

The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02UTIL
Address	401 Joe Routt Boulevard College Station, TX 77843	Bill-to-Address	750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000
Purchaser	Clyde Oberg	Ship-to-Address	CENTRAL UTILITY PLANT RECEIVING 496 ASBURY STREET 1584 TAMU COLLEGE STATION, TX 778431584
Info Contact	Clyde Oberg 979-845-1042 co@tamu.edu		

BID INFORMATION			
Description	MR#18936 / Cable		
Bulletin Desc.			
Bid Number	AM02-16-B000099	Bid Opening Date	01/22/2016 2:00 PM
Bid Type	Open Market	Type Code	
Alternate Id	47728AD	Fiscal Year	2016
		Available Date	01/13/2016 10:00 AM
Pre-Bid Conference			
Attachments	APPENDIX A - CABLE SPEC SHEET.docx APPENDIX A One- CABLE SPEC SHEET.docx Best Value Criteria~9.pdf Texas A-M Terms and Conditions~5.pdf		

AMENDMENTS		
Amendment No.	Amendment Date	Amendment Notes
1	01/14/2016 9:34 AM	Cable Specs now include "Must Meet or Exceed" information. Attachment File Changes: Header 1. File 'APPENDIX A One- CABLE SPEC SHEET.docx': File 'APPENDIX A One- CABLE SPEC SHEET.docx' added .

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	750 MCM ALUMINUM CABLE PER THE SPECS IN THE ATTACHED APPENDIX A (110,000 FT TO BE CUT TO LENGTHS SPECIFIED AFTER AWARD. TO BE DELIVERED 18 SPOOLS AT A TIME BETWEEN FEBRUARY 8 - 19, 2016 TOTAL OF 144	110,000.00	FT		