



## Pricing Agreement for Labor, Travel and Parts (X-Ray Eqpt)

---

Pricing Agreement for Labor, Travel and Parts (X-Ray Eqpt)

<b>Open</b>	5/7/2020 2:00 PM CDT	<b>Type</b>	Invitation to Bid
<b>Close</b>	5/21/2020 2:00 PM CDT	<b>Number</b>	TAMU-ITB-2201
		<b>Currency</b>	US Dollar

**Sealed Until** 5/21/2020 2:00 PM CDT

### Contacts

---

**Jim Nelms**

[JANELMS@TAMU.EDU](mailto:JANELMS@TAMU.EDU)

Phone +1 979-845-3819

### Commodity Codes

---

*None Added*

## Description

---

### Attention Bidders:

Texas A&M, Procurement Services is processing through an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as view other bid opportunities.

Please visit the following website to register:

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

If you have any questions in reference to registrations, please contact us at 979-845-2325.

\*\*\*\*\*

All invitation for bid documents not submitted electronically via the AggieBid system will not be accepted.

For emergencies, contact us at 979-845-2325.

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at <http://purchasing.tamu.edu/media/123743/bidtamu.pdf>

ANY QUESTIONS REGARDING THIS BID, PLEASE CONTACT JIM NELMS AT JANELMS@TAMU.EDU

## Prerequisites

---

- ★ 1. This bid is requesting renewal options. Have you entered your percentage escalation in the required fields for renewal located under the "Questions" tab.
- ★ 2. This bid requires the bidding vendor to submit references with their bid response. Reference information should include the following: Company name; Company contact name; Contact phone number; and contact email address.
- ★ 3. Provide vendor contact information i.e. vendor name; vendor phone number; vendor email.
- ★ 4. Warranty- All items specified within this document must be warranted against defective materials, workmanship and failures for a minimum of twelve (12) months after delivery and acceptance. Warranty includes all parts and labor.
- ★ 5. Funding Out- This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise made available to the using agency.
- ★ 6. Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.
- ★ 7. Acknowledge acceptance of TAMU terms and conditions

## Buyer Attachments

---

1. [standard Terms and conditions](#)
2. [Substitute W-9](#)
3. [Insurance requirements](#)
4. [Aggiebid Questionnaire](#)
5. [Best Value Statement](#)
6. [TAMU-ITB-2201 Attachment A Document](#)

Group 1:

- 1.1 Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? ★
- 1.2 Provide vendor contact information i.e. vendor name; vendor phone number; vendor email. ★
- 1.3 Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. State renewal escalation percentage here-in for each renewal year: 9/1/21-8/31/22: \_\_\_\_\_% 9/1/22-8/31/23: \_\_\_\_\_% 9/1/23-8/31/24: \_\_\_\_\_% 9/1/24-8/31/25: \_\_\_\_\_% If bidder fails to indicate a maximum percentage increase, it will assumed the percentage increase is zero (0%). Have you provided your escalation cost for the renewals? ★
- 1.4 Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here. ★
- 1.5 Educational Discount: Provide any or all applicable discounts on the items listed. ★
- 1.6 If you are registered on the Central Master Bidders List, select your ethnicity and gender. ★
- 1.7 If vendors terms and conditions differ is the following language ok to use? Where TAMU terms and conditions differ from those of the vendor the vendors terms shall be enforceable only to the extent allowed by the laws of The State of Texas. ★
- 1.8 If your company has never done business with Texas A&M University, a W-9 will be required prior to any award if the department should choose to award to your company. Have you completed your W-9 and attached with your bid response? Yes or No. ★
- 1.9 Bidder acknowledges they have Read Attachment A Document on Buyers Attachment Tab? Complete and sign Attachment A Document and attach to Suppliers Attachment Tab. Have you completed and attached Attachment A? Yes or No? ★
- 1.10 References - This bid requires the bidding vendor to submit references with their bid response. Reference information to be provided is listed within the Detailed Bid Specifications. Have you provided the required references as requested? ★

**Product Line Items**

★ Product Line Items

**1**

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	X-Ray Time and Materials Service Agreement 85161504 - Medical or surgical equipment service agreement   5513 Complete Attachment A Document and attach to Bid Response. Ship-To-Address - Attn Evan Temple Vet Med Teaching Hosp. Central Receiving Bldg 508 Room Hwy 60 4457 TAMU College Station, TX 77843-4457 United States	★	1	EA - Each	

**Service Line Items**

★ Service Line Items

There are no Items added to this event.