INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800
OPENING DATE: 02/07/2017 at 2:00 PM (CST)
BID #: B700019
BID TO BE "F.O.B. AGENCY RECEIVING ROOM FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:
TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: di-young@tamu.edu or 979-845-4570 Ext. 245.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PartnerChoice 4hr Parts Repl and SSP, VA, FAS3250A, Post Warranty</td>
<td>1</td>
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<td></td>
<td>Start Date: 1st April 2017</td>
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<td></td>
<td>Service Period End Date: 31st March 2018</td>
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<td></td>
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<td>Service Period End Date: 31st March 2018</td>
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<td>3</td>
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</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___ DAYS

Check below if preference claimed under Rule 1 TAC 113.8
☐ Supplies, materials, equipment, or services produced in TX/ offered by TX bidders
☐ Agricultural products produced or grown in TX
☐ Agricultural products and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 1.13 on the last page)

Purchasing Agent for Texas A&M University

Patti Winkler
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Phone: 979-845-4570
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Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

OPENING DATE: 02/07/2017 at 2:00 PM (CST)

BID #: B700019

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Destination of Goods:
TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE:

PRINT OR TYPE NAME:

TITLE DATE

Vendor ID Number:
See Instructions 1.8 on the last page for vendor ID Number.
( ) Historically Underutilized Business certified by TFAQS.
Please specify (JRLK (JHSP (JWD (JAP (JAJ

By signing this bid, bidder certifies that if a Texas address is
shown as the address of the bidder, bidder qualifies as a
Texas Resident Bidder as defined in Rule 1 TAC 111.2

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<tbody>
<tr>
<td>1</td>
<td>FAS3220A, Post Warranty Serial Number: 210002086691, 210002086706 Start Date: 1st April 2017 Service Period End Date: 31st March 2018</td>
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<td>4</td>
<td>PartnerChoice 4hr Parts Repl and SSP, VA, PAMII-FLASHCACHE, Post Warranty Serial Number: 9440610013, 9440619847 Start Date: 1st April 2017 Service Period End Date: 31st March 2018</td>
<td>1</td>
<td>LOT</td>
<td></td>
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<td>5</td>
<td>Support - CISCO Switch, Post Warranty Serial Number: AMS17470341, AMS17460859, AMS17460849, AMS17460852 Start Date: 1st April 2017 Service Period End Date: 31st March 2018</td>
<td>1</td>
<td>LOT</td>
<td></td>
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<tr>
<td>6</td>
<td>Local Support Services for above systems co-termed with support end date of systems mentioned above</td>
<td>1</td>
<td>LOT</td>
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<tr>
<td>7</td>
<td>Please quote any/all applicable educational discounts</td>
<td>1</td>
<td>LOT</td>
<td></td>
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</tr>
</tbody>
</table>

Note To Bidders:

Payment Terms:
100%, Net 30 - Upon Receipt and Acceptance

Award

The award shall be made based on the following "Best Value Criteria", Texas A&M University reserves the right to consider the following and any other factors deemed

PAN

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

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( ) Agricultural products and services offered by TX bidders
( ) USA produced supplies, materials, or equipment
( ) Other (See 1.13 on the last page)

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
INVITATION FOR BID – RETURN SEALED BIDS TO:
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( ) HISTORICALLY UNDERREPRESENTED BUSINESSES CERTIFIED BY TPASS
Please specify ( ) BLK ( ) HISP ( ) WO ( ) APA ( ) AMERICAN INDIAN

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas resident bidder as defined in Rule 1 TAC 111.2.

STATE LAW RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL OFFERS, TO WAIVE INFORMALITIES AND TECHNICALITIES, TO ACCEPT THE OFFER CONSIDERED THE MOST ADVANTAGEOUS TO THE UNIVERSITY.

VENDOR'S TELEPHONE NO: - -
VENDOR'S FAX NO: - -

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN ___ DAYS

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☐ Agricultural products produced or grown in TX
☐ USA produced supplies, materials, or equipment
☐ Other (See 1.13 on the last page)

TOTAL

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY
ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID
ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

1.1 Bidders must comply with all rules, regulations and statutes relating to bidding for the State of Texas and in addition to the requirements of this bid.

1.2 Pricing must be quoted on a "shipped f.o.b." basis, meaning that no add-on fees for shipment will be charged. Add-on fees for shipping are the sole responsibility of the bidder. Add-on fees may be required by the Texas A&M DEPARTMENT OF STRATEGIC SOURCING or by the hour or hour-specific fee noted in the specific bid.

1.3 Each bid submitted must be accompanied by a bid bond or a bid guarantee of 10% of the bid price. The bid must be within the bid requirements. Bids must be received by the Texas A&M DEPARTMENT OF STRATEGIC SOURCING or by the hour or hour-specific fee noted in the specific bid.

1.4 Bids are welcome from the U.S. Postal Service, but no bids will be accepted on the front or back of the bid.

1.5 Late bids will not be considered under any circumstances.

1.6 Bids should be marked "F.O.C. (freight on consignee's account)", if freight is to be billed.

1.7 Bid prices are to be tendered in Texas A&M acceptance within 30 days of bid opening date. Discount from list bids are not acceptable. Cash discounts will not be considered in determining the low bid.

2. SPECIFICATIONS

2.1 Any changes or additions to the specifications of the contract or to the list bid have to be made in writing and approved by Texas A&M University.

2.2 Consistent and comparable bidding shall be required in bids to ensure that identical products are offered.

2.3 All changes and additions to the specifications must be made in writing and approved by Texas A&M University.

2.4 Bids must be written to include the IFR number and opening date.

3. DELIVERY

3.1 Bids should show number of days required to receive initial acceptance by Texas A&M and a maximum additional time, if any, for the delivery of the materials.

3.2 If insurance is to be provided, the supplier shall provide written notice to the Texas A&M. Texas A&M reserves the right to make any changes to the insurance requirements. Unless otherwise noted, the insurance policy must be approved by Texas A&M.

3.3 If no special instructions or specifications permitted without written approval of the Texas A&M DEPARTMENT OF STRATEGIC SOURCING.

3.4 Delivery shall be made by the shipping agent or local carrier as noted on the bid. The cost and the time of delivery of the items may be subject to change. The contractor shall provide the Texas A&M with written notice of any such changes and the cost of such changes. Any change in the delivery terms shall be approved in writing by the Texas A&M DEPARTMENT OF STRATEGIC SOURCING.

4. PAYMENT

4.1 Supplier shall submit a copy of the invoice stating the number and price of the condition of the goods delivered and the amount of the invoice. Goods which have been delivered and accepted in accordance with the terms of the contract and payment in full is required in the contract. Payment will be made to the supplier at the time the goods are delivered and accepted. Any defects in the goods or services provided must be reported to Texas A&M within the time specified in the contract.

5. PATENTS OR COPYRIGHTS

5.1 The supplier agrees to indemnify Texas A&M from all claims involving the payment of royalties or compensation.

6. SUPPLIER ASSIGNMENTS

6.1Supplier assigns all rights and duties of this contract to another organization or individual and the contract will continue in full force and effect.

7. BIDDER AFFIRMATION

7.1 Bidders shall affirm that they are in compliance with the laws of the State of Texas and any other laws or regulations that may apply.

8. TAXES AND FEEs

8.1 The bidder is responsible for all taxes and fees associated with the performance of this contract.

9. CONTRACTS

9.1 Texas' contracts are subject to change without notice. The Texas A&M University reserves the right to change any term of this contract at any time.

10. PUBLIC INFORMATION ACT

10.1 All information gathered and provided to Texas A&M in connection with this contract is subject to the Texas Public Information Act.

11. TEXAS FAMILY CODE SECTION 213.006

11.1 A person who has suffered more than 30 days from receipt of payment as a supplier is entitled to a writ of attachment against the person who is in default. A person who has suffered more than 30 days from receipt of payment from Texas A&M is entitled to a writ of attachment against the person who is in default. A person who has suffered more than 30 days from receipt of payment as a supplier is entitled to a writ of attachment against the person who is in default.

12. CONTRACTS

12.1 A contract is subject to the laws of the State of Texas.

13. AMENDMENTS

13.1 Any changes or additions to the specifications of the contract are subject to the approval of Texas A&M University.

14. DISPUTE RESOLUTION

14.1 Any disputes arising out of this contract shall be resolved in accordance with the laws of the State of Texas.