station Hosting Services

### 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.

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All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- 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.

## Stage Description

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No description available.

### 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 in-formalities 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

### 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)  | ★ |
| 1.3 | Renewal: Texas A&M University reserves the right to renew the awarded agreement for an additional three (3) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period. % 9-1-20 - 8-31-21: % 9-1-21 - 8-31-22: %; 9-1-22 - 8-31-23 NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%)<br>Text (Single Line) | ★ |
| 1.4 | Additional Charges - Shall be outlined here in:<br>Text (Multi-Line)   | ★ |

# Product Line Items

★ Required Product Line Items

## Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Monthly Extend-By-Phone Fees, transactional based, per pay station. ★	1	MON - Months	-		-
99900294 - Other Contracted Services - no specific comm code available   5670 /						
P1.2	Extend-by-phone Add-time transactions	1	EA - Each	-		-
P1.3	Various Integration and Functional Service Enhancement Options	1	EA - Each	-		-
P1.4	Additional Charges	1	EA - Each	-		-

# Service Line Items

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There are no Items added to this event.

# Suppliers

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## T2 SYSTEMS CANADA

Progress	Awarded
Total Bid	1,320.25
Total Awarded	1,320.25 USD

Melina Morokhovich  
[melinam@t2systems.com](mailto:melinam@t2systems.com)  
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