



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 9, 2019	AB0488524	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	GARRETT METAL DETECTORS	Delivery Address	
Address	1881 W STATE ST GARLAND, TX 75042 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 214-208-2138	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	no value	1228 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Oct 5, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of Metal Detectors as per the attached detailed specification.

Attachments for supplier

Detailed Specific...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Walk Through Metal Detectors as per detailed specifications	NA	EA	3,557.47 USD	20 EA	71,149.40 USD
2 of 6	Hand Held Wand Metal Detectors, as per detailed specifications	NA	EA	100.00 USD	10 EA	1,000.00 USD
3 of 6	Installation, as per detailed specifications	NA	LO	2,000.00 USD	1 LO	2,000.00 USD
4 of 6	Training, as per detailed specifications	NA	LO	0.00 USD	1 LO	0.00 USD
5 of 6	On-Site Event Support for First Event, as per detailed specifications	NA	LO	0.00 USD	1 LO	0.00 USD
6 of 6	Spare Parts Kits, as per detailed specifications	NA	LO	0.00 USD	1 LO	0.00 USD
Total					74,149.40 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>

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

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Furnish and Installation of Metal Detectors, both hand-held and walk-through units, to be used during indoor and outdoor athletic events for Texas A&M University, Athletics.</p> <p>The successful vendor will be required to provide equipment, warranties, training, operation & parts manuals and service support plan.</p> <p>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.</p> <p>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.</p> <p>General Specifications:</p> <ul style="list-style-type: none"> Units to be powered via battery and direct electricity Equipment shall meet industry regulatory standards as it relates to handling all threat levels during large scale events. Equipment shall meet industry standards as it relates to health and safety of patrons and staff using the equipment. <p>Warranty:</p> <ul style="list-style-type: none"> University prefers all equipment to include a minimum of three (3) years warranty. Bidders shall define the period of warranty offered for each piece of equipment Bidders shall provide details regarding response time for service and support Bidders shall itemize any components, services and labor that are excluded from warranty terms. 					

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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)
	<p>Pricing:</p> <p>Bidders shall provide itemize pricing that include, but not limited to the following:</p> <ul style="list-style-type: none"> • Walk Through Metal Detector Unit • Integrated Battery Backup System • External Battery Backup System • Caster System Short Range • Long Range Wheels • FAA Test Piece • Wireless Sync Module/Networking • Cords for unit • Hand Held Metal Detector • Spare Parts • Any/All Accessories <p>HUB Subcontracting Plan – PAR Reporting</p> <p>The HUB Subcontracting Plan (HSP) submitted with the bid response shall become a provision of the purchase order. The vendor cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (5). Per the Texas Administrative Code Chapter 20.14, Texas A&M requires the following:</p> <ul style="list-style-type: none"> ○ Vendors self-performing must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to Texas A&M University on a monthly basis. The vendor will maintain business records documenting its compliance with the approved HSP and will submit a PAR to the Texas A&M Department of Procurement Services no later than the 5th calendar day of the month until the purchase order has been paid in full. TAC 20.14 (d). All PAR's shall be sent via e-mail to the following address: hubprogram@tamu.edu. Payment requests submitted without the PAR will not be processed. ○ Changes may not be made to the HSP without prior review and approval from the Texas A&M Department of 					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Procurement Services. The vendor shall submit to the TAMU point of contact provided below a revised HSP if determined subcontracting will be necessary.</p> <p>If the selected vendor subcontracts any of the work without complying with TAC 20.14 and without prior approval from the Texas A&M Department of Procurement Services, the vendor will be deemed to have breached the purchase order and be subject to any remedial actions provided by Texas Government Code, Chapter 2161, state law and TAC 20.14 (6). Texas A&M will report nonperformance relative to its purchase order to Texas Procurement and Support Services in accordance with TAC 20.105, Subchapter F relating to the Vendor Performance and Debarment Program.</p> <p><u>Texas A&M Point of Contact</u></p> <p>Buyer: Cindy Gillar Phone – 979-845-9010 E-mail – c-gillar@tamu.edu</p> <p>A copy of the PAR can also be found at the following link: https://comptroller.texas.gov/purchasing/vendor/hub/forms.php</p>					
	<p>Option 1 – Purchase of Equipment</p> <p>Installation on or after October 14, 2019 – Equipment for use on Saturday, October 26, 2019 home game vs. Miss. State</p>					
1.	<p>Walk-Through Metal Detector, Garrett PD6500i 30" Width, Gray #1168414, including the following features:</p> <ul style="list-style-type: none"> • Caster Set PD 6500i, #1169101 • 12 Hr. Integrated Lithium Battery System, #2225420 • <u>ICM Wireless Module, #1168900 (\$357.47)</u> 	20	EA	3,557.47	71,149.40	

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<ul style="list-style-type: none"> OTP (Operational Test Piece) FAA Gun Representation, #1600600 Wireless Sync Module, #1168800 Cord Jumper, 5 ft Daisy Link, #9436900 Extended Warranty (3rd year) 					
2.	Hand-Held Metal Detector, Super Scanner V , Item #1165190	10	EA	100.00	1,000.00	
3.	<p>Installation</p> <p>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.</p> <p>Any/all operational/maintenance manuals are to be provided with all equipment installed.</p> <p>This project shall be considered a “turnkey” project that includes all aspects of the installation.</p>	1	LOT	2,000.00	2,000.00	
4.	<p>Training</p> <p>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.</p> <p>All training expenses must be included in your bid response. No additional expenses will be allowed to be added.</p>	1	LOT	Included	Included	
5.	Onsite Event Support for First Event	1	LOT	Included	Included	
6.	Spare Parts Kits	1	LOT	Included	Included	
	<p>Note To Vendor:</p> <p>Annual Maintenance Agreement</p> <p>Texas A&M University reserves the right to purchase the annual maintenance agreement at the quoted price at a later date, but prior to the expiration of the third year extended warranty.</p> <p>Additional Purchase</p> <p>Texas A&M University reserves the right to purchase the additional units under the same pricing</p>					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>offered as purchase price, lease to purchase or lease.</p> <p>Insurance Requirement:</p> <p>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.</p> <p>Insurance certificate is on file with Procurement Services with an expiration date of 2/5/2020. It shall be the responsibility of the vendor's to maintain a current insurance certificate on file with Procurement Services.</p>					