



THE TEXAS A&M UNIVERSITY SYSTEM
Office of HUB & Procurement Programs

REQUEST FOR QUOTE
AB Requisition 95521592

SHIP TO ADDRESS:

TEES Ctr for Infrastructure Renewal
Project 28-3196
8777 W SH 21
Bryan, TX 77807

BILL TO ADDRESS:

Specific email Bill To address will be
provided on purchase order

Quote Deadline Date & Time: Wednesday, November 22, 2017 at Noon.

Please email quote to Patty Allison at email: pallison@tamus.edu by quote due date.

Name of Firm: _____

Federal Tax I.D. # _____

Authorized Agent (Please Print): _____

Authorized Signature: _____

Phone: _____ Delivery Date: _____

Email: _____ Terms: Net 30 F.O.B. DESTINATION

Bus. Type: Gender _____ Ethnicity _____ Woman-Owned _____ Other _____

The Texas A&M University System, on behalf of the Facilities, Planning and Construction (FPC) department is seeking pricing for the purchase items listed on the following page. These items are for the Center for Infrastructure Renewal building currently under construction in Bryan, TX..

Please provide a lead time for these items. If any items are part of a state of Texas or Co-Op contract please also list that information on the quote.

Please provide pricing for the items listed below - Items can be quoted on your company quote or stated beside each line item.

Line	Quantity Unit	Description	Item No.
1	80 pieces	#18 GR100 THREADBAR 5'-3"	B18H CUT
2	30 pieces	#18 GR100 THREADBAR 8'-3"	B18H CUT
3	12 pieces	#18 GR100 THREADBAR 14'-3"	B18H CUT
4	244 pieces	#18 GR100 HEX NUT F/CTD	B18H40451
5	4 pieces	#18 GR100 COUPLER F/CTD	B18H70751
6	244 pieces	#18 FLAT HARDENED WASHER F436 2.625" ID X 4.5" OD	B18U93500
7	1	FREIGHT TO COLLEGE STATION, TX	6600

Total: _____

Questions Contact:

Patty Allison, CTPM | HUB Coordinator/Buyer

HUB & Procurement Programs

Tel. 979.458.6088 | pallison@tamus.edu

The Texas A&M University System

Attachments associated with this request for quote:

- TAMU System TC's,

AWARD CRITERIA: The TAMU System and FP&C will evaluate and make the award to the quote that is determined to be the best value to the state based on the following criteria: pricing, specifications, delivery and installation requirements, delivery 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.

Additional Terms:

Conflict of Interest. By responding, PROVIDER and each person signing on behalf of PROVIDER 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 an eventual Purchase Order, or in the services to which eventual Purchase Order relates, or in any of the profits, real or potential, thereof.

Prohibition on Contracts with Companies Boycotting Israel. By responding, the PROVIDER certifies it does not and will not, during the performance of this purchase, boycott Israel.

Certification Regarding Business with Certain Countries and Organizations. Pursuant to Subchapter F, Chapter 2252, Texas Government Code, PROVIDER certifies it is not engaged in business with Iran, Sudan, or a foreign terrorist organization. PROVIDER acknowledges any eventual Purchase Order may be terminated if this certification is inaccurate.