## Event Summary - Integrated Decibel Meter System

<table>
<thead>
<tr>
<th>Type</th>
<th>Invitation to Bid</th>
<th>Number</th>
<th>274468</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>TAMU</td>
<td>Currency</td>
<td>US Dollar</td>
</tr>
<tr>
<td>Event Status</td>
<td>Awarded</td>
<td>Project</td>
<td>Athletics</td>
</tr>
<tr>
<td>Exported on</td>
<td>9/1/2017</td>
<td>Exported by</td>
<td>Patricia Winkler</td>
</tr>
<tr>
<td>For Requisition</td>
<td>91872370</td>
<td>Created Document</td>
<td>92388655</td>
</tr>
<tr>
<td>Estimated Value</td>
<td>25,000.00 USD</td>
<td>Payment Terms</td>
<td>-</td>
</tr>
</tbody>
</table>

### Bid and Evaluation
- **Respond by Proxy**: Allow
- **Sealed Bid**: Yes
- **Use Panel Questionnaire**: No
- **Auto Score**: No
- **Cost Analysis**: No

### Visibility and Communication
- **Visible to Public**: Yes
- **Enter a short description for this public event**

Integrated Decibel Meter System

### Commodity Codes

None Added

### Event Dates
- **Time Zone**: Central Standard Time
- **Released**: -
- **Open**: 8/18/2017 12:00 AM
- **Close**: 8/25/2017 2:00 PM
- **Sealed Until**: 8/25/2017 2:00 PM
- **Show Sealed Bid Open Date to Supplier**: 
- **Q&A Close**: 8/24/2017 12:00 PM
Description

Integrated Decibel Meter System to be utilized at Texas A&M University, Athletic Home Sporting Events

Attention Bidders:

Texas A&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 view other bid opportunities. Please visit the following website to register:


If you have any questions in reference to registrations, please contact us at 979-845-2325.

**************************************

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

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

http://purchasing.tamu.edu/media/123743/bidtamu.pdf

Physical Address:

Texas A&M University
Procurement Services
Agronomy Road
College Station TX 77843-1477
Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.
Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note To Bidders:

If bidding other than specified, bidders are requested to submit detailed literature and specifications of product offered. Failure to do so may result in the disqualification of your response.

License Agreement

If a software license agreement is required for this project, bidders are requested to submit a copy of the required license with bid response for review. All contracts are required to be submitted to our TAMU Contract Administration Department for review and changes may be necessary to make the agreement comply with Texas law.

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 offer and determine the “Best Value” for the University.

- 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 pervious services;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University. Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M’s decision is final.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No
<table>
<thead>
<tr>
<th><strong>Buyer Attachments</strong></th>
<th>274468.doc</th>
<th>..../Attachments/274468.doc</th>
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</thead>
<tbody>
<tr>
<td><strong>Detailed Specifications</strong></td>
<td></td>
<td><a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a></td>
</tr>
<tr>
<td><strong>Standard Terms and Conditions</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Payment Terms -
Quote 100% Net 30
Upon Receipt,
Installation and
Acceptance. If quoting
as specified, type
"Agreed" in the
required field. If
quoting otherwise,
indicate here-in.

Text (Single Line)

Delivery Terms:
Quote delivery time,
upon receipt of order.

Text (Single Line)

Vendor Contact
Information - Please
provide contact name,
phone number, fax
number and email
address

Text (Multi-Line)
### Group P1

<table>
<thead>
<tr>
<th>#</th>
<th>Item Name, Commodity Code, Description</th>
<th>Qty</th>
<th>UOM</th>
<th>Target Price</th>
<th>Allow Alternates</th>
<th>Requested Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1.1</td>
<td>License Fee ★ 1 LO - Lot</td>
<td></td>
<td></td>
<td></td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>82131603 - Video production services</td>
<td>5670 / License Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.2</td>
<td>Creative Content Production ★ 1 LO - Lot</td>
<td></td>
<td></td>
<td></td>
<td>-</td>
<td>-</td>
</tr>
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<td>5670 / Creative Content Production</td>
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</tbody>
</table>
Service Line Items

There are no Items added to this event.