INVITATION FOR BID – RETURN SEALED BIDS TO: 
TEXAS A&M UNIVERSITY

Department of Procurement Services
P. O. Box 30013
College Station, TX 77842-3013
Phone: 979-845-4570
Fax: 979-845-3800

SHOW OPENING DATE AND BID INVITATION NUMBER ON THE FAX COVER SHEET OR THE LOWER LEFT HAN

CORNER OF THE SEALED ENVELOPE
PLEASE SHOW RETURN ADDRESS OF FIRM.

OPENING DATE: 11/14/2016 at 2:00 PM (CST)

BID #: B700005

BID TO BE “F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED” UNLESS OTHERWISE SPECIFIED BELOW

Destination of Goods:
TEXAS A&M UNIVERSITY
DOHA, QATAR 00000
QATAR

AUTHORIZED SIGNATURE

PRINT OR TYPE NAME

TITLE

DATE

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Facility Management Services</td>
<td>66</td>
<td>EA</td>
<td></td>
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UPON AWARD, SERVICES WILL BE FOR THE TEXAS
A&M UNIVERSITY - QATAR CAMPUS LOCATED IN
DOHA, QATAR.

PAYMENT TERMS: MONTHLY BASIS - 100% NET 30
30 UPON RECEIPT OF GOODS/SERVICE OR INVOICE
WHICHEVER IS LATER

DUTIES & RESPONSIBILITIES:
- Complete the update to the warden program
- Provide emergency drill scenarios for a two
  year period
- Develop and document the guard training
  program
- Develop table top scenarios for the crisis
  management team for a two year period to
  be run by TAMUQ’s Office of Building
  Operations & HSSE
- Develop plan to turn off electricity, water
  etc. in case of emergency
- Drill 080 employees on items in facilities
  (where are shut off valves, drains, etc.)
- Assist with the risk register
- Develop process for Send Word Now to be
  able to be used for emergency messaging
- Continue writing the weekly security
  briefings
- Responsibilities include risk management
  assessments, as well as ensuring compliance
  with local guidelines regarding emergency

PAW

TERMS: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN   DAYS

Check below if preference claimed under Rule 1 TAC 113.8
☐ Supplies, materials, equipment, or services produced in TX/ offered by TX bidders
☐ Agricultural products produced or grown in TX
☐ Agricultural products and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 1.13 on the last page)

Purchasing Agent: PATTY WINKLER

Page 1
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Bidder MUST Sign Below
Failure to Sign will Disqualify Bid

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DOHA, QATAR 00000
QATAR

Authorized Signature: ________________________________
Vendor ID Number: ________________________________
State law provides you the right to request, receive, review and correct information about yourself collected by this form. Contact: dj-young@tamu.edu or 979-845-4570 Ext. 245.

Print or Type Name: ________________________________
Title: ________________________________ Date: ________________________________

and security
- The security control room procedures are always kept up to date and tested as required

VENDOR’S TELEPHONE NO: - -
VENDOR’S FAX NO: - -

Terms: FOB DESTINATION, FREIGHT PREPAID AND ALLOWED

DELIVERY IN _______ DAYS

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Purchasing Agent for Texas A&M University