The Texas A&M University System

ORGANIZATION

AM01 - System Offices Organization:

301 Tarrow Drive Address:

College Station,TX 77843

Patty Allison Purchaser:

Info Contact:

DEPARTMENT

Department:

Bill-to-Address: ATTN: Brett McCully Texas A&M Health Science Center - 23-3203

8847 State Highway 47, Building 1005

Bryan,TX 77807

Ship-to-Address: ATTN: Brett McCully

Texas A&M Health Science Center - 23-3203

8847 State Highway 47, Building 1005

Bryan,TX 77807

BID INFORMATION

Description: Electronic Security and Surveillance System & Integrator

Bulletin Description: The Texas A&M University System (A&M System), on behalf of Facilities, Planning & Construction (FP&C), is seeking bids for purchase and installation of an

Electronic Security and Surveillance System for FP&C project 23-3203 Texas A&M Health Science Center Multidisciplanary Research & Education Building #2,

currently under construction in College Staion, TX. The anticipated onsite need date is April 2018.

Bid Number: AM01-17-B001035

Bid Type: Open Market

Alternate ID: Pre-Bid Conference:

Bid Opening Date: 9/25/2017 2:00:00PM

Type Code: Invitation for Bid

Fiscal Year: 2017

Available Date: 9/6/2017 11:00:00AM

ATTACHMENTS

FIIE		
Nbr	File Name	Laserfiche Relative Location
610558	Insurance Requirements TAMU HSC.pdf	BAM\FY2017\Bids\AM01\AM01-17-B001035
610561	FY17 HSP_rev1016.pdf	BAM\FY2017\Bids\AM01\AM01-17-B001035
610562	TAMU SystemTCs~41.pdf	BAM\FY2017\Bids\AM01\AM01-17-B001035
610875	AM01-17-B001035 Bid Specifications~1.PDF	BAM\FY2017\Bids\AM01\AM01-17-B001035
612530	B001035 Amendment 1.pdf	BAM\FY2017\Bids\AM01\AM01-17-B001035

AMENDMENTS

Amendment No	Amendment Date	Amendment Notes

Attaching bid amendment of questions and responses received. ** New bid due date: Monday, September 25, 2017, by 2:00 PM. Header 1. 9/18/2017 4:55:24PM Bid Opening Date changed from "09/20/2017 02:00:00 PM" to "09/25/2017 02:00:00 PM". Attachment File Changes: Header 1. File

'B001035 Amendment 1.pdf': File 'B001035 Amendment 1.pdf added . Enrollment Date Changes:

The Texas A&M University System

	ITEMS							
<u>Item</u>	ITEM_DESCRIPTION	Quantity	<u>UOM</u>	Unit Price	<u>Total</u>			
1	See attached AM01-17-B001035 Bid Specifications for full Scope of Work and Product details. This Invitation for Bid is for the purchase and installation of a Security and Surveillance System for the FP&C Project 23-3203 - Texas A&M University Health Science Center Medical Research and Education Building II currently under construction in College Station, TX.	0.00						
	SUBMITTING A BID: Bids may be submitted via the TAMUS E-procurement system, BuyA&M. Your company must be registered in BuyA&M in order to respond electronically.							
	Your bid may also be submitted via email to me. Print and complete pricing for item 2, sign and submit as a pdf attachment.							
	** Important note: with either bid submittal method, all required documents must also be submitted/attached with your bid response.							
	Interested bidders will need to download and review all attachments.							
	ALL QUESTIONS MUST COME TO PATTY ALLISON VIA EMAIL: Patty Allison, Buyer, TAMU System, Email: pallison@tamus.edu, Ph: 979.458.6088.							
	*** BID DUE DATE IS WEDNESDAY, SEPTEMBER 20, 2017 AT 2:00 PM. USING EITHER SUBMITTAL METHOD, LATE BIDS WILL NOT BE ACCEPTED. ***							
2	Provide a one lot price for all labor, materials and equipment for the specified security and surveillance system per the attached AM01-17-B001035 Bid Specifications. All costs to be incurred must be included in this one lot price.	1.00	LOT					
	The anticipated onsite need date is April 2018. The project is scheduled to complete in the Spring of 2019.							
3	HUB SUBCONTRACTING PLAN REQUIREMENTS: A HUB Subcontracting Plan (HSP) is required with your bid submittal. Please read the following carefully.	0.00						
	It is the policy of the State of Texas and the A&M System to encourage the use of Historically Underutilized Businesses (HUBs) both directly and indirectly in our prime contracts. The goal of the HUB Program is to promote equal access and equal opportunity in TAMUS contracting and purchasing .							
	Based on the scope of this Invitation for Bid, Bidders must determine if they can perform the entire scope with their own resources or if it will be necessary to subcontract any portion of the scope. Subcontracting opportunities are defined as those opportunities contracted with a vendor to provide services, supply commodities, or contribute toward completing work for a governmental entity.							
	Subcontracting opportunities are possible for this Invitation for Bid and therefore a HUB Subcontracting Plan (HSP) is required. Failure to submit a comprehensive, acceptable HSP will be considered a material failure to comply with the requirements of the Invitation for Bid and will result in rejection of the submittal. The HUB Subcontracting Plan shall be submitted with the Invitation for Bid response by the date and time specified.							
	Complete the attached HSP and submit it with the Invitation for Bid response . If there are pre-existing agreements in place with companies who will be hired as subcontractors, the Bidder will show those vendors as subcontractors on the HSP and provide an explanation as to why solicitations were not done , e.g. contractual requirements. If no pre-existing agreements with companies who will be hired as subcontractors exist, then the Bidder will be expected to make a good faith effort according to the HSP instructions . Dont forget to include any backup documentation and sign the HSP form . NOTE REGARDING THE GOOD FAITH EFFORT IF SUBCONTRACTING: IF COMPLETING METHOD B, THE NUMBER OF DAY'S REQUIRED TO GIVE POTENTIAL SUBCONTRACTORS TIME TO RESPOND TO YOUR REQUEST HAS BEEN REDUCED TO FIVE (5) DAYS DUE TO THIS RUSH BID.							
	If the Bidder is completing as self-performing a statement which attests that the Bidder shall perform the subcontracting opportunities identified by the agency, with its own employees and resources is required. The sections in the HSP form to be completed for self-performing are Section 1, 2a (check No), 3 with your statement included in the open text field, and 4.							
	For questions or additional information regarding the HUB Subcontracting Plan requirements, please contact Jeff Zimmermann, the A&M System's HUB Program Director at (979) 458-6410 or pallison@tamus.edu for assistance in determining available HUB subcontractors and proper completion of the HSP. Bidders have the opportunity to submit a draft of the HSP prior to submittal of their response to the Invitation for Bid for review by the A &M System HUB Program.							
4	INSURANCE REQUIREMENTS: See attached Insurance Coverage requirements as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. Vendor shall provide and maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.	0.00						
	AWARD CRITERIA: The TAMU System and FP&C 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, ability to meet completion 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.							

The Texas A&M University System

 Item
 ITEM_DESCRIPTION
 Quantity
 UOM
 Unit Price
 Total

 5
 CONFLICT OF INTEREST: BIDDER certifies, and in the case of a sole proprietorship, partnership or
 0.00
 0.00

CONFLICT OF INTEREST: BIDDER certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of The A&M System or The A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by The A&M System, has direct or indirect financial interest in the award of this purchase, or in the services to which this purchase relates, or in any of the profits, real or potential, thereof.

PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL: By submitting a bid response, the BIDDER, certifies it does not and will not, during the performance of this contract, boycott Israel.

PUBLIC INFORMATION: (a) PROVIDER acknowledges that the A&M System 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 A&M System 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 A&M System in a non-proprietary format acceptable to the A&M System. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which the A&M System has a right of access. (c) PROVIDER acknowledges that the A&M System 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.