

**Administrative Services**

2147-TAMU  
College Station, TX 77843-2147  
Tel. 979-845-4786| Fax. 979-458-1217|agrillifeas.tamu.edu



January 22, 2018

TO BIDDER:

**Transmitted herewith is Invitation For Bid #B860027.** To submit a bid, please complete the Invitation For Bid form and return it to the Texas A&M AgriLife Purchasing Department by the bid opening date and time. Mailed, hand delivered, facsimile (979-458-1217), and emailed (bids@ag.tamu.edu) bids will be accepted if received prior to the bid opening date and time. If submitting a bid through the mail or by hand delivery, please show the bid invitation number and the bid opening date in the lower left hand corner of a sealed envelope.

**Bids must be submitted on the Texas A&M AgriLife Purchasing Department's Invitation for Bid form.** Please read carefully the terms and conditions. **The bid must be signed and dated to be considered.** Please enter your company name, address, and your State of Texas vendor identification number on page 1 of the Invitation for Bid. If the number is unavailable, enter your federal taxpayer identification number or your social security number. Bids will be opened at the time stated on the enclosed form. Bidders and/or their representative may attend the bid opening if desired. Please note: The bid opening will be held at 578 John Kimbrough Blvd. Room #412, College Station, Texas 77843. Paid visitor parking is located in the first row of Lot 97.

After the bids have been evaluated, the vendor receiving a bid award from this solicitation will be issued a purchase order.

**Mailing Address for Bids:**

***Texas A&M AgriLife Purchasing Department  
2147 TAMU  
College Station, TX 77843-2147***

**Physical Address for Bids: (for Fed Ex, UPS, hand delivery, etc.)**

***Texas A&M AgriLife Purchasing Department  
578 John Kimbrough Blvd., Room #419  
College Station, TX 77843***

If you would like additional information concerning our purchasing procedures, please contact:

Chris Chamberlain, CTPM  
Assistant Director of Purchasing  
Texas A&M AgriLife Administrative Services  
Purchasing Department  
979-845-4786 979-458-1217 (fax)  
cchamberlain@tamu.edu

**INVITATION FOR BID — RETURN SEALED BIDS TO:**

01/22/2018

**BIDDER MUST SIGN BELOW**  
FAILURE TO SIGN WILL DISQUALIFY BID

TEXAS A&M AGRILIFE PURCHASING  
2147 TAMU  
COLLEGE STATION, TX 77843-2147  
PHONE: 979-847-5801  
FAX: 979-458-1217  
EMAIL: BIDS@AG.TAMU.EDU

Page 1

\_\_\_\_\_  
AUTHORIZED SIGNATURE

OPENING DATE: 02/07/2018 at 3:00PM (CST)

\_\_\_\_\_  
PRINT OR TYPE NAME

BID NO B860027 BUYER CAC

\_\_\_\_\_  
TITLE DATE

**BY SIGNING, VENDOR AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS WHICH ARE EITHER ATTACHED HERETO, MAY BE FAXED OR EMAILED UPON REQUEST, OR ARE AVAILABLE AT <http://agriflfeas.tamu.edu/library/pdf/forms/terms-conditions-bid.pdf>.**

\_\_\_\_\_  
COMPANY NAME

BY SIGNING, BIDDER CERTIFIES THAT IF A TEXAS ADDRESS IS SHOWN AS THE ADDRESS OF THE BIDDER, BIDDER QUALIFIES AS A TEXAS RESIDENT BIDDER AS DEFINED IN 34 TEXAS ADMINISTRATIVE CODE, RULE 20.32(68).

\_\_\_\_\_  
ADDRESS

BID TO BE "F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED" UNLESS OTHERWISE SPECIFIED BELOW.

\_\_\_\_\_  
CITY STATE ZIP

DESTINATION OF GOODS:

\_\_\_\_\_  
PHONE FAX

TEXAS A&M AGRILIFE RESEARCH  
AGRILIFE RES & EXT CTR- UVAL  
1619 GARNER FIELD RD  
UVALDE TX 78801-6205

\_\_\_\_\_  
VENDOR ID NUMBER (SEE SECTION 1.8 OF TERMS & CONDITIONS)

\_\_\_\_\_  
DUNS NUMBER (IF AVAILABLE)

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>High Tunnel Greenhouse</p> <p>This project consists of furnishing labor, materials, and equipment necessary for the construction of a 30' x 96' high tunnel house, approximately 15'6" at peak, 8' sidewalls with insect screen and 4 year poly film on all sides (poly film on sidewalls shall be capable of manual rollup), end walls shall be removable to allow for equipment and 8' x 8' bug proof vestibule with 2 - 7'6" doors (to be places on sidewall).</p> <p>Additional specifications are attached, Project No. 0181.</p> <p>***** *****</p> <p>TERMS AND CONDITIONS: AS NOTED AT THE TOP OF PAGE ONE (1) OF THIS INVITATION FOR BID, THE VENDOR AGREES TO COMPLY WITH THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&amp;M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS. ANY CONTRACT RESULTING FROM THIS BID SOLICITATION SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.</p> <p>PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT TEXAS A&amp;M AGRILIFE IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552,</p>	1	JOB		

DELIVERY IN \_\_\_\_\_ DAYS

GRAND TOTAL: \_\_\_\_\_

If claiming preference under 34 Texas Administrative Code, Rule 20.38, please complete section 1.13 of the terms and conditions and submit with signed bid response.

If claiming to be a TPASS certified Historically Underutilized Business (HUB), please specify:  
 BLK  HSP  W/O  A/P  AI

*Chris A. Chamberlain*

PURCHASING AGENT FOR TEXAS A&M AGRILIFE

**INVITATION FOR BID – RETURN SEALED BIDS TO:**

BID OPENING: 02/07/2018

**TEXAS A&M AGRILIFE PURCHASING  
2147 TAMU  
COLLEGE STATION, TX 77843-2147  
PHONE: 979-847-5801  
FAX: 979-458-1217  
EMAIL: BIDS@AG.TAMU.EDU**

BID NO: B860027

BUYER: CAC

VENDOR

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.</p> <p>(B) UPON TEXAS A&amp;M AGRILIFE'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO TEXAS A&amp;M AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS A&amp;M AGRILIFE. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH TEXAS A&amp;M AGRILIFE HAS A RIGHT TO ACCESS.</p> <p>(C)VENDOR ACKNOWLEDGES THAT TEXAS A&amp;M AGRILIFE 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.</p> <p>WARRANTY: PRODUCT SELLER SHALL NOT LIMIT OR EXCLUDE ANY IMPLIED WARRANTIES AND ANY ATTEMPT TO DO SO SHALL RENDER ANY CONTRACT VOIDABLE AT THE OPTION OF THE BUYER. SELLER WARRANTS THAT THE GOODS FURNISHED WILL CONFORM TO THE SPECIFICATIONS, DRAWINGS, AND DESCRIPTIONS LISTED IN THE BID INVITATION AND TO SAMPLES AND DESCRIPTIVE OR TECHNICAL INFORMATION PROVIDED BY THE SELLER, IF ANY. IN THE EVENT OF ANY CONFLICT BETWEEN THE SPECIFICATIONS, DRAWINGS AND DESCRIPTIONS, THE SPECIFICATIONS SHALL GOVERN.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED BY THE VENDOR AND ACCEPTED BY THE AGENCY, OR NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>DISCOUNTS: PROVIDE ANY AND ALL APPLICABLE DISCOUNTS ON THE ITEMS IN THIS INVITATION FOR BID.</p> <p>*****</p> <p>IF DISCREPANCIES, AMBIGUITIES, OR OMISSIONS ARE FOUND IN THE BIDDING DOCUMENTS, OR IF FURTHER INFORMATION OR INTERPRETATION IS DESIRED, CONTACT CHRIS CHAMBERLAIN VIA E-MAIL AT: CCHAMBERLAIN@TAMU.EDU</p> <p>E-MAILS MUST BE RECEIVED ON OR BEFORE: WEDNESDAY, JANUARY 31, 2018</p> <p>WHEN DEEMED APPROPRIATE BY THE AGENCY, ANSWERS WILL BE PROVIDED BY ADDENDUM. ALL PROVISIONS AND REQUIREMENTS OF SUCH ADDENDA</p>				

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BID OPENING: 02/07/2018

BID NO: B860027

BUYER: CAC

VENDOR

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>WILL SUPERSEDE OR MODIFY AFFECTED PORTIONS OF THE BIDDING DOCUMENTS. ALL ADDENDA WILL BE INCORPORATED IN AND BOUND WITH THE CONTRACT DOCUMENTS. NO OTHER EXPLANATIONS OR INTERPRETATIONS WILL BE CONSIDERED BINDING.</p> <p>*****</p> <p>BIDDERS PLEASE NOTE: TEXAS A&amp;M AGRILIFE RESEARCH RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS, TO WAIVE INFORMALITIES AND TECHNICALITIES, TO ACCEPT THE OFFER CONSIDERED MOST ADVANTAGEOUS AND AWARD THE BID BASED ON BEST VALUE CRITERIA. IN DETERMINING WHAT IS THE BEST VALUE TO THE AGENCY, THE AGENCY SHALL CONSIDER:</p> <ol style="list-style-type: none"> <li>1) PURCHASE PRICE.</li> <li>2) THE PRODUCT'S ABILITY TO MEET THE CRITERIA AS STATED IN THE SPECIFICATIONS.</li> <li>3) THE QUALITY OF THE VENDOR'S GOODS OR SERVICES.</li> <li>4) THE EXTENT TO WHICH THE GOODS OR SERVICES MEET THE AGENCY'S NEEDS.</li> <li>5) THE VENDOR'S PAST RELATIONSHIP WITH THE AGENCY.</li> <li>6) THE TOTAL LONG-TERM COST TO THE AGENCY IN ACQUIRING THE VENDOR'S GOOD OR SERVICES.</li> <li>7) THE DELIVERY TIME.</li> <li>8) THE REPUTATION/REFERENCES OF THE VENDOR AND THE VENDOR'S GOODS OR SERVICES.</li> <li>9) ANY OTHER RELEVANT FACTOR THAT A PRIVATE BUSINESS ENTITY MIGHT CONSIDER IN SELECTING A VENDOR.</li> </ol> <p>*****</p>				