

Event Summary - Re-Bid Update Kyle Field DAS Solution

Type	Invitation to Bid	Number	TAMUS-ITB-1215
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMUS Offices
Exported on	6/20/2019	Exported by	Jacqueline Gibson
Estimated Value	-	Payment Terms	0% 0, Net 30

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Best Value	No		
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		


Visibility and Communication

Visible to Public	No
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Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	4/18/2019 4:00 PM CDT
Close	4/26/2019 2:00 PM CDT
Sealed Until	4/26/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	4/24/2019 2:00 PM CDT

Event Users

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Description

INTRODUCTION AND SCOPE OF WORK:

The Texas A&M University System (TAMUS) is requesting bids for a vendor to provide services to update the Kyle Field DAS solution for the addition of the AWS3 band which will primarily encompass the replacement of all Corning ONE RAU4 with RAU5X remotes at Kyle Field stadium on the campus of Texas A&M University. The quantity of installed RAU4 units is 1124. Bidders shall offer a one lot price that includes all necessary tools, materials, access and safety and testing equipment to replace the quantity shown in bid line 1.

The one lot price in bid line 1 shall also include the following additional required work:

- At each remote replace the ¼” RF cables with low-PIM rated cables.
- Perform a PIM test on each ½” cable/antenna and record results. For failed tests (-148 dBc or worse), clean and/or replace affected connectors, retest and record results. If test still does not pass, notate in test results for further troubleshooting.
- Clean fiber optics connectors and verify nominal link performance.
- In conjunction with the DAS headend team, verify each newly installed remote for proper functionality with the headend equipment. If necessary, troubleshoot and remedy any connectivity, performance, or other related issues.
- During commissioning, provide support/troubleshooting for up to 150 hours as lead by and coordinated with the DAS headend team.
- Provide documentation, including activated warranty information and cable tests results, and updated (“red-line”) as-built drawings that include remotes and antenna locations. Send to A&M System POC electronically no later than Oct 1, 2019.

IMPORTANT NOTES TO BIDDERS:

- Quantity of installed RAU4 units is 1124.
- The A&M System will procure the new RAU5X units.
- Utilizing and installing the RAU5X mounting bracket is required.
- Any physical, configuration, or other work at the DAS headend is not in scope for this bid.
- As-built drawings will be provided and are as-is. NOTE: The drawings are not 100% accurate or complete. Change orders as a result of deficiencies with the documentation will not be accepted nor approved.
- Unless specifically stated in the bid requirements, the awarded firm is responsible for providing all necessary tools, materials, and equipment including but not limited to access equipment (lifts, scaffolding, etc.), safety equipment (PPE, harnesses, etc.), and testing equipment.
- The removed remotes will need to be accumulated in a location TBD at the stadium for out-processing and disposal by A&M.
- General cleanup and removal of trash and debris associated with the work effort is the responsibility of the awarded firm.
- Remediation for damages as the result of the work effort is the responsibility of the awarded firm. Cosmetic/aesthetic repairs will need to be approved by Texas A&M Athletics.
- Storing equipment, work scheduling, and facility access to be coordinated with multiple A&M departments.

TIMELINE: Work could begin in mid-May upon award and issuance of the PO. All work is to be completed by August 12, 2019.

TAMUS CONTACT NAME AND EMAIL: Submit all bid questions via email to Patty Allison, pallison@tamus.edu. The bid response due date is no later than 2:00 PM on Friday, April 26, 2019. Late bids will not be accepted or considered.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

Insurance Requirements - Reference attached Insurance Requirements under Buyer Attachments. The TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage as noted in the bid. Vendor shall provide and maintain required insurance coverage for the duration of this purchase and until item delivered and installed.

Prerequisite Content:

Insurance Requirements

see instructions

Certification

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

Supplier Must Also Upload a File:

No

2 ★ Instructions To Supplier :

Bidder is to have current Corning ONE certification.

Prerequisite Content:

Corning ONE Certification

See Instructions

Certification

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

Supplier Must Also Upload a File:

Yes

3 ★ Instructions To Supplier :

Awarded firm is to have at least 50% of anticipated workforce directly and currently employed, not sub-contracted. Bidder shall submit proof of % of subcontracting with the required HUB Subcontracting Plan. Failure to provide completed HUB Subcontracting Plan with bid response may result in bid disqualification.

Prerequisite Content:

HUB Subcontracting Plan

See instructions and
attached HUB Plan
Requirements

Certification

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

Supplier Must Also Upload a File:

Yes

4 ★ Instructions To Supplier :

Provide a project plan with bid response to include a timeline and assumptions. Failure to provide required this required information with bid response may result in bid disqualification.

Prerequisite Content:

Timeline and Assumptions

See instructions.

Certification

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

Supplier Must Also Upload a File:

Yes

5 ★ Instructions To Supplier :

Bidders shall submit company quote that provides a breakdown of all costs associated w/ the one lot price in bid line 1. Provide a breakdown of the costs including detailed parts/materials cost and specify the # of anticipated labor hours. Failure to provide required detailed company quote with bid response may result in bid disqualification.

Prerequisite Content:

Company detailed quote

See instructions.

Certification

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

Supplier Must Also Upload a File:

Yes

6 ★ Instructions To Supplier :

The Texas A&M University System (TAMUS) will evaluate and make the award to the bid that is determined to be the best value to TAMUS and the state based on the following criteria: pricing, experience/references, insurance/bonding, requirements/certifications, ability to meet completion date, required bid submittals, the vendor's past relationship with TAMUS, and any other factor TAMUS deems relevant.

Prerequisite Content:

Best Value Criteria

see instructions

Certification

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

Supplier Must Also Upload a File:

No

7 ★ Instructions To Supplier :

Payment & Performance Bonds on TAMU System forms will be required from the Awarded Bidder.

Prerequisite Content:

Payment and Performance Bonds

See Instructions

Certification

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

Supplier Must Also Upload a File:

No

8 ★ **Instructions To Supplier :**

If Awarded - your company will be required to provide documentation, including activated warranty information, and updated ("red-line") as-built drawings that include remotes and antenna locations. Send to TAMUS POC electronically no later than October 1, 2019.

Prerequisite Content:

Activated Warranty Information

See Instructions

Certification

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

Supplier Must Also Upload a File:

No

Buyer Attachments

Exhibit A - TAMU System Bid Term	Exhibit A - Bid Terms_2019.pdf	../Attachments/Exhibit A - Bid Terms_2019.pdf
HUB Subcontracting Requirement:	HUB Subcontracting Plan Requirements.pdf	../Attachments/HUB Subcontracting Plan Requirements.pdf
Insurance Requirements -TAMU	Insurance Requirements Solicitation - TAMU.pdf	../Attachments/Insurance Requirements Solicitation - TAMU.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

-
- | | | |
|-----|--|---|
| 1.1 | By selecting YES you acknowledge completion time frame of August 12, 2019. By responding to this bid you confirm your company can meet this completion deadline date.
Yes/No | ★ |
| 1.2 | Confirm the understanding the scope of this project does not include any work at the DAS headend or on the headend equipment.
Yes/No | ★ |
| 1.3 | Have you attached your completed and signed HUB Subcontracting Plan?
Yes/No | ★ |
| 1.4 | Have you attached your project plan with timeline and assumptions?
Yes/No | ★ |
| 1.5 | Have you provided your company detailed quote with breakdown of cost and labor hours as requested?
Yes/No | ★ |
| 1.6 | Confirm the bid response includes 150 hours of support/troubleshooting during commissioning
Yes/No | ★ |
| 1.7 | Have you attached document(s) of examples for required experience and also references?
Yes/No | ★ |
| 1.8 | I understand that failure to meet any of the bid requirements or failure to submit any required and requested documents with the bid response by the bid due date and time may disqualify my bid for consideration of award.
Yes/No | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Replace all Corning ONE RAU4 units	★	1	LO - Lot	-		-
	Replacement of all Corning ONE RAU4 with RAU5X remotes at Kyle Field per scope of work described under Description. Read carefully: INTRODUCTION AND SCOPE OF WORK and IMPORTANT NOTES TO BIDDERS. One lot price shall include all stated work, all required documents, all expectations for completion of this work by August 12, 2019.						
P1.2	Per Unit (RAU) cost	★	1	EA - Each	-		-
	Submit per unit (i.e. per RAU) pricing that includes necessary labor and other associated costs for the specified scope of work. This per unit cost will only be utilized if more or less than the stated quantity (1124) units is needed.						

Service Line Items

There are no Items added to this event.