

The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02GEOL
Address	401 Joe Roult 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	Angel Constancio	Ship-to-Address	HALBOUTY BLDG. 3115 TAMU COLLEGE STATION, TX 778433115
Info Contact	Contact SARAH MOYA at (979)845-7211; Email: smoya@tamu.edu		

BID INFORMATION			
Description	Coherent Laser with Accessory Kit		
Bulletin Desc.			
Bid Number	AM02-17-B000789	Bid Opening Date	12/14/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	50153AF	Fiscal Year	2017
		Available Date	11/29/2016 1:26 PM
Pre-Bid Conference			
Attachments	Bid Information - Bid B000789.pdf Insurance Requirements~22.pdf Substitute W9 - New - February 19 2016~51.pdf Terms and Conditions (NEW) - All Departments~66.pdf		

AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
2.000	Part # NWR193UC Standard Configuration Details: Coherent Laser with Accessory Kit Two Volume 1 (TV1) Chamber & Kit (100mm) 13 station aperture wheel Standard Gas Valve Assembly - single Mass Flow Controller 25mm Navigation Camera 5.7" Touch Screen Embedded Computer with monitor, keyboard, mouse Tygon tubing, FEP 6mmOD/4mm ID Gen 2 Diffuser Trigger cable for ICPMS	1.00	EA		
3.000	TwoVol2 (TV2) Chamber & Kit - 100mm, with 100mm X,Y Stage (replaces TV1)	1.00	EA		
4.000	Infititely Variable Aperture (replaces standard aperture wheel)	1.00	EA		
5.000	XYR Rotating rectangular aperture	1.00	EA		
6.000	ICPMS trigger cable (additional)	4.00	EA		
7.000	Second MFC (N2)	1.00	EA		
8.000	TV2 spring loaded chamber drawer insert - Round	1.00	EA		
9.000	TV2 spring loaded chamber drawer insert - Puck / Thin section	1.00	EA		
10.000	Onsite Installation ***** INSTALLATION: 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 at the time of shipping/installation.	1.00	EA		

The Texas A&M University System

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>This project shall be considered a ?turnkey? project that includes all aspects of the installation.</p> <p>Installation shall include distribution of the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.</p> <p>The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.</p> <p>During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.</p> <p>Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.</p> <p>All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.</p> <p>TRAINING</p> <p>Shall include on-site demonstration of the proper operating techniques of the equipment as well as instrument preventative maintenance training to all end user(s). This documentation is to include basic training on the proper operation of the equipment and software installed.</p> <p>All training expenses, including travel, must be included in the bid response.</p>				
11.000	Standard Manufacturer's 12 month warranty. Warranty begins immediately upon successful installation.	1.00	EA		
12.000	Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-3115. All equipment must be fully insured against loss and damage during shipping.	1.00	EA		