The Texas A&M University System

**COMPANY NAME**

**ADDRESS**

**CITY**  **STATE**  **ZIP**

**PHONE**  **FAX**

**Purchaser**  Patty Winkler

**Info Contact**  p-winkler@tamu.edu  979-845-4556

**DEPARTMENT**

**Department**  02RSPO

**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

**Ship-to-Address**

STUDENT RECREATION CTR 202

4250 TAMU

COLLEGE STATION, TX 778434250

**BID INFORMATION**

**Description**  Pool / Shower / Locker Room Matting

**Bulletin Desc.**

**Bid Number**  AM02-16-B000589

**Bid Type**  Open Market

**Alternate Id**

**Bid Opening Date**  08/31/2016 2:00 PM

**Type Code**  Invitation for Bid

**Fiscal Year**  2016

**Available Date**  08/24/2016 3:20 PM

**AMENDMENTS**

**ITEMS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.000</td>
<td>Attention All Bidders:</td>
<td></td>
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<tr>
<td></td>
<td>Texas A&amp;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 accept purchase orders. Please visit the following website to register <a href="https://buy.tamus.edu/osos/">https://buy.tamus.edu/osos/</a></td>
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<tr>
<td></td>
<td>If you have any questions in reference to registrations, please contact us at <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a></td>
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<td>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 <a href="http://purchasing.tamus.edu/media/123743/bidtamu.pdf">http://purchasing.tamus.edu/media/123743/bidtamu.pdf</a>.</td>
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<td></td>
<td>Physical Address: Texas A&amp;M University Procurement Services Agronomy Road College Station TX 77843-1477 Fax - 979-845-3800</td>
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<td>NOTE: If responding manually, please submit with your bid response a W-9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.</td>
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<tr>
<td>2.000</td>
<td>Pool/shower/locker room matting, VinWave or equivalent meeting the following minimum specifications:</td>
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1,000.00  FT
The Texas A&M University System

<table>
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<tr>
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<tbody>
<tr>
<td>-3/16&quot; thick (11.11 millimeter)</td>
<td></td>
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<tr>
<td>-Vinyl material (antibacterial PVC; Oil, grease and UV resistant</td>
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</tr>
<tr>
<td>-Wave patter design</td>
<td></td>
</tr>
<tr>
<td>-Un-backed for easy draining</td>
<td></td>
</tr>
<tr>
<td>-Edge - straight cut edging is standard</td>
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<tr>
<td>-4 feet x 33 feet roll</td>
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<tr>
<td>-Prefer gray or black color, but will accept blue as an alternative</td>
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3.000  
Note to Bidders:  

Product Offered:

If bidding other than specified, bidders shall submit descriptive literature and detailed specifications with their bid response. Failure to do so may result in the disqualification of your response.

Pricing:

Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

Samples:

Texas A&M University reserves the right to request a sample of product offered for evaluation. If a sample is requested, vendors shall be provided at vendor's cost and if sample is to be returned, a means for returning shall also be provided (i.e. UPS, FedEx, etc.).

Payment Terms:

Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in ______________________(required field)

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. ______________________(required field)

Delivery Terms:

Quote delivery time, upon receipt of order ______________________(required field)

Warranty Terms:

Indicate warranty terms for product offered: ______________________(required field).

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 Texas A&M University System

<table>
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<td>the offer and determine the &quot;Best Value&quot; for the University.</td>
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- 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;  
- Minimum order;  
- References;  
- Warranty Terms;  
- Samples, if requested  
- 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.