

The Texas A&M University System

ORGANIZATION

Organization AM02 - Texas A&M University
 Address 401 Joe Routt Boulevard
 College Station, TX 77843

Purchaser Clyde Oberg
 Info Contact CLYDE OBERG 979-845-1042 co@tam.u.edu

DEPARTMENT

Department 02UTIL
 Bill-to-Address 750 Agronomy Road - Suite 3101
 6000 TAMU
 Attn: Email invoices to invoices@tam.u.edu
 Attn: Do not mail invoice if sending via email
 College Station, TX 778436000

Ship-to-Address CENTRAL UTILITY PLANT RECEIVING
 496 ASBURY STREET
 1584 TAMU
 COLLEGE STATION, TX 778431584

BID INFORMATION

Description MR#22123 / isco / fittings
 Bulletin Desc. This is for the provision and delivery of pipe and accessories as specified ONLY!
 Bid Number AM02-17-B000751 Bid Opening Date 11/18/2016 2:00 PM
 Bid Type Open Market Type Code Invitation for Bid
 Alternate Id 36432AF Fiscal Year 2017
 Available Date 11/07/2016 9:30 AM

Pre-Bid Conference

Attachments BAM Registration info~44.pdf
 Best Value Criteria~81.pdf
 T.C new~36.pdf

AMENDMENTS

ITEMS

| Item | Description | Quantity | Unit | Unit Price | Total |
|-------|--|-----------|------|------------|-------|
| 5.000 | There will be No Substitutions or Alternate Submissions considered for this bid opportunity. Responses are to be exactly as specified. | 0.00 | | | |
| 1.000 | 10121199 12" DR11 IPS 1800 SERIES HITEMP (2499 RESIN) PIPE, HDPE | 14,000.00 | FT | | |
| 2.000 | 50129999 12" DR11 IPS 1800 SERIES FLANGE ADAPTER, HITEMP RES | 10.00 | EA | | |
| 3.000 | 53129999 12" BU RINGS FOR 1800 SERIES FLANGE ADAPTERS | 10.00 | EA | | |
| 4.000 | FREIGHT FREIGHT ESTIMATE FOR TOTAL ORDER | 1.00 | EA | | |