The Texas A&M University System

Purchaser: Patty Winkler
Info Contact: p-winkler@tamu.edu 979-845-4556

DEPARTMENT

Department: 02ATHL
Bill-to-Address: 750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000

Ship-to-Address: KYLE FIELD STADIUM
756 HOUSTON ST
1228 TAMU
COLLEGE STATION, TX 778431228

BID INFORMATION

Description: Soccer Ball for Soccer Camp
Bulletin Desc.

Bid Number: AM02-17-B000756
Bid Type: Open Market
Alternate Id: 35295AF

Bid Opening Date: 11/17/2016 2:00 PM
Type Code: Invitation for Bid
Fiscal Year: 2017
Available Date: 11/10/2016 11:21 AM

Pre-Bid Conference
Attachments: Graphics for B000756.pdf

AMENDMENTS

ITEMS

<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>1.000</td>
<td>Attention All Bidders:</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.tamus.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 W6. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.
attached graphics:
-1.1mm 100% polyurethane shiny cover
-32 Panel (Champions League replica - Star Panel Ball) hand sewn construction
-Backing consists of two (2)-layers of polyester viscose and two (2) layers of PC Cloth lining padding
-Needle type butyrl bladder
-Ball Design attached

Sizes Required:
-Size five (5)
-Size four (4)
-Size three (3)

All balls must be delivered no later than May 10, 2017

Samples:
Texas A&M University reserves the right to request a sample of product offered for evaluation. If a sample is requested, vendors shall be provided at vendor’s cost and if sample is to be returned, a means for returning shall also be provided (i.e. UPS, FedEx, etc.).

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.

In the event of renewal, contract pricing may increase as per the quoted maximum percentage increase for each renewal period.

First Year Renewal: %
Second Year Renewal: %
Third Year Renewal: %
Fourth Year Renewal: %

Please Note: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).

Cancellation:
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 reserves the right to cancellation within thirty (30) days written notice.

Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.

3.000  Note to Bidders:  0.00  

Pricing:
The Texas A&M University System

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder’s ability to perform these services. A negative reference may be grounds for disqualification of your bid.

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;
- Minimum order;
- References;
- Samples, if requested
- 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.