DIVISION OF FINANCE
Procurement Services

Date: September 27, 2018

To: Peggy Rutkowski / Christina Irons / Dr. Perlin
   TAMU - Galveston

From: Maria Young
       Procurement Services

**Return this sheet only with recommendations by October 5, 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-0732 (PR107707798) for Custom Built Aquarium.

It appears that an award may be made to Pimped Out Aquariums 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

(409) 740-4718  9/28/18

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570  Fax. 979.845.3880
http://purchasing.tamu.edu
Award Scenario for Custom Aquarium/Water Tank

Scenario Award Actions

PIMPED OUT AQUARIUMS JEFF HADDON DBA

1000 characters remaining

- Total Bid: 42,800.00 USD
- Product Line Items:
  - Group P1: 42,800.00 USD

Questions

- Group 1
  - 1.1 Payment Terms
    - Quote payment terms - Net 30 -
    - Upon receipt and acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
  - 1.2 F.O.B. Terms
    - Quote F.O.B.
    - Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
  - 1.3 Delivery Terms
    - Time to complete upon receiving deposit of $26,000...
      - See full response
<table>
<thead>
<tr>
<th>Sourcing</th>
<th>Souring Events</th>
<th>Switch Events</th>
<th>Evaluations</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.4 Insurance Requirement</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.5 Equipment to be installed, tested and demonstrated by a full time employed qualified representative. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Agency dumpsters may not be used for disposal. If quoting in specified type &quot;Agreed&quot; in the required field. If quoting otherwise, indicate here-in.</td>
<td>Agreed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.6 Provide vendor contact information i.e. vendor name; vendor phone number; vendor email.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.7 References - This bid requires the bidding vendor to submit references with their bid response. Reference Information to be provided is listed within the Detailed Bid Specifications. Have you provided the required references as requested?</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.8 If your company has never done business with Texas A&amp;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.</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Solicitation Notice

Print

Thank you for using the ESBD, your bid solicitation entry is now complete.

Status: Posted
Solicitation ID: TAMUG-ITB-0732
Solicitation Title: Texas A&M is seeking pricing for a custom aquarium/water tank
Organization Name: Texas A&M University at Galveston - 718
Posting Requirements: 14+ Days for Entire Solicitation Package
Solicitation Posting Date: 9/13/2018
Response Due Date: 9/27/2018
Response Due Time: 2:00 PM
Solicitation Description: BY DOWNLOADING THIS DOCUMENT YOU ARE REQUESTING A COPY UNDER THE OPEN RECORS ACT. YOU MAY REQUEST ASSISTANCE IN DOWNLOADING THIS DOCUMENT BY EMAIL TO JUDITH BARCZYNSKI AT jbarczynski@tamu.edu
Class/Item Code: 49515-Aquariums And Supplies

My Account

My Settings

Profile
jbarczynski.718@tamu.edu
(970) 845-5888

Cancel Solicitation

Record Attachments

<table>
<thead>
<tr>
<th>#</th>
<th>Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ESBD_Files_143715_TAMUG-ITB-0732.pdf</td>
<td>Notification</td>
</tr>
</tbody>
</table>
Barczynski, Judith A

From: Barczynski, Judith A
Sent: Thursday, September 13, 2018 8:38 AM
Subject: TAMUG-ITB-0732
Attachments: TAMUG-ITB-0732.pdf

Importance: High

Bcc: baytincorp@aol.com; info@bsilab.com; sales@expotechusa.com; rfp@foxscientific.com; frigidunits@toast.net; sraithel@products-unlimited.com; roci@rbaquatic.com; sales@simbadustries.com; brenda.mckenzie.cpa@gmail.com

Howdy,

This is your invitation to respond to a bid opportunity from Texas A&M University:

Please see the attached notification letter for Bid # TAMUG-ITB-0732 Custom Aquarium/Water Tank

If you require any assistance, please respond to this email or call the number listed below

Thank you,

Judith Anne Barczynski, Purchasing Specialist I
Department of Procurement Services | Texas A&M University
Ph: 979.845.5888 | Fax: 979.862.3383 | jbarczynski@tamu.edu

http://purchasing.tamu.edu/

Print Acquisition Assistance: https://printacq.tamu.edu/
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Email</th>
<th>HUB Eligible</th>
<th>HUB Gender</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAYTECH SUPPLY INC</td>
<td><a href="mailto:baytincorp@aol.com">baytincorp@aol.com</a></td>
<td>WO</td>
<td>F</td>
</tr>
<tr>
<td>BIOMEDICAL SOLUTIONS</td>
<td><a href="mailto:info@bsilab.com">info@bsilab.com</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EXPOTECH U.S.A., INC.</td>
<td><a href="mailto:sales@expotechusa.com">sales@expotechusa.com</a></td>
<td>AS</td>
<td>F</td>
</tr>
<tr>
<td>FOX SCIENTIFIC INC</td>
<td><a href="mailto:rfp@foxscientific.com">rfp@foxscientific.com</a></td>
<td>HI</td>
<td>M</td>
</tr>
<tr>
<td>FRIGID UNITS INC</td>
<td><a href="mailto:frigidunits@toast.net">frigidunits@toast.net</a></td>
<td>WO</td>
<td>F</td>
</tr>
<tr>
<td>PRODUCTS UNLIMITED, LLC</td>
<td><a href="mailto:slaithel@products-unlimited.com">slaithel@products-unlimited.com</a></td>
<td>WO</td>
<td>F</td>
</tr>
<tr>
<td>R &amp; B AQUATIC DISTRIBUTION</td>
<td><a href="mailto:roci@rbaquatic.com">roci@rbaquatic.com</a></td>
<td>WO</td>
<td>F</td>
</tr>
<tr>
<td>SIMBA INDUSTRIES</td>
<td><a href="mailto:sales@simba-industries.com">sales@simba-industries.com</a></td>
<td>WO</td>
<td>F</td>
</tr>
<tr>
<td>SPECIALTY OPTICAL SYSTEM</td>
<td><a href="mailto:brenda.mckenzie.cpa@gmail.com">brenda.mckenzie.cpa@gmail.com</a></td>
<td>WO</td>
<td>F</td>
</tr>
</tbody>
</table>

Date: 2018/09/13 08:29:16

CMBL SUMMARY
Search Found 9 Vendors, 7 are Hubs, Includes 0 Inactive Vendors
Search Condition: Search Type = All Vendors, Section 1 Class Code = 495, Section 1 Item(s) = 1