## **Event Summary - Furnish and Installation of Metal Detectors**

**Type** Invitation to Bid **Number** 02-ATHL-ITB-1573

Stage Title - Organization TAMU

Currency **US** Dollar **Event Status** Awarded **Work Group Athletics Exported on** 10/9/2019 **Exported by** Patricia Winkler For Requisition 121526887 **Created Document** 124367108 **Estimated Value** 263,000.00 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 Yes

Enter a short description for this public event

Furnish and Installation of Metal Detectors for Texas A&M, Athletics.

## **Commodity Codes**

None Added

## **Event Dates**

Time Zone CDT/CST - Central Standard Time (US/Central)

Released -

 Open
 9/11/2019 12:00 AM CDT

 Close
 9/25/2019 2:00 PM CDT

 Sealed Until
 9/25/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 9/25/2019 2:00 PM CDT

## **Description**

Furnish and Installation of Metal Detectors, both walk-through and hand held units to be used during indoor and outdoor athletic events for Texas A&M, Athletics. Requesting the following Pricing Options:

Option 1 – Purchase, Option 2 – Lease Option 3 – Lease to Purchase Annual Maintenance Agreement

#### **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

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

- -Email tamuaggiebid@tamu.edu
- -Express Mail (FedEx, UPS, etc.)
- -US Postal Service
- -Hand Delivered

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

No description available.

Prerequisites ★ Required to Enter Bid

### 1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed

**Prerequisite Content:** 

**Note To Bidders** 

**Pricing Options** 

Texas A&M University will only select one of the following options – depending on which is the best value for the university. Bidders are asked to provide pricing for each option. If you are unable to provide an option, please mark as "no bid"

Option 1 – Purchase,

Option 2 – Lease

Option 3 – Lease to Purchase

Texas A&M University reserves the right to purchase or not to purchase the annual maintenance.

### **Additional Options and Accessories**

Bidders are requested to provide a listing of all available options and/or accessories for products offered with pricing. Texas A&M reserves the right to purchase or not to purchase any of the available options or accessories.

### **Insurance Requirement:**

The successful vendor will be required to provide an insurance certificate, with Texas A&M University listed as an additional insured party, in the amounts indicated in Attachment A – Insurance Requirements.

Bidders are asked to submit a copy of their insurance certificate with their bid response for review and approval prior to award.

#### **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.

#### 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:
- -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.

Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M's decision is final.

#### Certification

I certify that I have read and agree to the terms above.

### **Supplier Must Also Upload a File:**

No

## 2 ★ Instructions To Supplier:

Ordering Schedule

### **Prerequisite Content:**

### **Ordering Schedule**

Texas A&M, Athletics reserves the right to make a partial purchase for September-October 2019 timeframe with balance by July 1, 2020. Pricing must be held firm until July 1, 2020.

#### Certification

I certify that I have read and agree to the terms above.

### **Supplier Must Also Upload a File:**

No

## **Buyer Attachments**

Detailed Specifications02-ATHL-ITB-1573.doc../Attachments/02-ATHL-ITB-1573.doInsurance Requirements - AttachmAttachment A - Insurance Requirement 2-12-16.pdf../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf

**TAMU HUB Subcontracting Plan F**r HUB Subcontracting Plan Form - .../Attachments/HUB Subcontracting Plan Form - TAMU FY18.pdf .../Attachments/HUB Subcontracting Plan Form - TAMU FY18.pdf

**TAMU Standard Terms & Condition**http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

## Page 1

## **Group 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.

Text (Single Line)

**1.2** Delivery Terms: Quote delivery time, upon receipt of each order

\*

Text (Single Line)

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.

Text (Single Line)

**1.4** References: Provide a listing of your references

\*

File Upload

Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:

Text (Multi-Line)

Lease Agreement - If bidder is offering Option 2 & 3 and require Texas A&M University to sign a lease agreement, attach a copy of the agreement for review. All agreements must be reviewed by Texas A&M University, Contract Administration and some language may need to be modified to comply with university and State of Texas laws.

File Upload

Additional Options and Accessories

1.7 Bidders are requested to provide a listing of all available options and/or accessories for products offered with pricing. Texas A&M reserves the right to purchase or not to purchase any of the available options or accessories.

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Insurance Requirement:

The successful vendor will be required to provide an insurance certificate, with Texas A&M University listed as an additional insured party, in the amounts indicated in Attachment A – Insurance Requirements.

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Bidders are asked to submit a copy of their insurance certificate with their bid response for review and approval prior to award.

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1.9

Renewal of Maintenance Agreement

Texas A&M University reserves the right to renew the awarded maintenance agreement for a period of four (4) 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 vendor may increase the contract price by the quoted maximum price escalation quoted here-in.

First Year Renewal: % Second Year Renewal: % Third Year Renewal: % Fourth Year Renewal: %

NOTE: If a maximum price escalation is not quoted, it will be assumed the percentage is zero (0%).

Text (Single Line)

**+** 

1.10 Product Literature - Bidders shall submit detailed literature and specifications of product(s) offered.

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## **Group P1: Option 1 - Purchase of Equipment**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Walk Through Metal ★ Detectors	125	EA - Each	-		-
	41111903 - Metal detectors specifications	5751 <	\$5k, 8422 / Walk	Through Metal De	tectors as per de	tailed
P1.2	Hand Held Wand Metal Detectors ★	65	EA - Each	-		-
	41111903 - Metal detectors specifications	5751 <	\$5k, 8422 / Hand	Held Wand Metal	Detectors, as pe	r detailed
P1.3	Annual Maintenance Agreement	1	YR - Year	-		-
	Annual Maintenance Agree	ment, as	per detailed speci	fications		

## **Group P2: Option 2 - Lease of Equipment**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P2.1	Walk Through Metal ★ Detector	24	MON - Months	-		-
	Walk Through Metal Detect	or, as per	the detailed spec	cifications		
P2.2	Walk Through Metal ★ Detector	36	MON - Months	-		-
	Walk Through Metal Detect	or, as per	detailed specifica	ations.		
P2.3	Walk Through Metal ★ Detector	48	MON - Months	-		-
	Walk Through Metal Detect	or, as per	detailed specifica	ations.		
P2.4	Walk Through Metal ★ Detector	60	MON - Months	-		-
	Walk Through Metal Detect	or, as per	detailed specifica	ations.		
P2.5	Hand Held Metal Detector ★	24	MON - Months	-		-
	Hand Held Metal Detector,	as per de	tailed specification	ns.		
P2.6	Hand Held Metal Detector ★	36	MON - Months	-		-
	Hand Held Metal Detector,	as per de	tailed specification	ns.		
P2.7	Hand Held Metal Detector ★	48	MON - Months	-		-
	Hand Held Metal Detector,	as per de	tailed specification	ns.		
P2.8	Hand Held Metal Detector ★	60	MON - Months	-		-
	Hand Held Metal Detector,	as per de	tailed specification	ns.		

**Group P3: Option 3 - Lease to Purchase** 

#	Item Name, Commodit Code, Description	y	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P3.1	Walk Through Metal Detector	*	24	MON - Months	-		-
	Walk Through Metal De	tecto	or, as per	detailed specifica	ntions		
P3.2	Walk Through Metal Detector	*	36	MON - Months	-		-
	Walk Through Metal De	tecto	or, as per	detailed specifica	ntions		
P3.3	Walk Through Metal Detector	*	48	MON - Months	-		-
	Walk Through Metal De	tecto	or, as per	detailed specifica	ntions		
P3.4	Walk Through Metal Detector	*	60	MON - Months	-		-
	Walk Through Metal De	tecto	or, as per	detailed specifica	ntions		
P3.5	Hand Held Metal Detector	*	24	MON - Months	-		-
	Hand Held Metal Detect	tor, a	as per det	tailed specificatior	ns.		
P3.6	Hand Held Metal Detector	*	36	MON - Months	-		-
	Hand Held Metal Detect	tor, a	as per det	tailed specificatior	ns.		
P3.7	Hand Held Metal Detector	*	48	MON - Months	-		-
	Hand Held Metal Detect	tor, a	as per det	tailed specificatior	ns.		
P3.8	Hand Held Metal Detector	*	60	MON - Months	-		-
	Hand Held Metal Detect	tor, a	as per det	tailed specificatior	ns.		
P3.9	Walk Through Metal Detector	*	1	EA - Each	-		-
	Purchase price of Walk	Thro	ough Meta	al Detector at the	end of lease - 24	month	
P3.1 0	Walk Through Metal Detector	*	1	EA - Each	-		-
	Purchase price of Walk	Thro	ough Meta	al Detector at the	end of lease - 36	month	
P3.1 1	Walk Through Metal Detector	*	1	EA - Each	-		-
	Purchase price of Walk	Thro	ough Meta	al Detector at the	end of lease - 48	month	
P3.1 2	Walk Through Metal Detector		1	EA - Each	-		-
	Purchase price of Walk	Thro	ough Meta	al Detector at the	end of lease - 60	month	
P3.1 3	Hand Held Metal Detector	*	1	EA - Each	-		-
	Purchase price of hand	helc	detector	unit at the end of	lease - 24 month	S	
P3.1 4	Hand Held Metal Detector	*	1	EA - Each	-		-
	Purchase price of hand	helc	detector	unit at the end of	lease - 36 month	S	
P3.1 5	Hand Held Metal Detector	*	1	EA - Each	-		-
	Purchase price of hand	helc	detector	unit at the end of	lease - 48 month	S	
P3.1 6	Hand Held Metal Detector	*	1	EA - Each	-		-
	Purchase price of hand	helc	detector	unit at the end of	lease - 60 month	S	

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P4.1	Installation ★	1	LO - Lot	-		-
	Installation, per detailed sp	ecificatio	ns			
P4.2	Training ★	1	LO - Lot	-		-
	Training, per detailed spec	ifications				

# **Service Line Items**

There are no Items added to this event.

#### PROCUREMENT SERVICES



## Reference AggieBid 02-ATHL-ITB-1573 Furnish and Installation of Metal Detectors

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Texas A&M University, Athletics is seeking pricing for the Furnish and Installation of Metal Detectors, both hand-held and walk-through units, to be used during indoor and outdoor athletic events.					
	The successful vendor will be required to provide equipment, warranties, training, operation & parts manuals and service support plan.					
	Upon award, the successful vendor will also be required to have an on-site presence for a home football game to monitor units in Fall 2019 and Fall 2020.					
	Texas A&M, Athletics reserves the right to make a partial purchase for September-October 2019 timeframe with balance by July 1, 2020. Pricing must be held firm until July 1, 2020.					
	General Specifications:					
	<ul> <li>Units to be powered via battery and direct electricity</li> <li>Equipment shall meet industry regulatory standards as it relates to handling all threat levels during large scale events.</li> <li>Equipment shall meet industry standards as it relates to health and safety of patrons and staff using the equipment.</li> </ul>					
	Warranty:					
	<ul> <li>University prefers all equipment to include a minimum of three (3) years warranty.</li> <li>Bidders shall define the period of warranty offered for each piece of equipment</li> <li>Bidders shall provide details regarding response time for service and support</li> <li>Bidders shall itemize any components, services and labor that are excluded from warranty terms.</li> </ul>					

1477 TAMU P.O. Box 30013 College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800 http://purchasing.tamu.edu

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Pricing:					, , ,
	Bidders shall provide itemize pricing that include, but not limited to the following:					
	<ul> <li>Walk Through Metal Detector Unit</li> <li>Integrated Battery Backup System</li> <li>External Battery Backup System</li> <li>Caster System Short Range</li> <li>Long Range Wheels</li> <li>FAA Test Piece</li> <li>Wireless Sync Module/Networking</li> <li>Cords for unit</li> <li>Hand Held Metal Detector</li> <li>Spare Parts</li> </ul>					
	<ul><li>Spare Parts</li><li>Any/All Accessories</li></ul>					
	HUB Subcontracting Plan					
	It is the policy of the State of Texas and Texas A&M University (Texas A&M) to encourage the use of Historically Underutilized Businesses (HUBs) in our prime contracts, subcontractors, and purchasing transactions. The goal of the HUB Program is to promote equal access and equal opportunity in TAMU contracting and purchasing.  Subcontracting opportunities are anticipated for this Invitation for Bid/Request for Proposal and therefore a HUB Subcontracting Plan (HSP) is required. Failure to submit a comprehensive,					
	acceptable HSP will be considered a material failure to comply with the requirements of the Invitation for Bid/Request for Proposal and will result in rejection of the submittal. The HUB Subcontracting Plan shall be submitted <b>with</b> the Invitation for Bid/Request for Proposal response by the date and time specified.					
	For information regarding the HUB Subcontracting Plan requirements, please contact Cindy Gillar at 979-845-9010 or via email at <a href="mailto:c-gillar@tamu.edu">c-gillar@tamu.edu</a> or Lexie Bright at 979-845-3425 or via email at <a href="mailto:lexie.bright@tamu.edu">lexie.bright@tamu.edu</a> . Documents attached are the State of Texas HUB Subcontracting Plan form, HSP Quick Checklist, and Prime Contractor Progress Assessment Report (PAR) form. The State of Texas HSP forms can also be found at the following site: <a href="http://www.window.state.tx.us/procurement/prog/hub/hub-forms/">http://www.window.state.tx.us/procurement/prog/hub/hub-forms/</a> .					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	NOTE: If you do not submit a HUB Subcontracting Plan or if your HUB Plan is not approved, your entire bid response will be disqualified.					
	Option 1 – Purchase of Equipment					
1.	Walk-Through Metal Detector, Garrett PD6500i, Ceia PMD2 Plus Elliptic, Ceia HI-PE Plus or equivalent meeting the following minimum specifications:  • Standard Programs – Over 20 to 40 applications programs included; Infrared	125	EA			
	Remote Control Unit, BT wireless communication TM or Ethernet 10/100 base T (option) interface					
	<ul> <li>Sensitivity – Up to 200 distinct sensitivity levels</li> <li>Types of Signaling – visual, fixed or proportional to the mass in transit – visible</li> </ul>					
	from 6m under lighting of 4000lux;  • Zone Indications – 33 - 60 independent zones; with left, center and right indication					
	<ul> <li>Overhead Control Unit – All electronics, LCD, alarm light, LED bar graph, control touch pads, integrated to eliminate wire exposure.</li> </ul>					
	Tamper-Proof Settings – three access levels of security clearance					
	Central Control Unit – Ergonomic, high visibility alphanumeric display and programming keyboard, access to the front panel protected by hardware key and two levels of passwords					
	Battery Pack – 10 hour or 30 hour backup available					
	Construction – scratch and mar-resistant laminate. Detection heads and support heavy duty aluminum					
	<ul> <li>Alarm Indicators – approximately 33     zones, volume-adjustable audible tone,     bright LED visual and remote alarms.     Random alarm feature; adjustable from 0     to 50 percent.</li> </ul>					
	Power – fully automatic 100 to 240 VAC, 50 or 60 Hertz, 45 watts; no rewiring, switching or adjustments needed					
	Regulatory Information – meets TSA requirements for US airports, ECAC, STAC AENA CIAC and DFT for					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	international airports. Meets Electrical Safety and Compatibility Requirements for CE, FCC, CSA, IEC, ICNIRP and IEEE					
2.	Hand-Held Metal Detector, Garrett Superscanner V, Ceia PD240 or equivalent meeting the following minimum specifications:  • Wide search area for faster and accurate screening operations; large scan surface • Three-color LED indication for on, low battery and alarm • Indoor and outdoor operations • Operating Temperatures – Approx35 degrees F to 158 degrees F • -Humidity – approximately 95% noncondensing • Audio Frequency – 2kHz Warble • Tuning - Automatic • Fully customizable – optical, acoustic and vibration alarm modes • Control Panel – 3 level sensitivity selection buttons • Detection and Operational Functions – customizable via HHMD configuration tool • Battery Life – 100+ hours continuous service; up to 200 hours with automatic sleep mode • Compliance – conforms to the NIJ 0602.02 and the new NIJ 0602.03 standards. • Includes – docking station, coupling pins for side-by-side charger placement, NIJ compliant calibration test piece, universal AC adapter, wrist strap, instruction manual and quick reference guide	65	EA			
3.	Annual Maintenance Agreement, for the period of one (1) year, after manufacturer warranty to include all parts, labor and travel.  The principal period of service shall be 8:00 a.m. to 5:00 p.m., Monday through Friday excluding university holidays.  Service shall be performed by a trained and qualified technician.		YR			

Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
Renewal of Maintenance Agreement					
Texas A&M University reserves the right to renew the awarded maintenance agreement for a period of four (4) 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 vendor may increase the contract price by the quoted maximum price escalation quoted here-in.					
First Year Renewal: % Second Year Renewal: % Third Year Renewal: % Fourth Year Renewal: %					
NOTE: If a maximum price escalation is not quoted, it will be assumed the percentage is zero (0%).					
Cancellation of Maintenance Agreement					
Texas A&M University reserves the right to cancel if funds are not appropriated.					
Texas A&M University reserves the right to cancel at any time due to nonperformance.					
Texas A&M University reserves the right to cancel, without penalty, with a thirty (30) day written notice.					
In the event of termination, prorated reimbursement for remaining services that were prepaid will be due back to Texas A&M University.					
Option 2 – Lease of Equipment					
Lease shall include a full service maintenance on all parts, labor and travel for the full term of lease. Bidders shall provide pricing options for 24 months, 36 months, 48 months and 60 months					
Walk-Through Metal Detector, Garrett PD6500i, Ceia PMD2 Plus Elliptic, Ceia HI-PE Plus or equivalent meeting the following minimum specifications as indicated in item one (1).	125	EA			
	Renewal of Maintenance Agreement  Texas A&M University reserves the right to renew the awarded maintenance agreement for a period of four (4) 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 vendor may increase the contract price by the quoted maximum price escalation quoted here-in.  First Year Renewal: % Second Year Renewal: % Third Year Renewal: % Fourth Year Renewal: %  NOTE: If a maximum price escalation is not quoted, it will be assumed the percentage is zero (0%).  Cancellation of Maintenance Agreement  Texas A&M University reserves the right to cancel if funds are not appropriated.  Texas A&M University reserves the right to cancel at any time due to nonperformance.  Texas A&M University reserves the right to cancel, without penalty, with a thirty (30) day written notice.  In the event of termination, prorated reimbursement for remaining services that were prepaid will be due back to Texas A&M University.  Option 2 – Lease of Equipment  Lease shall include a full service maintenance on all parts, labor and travel for the full term of lease. Bidders shall provide pricing options for 24 months, 36 months, 48 months and 60 months  Walk-Through Metal Detector, Garrett PD6500i, Ceia PMD2 Plus Elliptic, Ceia HI-PE Plus or equivalent meeting the following minimum	Renewal of Maintenance Agreement  Texas A&M University reserves the right to renew the awarded maintenance agreement for a period of four (4) 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 vendor may increase the contract price by the quoted maximum price escalation quoted here-in.  First Year Renewal: % Second Year Renewal: % Fourth Year Renewal: % Fourth Year Renewal: % NOTE: If a maximum price escalation is not quoted, it will be assumed the percentage is zero (0%).  Cancellation of Maintenance Agreement  Texas A&M University reserves the right to cancel if funds are not appropriated.  Texas A&M University reserves the right to cancel at any time due to nonperformance.  Texas A&M University reserves the right to cancel, without penalty, with a thirty (30) day written notice.  In the event of termination, prorated reimbursement for remaining services that were prepaid will be due back to Texas A&M University.  Option 2 – Lease of Equipment  Lease shall include a full service maintenance on all parts, labor and travel for the full term of lease. Bidders shall provide pricing options for 24 months, 36 months, 48 months and 60 months  Walk-Through Metal Detector, Garrett PD6500i, Ceia PMD2 Plus Elliptic, Ceia HI-PE Plus or equivalent meeting the following minimum	Renewal of Maintenance Agreement  Texas A&M University reserves the right to renew the awarded maintenance agreement for a period of four (4) 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 vendor may increase the contract price by the quoted maximum price escalation quoted here-in.  First Year Renewal: % Second Year Renewal: % Fourth Year Renewal: % Fourth Year Renewal: % NOTE: If a maximum price escalation is not quoted, it will be assumed the percentage is zero (0%).  Cancellation of Maintenance Agreement  Texas A&M University reserves the right to cancel if funds are not appropriated.  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If the renewal option is exercised, the vendor may increase the contract price by the quoted maximum price escalation quoted here-in.  First Year Renewal: % Second Year Renewal: % Fourth Year Renewal: % Fourth Year Renewal: % NOTE: If a maximum price escalation is not quoted, it will be assumed the percentage is zero (0%).  Cancellation of Maintenance Agreement  Texas A&M University reserves the right to cancel if funds are not appropriated.  Texas A&M University reserves the right to cancel at any time due to nonperformance.  Texas A&M University reserves the right to cancel, without penalty, with a thirty (30) day written notice.  In the event of termination, prorated reimbursement for remaining services that were prepaid will be due back to Texas A&M University.  Option 2 – Lease of Equipment  Lease shall include a full service maintenance on all parts, labor and travel for the full term of lease. Bidders shall provide pricing options for 24 months, 36 months, 48 months and 60 months  Walk-Through Metal Detector, Garrett PD6500i, Ceia PMD2 Plus Elliptic, Ceia HI-PE Plus or equivalent meeting the following minimum	Renewal of Maintenance Agreement  Texas A&M University reserves the right to renew the awarded maintenance agreement for a period of four (4) 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 vendor may increase the contract price by the quoted maximum price escalation quoted here-in.  First Year Renewal: % Second Year Renewal: % Fourth Year Renewal: % Fourth Year Renewal: % Fourth Year Renewal: % NOTE: If a maximum price escalation is not quoted, it will be assumed the percentage is zero (0%).  Cancellation of Maintenance Agreement  Texas A&M University reserves the right to cancel if funds are not appropriated.  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Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
4.	Hand-Held Metal Detector, Garrett Superscanner V, Ceia PD240 or equivalent meeting the following minimum specifications as indicated in item two (2)	65	EA			
	Option 3 – Lease to Purchase					
	Lease shall include a full service maintenance on all parts, labor and travel for the full term of lease. Bidders shall provide pricing options for 24 months, 36 months, 48 months and 60 months					
5.	Walk-Through Metal Detector, Garrett PD6500i, Ceia PMD2 Plus Elliptic, Ceia HI-PE Plus or equivalent meeting the following minimum specifications as indicated in item one (1).	125	EA			
6.	Hand-Held Metal Detector, Garrett Superscanner V, Ceia PD240 or equivalent meeting the following minimum specifications as indicated in item two (2)	65	EA			
7.	Purchase price at the end of lease for Walk-Through units	1	EA			
8.	Purchase price at the end of lease for Hand Held units	1	EA			
9.	Installation  All installations shall be performed by a single vendor. 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 with all equipment installed.  This project shall be considered a "turnkey" project that includes all aspects of the installation.	1	LOT			
10.	Training  Training shall include at least one (1) day of on-site demonstrations of the proper operating techniques of equipment installed to at least two (2) individuals designated by the end user.  All training expenses must be included in your bid response. No additional expenses will be allowed to be added.	1	LOT			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Note To Bidders:					
	Pricing Options					
	Texas A&M University will only select one of the following options – depending on which is the best value for the university. Bidders are asked to provide pricing for each option. If you are unable to provide an option, please mark as "no bid"					
	Option 1 – Purchase, Option 2 – Lease Option 3 – Lease to Purchase					
	Texas A&M University reserves the right to purchase or not to purchase the annual maintenance.					
	Additional Options and Accessories					
	Bidders are requested to provide a listing of all available options and/or accessories for products offered with pricing. Texas A&M reserves the right to purchase or not to purchase any of the available options or accessories.					
	Insurance Requirement:					
	The successful vendor will be required to provide an insurance certificate, with Texas A&M University listed as an additional insured party, in the amounts indicated in Attachment A – Insurance Requirements.					
	Bidders are asked to submit a copy of their insurance certificate with their bid response for review and approval prior to award.					
	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.					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	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 applicationQuality of performance of previous services; -References; -Insurance; -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.					
	Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M's decision is final.					