



# 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 77843
Purchaser	Patty Allison	Ship-to-Address	TVMDL - 20-3160 483 Agronomy Road College Station, TX 77843
Info Contact	Contact Patty Allison via email: pallison@tamus.edu for questions regarding this bid.		

BID INFORMATION			
Description	20-3160 Equipment and Appliances		
Bulletin Desc.	The Texas A&M University System is seeking pricing for the purchase of the appliances and exercise equipment specified in this bid. All items are for the Veterinary Medical Diagnostic Laboratory (TVMDL) project currently under construction at Texas A&M University. The target need date for these items is January 3, 2017. Bidders are asked to provide the best delivery date for each item.		
Bid Number	AM01-17-B000800	Bid Opening Date	12/13/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	47708AF	Fiscal Year	2017
		Available Date	12/06/2016 4:38 PM
Pre-Bid Conference			
Attachments	Insurance Requirements - TVMDL~5.pdf		

## AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
19.000	<p>The Texas A&amp;M University System (TAMUS), Office of Facilities Planning &amp; Construction (FP&amp;C), is seeking bids for the items as specified, to include delivery and installation of all items. All items are for Project 20-3160 - Texas Veterinary Medical Diagnostics Laboratory building, (TVMDL) located at Texas A&amp;M University, College Station. This building is currently near completion with an estimated move-in date of early January, 2017. Pricing offered shall remain firm until award is made and all items have been delivered and installed.</p> <p>All items shall be per the manufacturer/brand, make and model number(s) referenced. No substitution of manufacturer or model will be accepted without approval of owners. Bidders are asked to bid exact items as specified. If any item is unavailable or if there are any questions on items specified, contact purchaser Patty Allison immediately.</p> <p>Bidders are asked to attach their company quote with their bid response showing each items' details on the quote in order to expedite review of bid responses. Quotes with details will be evaluated to ensure all items are bid and priced per the detailed specifications.</p> <p>NOTE: It is the intention of the TAMU System to award this bid to one vendor. However, in the event of a split award, awarded vendors will be asked to revise their pricing for freight and/or labor to include the appropriate costs for the specific items they are awarded.</p>	0.00			
1.000	<p>Coffee Maker, Bunn, Model no. CWTF15-2; NOTE: Price to include 5-ft 1,500 PSI Stainless Steel ICE Maker Water Line for each unit.</p> <p>For Locations:</p>	2.00	EA		



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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	Room 101A, CAFÉ Room 258, COPY/FILING/COFFEE				
2.000	Coffee Maker, Keurig, Model no. K155	3.00	EA		
	For Locations: Room 101A, CAFÉ (1) Room 139A, CLIENT RECEPTION / WAITING (1) Room 258, COPY/FILING/COFFEE (1)				
3.000	Microwave, Whirlpool, Model no. UMC5225DW	4.00	EA		
	For Location: Room 101A, CAFÉ				
4.000	Refrigerator (Single Door), Summit, Model no. FF6ADA	2.00	EA		
	For Locations: Room 139A, CLIENT RECEPTION / WAITING Room 159, Mother's Room				
5.000	Refrigerator/Freezer (Combo), Whirlpool, Model no. WRF532SMBW; NOTE: Price to include 5-ft 1,500 PSI Stainless Steel ICE Maker Water Line for each unit.	2.00	EA		
	Both for Location: Room 101A, CAFÉ				
6.000	Refrigerator/Freezer (Combo), Whirlpool, Model no. WRF560SEYW; NOTE: Price to include 5-ft 1,500 PSI Stainless Steel ICE Maker Water Line.	1.00	EA		
	For Location: Room 258, COPY/FILING/COFFEE				
7.000	Refrigerator/Freezer (Combo), Whirlpool, Model no. WRB329DMBW	4.00	EA		
	For Locations: Room 113, COPY/LOCKER; Room 212, COPY/LOCKER; Room 242, COPY/LOCKER; Room 149, WORKROOM/MAILROOM				
8.000	The following fitness equipment items are to be delivered, set-up, assembled if item requires assembly. All items are for the Fitness Room 147.	0.00			
9.000	Treadmill, Nordictack Commercial 1750, Model no. NTL14115; Assembled.	1.00	EA		
10.000	Elliptical, Nordic Track, FS7i, Model no. NTEL71313; Assembled.	1.00	EA		
11.000	Rowing Machine, Concept2 Model D, Monitor PM5; Assembled.	1.00	EA		
12.000	Home Gym, Bowflex Blaze, Model no. 11430160; Assembled.	1.00	EA		
13.000	Adjustable Bench, Bowflex SelectTech 5.1, Model no. B01AJZ0EGU	1.00	EA		
14.000	Dumbell Stand, Bowflex SelectTech 552/1090 Stand, Model no. B008JA2Y0W	1.00	EA		
15.000	Weights, Dumbbells, Bowflex, SelectTech 552, Model B001ARYU58	1.00	EA		
16.000	Recumbent Bike, Schwinn, Model 270, Model no. 29436726	1.00	EA		
17.000	Freight - for all items, if not included in unit price.	1.00	LOT		
18.000	Labor for set-up and/or install of all items. Labor shall include receiving items, delivery, unpacking, assembly, install/set-up in locations noted for each item, removal of all packing debris.	1.00	LOT		
	See attached Insurance Coverage requirements as TAMU System requires all vendors performing work on any System member campus to provide proof of insurance coverage.				



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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	Insurance certificate is required upon award and prior to any work being performed on campus. If awarded this bid, please be prompt with request for certificate of insurance.				
20.000	<p>**** BID DUE DATE IS BY 2:00 PM, TUESDAY, DECEMBER 13, 2016.</p> <p>**** THE TARGET NEED DATE OF ALL ITEMS IS JANUARY 3RD, 2017. PLEASE ENTER THE EARLIEST AVAILABLE DATE FOR ALL ITEMS.</p> <p>**** The TAMU System pays NET 30 upon receipt of product, delivery, install and invoice.</p> <p>AWARD CRITERIA: 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 and timeframe, 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.</p>	0.00			
21.000	<p>PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Solicitation, 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 Solicitation 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.</p>	0.00			