The Texas A&M University System

AMENDMENTS

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 accept purchase orders.

Please visit the following website to register https://buy.tamus.edu/bso/

If you have any questions in reference to registrations, please contact us at vendorhelp@tamu.edu

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.

Blanket Order for the Furnish and Installation of Street Banners as listed below for Texas A&M University, Marketing &
Communications, College Station, TX for the period of Date of Award through August 31, 2017 per the following terms, conditions and specifications.

Quantities are estimated only and do not guarantee purchase. Prices shall remain firm through time frame listed above. Show unit price on each item, as quantities may be increased or decreased, within reasonable limits. In case of errors in price extension, unit price shall govern.

Delivery to be made at times and in quantities as requested by the department.

Any unused quantities will be considered cancelled as of August 31, 2017

Renewal:

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

If renewal option is exercised, the vendor may increase the contract price to reflect increases in the cost of providing the products. Vendor shall quote a maximum percentage increase for each extension period as follows:

9-1-17 - 8-31-18: %
9-1-18 - 8-31-19: %
9-1-19 - 8-31-20: %
9-1-20 - 8-31-21: %

NOTE: If bidder fails to indicate a maximum percentage increase, it will be assumed the percentage is zero (0%).

Cancellation:

Texas A&M University reserves the right to cancellation, without penalty, due to non-performance.

Upon award, any order 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 reserves the right to cancellation by providing a thirty (30) day written notice.

Vendor Contact:

Vendor shall indicate below the contact information of the individual that will service the account:

Contact:
Telephone:
Fax:
Email:

2.000  Custom Pole Banners as per the following:

- 19 Oz. Opaque Banner Fabric
- Solvent Ink Printable (Eco-Solvent Ink)
- Hand-Sewn Finishing
- Grommets + Rod Pockets
- Custom Fit To Existing Hardware (32" X 96")

Pricing shall include banner, hardware, rod and bracket

Upon award, artwork will be provided to the successful vendor by Marketing & Communication
The Texas A&M University System

<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>3.000</td>
<td>Installation of Banners:</td>
<td>1.00</td>
<td>LOT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. This project shall be considered a “turnkey” project that includes all aspects of the installation.

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.

The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

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<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.000</td>
<td>Change Out/Replace Banner</td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.000</td>
<td>Replace Hardware</td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.000</td>
<td>Replace Rod</td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.000</td>
<td>Re-Band Damaged Bracket</td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.000</td>
<td>Replace Bracket</td>
<td>50.00</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.000</td>
<td>Note to Bidders:</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Pricing:

Bidders must indicate any additional charges not listed here-in.

Payment Terms:

Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type “Agreed” in the required field. If quoting
The Texas A&M University System

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<tbody>
<tr>
<td></td>
<td>otherwise, indicate here-in.</td>
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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.

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

Warranty Terms: Indicate warranty term for offered product.

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 previous services;
Insurance Requirement;
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.