Event Summary - PoE WISP Switch

Type: Invitation to Bid
Number: 02-PATT-ITB-2132
Stage Title: -
Organization: TAMU
Currency: US Dollar
Event Status: Awarded
Work Group: Transportation Services
Exported on: 4/8/2020
For Requisition: 130934236
Created Document: 131330160
Estimated Value: 15,303.24 USD
Payment Terms: -

Bid and Evaluation
Respond by Proxy: Allow
Sealed Bid: Yes
Use Panel Questionnaire: No
Auto Score: No
Cost Analysis: No
Alternate Items: No

Visibility and Communication
Visible to Public: Yes
Enter a short description for this public event
Texas A&M University is seeking bids for a Netonix WISP Switch (or equivalent) for bus upgrades for the Department of Transportation services located in College station, TX.

Commodity Codes
None Added

Event Dates
Time Zone: CDT/CST - Central Standard Time (US/Central)
Released: -
Open: 3/31/2020 12:00 AM CDT
Close: 4/6/2020 2:00 PM CDT
Sealed Until: 4/6/2020 2:00 PM
Show Sealed Bid Open Date to Supplier
Q&A Close: 4/6/2020 2:00 PM CDT

Event Users
Event Creator
Cherise Toler
CTOLER@TAMU.EDU
Phone +1 979-845-5887
Event Owners
Cherise Toler
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Phone +1 979-845-5887
Patricia Winkler
P-WINKLER@TAMU.EDU
Phone +1 979-845-4556
Robert Bounds
RBOUNDS@TAMU.EDU
Phone +1 979-845-4534
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leann.harris@tamu.edu
Phone +1 979-845-2325
Randy Linder - Admin
randy-linder@tamu.edu
Phone +1 979-845-9018
Clyde Oberg
CO@TAMU.EDU
Phone +1 979-845-1042
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Stakeholders

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RMCALLISTER@TAMU.EDU
Phone +1 979-458-0973

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LDAINTY@TAMU.EDU
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AGC@TAMU.EDU
Phone +1 979-845-3847

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TPRATER@TAMU.EDU
Phone +1 979-845-0099

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LEANN.HARRIS@TAMU.EDU

Heather Lupoli
HLUPOLI@TAMU.EDU
Phone +1 979-458-5554
Texas A&M University is seeking bids for a Netonix WISP Switch (or equivalent) for bus upgrades for the Department of Transportation services located in College station, TX.

Attention Bidders:

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 view other bid opportunities. Please visit the following website to register:

If you have any questions in reference to registrations, please contact us at 979-845-2325.

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.
All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

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.
Stage Description
No description available.
1 ★ Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Certification
I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:
No

Prerequisite Content:
Insurance Requirement:

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

**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 informalities and technicalities, to accept the offer considered the most advantageous to the University.
<table>
<thead>
<tr>
<th>Buyer Attachments</th>
<th>Detailed Specifications.doc</th>
<th>../Attachments/Detailed Specifications.doc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detailed Specifications</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1.1 Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line)

1.2 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.
Text (Single Line)

1.3 Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
Text (Single Line)

1.4 Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:
Text (Multi-Line)

1.5 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.
Text (Multi-Line)

1.6 Vendor to provide product warranty information.
Text (Multi-Line)

1.7 Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.
Text (Multi-Line)

1.8 Educational Discount: Provide any or all applicable discounts on the items listed.
Text (Multi-Line)

Alternate Submissions Texas A&M University will consider "alternate submissions" provided they meet or exceed the specifications of the equipment listed. Alternate submissions shall include all manufacturer make and model information, as well as all literature and cut sheet as necessary. Texas A&M University reserves the right to determine equality, and all TAMU decisions shall be final.
Text (Single Line)
<table>
<thead>
<tr>
<th>#</th>
<th>Item Name, Commodity Code, Description</th>
<th>Qty.</th>
<th>UOM</th>
<th>Target Price</th>
<th>Allow Alternates</th>
<th>Requested Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1.1</td>
<td>Netonix WS-26-500-DC WISP Switch *</td>
<td>25</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>39122200 - Electrical switches and accessories</td>
<td>4075 / Netonix WS-26-500-DC WISP Switch</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.2</td>
<td>Ubiquiti TOUGHCable Connectors 100pc bag *</td>
<td>3</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>31163100 - Connectors</td>
<td>4075 / Ubiquiti TOUGHCable Connectors 100pc bag</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.3</td>
<td>Ubiquiti TOUGHCable Pro *</td>
<td>3</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>99900354 - Shop and Industrial Supplies</td>
<td>4075 / Ubiquiti TOUGHCable Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.4</td>
<td>Netonix RMK-26 *</td>
<td>25</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>99900354 - Shop and Industrial Supplies</td>
<td>4075 / Netonix RMK-26</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Service Line Items

There are no Items added to this event.
**Price Components**

There are no Price Components added to this event.
Suppliers

Asian Contractor Association
Progress: Event Not Viewed
Aletta Sung
asiancontractor@gmail.com

Hispanic Contractors Association de San Antonio
Progress: Event Not Viewed
Roy Attwood
admin@hcadesa.org

El Paso Hispanic Chamber of Commerce
Progress: Event Not Viewed
Terri Reed
treed@ephcc.org

Texas Association of African American Chamber of Commerce (TAAACC)
Progress: Event Not Viewed
Charles O’Neal
info@TAAACC.org

Guidon Technology Solutions
Progress: Submitted
Total Bid: 18,965.00
Kyle Durand
mcclare@guidon-tech.com

PKJ INTERNATIONAL LLC
Progress: Submitted
Total Bid: 16,973.00
SIJO JOSE
sales@pkjinternational.com

Howard Technology Solutions (HOWARD TECHNOLOGY SOLUTIONS)
Progress: Intention Not Declared
Rebecca Dearman
bids@howardcomputers.com

Southwest Minority Supplier Development Council
Progress: Event Not Viewed
Noelle Flowers
noelle@smsdc.org

College Station Auto Pars/NAPA Auto Parts/Texas Fleet Outfitters
Progress: Event Not Viewed

neil@napatexas.com

Women's Business Enterprise Alliance
Progress: Event Not Viewed
<table>
<thead>
<tr>
<th>Organization</th>
<th>Contact Person</th>
<th>Email Address</th>
<th>Progress Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL</td>
<td>Beverly Hatcher</td>
<td><a href="mailto:hatcher.beverly@gtmbc.com">hatcher.beverly@gtmbc.com</a></td>
<td>Event Not Viewed</td>
</tr>
<tr>
<td>North America Procurement Council, Inc. PBC</td>
<td>Lyra de Asis</td>
<td><a href="mailto:lyra@napc.me">lyra@napc.me</a></td>
<td>Event Not Viewed</td>
</tr>
<tr>
<td>HEAVY DUTY BUS PARTS, INC</td>
<td></td>
<td><a href="mailto:molly@directbus.com">molly@directbus.com</a></td>
<td>Invitation Unaccepted</td>
</tr>
<tr>
<td>Tri-County Regional Black Chamber of Commerce (Tri-County Regional Black Chamber of Commerce)</td>
<td>Leondria Thompson</td>
<td><a href="mailto:procurement@tcbcc.org">procurement@tcbcc.org</a></td>
<td>Event Not Viewed</td>
</tr>
<tr>
<td>RFx Analyst</td>
<td>Kelly Johnson</td>
<td><a href="mailto:rfp@rfxanalyst.com">rfp@rfxanalyst.com</a></td>
<td>Intention Not Declared</td>
</tr>
<tr>
<td>Regional Hispanic Contractors Association (RHCA)</td>
<td>Julio Florez</td>
<td><a href="mailto:julio@regionalhca.org">julio@regionalhca.org</a></td>
<td>Event Not Viewed</td>
</tr>
<tr>
<td>Women's Business Council - Southwest (Women's Business Council Southwest)</td>
<td>Sade Atkinson</td>
<td><a href="mailto:satkinson@wbcsouthwest.org">satkinson@wbcsouthwest.org</a></td>
<td>Event Not Viewed</td>
</tr>
<tr>
<td>Texas Association of Mexican American Chamber of Commerce (TAMACC)</td>
<td>Pauline Anton</td>
<td><a href="mailto:panton@TAMACC.org">panton@TAMACC.org</a></td>
<td>Event Not Viewed</td>
</tr>
<tr>
<td>FLEET SAFETY EQUIPMENT DANA SAFETY SUPPLY INC DBA (FLEET SAFETY)</td>
<td></td>
<td><a href="mailto:chuck@fleetsafety.com">chuck@fleetsafety.com</a></td>
<td>Event Not Viewed</td>
</tr>
<tr>
<td>DFW Minority Supplier Development Council</td>
<td></td>
<td></td>
<td>Event Not Viewed</td>
</tr>
</tbody>
</table>
Edwin Cruz
sourcing@dfwmsdc.com

Iris Info Pvt Ltd
Progress Intention Not Declared

John Wick
m6rul@wimsg.com

ISP SUPPLIES LLC
Progress Awarded
Total Bid 15,303.24
Total Awarded 15,303.24 USD

Sales Department
sales@ispsupplies.com

US Pan Asian American Chamber of Commerce SW (None)
Progress Event Not Viewed

Grace McDermott
gmcdermott@uspaacc-sw.org

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL
Progress Event Not Viewed

Angela Freeman
angela.freeman@hmsdc.org

TEXAS CUSTOMS & ACCESSORIES CMOORE INC DBA
Progress No Bid

texascustomz@yahoo.com
<table>
<thead>
<tr>
<th>Internal Notes &amp; Attachments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Streakwave_Quote.pdf</td>
</tr>
<tr>
<td>------------------------------</td>
</tr>
<tr>
<td>Balticnetworks_Quote.pdf</td>
</tr>
</tbody>
</table>

Streakwave_Quote.pdf

| Added By Cherise Toler | 3/31/2020 1:42 PM |

Balticnetworks_Quote.pdf

| Added By Cherise Toler | 3/31/2020 1:42 PM |