

Event Summary - DAS Maintenance and Monitoring at Kyle Field

Type	Invitation to Bid	Number	TAMUS-ITB-3622
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TAMUS Offices
Exported on	8/22/2022	Exported by	Jacqueline Gibson
For Requisition	157952534	Created Document	159833861
Estimated Value	1.00 USD	Payment Terms	-

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 Yes


Enter a short description for this public event

The A&M System Office of Information Technology is seeking bids for maintenance and monitoring of the Distributed Antenna System (DAS) at Kyle Field at Texas A&M for July 1 - Nov 30, 2022.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	6/3/2022 4:00 PM CDT
Close	6/21/2022 2:00 PM CDT
Sealed Until	6/21/2022 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	6/13/2022 10:00 AM CDT

Event Users

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Description

The Texas A&M University System (TAMUS) requires the Distributed Antenna System (DAS) at Kyle Field on the campus of Texas A&M University in College Station to be operated, maintained, and monitored for the 2022 football season (July 1 - Nov 30). It is the intent of TAMUS to establish an agreement with a qualified company for the requirements listed in the attached TAMUS-ITB-3622 Scope & Requirements. The term of this agreement will be from the date of award OR July 1 through November 30, 2022.

PRE-BID MEETING AND SITE VISIT:

There will be a Pre-Bid Meeting/Site Visit for this bid opportunity. Attendance is NOT mandatory however it is encouraged. There will be an option to listen in to the introductory information of the site visit via audio conferencing, if needed. All interested in attending the site visit or by phone please email: soprocurement@tamus.edu.

DATE/TIME: Thursday, June 9 @ 10:00 AM, CDT at Kyle Field for a partial stadium tour and DAS review. Meeting will then move to Hensel Communications Building for discussion of requested services and review of DAS headend.

*****Reference attached TAMUS-ITB-3622 Scope & Requirements for all details and requirements of this bid, to include details of pre-bid meeting / site visit.**

Questions are due by 10:00 AM Monday, June 13, 2022. Submit all questions to Patty Allison at email: soprocurement@tamus.edu. An addendum, if necessary, will be posted to this bid with answers to any questions received by 5:00 PM, CDT, Wednesday, June 15, 2022.

***** The bid response due date is no later than 2:00 PM, CDT, on Monday, June 20, 2022. Late bids will not be accepted or considered.**

1 ★ Instructions To Supplier :

This Invitation to Bid shall be per the attached A&M System - Exhibit A Bid Terms. Respondent shall acknowledge receipt and understanding of the A&M System bid terms. Any exceptions taken to our terms must be clearly identified and included in your bid response. Any exceptions taken will be taken into consideration in the review for award of this bid. The A&M System reserves the right to reject, negotiate, or accept any exception listed to our bid terms.

Prerequisite Content:

Exhibit A - TAMU System Bid Terms

Exhibit A - Bid PO Terms/Attachments/PrereqAttachments/Exhibit A - Bid PO Terms 10142019.pdf

Certification

I certify that I have read and understand the instructions to supplier regarding bid terms.

Supplier Must Also Upload a File:

No

2 ★ Instructions To Supplier :

Contractor shall be trained and certified by Corning or complete training no later than September 1, 2022 to install, commission, maintain, troubleshoot, and repair a Corning ONE system. Proof of certification or training must be submitted with the proposal response.

Certification

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

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

Prerequisite Content:

Attach proof of certification

3 ★ **Instructions To Supplier :**

Insurance Requirements - Reference attached Insurance Requirements. 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. Awarded vendor shall provide and maintain required insurance coverage for the duration of this purchase and until item delivered and installed.

Prerequisite Content:

Insurance Requirements - TAMUS

Insurance Requirements.pdf ../Attachments/PrereqAttachments/Insurance Requirements.pdf

Certification

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

Supplier Must Also Upload a File:

No

4 ★ **Instructions To Supplier :**

Scope & Requirements: Attached is the detailed request for the services requested.

Prerequisite Content:

TAMUS-ITB 3622 Scope and Requirements

TAMUS-ITB 3622 Scope and Requirements.pdf ../Attachments/PrereqAttachments/TAMUS-ITB 3622 Scope and Requirements.pdf

Certification

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

Supplier Must Also Upload a File:

No

5 ★ **Instructions To Supplier :**

Proposal Response - Include complete details as requested in the Technical Proposal and Pricing Section of the TAMUS-ITB-3622 Scope & Requirements document.

Certification

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

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

Prerequisite Content:

see instructions

6 ★ **Instructions To Supplier :**

Respondent must furnish at least three (3) references with a similar engagement opportunity. Each reference shall contain at least the following:

- Company/Agency name & address:
- Contact Person Name & Title:
- Contact phone number:
- Contact email:
- Summary of services provided:

Certification

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

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

Prerequisite Content:

Attach references as requested.

7 ★ **Instructions To Supplier :**

Payment Terms: the A&M System's terms are generally Net 30 upon delivery of all items, completion of services and receipt of correct invoice. Vendor can submit invoice monthly. For any other payment terms to be considered, details must be submitted w/ your bid response for consideration and approval.

Certification

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

Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions

8 ★ **Instructions To Supplier :**

The A&M System will evaluate and make the award to the bid that is determined to be the best value to the A&M System based on the following criteria: pricing; qualifications to meet scope & requirements; technical proposal submission providing: required certification or training; examples of actual, real-world 1) notification parameters and procedures for scheduled and emergency maintenance, 2) RF measurement results preferably from sports venues, 3) quarterly/monthly monitoring and support reports, event reports, and yearly/quarterly operations review reports; detailed operations center, monitoring, and reporting capabilities; MNO interactions and relationship overview; similar work experiences; insurance; references; the extent to which the goods or services meet our needs; the respondent's past relationship with the A&M System and other state entities and any other factor the A&M System deems relevant.

Certification

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

Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions

9 ★ **Instructions To Supplier :**

Reference attached Addendum 1 - Questions received and Answers provided by A&M System

Prerequisite Content:

TAMUS-ITB-3622 - Das Maintenance and Monitoring Services Addendum 1

TAMUS-ITB-3622 - Das
Maintenance and Monitoring Services Addendum 1.pdf
../Attachments/PrereqAttachments/TAMUS-ITB-3622 - Das Maintenance and
Monitoring Services Addendum 1.pdf

Certification

I certify that I have read and acknowledge receipt of Addendum 1.

Supplier Must Also Upload a File:

No

Buyer Attachments

There are no Buyer Attachments added to this event.

Page 1

Group 1

- 1.1 Have you attached your Proposal Response which details all scope & requirements are met per the Technical Proposal & Pricing Section. ** All submitted pricing shall remain firm until bid awarded and services are completed in time frame requested. ★
Yes/No
- 1.2 I have read and acknowledge receipt of Addendum 1 - which contains all questions received and responses. ★
Yes/No

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	DAS - Maintenance and Monitoring Service ★	5	MON - Months	-		-
	Monthly Maintenance and Monitoring service of the Distributed Antenna System (DAS) at Kyle Field for 2022 season - July 1 - Nov. 30. Pricing shall include all requirements stated in the TAMUS-ITB-3266 Scope & Requirements document.					
P1.2	Call Out Rates	1	EA - Each	-		-
	Repair services and minor DAS relocation/construction work related to other stadium construction projects to the DAS not covered in the maintenance and monitoring fee shall be invoiced at established call out rates. Respondent shall provide call out rates for all categories listed in the TAMUS-ITB-3622 Scope & Requirements document. These prices shall be included on your company proposal. (Enter 0.0 for pricing in this line item)					
P1.3	Other costs or fees	1	EA - Each	-		-
	Other costs and fees that may be incurred and are not included in the maintenance and monitoring service or in the requested call out rate categories. These prices shall be clearly defined and included on your company proposal. (Enter 0.0 for pricing in this line item)					

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.