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

Bidder MUST Sign Below  
Failure to Sign will Disqualify Bid

Company Name and Address:

**COMPANY NAME**  
**ADDRESS**  
**CITY**     **STATE**       **ZIP**  
**PHONE**     **FAX**

VENDOR AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND ON THE LAST PAGE OF THIS DOCUMENT.

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

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></td>
<td>PLEASE NOTE: THIS BID HAS BEEN POSTED ON THE ELECTRONIC STATE BUSINESS DAILY (ESBD) WEB SITE: <a href="HTTP://ESBD.CPA.STATE.TX.US/">HTTP://ESBD.CPA.STATE.TX.US/</a> IT IS THE BIDDER'S RESPONSIBILITY TO CHECK THIS SITE FOR ANY ADDENDUM'S THAT MAY BE POSTED.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WHEN SEARCHING THE ELECTRONIC STATE BUSINESS DAILY, PLEASE USE &quot;MAIN B700016&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>**SHIPING TERMS VENDORS: **</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS: 1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</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 to be offered by TX bidders  
( ) Agricultural products or services offered by TX bidders  
( ) USA produced supplies, materials, or equipment  
( ) Other (See 113 on the last page)

Purchasing Agent for Texas A&M University  
Patty Winkler
INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY
Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013

Bidder MUST Sign Below
Failure to sign will Disqualify Bid

Company Name and Address:

Authorized Signature:

PRINT OR TYPE NAME:

TITLE:

DATE:

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<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PowerEdge M630 Blade Server, TPM</td>
<td>8</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Inclusions:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 2.5&quot; Backplane with up to 2 Hard Drives</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 Standard Cooling</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 Intel Xeon E5-2630 v3 2.4GHz, 20M Cache, 8.00GT/s QPI, Turbo, HT, 8C/16T (85W)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Max Mem 1866MHz</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 2400MT/s RDIMMs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 Performance Optimized</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>16 16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 C3 - RAID 1 for H330/H730/H730P (2 HDDs, SAS/SATA/SSD)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 H730 Controller</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>2 300GB 15K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1 Fabric A: QLogic 57810-k Dual port 10GB</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN _______ DAYS

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☐ Supplies, materials, equipment, or services produced in TX/ offered by TX bidders
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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)

TOTAL

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

01/25/2017

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

BID #: B700016

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: ds-young@tamu.edu or 979-845-4570 Ext. 245.
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

Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

Company Name and Address:

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE DATE

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

BID #: B700016

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

KR Blade Network Daughter Card
1 Performance BIOS Setting
1 VMware ESXi 5.5 U2, Embedded Image including 30 days Trial License for Enterprise Plus
1 Internal Dual SD Module with 16GB SD Card
1 Electronic System Documentation and Open Manage DVD Kit for M630
1 iDRAC8, Enterprise with OpenManage Essentials, Server ConfigMgmt
1 Fabric B: Qlogic QME2572 8Gbps Fibre Channel I/O Mezz Card for M-Series Blades
1 Fabric C: Broadcom 5719 Quad port 1GBE Mezz Card for M-Series Blades
1 3Yr ProSupport and Next Business Day On-Site Service (Emerging Only)

PowerEdge R830 Server

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UDM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2x Intel Xeon E5-4620 v4 2.1GHz, 25M Cache, 8.0 GT/s QPI, Turbo, HT, 10C/20T (105W) Max Mem 2133 MHz</td>
<td>1</td>
<td>EA</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>No 3rd/4th Processors</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Chassis with up to 16, 2.5&quot; Hard Drives</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Bezel,</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Performance Optimized</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>2400MT/s RDIMMs</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>QLogic 2562, Dual Port 8Gb Optical Fibre Channel HBA</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>QLogic 57800 2x10Gb BT + 2x1Gb BT Network Daughter Card</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>iDRAC8, Enterprise with vFlash 8GB SD</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Power Saving Dell Active Power Controller</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>UEFI BIOS Setting</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN _____________ DAYS

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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:

**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 #:** B700016

**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

---

**Authorized Signature:**

See Instructions 1.1 on the last page for Vendor ID Number. ( ) HUB ( ) JSP ( ) JWO ( ) I/II/III

---

**Vendor ID Number:**

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

---

### Item Descriptions

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C4 RAID 5 for H330/H730/H730P (3-16 HDDs or SSDs)</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>PERC H730 RAID Controller, 1GB NV Cache</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>1.8TB 10K RPM SAS 12Gbps 512e 2.5in Hot-plug Hard Drive</td>
<td>1</td>
<td>EA</td>
<td></td>
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<td>1</td>
<td>Trusted Platform Module 1.2v2</td>
<td>1</td>
<td>EA</td>
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<td>1</td>
<td>No Systems Documentation, No OpenManage DVD Kit</td>
<td>1</td>
<td>EA</td>
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<td>1</td>
<td>No Internal Optical Drive</td>
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<td>EA</td>
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<td>No Installation Service Selected</td>
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<td>EA</td>
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<td>1</td>
<td>PowerEdge R830 Shipping EMEA (English/French/German/Spanish/Russian/Hebrew)</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>ReadyRails Sliding Rails Without Cable Management Arm</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Dual, Hot-plug, Redundant Power Supply (1+1), 1600W</td>
<td>1</td>
<td>EA</td>
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<td></td>
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<tr>
<td>2</td>
<td>Rack Power Cord 0.6M (C13/C14 12A)</td>
<td>1</td>
<td>EA</td>
<td></td>
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<tr>
<td>1</td>
<td>Internal Dual SD Module with 2x 16GB SD Cards</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>No Operating System</td>
<td>1</td>
<td>EA</td>
<td></td>
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<tr>
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<td>No Media Required</td>
<td>1</td>
<td>EA</td>
<td></td>
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<td>2</td>
<td>CPU</td>
<td>1</td>
<td>EA</td>
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<td>1</td>
<td>5Yr ProSupport and Next Business Day Onsite Service (Emerging Only)</td>
<td>1</td>
<td>EA</td>
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<td></td>
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<tr>
<td>3</td>
<td>Please quote any/all applicable Educational Discounts.</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
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</tbody>
</table>

**Note to Bidders:**

**Payment Terms:**

100%, Net 30 - Upon Receipt and Acceptance

**Pricing/List of Components:**

---

**Terms:**

FOB Destination, Freight Prepaid and Allowed

**Total:**

---

**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
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

SHOW OPENING DATE AND BID INVITATION NUMBER
ON THE FAX COVERSHEET OR THE LOWER LEFT HAND
CORNER OF THE SEALED ENVELOPE.
PLEASE SHOW RETURN ADDRESS OF FIRM.

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

BID #: B700016

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

VENDOR AGREES TO COMPLY WITH ALL
CONDITIONS BELOW AND ON THE LAST PAGE
OF THIS DOCUMENT.

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 TPASS.
Please specify ( ) HUB ( ) HPS ( ) WO ( ) JAP ( ) JAM

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

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<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bidders shall provide a breakdown of all components included in product offered with price breakdown for each component for evaluation purposes.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Failure to do so may result in the disqualification of your response.</td>
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<tr>
<td></td>
<td>Award</td>
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</tr>
<tr>
<td></td>
<td>The award shall be made based on the following &quot;Best Value Criteria.&quot; Texas A&amp;M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the &quot;Best Value&quot; for the University.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>- Vendor’s ability to meet the specifications and requirements;</td>
<td></td>
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<tr>
<td></td>
<td>- Delivery requirements after the receipt of order.</td>
<td></td>
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<td></td>
<td>- The acquisition prices/rates of discounts</td>
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<td></td>
<td>- Acceptance of payment terms</td>
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<td></td>
<td>- Warranty terms</td>
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<td></td>
<td>TAMUQ 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.</td>
<td></td>
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<tr>
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<td>VENDOR’S TELEPHONE NO: - -</td>
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<tr>
<td></td>
<td>PAW</td>
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TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL

DELIVERY IN DAYS
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☐ 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
INVITATION FOR BID – RETURN SEALED BIDS TO:
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Department of Procurement Services
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Phone: 979-845-4570
Fax: 979-845-3800

Opening Date: 02/07/2017 at 2:00 PM (CST)
Bid #: B700016
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

Authorized Signature

Print or Type Name

Title

Date

Item

Description

Quantity

Usd

Unit Price

Extended Price

Vendor's Fax No: n n

Terms:

FOB Destination, Freight Prepaid and Allowed

Total

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
1. BIDDING REQUIREMENTS

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

1.2 Pricing must be quoted on a "fee only" basis, extended as indicated. "Fee only" means that no itemized estimate of materials or labor costs will be provided. No pricing for materials or labor costs will be included. The price quoted shall represent the full price for all work, labor, materials, and services, including all taxes, fees, and other charges.

1.3 Payment for materials provided is subject to availability. A written confirmation must be placed in the Texas A&M Department of Strategic Sourcing for any later delivery and all work specified in the Texas A&M Department of Strategic Sourcing order or such other written orders, if any, placed by the State of Texas.

1.4 When delivering bids to the Texas PGC, make sure the bid is properly signed and delivered to the proper person. Any bid which is not properly signed and delivered to the proper person will be rejected.

1.5 Late bids will not be considered unless the State is notified in advance.

1.6 The Texas A&M System only accepts "fee only" bids on specific state contracts. Bids from non-profit organizations will be accepted on a state contract if the organization is an exempt organization under section 501(c)(3) of the Internal Revenue Code of 1986, as amended.

1.7 All bids received are opened in the presence of the person who received the bid. Any deviations from the specifications must be noted on the bid sheet.

2. SPECIFICATIONS

2.1 Any catalog, brand name or manufacturer’s reference used in the invitation to bid shall be the manufacturer’s correct name and number. All materials and services shall be of the quality specified in the specifications. The manufacturer’s name and number shall be noted in the specification. Any deviation from the specifications shall be noted on the bid sheet.

2.2 The Texas A&M System reserves the right to reject all or any part of any bid.

2.3 The Texas A&M System reserves the right to reject all or any part of any bid.

4. DELIVERY

4.1 The bid should show the number of days required to place material in receiving department. Bidder’s name and address shall be noted on the bid sheet. The delivery time must be calculated from the date of the receipt of the order. Delivery time shall be noted on the bid sheet.

4.2 The bid should specify the time the material will be delivered. The time of delivery must be scheduled to meet the needs of the receiving department.

4.3 The bid should show the delivery schedule. The delivery schedule must be consistent with the delivery time specified in the bid.

5. INSPECTION AND TESTS

5.1 All material should be inspected and tested before acceptance. The purchaser shall have the right to inspect and test the material before acceptance.

5.2 The inspection and test should be performed at the site of delivery. The inspection and test should be performed by a representative of the State of Texas.

6. PAYMENT

6.1 Payment shall be made in accordance with the terms of the contract. The contract shall be signed by the appropriate officials of the State of Texas.

6.2 The contractor shall furnish invoices in a form acceptable to the State of Texas. The invoices shall be submitted to the State of Texas within 30 days of the date of delivery.

6.3 The State of Texas reserves the right to withhold payment until the invoice is approved by the State of Texas.

7. PATENTS OR COPYRIGHTS:

7.1 The contractor agrees to furnish the State of Texas with all necessary information concerning the patent or copyright status of the material.

8. SUPPLIER ASSIGNMENTS

8.1 The supplier assigns the right to receive all notices, demands, and instructions from the State of Texas in connection with the contract.

9. BIDDER AFFIRMATION

9.1 The bidder affirms that the bid was the result of independent research and that the bid is not submitted in response to any solicitation or request for proposal.

9.2 All bidders must sign the bid form.

9.3 The bidder must sign the bid form to signify their agreement to the terms and conditions of the contract.

9.4 The bidder must sign the bid form to signify their agreement to the terms and conditions of the contract.

10. BIDDER RESPONSIBILITIES

10.1 The bidder must sign the bid form to signify their agreement to the terms and conditions of the contract.

10.2 The bidder must sign the bid form to signify their agreement to the terms and conditions of the contract.

11. BIDDER RESPONSIBILITIES

11.1 The bidder must sign the bid form to signify their agreement to the terms and conditions of the contract.

12. PUBLIC INFORMATION ACT

12.1 Information, documentation, and other materials in connection with this solicitation or resulting contract shall be made available upon request to the State of Texas or any person deemed by the State of Texas to have a right to receive such information.

13. TEXAS FAMILY CODE SECTION 231.004

13.1 The State of Texas, in order to receive state funds under this contract, shall pay the following to the State of Texas: (a) 10% of the contract price to the State of Texas, (b) 5% of the contract price to the State of Texas, (c) 3% of the contract price to the State of Texas, and (d) 1% of the contract price to the State of Texas.

14. ALTERNATIVE DISPUTE RESOLUTION

14.1 The resolution process described in Article 2326 of the Texas Government Code shall be used, as further described herein, by Texas A&M University and the Vendor to attempt to resolve any claim for breach of contract made by Vendor.

14.2 The Vendor’s claim for breach of contract must be resolved by the State of Texas in accordance with Article 2326 of the Texas Government Code.

14.3 The Vendor’s claim for breach of contract must be resolved by the State of Texas in accordance with Article 2326 of the Texas Government Code.

14.4 Compliance with the Texas Dispute Resolution Act (Article 2326) and the Texas Government Code shall be used, as further described herein, by Texas A&M University and the Vendor to resolve any claim for breach of contract made by Vendor.

14.5 Compliance with the Texas Dispute Resolution Act (Article 2326) and the Texas Government Code shall be used, as further described herein, by Texas A&M University and the Vendor to resolve any claim for breach of contract made by Vendor.

A. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

B. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

C. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

D. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

E. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

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L. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

M. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

N. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

O. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

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T. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

U. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

V. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

W. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

X. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

Y. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

Z. The State of Texas shall not be liable for damages to any person or property caused by any action or omission of the Vendor under the contract.

1. BIDDING REQUIREMENTS

2. SPECIFICATIONS

3. DELIVERY

4. INSPECTION AND TESTS

5. PAYMENT

6. PATENTS OR COPYRIGHTS:

7. SUPPLIER ASSIGNMENTS

8. BIDDER AFFIRMATION

9. BIDDER RESPONSIBILITIES

10. BIDDER RESPONSIBILITIES

11. BIDDER RESPONSIBILITIES

12. PUBLIC INFORMATION ACT

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14. ALTERNATIVE DISPUTE RESOLUTION