**Return this sheet only with recommendations by June 20, 2018.**
Fax information to 979-862-3383 or e-mail to meyoung@tamu.edu.

Attached are the results from our recent Invitation for Bid TAMUG-ITB-0507 (PR102847943) for R/V Pelican – Ship Time.

It appears that an award may be made to Lumcon based upon the “Best Value Criteria” as specified on the Invitation for Bid. Please review the attached tab sheet, all bids, literature, and provide your recommendation for award.

If you do not agree with this analysis, provide your recommendation below to include justification for the recommendation based upon the specifications and best value criteria outlined in the bid. All vendors not meeting the criteria must be disqualified on an individual basis until the vendor that meets the requirements as written is identified.

Please fill out and sign below as indicated and return to e-mail address or fax to 979-862-3383. An award cannot be made until your approval is received.

If you have questions, please call me at 979-845-2139.

☐ Award to vendor as indicated above.
☐ Award to another vendor as indicated, based on the criteria outlined below
☐ Do not award to any vendor based on the reasons outlined below. (indicate rebid or cancellation of request)

Explanation for option selected:

______________________________

Signature

______________________________

Phone

______________________________

Date
Award Scenario for R/V Pelican-Ship Time & Marine Tech. Svcs.

1. Payment Terms
   - Quote payment terms - Net 30 -
   - Upon receipt and acceptance, if specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.

2. Provide vendor contact information i.e. vendor name, vendor phone number, vendor email.

3. If your company has never done business with Texas A&M University, a W-9 will be required prior to any award if the department should choose to award to your company. Have you completed your W-9 and attached with your bid response? Yes or No.
HUB SUBCONTRACTING PLAN WAIVER

PROCUREMENT SOLICITATION NUMBER: PR102847913

Texas A&M University has determined that there is not a reasonable expectation to subcontract a portion of the award for this procurement, per the steps outlined in the HUB Rules 1, TAC 111.14(a). The university has determined that subcontracting opportunities are not probable for this procurement; therefore, a HUB Subcontracting Plan is not required. The reason(s) for this determination are justified below and will be documented in the purchase order file by the respective buyer.

JUSTIFICATION:

There are no sub-contracting opportunities for R/V Pelican-Ship Time & Marine Technical Services that are used by the Texas A&M University-Galveston, TX.

Maria E Young, Buyer
Department of Procurement Services

Patty Winkler, Assistant Director
Department of Procurement Services

Robby Bounds, Director
Department of Procurement Services

Date

6/5/18

Date

6/5/18

Date

6.5.2018

* Source approved on 6/4/18 by R.Bounds*
QUOTE – R/V Pelican
May 10, 2018

VESSEL: R/V PELICAN
Approved: ___ J. Malbrough

<table>
<thead>
<tr>
<th>DATE</th>
<th>SERVICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 11 – 20, 2018</td>
<td>R/V PELICAN SHIP TIME and MARINE TECHNICAL SERVICES&lt;br&gt;Ten (10) day expedition for Jason Mostowy / Jay Rooker on the R/V Pelican including foods, fuel, technical services and crew @ $10,400.00/day.</td>
<td>$104,000.00</td>
</tr>
</tbody>
</table>

BOR-LUMCON: Tax ID# 36-4841195 - DUNS# 050955228 - CAGE CODE 08SB8
DATE: June 14, 2018

REFERENCE: Texas A&M University Bid Invitation: TAMUG-ITB-0507
Scheduled Bid Opening Date: 6/22/18 2:00 pm

Please make the following changes, additions or deletions to the above referenced bid.

CHANGE:

Original bid closing date from June 22, 2018 to June 14, 2018 at 5:00pm CST.

Please acknowledge receipt of the Addendum by signing and returning with your bid. We regret any inconvenience which may be caused as a result of this addendum.

Sincerely,

[Signature]

Marla E Young
Buyer

Company Name

Authorized Signature

Date

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013
Tel. 979.845.4570 Fax. 979.845.3800
http://purchasing.tamu.edu

2/16 Texas Tech/ITB Addendum Form.doc
Young, Marla E

From: Stacie Arms <armss@tamug.edu>
Sent: Thursday, June 14, 2018 5:16 PM
To: Young, Marla E
Subject: RE: Status of Req # 102847913 - LUMCOM ship time

Yes please

From: Young, Marla E [mailto:meyoung@tamu.edu]
Sent: Thursday, June 14, 2018 5:10 PM
To: Stacie Arms
Subject: FW: Status of Req # 102847913 - LUMCOM ship time

Stacie –

Lumcon has successfully submitted their bid, do you want me to go ahead and close the bid early, tabulate and send you everything for review?

I am out of the office tomorrow and will be in Galveston on campus Monday for a site visit with Morgan Mills. If you’ll be around come find me if you can. ☺

Thank you.

Marla E. Young
Buyer
Procurement Services
Texas A&M University
meyoung@tamu.edu

P.O. Box 30013 | College Station, TX 77843-3013
Tel. 979-845-2139 | Fax 979-862-3383
http://purchasing.tamu.edu

Sourcing for Success!

"People are often unreasonable and self-centered. Forgive them anyway.
If you are kind, people may accuse you of ulterior motives. Be kind anyway. If you are honest, people may cheat you. Be honest anyway.
If you find happiness, people may be jealous. Be happy anyway.
The good you do today may be forgotten tomorrow.
Do good. Give the world the best you have and it may never be enough. Give your best anyway.
For you see, in the end, it is between you and God. It was never between you and them anyway”
Mother Teresa of Calcutta

From: John Bourg [mailto:jbourg@lumcon.edu]
Sent: Thursday, June 14, 2018 4:01 PM