Event Summary - PoE WISP Switch

Type	Invitation to Bid	**Number**	02-PATT-ITB-2132
Stage Title	-	**Organization**	TAMU
Currency	US Dollar	**Event Status**	Awarded
Work Group	Transportation Services	**Exported on**	4/8/2020
Exported by	Cherise Toler	**For Requisition**	130934236
Created Document	131330160	**Estimated Value**	15,303.24 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

Texas A&M University is seeking bids for a Netonix WISP Switch (or equivalent) for bus upgrades for the Department of Transportation services located in College station, TX.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	3/31/2020 12:00 AM CDT
Close	4/6/2020 2:00 PM CDT
Sealed Until	4/6/2020 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	4/6/2020 2:00 PM CDT

Event Users

Event Creator

Cherise Toler
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Phone +1 979-845-3847

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Description

Texas A&M University is seeking bids for a Netonix WISP Switch (or equivalent) for bus upgrades for the Department of Transportation services located in College station, TX.

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.
****
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

No description available.

Prerequisites

★ Required to Enter Bid

1 ★ **Instructions To Supplier :**

Please acknowledge that additional terms and conditions have been reviewed.

Certification

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

Supplier Must Also Upload a File:

No

Prerequisite Content:

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.

Buyer Attachments

Detailed Specifications	Detailed Specifications.doc	../Attachments/Detailed Specifications.doc
TAMU Standard Terms and Condit	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

1.1	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	★
1.2	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)	★
1.3	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)	★
1.4	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)	★
1.5	If your company has never done business with Texas A&M University, a W-9 will be required prior to any award if the department should choose to award to your company. Have you completed your W-9 and attached with your bid response? Yes or No. Text (Multi-Line)	★
1.6	Vendor to provide product warranty information. Text (Multi-Line)	★
1.7	Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor. Text (Multi-Line)	★
1.8	Educational Discount: Provide any or all applicable discounts on the items listed. Text (Multi-Line)	★
1.9	Alternate Submissions Texas A&M University will consider "alternate submissions" provided they meet or exceed the specifications of the equipment listed. Alternate submissions shall include all manufacturer make and model information, as well as all literature and cut sheet as necessary. Texas A&M University reserves the right to determine equality, and all TAMU decisions shall be final. Text (Single 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	Netonix WS-26-500-DC WISP Switch	★	25	EA - Each	-		-
	39122200 - Electrical switches and accessories | 4075 / Netonix WS-26-500-DC WISP Switch						
P1.2	Ubiquiti TOUGHCable Connectors 100pc bag	★	3	EA - Each	-		-
	31163100 - Connectors | 4075 / Ubiquiti TOUGHCable Connectors 100pc bag						
P1.3	Ubiquiti TOUGHCable Pro	★	3	EA - Each	-		-
	99900354 - Shop and Industrial Supplies| 4075 / Ubiquiti TOUGHCable Pro						
P1.4	Netonix RMK-26	★	25	EA - Each	-		-
	99900354 - Shop and Industrial Supplies| 4075 / Netonix RMK-26						

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Suppliers

Asian Contractor Association

Progress Event Not Viewed

Aletta Sung
asiancontractor@gmail.com

Hispanic Contractors Association de San Antonio

Progress Event Not Viewed

Roy Attwood
admin@hcadesa.org

El Paso Hispanic Chamber of Commerce

Progress Event Not Viewed

Terri Reed
treed@ephcc.org

Texas Association of African American Chamber of Commerce (TAAACC)

Progress Event Not Viewed

Charles O'Neal
info@TAAACC.org

Guidon Technology Solutions

Progress Submitted
Total Bid 18,965.00

Kyle Durand
mcclare@guidon-tech.com

PKJ INTERNATIONAL LLC

Progress Submitted
Total Bid 16,973.00

SIJO JOSE
sales@pkjinternational.com

Howard Technology Solutions (HOWARD TECHNOLOGY SOLUTIONS)

Progress Intention Not Declared

Rebecca Dearman
bids@howardcomputers.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers
noelle@smsdc.org

College Station Auto Pars/NAPA Auto Parts/Texas Fleet Outfitters

Progress Event Not Viewed

neil@napatexas.com

Women's Business Enterprise Alliance

Progress Event Not Viewed

April Day
bids@wbea-texas.org

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher
hatcher.beverly@gtmbc.com

North America Procurement Council, Inc. PBC

Progress Event Not Viewed

Lyra de Asis
lyra@napc.me

HEAVY DUTY BUS PARTS, INC

Progress Invitation Unaccepted

molly@directbus.com

Tri-County Regional Black Chamber of Commerce (Tri-County Regional Black Chamber of Commerce)

Progress Event Not Viewed

Leondria Thompson
procurement@tcbcc.org

RFx Analyst

Progress Intention Not Declared

Kelly Johnson
rfp@rfxanalyst.com

Regional Hispanic Contractors Association (RHCA)

Progress Event Not Viewed

Julio Florez
julio@regionalhca.org

Women's Business Council - Southwest (Women's Business Council Southwest)

Progress Event Not Viewed

Sade Atkinson
satkinson@wbcsouthwest.org

Texas Association of Mexican American Chamber of Commerce (TAMACC)

Progress Event Not Viewed

Pauline Anton
panton@TAMACC.org

FLEET SAFETY EQUIPMENT DANA SAFETY SUPPLY INC DBA (FLEET SAFETY)

Progress Event Not Viewed

chuck@fleetsafety.com

DFW Minority Supplier Development Council

Progress Event Not Viewed

Edwin Cruz
sourcing@dfwmsdc.com

Iris Info Pvt Ltd

Progress Intention Not Declared

John Wick
m6rul@wimsg.com

ISP SUPPLIES LLC

Progress Awarded
Total Bid 15,303.24
Total Awarded 15,303.24 USD

Sales Department
sales@ispsupplies.com

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott
gmcdermott@uspaacc-sw.org

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman
angela.freeman@hmsdc.org

TEXAS CUSTOMS & ACCESSORIES CMOORE INC DBA

Progress No Bid

texascustomz@yahoo.com

Internal Notes & Attachments

Streakwave_Quote.pdf

Streakwave_Quote.pdf	Streakwave_Quote.pdf	../Attachments/NotesAttachments/Streakwave_Quote.pdf Added By Cherise Toler 3/31/2020 1:42 PM

Balticnetworks_Quote.pdf

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