

## The Texas A&M University System

	ORGANIZATION		DEPARTMENT		
Organization	AM01 - System Offices	Department	01FAPC		
Address	301 Tarrow Drive College Station, TX 77843	Bill-to-Address	************ ATTENTION ********* **** DO NOT MAIL INVOICE ****** **** INVOICE VIA EMAIL ONLY *** ****** ALL BILLS BY EMAIL ****** College Station, TX 77840		
Purchaser	Patty Allison	Ship-to-Address	TAMU - VMTH 02-3125		
Info Contact	All questions regarding this bid must be emailed to Patty Allison at: pallison@tamus.edu		Hwy 60, Bldg 508, Rm 120 College Station, TX 77843-4457		
Description	BID INFOR 2-3125.Sandler Dining Chairs	XWATION			
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AMENDMENTS

ITEMS								
<u>ltem</u>	Description	<u>Quantity</u>	<u>Unit</u>	Unit Price	<u>Total</u>			
<del>4.000</del>	The Texas A&M University System (TAMUS) is seeking bids for the specified items below for Project 02-3125 - College of Veterinary Medicine (CVM) Veterinary & Biomedical Education Complex which is currently under construction located at Texas A&M University - College Station. Included in this bid request is delivery and installation. Pricing offered shall remain firm until award is made and all items delivered and installed. Delivery and installation is set to take place between May - July, 2016, during normal working hours. The exact date and times will be provided upon award.	<del>0.00</del>						
	The TAMU System pays NET 30 upon receipt of product and invoice.							
	The TAMU System will evaluate and make the award to the bid that is determined to be the best value to the state based on the following criteria: pricing, specifications, delivery and installation requirements, insurance requirements, the extent to which the goods meet our needs; the vendor's past relationship with the TAMU System and other state entities and any other factor the TAMU System deems relevant.							
	Any and all questions related to this Invitation for Bid shall be submitted in writing via email to Patty Allison at: pallison@tamus.edu.							
	Public Information - Updated clause: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with							



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<u>ltem</u>	Description	<u>Quantity</u>	<u>Unit</u>	Unit Price	Total
	the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552-002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.				
1.000	Sandler Dining Chair - Style: Woodlook W1.2HB - Finishes and specifications as detailed on attached Sandler Dining Chair specs for tag - C-7	1.00	LOT		
	Total quantity requested = 112 Each				
2.000	Freight - Include freight costs unless you have included it in the unit pricing.	1.00	LOT		
3.000	Labor to include the following: Receiving, unpacking, assembly and placement at point of use; Removal and disposal of all packing materials and debris. Reference Attachment A Delivery Terms and Conditions for delivery and installation instructions. Delivery timeframe is approximately May - July 2016. Exact details of delivery dates and contacts will be provided upon award of bid. See attached Insurance Coverage requirements as TAMU System requires all vendors performing work on any System member campus to provide proof of insurance coverage.	1.00	LOT		