# Event Summary - DURIP Brazos Expansion

<table>
<thead>
<tr>
<th>Type</th>
<th>Invitation to Bid</th>
<th>Number</th>
<th>TAMU-ITB-0104</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>Texas A&amp;M University</td>
</tr>
<tr>
<td>Exported on</td>
<td>11/20/2017</td>
<td>Exported by</td>
<td>Angelita Constancio</td>
</tr>
<tr>
<td>For Requisition</td>
<td>94019422</td>
<td>Created Document</td>
<td>95961543</td>
</tr>
<tr>
<td>Estimated Value</td>
<td>153,000.00 USD</td>
<td>Payment Terms</td>
<td>0% 0, Net 30</td>
</tr>
</tbody>
</table>

## Bid and Evaluation

<table>
<thead>
<tr>
<th>Respond by Proxy</th>
<th>Allow</th>
<th>Use Panel Questionnaire</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sealed Bid</td>
<td>Yes</td>
<td>Auto Score</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cost Analysis</td>
<td>No</td>
</tr>
<tr>
<td>Alternate Items</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Visibility and Communication

**Visible to Public** Yes

Enter a short description for this public event

*DURIP Brazos Expansion*

## Commodity Codes

None Added

## Event Dates

<table>
<thead>
<tr>
<th>Time Zone</th>
<th>Central Standard Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Released</td>
<td>-</td>
</tr>
<tr>
<td>Open</td>
<td>10/24/2017 3:00 PM</td>
</tr>
<tr>
<td>Close</td>
<td>11/9/2017 2:00 PM</td>
</tr>
<tr>
<td>Sealed Until</td>
<td>11/9/2017 2:00 PM Show Sealed Bid Open Date to Supplier</td>
</tr>
<tr>
<td>Q&amp;A Close</td>
<td>11/6/2017 2:00 PM</td>
</tr>
</tbody>
</table>
Description
DURIP Brazos Expansion
Prerequisites

1 ★ Instructions To Supplier:

See attached HUB Subcontracting Plan (HSP) document. Proposals must include a completed HUB Subcontracting Plan (HSP). FAILURE TO DO THIS SHALL DISQUALIFY YOUR PROPOSAL.

Prerequisite Content:

HUB Subcontracting Plan
HUB Subcontracting Plan Form - TAMU 10-16.pdf

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

Supplier Must Also Upload a File:
Yes

2 ★ Instructions To Supplier:

THE ATTACHED Aggie Bid Questionnaire MUST BE COMPLETED & RETURNED WITH THIS BID. FAILURE TO COMPLETE AND RETURN THIS ATTACHMENT SHALL DISQUALIFY YOUR BID.

Prerequisite Content:

AggieBid Required Questionnaire
Aggie Bid Questionnaire.pdf

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

Supplier Must Also Upload a File:
No
<table>
<thead>
<tr>
<th>Buyer Attachments</th>
<th>Terms and Conditions</th>
<th>W-9</th>
<th>Insurance</th>
<th>Best Value Criteria</th>
<th>Letterhead for AggieBid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terms and Conditions</td>
<td>Terms and Conditions (NEW) - All Departments~70-.pdf</td>
<td>../Attachments/Terms and Conditions (NEW) - All Departments~70-.pdf</td>
<td>../Attachments/Substitute W9 - New - February 19 2016~28.pdf</td>
<td>../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf</td>
<td>../Attachments/Letterhead for AggieBid Bid - DURIP Brazos Expansion TAMU-ITB-0104.pdf</td>
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Questions

There are no Questions added to this event.
<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>
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</thead>
<tbody>
<tr>
<td>P1.1</td>
<td>Supermicro Superblade enclosure SBE-820C-622 with 6 * 2200W power supplies Supermicro MBM-CMM-FIO...</td>
<td>★1</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / Supermicro Superblade enclosure SBE-820C-622 with 6 * 2200W power supplies Supermicro MBM-CMM-FIO chassis management module Supermicro MBM-004 1/10GbE Ethernet switch module Supermicro MBM-IBS-3816 EDR InfiniBand switch module</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ship-To-Address - Attn: Steve Johnson Academy Advanced Telecommunications &amp; Learning Wehner Bldg. Room 001 - Basement 3139 TAMU College Station, TX 77843-3139 United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.2</td>
<td>Supermicro SBI-4129P-C2N processor blades, each with: 2 * Intel Xeon Gold 6130 CPUs, 8 * 16GB DDR...</td>
<td>★20</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / Supermicro SBI-4129P-C2N processor blades, each with: 2 * Intel Xeon Gold 6130 CPUs, 8 * 16GB DDR4-2666 LP Reg ECC 1Rx4 memory, 1 * 2.5&quot; 1TB 7200rpm SATA HDD, EDR InfiniBand adapter, No OS</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ship-To-Address - Attn: Steve Johnson Academy Advanced Telecommunications &amp; Learning Wehner Bldg. Room 001 - Basement 3139 TAMU College Station, TX 77843-3139 United States</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>P1.3</td>
<td>3 years parts exchange hardware service on Supermicro equipment</td>
<td>★1</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td></td>
<td>81112200 - Software maintenance and support</td>
<td>5521 / 3 years parts exchange hardware service on Supermicro equipment</td>
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<tr>
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<td>Ship-To-Address - Attn: Steve Johnson Academy Advanced Telecommunications &amp; Learning Wehner Bldg. Room 001 - Basement 3139 TAMU College Station, TX 77843-3139 United States</td>
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<td></td>
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<tr>
<td>P1.4</td>
<td>2' C19-C20 power cords</td>
<td>★4</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / 2' C19-C20 power cords</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Ship-To-Address - Attn: Steve Johnson Academy Advanced Telecommunications &amp; Learning Wehner Bldg. Room 001 - Basement 3139 TAMU College Station, TX 77843-3139 United States</td>
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<td></td>
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<tr>
<td>P1.5</td>
<td>4' C19-C20 power cords</td>
<td>★2</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / 4' C19-C20 power cords</td>
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<td></td>
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</tr>
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<td>Ship-To-Address - Attn: Steve Johnson Academy Advanced Telecommunications &amp; Learning Wehner Bldg. Room 001 - Basement 3139 TAMU College Station, TX 77843-3139 United States</td>
<td></td>
<td></td>
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<tr>
<td>P1.6</td>
<td>InfiniBand cables: QSFP-QSFP 2m</td>
<td>⭐4</td>
<td>EA - Each</td>
<td>-</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / InfiniBand cables: QSFP-QSFP 2m</td>
<td>✉️</td>
<td></td>
<td></td>
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<tr>
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<td>Ship-To-Address - Attn: Steve Johnson Academy</td>
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<td>Bldg. Room 001 - Basement 3139 TAMU College</td>
<td>Station, TX 77843-3139 United States</td>
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<table>
<thead>
<tr>
<th>P1.7</th>
<th>InfiniBand cables: QSFP-CX4 3m</th>
<th>⭐4</th>
<th>EA - Each</th>
<th>-</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / InfiniBand cables: QSFP-CX4 3m</td>
<td>✉️</td>
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<td>Ship-To-Address - Attn: Steve Johnson Academy</td>
<td>Advanced Telecommunications &amp; Learning Wehner</td>
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<td>Station, TX 77843-3139 United States</td>
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<table>
<thead>
<tr>
<th>P1.8</th>
<th>Cat-6 Ethernet cable, red, 3'</th>
<th>⭐1</th>
<th>EA - Each</th>
<th>-</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / Cat-6 Ethernet cable, red, 3'</td>
<td>✉️</td>
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<td></td>
<td>Ship-To-Address - Attn: Steve Johnson Academy</td>
<td>Advanced Telecommunications &amp; Learning Wehner</td>
<td>Bldg. Room 001 - Basement 3139 TAMU College</td>
<td>Station, TX 77843-3139 United States</td>
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</table>

<table>
<thead>
<tr>
<th>P1.9</th>
<th>Cat-6 Ethernet cable, blue, 3'</th>
<th>⭐1</th>
<th>EA - Each</th>
<th>-</th>
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<tbody>
<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / Cat-6 Ethernet cable, blue, 3'</td>
<td>✉️</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ship-To-Address - Attn: Steve Johnson Academy</td>
<td>Advanced Telecommunications &amp; Learning Wehner</td>
<td>Bldg. Room 001 - Basement 3139 TAMU College</td>
<td>Station, TX 77843-3139 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>P1.10</th>
<th>APC AP7567 zero-U rack power distribution unit</th>
<th>⭐1</th>
<th>EA - Each</th>
<th>-</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / APC AP7567 zero-U rack power distribution unit</td>
<td>✉️</td>
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</tr>
<tr>
<td></td>
<td>Ship-To-Address - Attn: Steve Johnson Academy</td>
<td>Advanced Telecommunications &amp; Learning Wehner</td>
<td>Bldg. Room 001 - Basement 3139 TAMU College</td>
<td>Station, TX 77843-3139 United States</td>
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<table>
<thead>
<tr>
<th>P1.11</th>
<th>Shipping</th>
<th>⭐1</th>
<th>EA - Each</th>
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<td>43211501 - Computer servers</td>
<td>5760 &lt;$5k, 8435 / Shipping</td>
<td>✉️</td>
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<td>Ship-To-Address - Attn: Steve Johnson Academy</td>
<td>Advanced Telecommunications &amp; Learning Wehner</td>
<td>Bldg. Room 001 - Basement 3139 TAMU College</td>
<td>Station, TX 77843-3139 United States</td>
</tr>
</tbody>
</table>
Service Line Items

There are no items added to this event.
AggieBuy Bid TAMU-ITB-0104

Texas A&M University is seeking bids on DURIP Brazos Expansion for the Texas A&M Academy Advanced Telecommunications & Learning per the terms, conditions, and specifications herein and for AggieBid TAMU-ITB-0104.

Electronic State Business Daily (ESBD):

Please note: This bid has been posted on the Electronic State Business Daily (ESBD) website: http://esbd.cpa.state.tx.us/. It is the bidder’s responsibility to check this site for any addendum’s that may be posted.

Questions Regarding This Invitation For Bid:

Any questions or concerns regarding this invitation for bid shall be directed to:

Wes Wolfe, Buyer
Texas A&M University Department of Procurement Services
Email: swolfe3@tamu.edu

Best Value Award Criteria:

The award shall include the overall response to the bid, and will consist of, but is not limited to:

- The purchase price
- References
- Delivery
- The extent to which the goods or services meet the Texas A&M University’s needs/specifications
- Warranty
- The quality of the vendor’s goods or services
- The vendor’s past relationship with Texas A&M University
- Any other factor Texas A&M University deems relevant

Texas A&M University reserves the right to accept or reject any or all bids, or any part thereof, and to waive any technicalities or formalities in the bidding process and to make the award on what is considered to be the best value to the University.

Texas A&M University must be confident that the needs of the University can be met. Texas A&M University will evaluate and make the award on the bid that is determined to be the best value to the state based on the criteria listed above.

Texas A&M University reserves the right to add or remove items/products/services on this order at any time. Texas A&M shall seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.
SHIPPING:

Quote shipping F.O.B destination, freight prepaid and included in the cost.

The equipment is to be delivered as a complete operational system.

All manuals are to be delivered with the equipment and to be in English.

Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.

CANCELLATION:

Texas A&M University reserves the right to cancel immediately due to non-performance.

Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

PERFORMANCE CRITERIA FOR ACCEPTANCE:

To be accepted, the equipment must function properly at the end user’s site by meeting or exceeding the specifications outlined in the purchase order.

If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor’s expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).

WARRANTY:

Vendor shall submit manufacturer's warranty with equipment.

Warranty is to begin upon the acceptance of equipment by Texas A&M University.

PAYMENT:

Shall be Net 30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.
TEXAS A&M UNIVERSITY BEST VALUE CRITERIA

TEXAS A&M UNIVERSITY SHALL AWARD THIS BID BASED ON, BUT NOT LIMITED TO, THE FOLLOWING "BEST VALUE" CRITERIA. TEXAS A&M RESERVES THE RIGHT TO CONSIDER THE FOLLOWING, AND ANY OTHER FACTORS DEEMED RELEVANT, TO EVALUATE THE OFFER AND DETERMINE THE BEST VALUE FOR THE UNIVERSITY:

- THE PURCHASE PRICE

- THE DELIVERY OF REQUESTED PRODUCTS/SERVICES

- THE REPUTATION OF THE VENDOR AND OF THE VENDOR'S GOODS OR SERVICES

- THE QUALITY OF THE VENDOR'S GOOD OR SERVICES

- THE EXTENT TO WHICH THE GOODS OR SERVICES MEET THE COMPONENT'S NEEDS

- THE VENDOR'S PAST RELATIONSHIP WITH THE COMPONENT

- QUALIFICATIONS OF VENDOR (ABILITY TO MEET THE DEMANDS OF THE DEPARTMENT TO THE REQUIRED STANDARDS OF THE DEPARTMENT)

- ANY RELEVANT FACTOR(S) THAT TEXAS A&M MAY DEEM RELEVANT IN MAKING THIS AWARD.
Attachment A – Insurance Requirements

[Vendor] shall obtain and maintain, for the duration of this Agreement or longer, the minimum insurance coverage set forth below. With the exception of Professional Liability (E&O), all coverage shall be written on an occurrence basis. All coverage shall be underwritten by companies authorized to do business in the State of Texas or eligible surplus lines insurers operating in accordance with the Texas Insurance Code and have a financial strength rating of A- or better and a financial strength rating of VII or better as measured by A.M. Best Company or otherwise acceptable to Texas A&M University. By requiring such minimum insurance, the Owner shall not be deemed or construed to have assessed the risk that may be applicable to [Vendor] under this Agreement. [Vendor] shall assess its own risks and if it deems appropriate and/or prudent, maintain higher limits and/or broader coverage. [Vendor] is not relieved of any liability or other obligations assumed pursuant to this Agreement by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types. No policy will be canceled without unconditional written notice to Texas A&M University at least ten days before the effective date of the cancellation.

Insurance:

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A. Worker’s Compensation</strong></td>
<td></td>
</tr>
<tr>
<td>Statutory Benefits (Coverage A)</td>
<td>Statutory</td>
</tr>
<tr>
<td>Employers Liability (Coverage B)</td>
<td>$1,000,000 Each Accident</td>
</tr>
<tr>
<td></td>
<td>$1,000,000 Disease/Employee</td>
</tr>
<tr>
<td></td>
<td>$1,000,000 Disease/Policy Limit</td>
</tr>
<tr>
<td>Workers’ Compensation policy must include under Item 3.A. on the information page of the workers’ compensation policy the state in which work is to be performed for Texas A&amp;M University. Workers’ compensation insurance is required, and no “alternative” forms of insurance will be permitted</td>
<td></td>
</tr>
<tr>
<td><strong>B. Automobile Liability</strong></td>
<td></td>
</tr>
<tr>
<td>Business Auto Liability Insurance covering all owned, non-owned or hired automobiles, with limits of not less than $1,000,000 Single Limit of liability per accident for Bodily Injury and Property Damage;</td>
<td></td>
</tr>
<tr>
<td><strong>C. Commercial General Liability</strong></td>
<td></td>
</tr>
<tr>
<td>Each Occurrence Limit</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>General Aggregate Limit</td>
<td>$2,000,000</td>
</tr>
<tr>
<td>Products / Completed Operations</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Personal / Advertising Injury</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>Damage to rented Premises</td>
<td>$300,000</td>
</tr>
<tr>
<td>Medical Payments</td>
<td>$5,000</td>
</tr>
<tr>
<td>The required commercial general liability policy will be issued on a form that insures [Vendor’s] or its subcontractors’ liability for bodily injury (including death), property damage, personal and advertising injury assumed under the terms of this Agreement.</td>
<td></td>
</tr>
</tbody>
</table>

**Additional Endorsements**

The Auto and Commercial General Liability Policies shall name the Texas A&M University System Board of Regents for and on behalf of The Texas A&M University System and the Texas A&M University as additional insured’s.

**D. [Vendor] will deliver to Texas A&M University:**
Attachment A – Insurance Requirements

Evidence of insurance on a Texas Department of Insurance approved certificate form verifying the existence and actual limits of all insurance after the execution and delivery of this Agreement and prior to the performance of any services by [Vendor] under this Agreement. Additional evidence of insurance will be provided on a Texas Department of Insurance approved certificate form verifying the continued existence of all required insurance no later than thirty (30) days after each annual insurance policy renewal.

All insurance policies, with the exception of worker’s compensation and employer’s liability will be endorsed and name The Board of Regents for and on behalf of The Texas A&M University System, The Texas A&M University System and Texas A&M University as Additional Insureds up to the actual liability limits of the policies maintained by [Vendor]. Commercial General Liability and Business Auto Liability will be endorsed to provide primary and non-contributory coverage. The Commercial General Liability Additional Insured endorsement will include on-going and completed operations and will be submitted with the Certificates of Insurance.

All insurance policies will be endorsed to provide a waiver of subrogation in favor of The Board of Regents of The Texas A&M University System, The Texas A&M University System and Texas A&M University. No policy will be canceled without unconditional written notice to Texas A&M University at least ten days before the effective date of the cancellation. All insurance policies will be endorsed to require the insurance carrier providing coverage to send notice to Texas A&M University ten (10) days prior to the effective date of cancellation, material change, or non-renewal relating to any insurance policy required in this section.

Any deductible or self-insured retention must be declared to and approved by Texas A&M University prior to the performance of any services by [Vendor] under this Agreement. [Vendor] is responsible to pay any deductible or self-insured retention for any loss. All deductibles and self-insured retentions will be shown on the Certificates of Insurance.

Certificates of Insurance and Additional Insured Endorsements as required by this Agreement will be mailed, faxed, or emailed to the following Texas A&M University contact:

Name: 
Address: 
Facsimile Number: 
Email Address:

The insurance coverage required by this Agreement will be kept in force until all services have been fully performed and accepted by Texas A&M University in writing.
THE TEXAS A&M UNIVERSITY SYSTEM

Substitute W9 & Vendor Direct Deposit Form

Transaction Type: New Setup For TAMUS Use Only: Buy A&M: ___ Concur: ___ Funds: Local ___

Payee Information:

Individual/Company/Entity Legal Name: ______________________________

(Must match TIN below):

Taxpayer ID #: __________________________________________ or ________________________________

_________________________ or ________________________________

Federal Tax I.D Number  SSN - Individual/Sole Proprietor

DBA Name (If Applicable): __________________________________________

Vendor Type - Select all that apply:

- Individual/Sole Proprietorship  C - Corporation  S - Corporation  Partnership  Trust/Estate  Other
- Limited Liability Company. Enter the tax classification (C = C corporation, S = S corporation, P = partnership)
- Exempt payee code (if any)  Exemption from FATCA reporting code (if any)

Vendor Contact Information:

Name: (Print Name) __________________________________________

Phone: __________________________________________

Please Provide an Email For Orders: Email: ____________________________

Vendor/Individual Remit To Address: ________________________________ Order Address (For Business Entities Only):

Address: __________________________________________

Address: __________________________________________

City: __________________________________________ State: _____________

City: __________________________________________ State: _____________

Zip: __________________________________________

Certification: Under Penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt form backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am not subject to backup withholding, and
3. I am a US citizen or other US person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you failed to report all interest & dividends on your tax return. For real estate transactions, Item 2 does not apply.

Direct Deposit Setup Information - Please fill out all fields to receive direct deposit.

Will these payments be forwarded to a financial institution outside the U.S.? ___ Yes ___ No  Acct Type: ____ Checking ____ Savings

Bank Name: __________________________________________  Email for ACH Notification: ____________________________

ABA Routing Number: ____________________________  Account Number: ____________________________

Pursuant to Section 403.016, Texas government Code, I authorize the Comptroller of Public Accounts and/or applicable financial institution as designated by Texas A&M University System Members to deposit by electronic transfer payments owed to me by the State of Texas and if necessary, reversal entries and adjustments for any amounts deposited electronically in error. The Comptroller shall deposit the payments in the financial institution & account designated below. I recognize that if I fail to provide complete & accurate information on this the processing authorization form, of the form may be delayed or that my payments may be erroneously transferred electronically. I consent to & agree to comply with the National Automated Clearing House Association Rules & Regulations & the Comptroller's rules about electronic transfers as they exist on the date of my signature on this form or as subsequently adopted, amended or repealed.

Signature: ____________________________  Date: _____________

Print Name: ____________________________

Please mail or fax to Texas A&M University, FMO-AP, TAMU MS 6000, College Station, TX 77843-6000; (979) 458-4191; For questions email vendorhelp@tamu.edu (Rec 09/2015)
Instructions for Substitute W9 & Direct Deposit Form

Do not use this Substitute W9 form if you are a Foreign Individual or Entity.

Vendors that are a Foreign Alien or Entity will need to complete one of the W8’s at the following web link Vendor Setup.

Instructions for completing this form

- Under IRS reporting requirements we are required to obtain the Social Security Number or Employee Identification Number. If this is not provided, your payments may be subject to 28% federal income tax backup withholding.

Domestic Vendors that meet the following must complete this Substitute W-9 Form:

- New or updating information for Texas A&M University System Members
- You are a U.S. entity or an individual (including a resident alien)
- If you would like to fill out the Standard IRS W9 form, you must include the Vendor Information Sheet when submitting your W9 for PO Distribution.

Vendors must complete all sections of this form (ACH optional, but strongly encouraged).

- Select New Request or Update. If Update, please fill in Vendor ID Number if known.
- Enter your entity’s Legal Name as found on your IRS documents and the corresponding Taxpayer ID Number.
- If operating as a DBA, enter the name in the DBA field, otherwise leave blank.
- Enter your entity’s Contact Information.
- Select all that apply for the Vendor Type.
- Enter your entity’s Remit to Address and Order Address.
- If the Remit to Address & the Order Address are the same just fill out the Remit to Address.
- For direct deposit setup, enter your entity’s information. Both saving and checking accounts are accepted; however no foreign banks are allowed. Payment notifications will be sent to the e-mail you have provided.
- You must mark yes or no for the question “Will these payments be forwarded to a financial institution outside the United States.” If left blank the ACH/Bank information will not be added.
- The form must be signed or it will be considered invalid.

Privacy Notice: You are entitled to request to be informed about the information about yourself collected by use of this form (with a few exceptions as provided by law); You are entitled to receive and review that information ; & you are entitled to have the information corrected at no charge to you.

Please mail or Fax to: Texas A&M University, FMO-AP, TAMU MS 6000, College Station, TX 77843-6000; 979-458-4191 fax; For questions email vendorhelp@tamu.edu (Rev 09/15)
ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID AND ANY SUBSEQUENT AWARD
ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

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

1.2 Pricing must be quoted on a "per unit" basis, extended as indicated. Any trade discounts included must be maximized and deducted from extended prices. Unit Prices shall govern in the event of extension errors. Bidder guarantees product or service offered will meet or exceed specifications included as part of this Invitation for Bid.

1.3 Bids should be submitted on this form. Each bid that is mailed should be placed in a separate envelope and the name and property identified. Instructions on page 1, top center. Bids must be received by the TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES on or before the hour and date specified for the bid opening.

1.4 When sending bids via the U.S. Postal Service, use the address on page 1 of this Invitation for Bid. When using a delivery service or hand delivering, which requires a street address, address is Agronomy Road, College Station, TX 77843.

1.5 Late bids will not be considered under any circumstances.

1.6 Bids should be quoted "F.O.B. destination, freight prepaid and allowed". If quoting freight otherwise, show exact delivery cost and who bears cost if not included in unit price.

1.7 Bid prices are requested to be firm for TEXAS A&M acceptance within 30 days of bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discount will not be considered in determining the low bid. All cash discounts will be taken if earned.

1.8 Bids should give SUPPLIER ID Number, full name and address of bidder (enter in the block provided if not shown). Failure to sign bid will disqualify it. Person signing bid should show title or authority to bind his or her firm in a contract. Firm name should appear on each page of a bid, in the block provided in the upper right corner. The SUPPLIER ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas. Enter this number in the spaces provided on page 1 (upper right) if it is not printed. If this number is not known, complete the following: 1. Enter your Federal Employer Identification Number. 2. Sole owner should also enter Social Security Number.

1.9 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initialed by bidder or authorized agent of bidder. No bid can be withdrawn after opening time without approval of the TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES based on a written acceptable reason.

1.10 Purchases made for TEXAS A&M use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise tax Exemption Certificate will be furnished by TEXAS A&M upon request.

1.11 TEXAS A&M reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the State.

1.12 Consistent and continued tie bidding could cause rejection of bids by TEXAS A&M and/or investigation for antitrust violations.

1.13 Other preferences as defined in Rule 1 TAC 113.8 (check any that are applicable)
- Products of persons with mental or physical disabilities
- Products made of recycled, remanufactured, or environmentally sensitive materials including recycled steel
- Energy efficient products
- Rubberized asphalt paving materials
- Recycled motor oil and lubricants
- Products produced at facilities located on formerly contaminated property
- Products and services from economically depressed or blighted areas

1.14 The telephone number for FAX submission of bids is 979-845-3800. This is the only number that will be used for the receipt of bids. TEXAS A&M shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

1.15 Inquiries pertaining to IFBs must include the IFB number and opening date.

2. SPECIFICATIONS

Any catalogue, brand name or manufacturer’s reference used in the Invitation for Bid is descriptive only (not restrictive), and is used to indicate type and quality desired. Bids on brands of like nature and quality will be considered unless otherwise specified. If bidding on other than reference, bid should show manufacturer, brand or trade name, and other description of the product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered are required to be made part of the bid. If bidder takes an exception to specifications or reference data in his or her bid, bidder will be required to furnish brand names, numbers, etc., as specified in the Invitation for Bid (IFB).

2.1 All items shall be new and unused, in first class condition, including containers suited for shipment and storage, unless otherwise indicated in IFB. Oral agreements to the contrary will not be recognized.

2.2 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.

2.3 Samples, when requested, must be furnished free of expense to TEXAS A&M. If not destroyed in examination, they will be returned to the bidder, upon request, at bidder’s expense. Each sample should be marked with bidder's name and address, and TEXAS A&M bid number. Do not enclose in or attach to bid sample.

2.4 TEXAS A&M will not be bound by any oral statement or representation contrary to the written specifications of this IFB.

2.5 Manufacturer’s standard warranty shall apply unless otherwise stated in the IFB.

3. TIE BIDS - In case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113.6(b)(3) and 113.8 (Preferences).

4. DELIVERY

4.1 Bid should show number of days required to place material in receiving agency’s designated location under normal conditions. Failure to state delivery time obligates SUPPLIER to complete delivery in 14 calendar days. Unrealistically short or long delivery promises may cause bid to be disregarded.

4.2 If delay is foreseen, SUPPLIER shall give written notice to TEXAS A&M. TEXAS A&M has the right to extend delivery date if reasons appear valid. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes TEXAS A&M to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting SUPPLIER.

4.3 No substitutions or cancellation permitted without written approval of the TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES.

5. DELIVERY shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TEXAS A&M.

6. INSPECTION AND TESTS - All goods will be subject to inspection and test by TEXAS A&M to the extent practicable at all times and places. Authorized TEXAS A&M personnel shall have access to any SUPPLIER’S place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. In the event products tested fail to meet or exceed all conditions and requirements of the specifications, the cost of the sample used and the cost of the testing shall be borne by the SUPPLIER. Goods which have been delivered and rejected in whole or in part may, at TEXAS A&M’s option, be returned to the SUPPLIER or held for disposition at SUPPLIER’s risk and expense. Legal defects may result in revocation of acceptance.

6. BIDDER AFFIRMATION - Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereof affixed, the bidder hereby certifies that:

6.1 The bidder has not given, offered to give, or intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, tip, favor, or service to a public servant in connection with the submitted bid.

6.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.

6.3 Pursuant to Section 2155.004 Government Code, relating to collection of state and local sales and use taxes, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

6.4 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, codified in Section 15.01, et seq., Texas Business and Commerce Code, or the Federal Antitrust Laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

6.5 The bidder has not received compensation for participation in the preparation of the specifications for this IFB.

6.6 The SUPPLIER shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages and liabilities, from any act or omission of SUPPLIER or any agent, employee, subcontractor, or SUPPLIER of SUPPLIER in the execution or performance of this purchase order.

6.7 Bidder agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

6.8 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:

Name of Former Executive:
Name of State Agency:
Date of Separation from State Agency:
Position with Bidder:
Date of Employment with Bidder:

6.9 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products produced in the State of Texas.

6.10 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor’s Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor’s Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.

7. CONFLICTING TERMS & CONDITIONS - Any terms and conditions attached to a bid will not be considered unless the bidder specifically refers to them on the front of this bid form.

WARNING: SUCH TERMS AND CONDITIONS MAY RESULT IN DISQUALIFICATION OF THE BID, E.G., BIDS WITH THE LAWS OF A STATE OTHER THAN TEXAS, REQUIREMENTS FOR PREPAYMENT, LIMITATIONS ON REMEDIES, ETC.
8. AWARD OF CONTRACT - A response to an IFB is an offer to contract with TEXAS A&M based upon the terms, conditions and specifications contained in the IFB. Bids do not become contracts until they are accepted and an authorized purchase order is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas.

9. PAYMENT - SUPPLIER shall submit one copy of an itemized invoice showing order number and agency purchase order number. TEXAS A&M will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an unissued invoice.

10. PATENTS OR COPYRIGHTS - The SUPPLIER agrees to protect TEXAS A&M from claims involving infringement of patents or copyrights.

11. SUPPLIER ASSIGNMENTS - SUPPLIER hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq., (1973), and which arise under the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967).

12. PUBLIC INFORMATION ACT

(a) [SUPPLIER] acknowledges that TEXAS A&M University (TEXAS A&M) is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.

(b) Upon TEXAS A&M's written request, [SUPPLIER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TEXAS A&M in a non-proprietary format acceptable to TEXAS A&M. As used in this provision, "public information" has the same meaning as in Section 552.002, Texas Government Code, but only includes information to which TEXAS A&M has a right of access.

(c) [SUPPLIER] acknowledges that TEXAS A&M may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2256.230(k)(1), Texas Government Code.

13. TEXAS FAMILY CODE SECTION 231.006

INELIGIBILITY TO RECEIVE STATE GRANTS OR LOANS OR RECEIVE PAYMENT ON STATE CONTRACTS.

(a) A child support obligor who is more than 30 days delinquent in paying child support and a business entity that the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to:

(i) receive payments from state funds under a contract to provide property, materials, or services;

or

(ii) receive a state-funded grant or loan.

(1) A child support obligor who is more than six months delinquent in paying child support is not eligible to receive student financial assistance paid directly to the obligor by the comprober. This subsection does not apply to an obligor who submits to the comprober:

(i) a sworn affidavit from the obligor or obligee stating that the obligor is current on the obligor's child support payments;

or

(ii) a written statement from the obligor that the obligor has made a request to the Title IV-D agency to correct the errors in the obligor's payment record.

(b) A child support obligor or business entity ineligible to receive payments under Section (a) or a child support obligor ineligible to receive payments under Subsection (a-1) remains ineligible until:

(1) all arrears have been paid;

(2) the obligor is in compliance with a written repayment agreement or court order as to any other delinquency;

or

(3) the court of continuing jurisdiction over the child support order has granted the obligor an exemption from Subsection (a) as part of a court-supervised effort to improve earnings and child support payments.

(c) A bid or application for a contract, grant, or loan paid by state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application.

(d) A contract, bid, or application subject to the requirements of this section must include the following statement:

"Under Section 231.006, Family Code, the SUPPLIER or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate."

(e) If a state agency determines that an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the contract may be terminated.

(f) If the certification required under Subsection (d) is shown to be false, the SUPPLIER is liable to the State for attorney's fees, the costs necessary to complete the contract, including the cost of advertising and awarding a second contract, and any other damages provided by law or contract.

(g) This section does not create a cause of action to contest a bid or award of a state grant, loan, or contract. This section does not impose a duty on the Title IV-D agency to collect information to send to the comprober to withhold a payment to a business entity. The Title IV-D agency and other affected agencies are encouraged to develop a system by which the Title IV-D agency may identify a business entity that is ineligible to receive a state payment under Subsection (a) and to ensure that a state payment to the entity is not made. This system should be implemented using existing funds and only if the Title IV-D agency, comprober, and other affected agencies determine that it will be cost-effective.

(h) This section does not apply to a contract between governmental entities.

(i) The Title IV-D agency may adopt rules or prescribe forms to implement any provision of this section.

(j) A state agency may accept a bid that does not include the information required under Subsection (e) if the state agency collects the information before the contract, grant, or loan is executed.


14. EXPORT CONTROL - SUPPLIER agrees to comply with all applicable US Export Control laws and regulations to include the Export Administration Regulations (EAR), the International Traffic in Arms (ITAR) and any other applicable US export laws and regulations. As an institution of higher learning, TEXAS A&M University (TEXAS A&M) typically does not take receipt of export controlled goods, technical data, services or technology ("Materials") except as may be specifically agreed to by TEXAS A&M. SUPPLIER agrees that it will not provide or make accessible to TEXAS A&M any controlled goods, technical data, services or technology ("Materials") of export controlled nature to the Materials and obtaining from TEXAS A&M its written consent to accept such Materials as well as any specific instructions for delivering controlled Materials to TEXAS A&M. SUPPLIER agrees to obtain government approval or export license if required from the appropriate Government agency and to share that information with TEXAS A&M prior to delivery of such Materials.

15. INFORMATION SECURITY

Pursuant to Title I, Chapter 202, §202.77 of the Texas Administrative Code, SUPPLIER hereby acknowledges responsibility to comply with all applicable TEXAS A&M UNIVERSITY (TEXAS A&M) policies, rules, standards, practices, and agreements, including but not limited to: safety policies, privacy policies, security policies, auditing policies, software licensing policies, acceptable use policies, and non-disclosure as required by TEXAS A&M.

For purposes of this section concerning SUPPLIER Access, Confidential Information is defined as information that must be protected from unauthorized disclosure or public release based on state or federal law or other legally binding agreement and may include but is not limited to the following:

- personally identifiable information (social security number and/or financial account numbers, student education records);
- intellectual property (as set forth in Section 51.914 of the Texas Education Code); and
- medical records.

Mission Critical Information is information that is defined by TEXAS A&M to be essential to the continued performance of the mission of TEXAS A&M, the unavailability of which would result in consequences to TEXAS A&M.

In the event SUPPLIER should obtain or be granted access to Confidential and/or Mission Critical Information of TEXAS A&M ("TEXAS A&M Information"), SUPPLIER will keep and protect TEXAS A&M Information confidential to no less than the same degree of care as required by TEXAS A&M policies, rules and procedures. At the expiration or early termination of this Agreement, SUPPLIER agrees to return all TEXAS A&M Information and to provide adequate certification that the TEXAS A&M Information has been destroyed. SUPPLIER, its employees, agents, contractors, and subcontractors shall use the TEXAS A&M Information solely in connection with performance by SUPPLIER of the obligations of this Agreement to this Agreement, and for no other purpose. Should SUPPLIER, its employees, agents, contractors, or subcontractors acquire other TEXAS A&M Information during the course of this Agreement, it shall not be used for SUPPLIER’s own purposes or divested to third parties. SUPPLIER shall comply with all terms and conditions of any TEXAS A&M non-disclosure agreement applicable to this Agreement.

Both parties shall each provide contact information for specific individuals. The designated contact for TEXAS A&M shall be the Department of TEXAS A&M, College Station, TX 77843-... Telephone: (979) ..., Email: .... The designated contact for SUPPLIER shall be the contact person at (include email address and phone number). Should the designated contact for either party need to be changed, the contact information shall be updated and provided to the respective parties within 24 hours of any staff changes. SUPPLIER should have a need to access TEXAS A&M Information, that request shall be directed to TEXAS A&M’s designated contact. Further, SUPPLIER is responsible for reporting all security breaches directly to TEXAS A&M. TEXAS A&M’s designated contact for breaches shall be Help Desk Central (helpdesk@tamu.edu or (979) 845-8300). Help Desk Central can be contacted 24/7. Security breach investigation reports shall be provided to the designated contact for TEXAS A&M and TEXAS A&M’S Chief Information Security Officer (cio@tamu.edu).

16. ALTERNATIVE DISPUTE RESOLUTION

SUPPLIER must use the dispute resolution process provided in Chapter 2260 of the Texas Government Code to attempt to resolve a dispute arising under this Agreement and is a required prerequisite to suit in accordance with Chapter 107, Texas Civil Practices and Remedies Code. [SUPPLIER] must submit written notice of a claim of breach of contract to the Chief Financial Officer, TEXAS A&M ENGINEERING EXTENSION SERVICE.