



**INVITATION FOR BID – RETURN SEALED BIDS TO:
TEXAS A&M UNIVERSITY-CORPUS CHRISTI
PURCHASING DEPARTMENT**

03/23/2018

Page 1

6300 Ocean Drive, Unit 5731
Corpus Christi, TX 78512-5731
Phone: (361) 825-2617
Fax: (361) 825-2772

QUOTE FOB DESTINATION

Bidder MUST Sign Below

Failure to Sign will Disqualify Bid

(Refer to Purchasing Website – Terms & Conditions 1.8)

BID OPENING: 04/02/2018 at 2:00 PM

BID #: B800001

BID FOB AGENCY RECEIVING DOCK UNLESS OTHERWISE SPECIFIED

Company Name and Address:

Destination of Goods:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

SHOW BID OPENING DATE AND BID INVITATION NUMBER IN THE LOWER LEFT HAND CORNER OF SEALED ENVELOPE AND SHOW RETURN ADDRESS OF FIRM.

Authorized Signature _____

Print Name: _____

Title: _____ Date: _____

BIDDER AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND THE TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <http://purchasing.tamucc.edu>

Item	Description	Quantity	UOM	Unit Price	Extended Price
1	<p>ADDENDUM 1 03/23/2018</p> <p>2018 Keystone RV Fuzion 371 Fifth Wheel Toy Hauler, basic model, OR EQUAL *</p> <p>*Include delivery charge, detailed specifications and price breakdown</p> <p>Shipping Address: TEXAS A&M UNIVERSITY-CORPUS CHRISTI 6300 OCEAN DRIVE UNIT 5731 CORPUS CHRISTI, TX 78412-5731</p> <p>***DUE DATE HAS BEEN EXTENDED TO APRIL 2, 2018 AT 2:00PM CDST.***</p> <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES) THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT</p>	1	EA		
CEG					

Check below if preference claimed under Rule 1 TAC 113.8

- () Texas produced supplies, materials or equipment () Texas agricultural products
 () USA produced supplies, materials or equipment () Recycled material product
 () Historically Underutilized Business certified by TPASS. Please specify () BLK () HI () W/O () AS () AI

By signing this bid, 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 Rule 1 TAC 113.8.

TERMS:

FOB: DESTINATION

Delivery in _____ days

Cash Discount _____ % _____ days



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CORPUS CHRISTI TX 78412-5872

Authorized Signature _____

Print Name: _____

Title: _____ Date: _____

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CEG	<p>WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>CONFLICT OF INTEREST. BY EXECUTING THIS AGREEMENT, 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 THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF.</p> <p>PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL. BY EXECUTING THIS AGREEMENT, THE PROVIDER CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL (TEXAS GOVERNMENT CODE, 2270.002). PROVIDER ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>CERTIFICATION REGARDING BUSINESS WITH</p>				

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Authorized Signature _____

Print Name: _____

Title: _____ Date: _____

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CEG	<p>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 THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>BIDDER CERTIFIES THAT THEY ARE IN COMPLIANCE WITH SECTION 618.001 OF THE GOVERNMENT CODE RELATING TO CONTRACTING WITH THE EXECUTIVE HEAD OF A STATE AGENCY. IF SECTION 618.001 APPLIES, BIDDER WILL COMPLETE THE FOLLOWING INFORMATION IN ORDER FOR THE BID TO BE EVALUATED: NAME OF FORMER EXECUTIVE: NAME OF STATE AGENCY: DATE OF SEPARATION FROM STATE AGENCY: POSITION WITH BIDDER: DATE OF EMPLOYMENT WITH BIDDER:</p> <p>BIDDER AFFIRMATION 10.07 : BIDDER AGREES TO COMPLY WITH GOVERNMENT CODE 2155.441, PERTAINING TO SERVICE CONTRACT USE OF PRODUCTS PRODUCED IN THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>CLASS NO.: 071-55</p> <p>TEXAS A&M UNIVERSITY-CORPUS CHRISTI (TAMU-CC)</p>				

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Authorized Signature _____

Print Name: _____

Title: _____ Date: _____

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Item	Description	Quantity	UOM	Unit Price	Extended Price
CEG	<p>IS SEEKING QUALIFIED VENDORS TO PARTICIPATE IN THE BIDDING PROCESS FOR THE PROCURMENT OF A FIFTH WHEEL TOY HAULER TRAILER.</p> <p>****BIDS MUST BE SIGNED AND RETURNED ON OUR BID FORMS. FAILURE TO DO SO SHALL RESULT IN YOUR BID BEING DISQUALIFIED. SEE TERMS AND CONDITIONS (ATTACHMENT A) FOR BIDDING REQUIREMENTS AND INSTRUCTIONS ON SUBMITTING YOUR BID.****</p> <p>BIDS WILL BE ACCEPTED UNTIL 2:00 PM CENTRAL DAYLIGHT SAVINGS TIME IN ROOM 115 OF THE PURCHASING BUILDING LOCATED ON THE CAMPUS OF TAMU-CC ON *APRIL 2, 2018.</p> <p>IT IS THE RESPONSIBILITY OF THE VENDOR TO ENSURE THAT THEIR BID ARRIVES PRIOR TO 2:00 PM. BIDDER'S MAY CALL 361-825-2617 TO VERIFY RECEIPT OF THEIR BID. NO LATE BIDS WILL BE ACCEPTED. LATE BIDS WILL BE RETURNED TO VENDOR UNOPENED.</p> <p>BIDS MAY BE MAILED OR HAND DELIVERED TO: TEXAS A&M UNIVERSITY-CORPUS CHRISTI BID NO. B800001 – FIFTH WHEEL TOY HAULER TRAILER 6300 OCEAN DRIVE UNIT 5731 CORPUS CHRISTI, TX 78412-5731</p> <p>***EMAILED/FAXED BIDS WILL NOT BE ACCEPTED***</p> <p>BIDS WILL BE OPENED AT 2:00 PM CENTRAL DAYLIGHT SAVINGS TIME IN ROOM 110 OF THE PURCHASING BUILDING ON *APRIL 2, 2018.</p>				

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CEG	<p>ALL QUESTIONS MUST BE SUBMITTED IN WRITING TO CANDACE LEAL, SENIOR BUYER, BY EMAIL TO CANDACE.LEAL@TAMUCC.EDU. ANSWERS TO ALL QUESTIONS WILL BE MADE IN THE FORM OF AN ADDENDUM AND POSTED TO HTTP://PURCHASING.TAMUCC.EDU/ UNDER BID OPPORTUNITIES.</p> <p>BASIS OF AWARD – BID AWARD WILL BE BASED ON "BEST VALUE" DETERMINED BY TAMU-CC AND WILL INCLUDE ONE OR ALL OF THE FOLLOWING CRITERIA:</p> <ol style="list-style-type: none"> 1. PRICE 2. DELIVERY TIME 3. QUALITY OF GOODS AND SERVICES 4. VENDORS' DEMONSTRATED CAPABILITY AND RESPONSIBILITY 5. COMPLIANCE WITH APPLICABLE STATE STANDARDS 6. ANY OTHER FACTOR RELEVANT TO DETERMINING THE BEST VALUE FOR THE UNIVERSITY <p>TAMU-CC ENTHUSIASTICALLY ENCOURAGES HISTORICALLY UNDERUTILIZED BUSINESSES (HUB) TO PARTICIPATE IN THIS BIDDING PROCESS. TAMU-CC IS REQUIRED BY LAW TO ASSIST VENDORS IN THE PROCUREMENT PROCESS OF GOODS AND SERVICES. FOR MORE INFORMATION ON THE HUB PROGRAM AND HOW TO BECOME CERTIFIED THROUGH THE STATE OF TEXAS, VENDORS MAY VISIT THE WEB SITE HTTP://WWW.CPA.STATE.TX.US/PROCUREMENT OR CONTACT TAMU-CC'S HUB COORDINATOR, LEON ROBERTS AT 361-825-2196.</p> <p>WARRANTY/GUARANTEE CLAUSE – THE ACT OF SUBMITTING A BID SHALL INDICATE THE VENDOR'S ACCEPTANCE OF THE FOLLOWING GUARANTEES:</p> <p>A.WARRANTY THAT THE EQUIPMENT OFFERED IS</p>				

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CEG	<p>FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP AND AGREES TO REPAIR OR REPLACE PROMPTLY ON A ONE FOR ONE BASIS WITHOUT ADDITIONAL COST TO TAMU-CC OR OTHER USER ENTITIES COVERED.</p> <p>B. NEITHER FINAL PAYMENT NOR ANY PROVISIONS OF THE CONTRACT DOCUMENTS SHALL RELIEVE THE VENDOR OF RESPONSIBILITY FOR FAULTY MATERIALS, DESIGN, WORKMANSHIP, MANUFACTURE OR ASSEMBLY. IF THE VENDOR AFTER DUE NOTICE FAILS TO PROCEED PROMPTLY TO COMPLY WITH THE TERMS OF THE WARRANTY/GUARANTEE, TAMU-CC REDEEMS THE RIGHT TO CANCEL AND RETURN GOODS AT NO EXPENSE TO THE AGENCY.</p>				

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ATTACHMENT A



TEXAS A&M UNIVERSITY – CORPUS CHRISTI TERMS AND CONDITIONS

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

- 1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements on the Invitation for Bid (IFB).
- 1.2 Pricing must be quoted on a “per unit” basis, extended as indicated. Any trade discounts included must be itemized and deducted from extended prices. Unit Prices shall govern in the event of extension errors. Bidder guarantees product or service offered will meet or exceed specifications included as part of the IFB. If a price quotation is submitted as part of the bid, the quotation must be referenced on the bid document and signed by the bidder to establish formal linkage to the bid.
- 1.3 Bids should be submitted on the IFB form. Each bid that is mailed should be placed in a separate envelope completely and properly identified. Instructions on reverse side, top center. Bids must be received by TAMU-CC on or before the hour and date specified for the bid opening.
- 1.4 When sending bids via the U.S. Postal Service, use the address on the front of the IFB. When using a delivery service or hand delivering, which requires a street address, address is **Purchasing Department, 6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731**.
- 1.5 Late or unsigned bids will not be considered under any circumstances.
- 1.6 Bids should be quoted “F.O.B. destination, freight prepaid and allowed”. If quoting freight otherwise, show exact delivery cost and who bears cost if not included in unit price.
- 1.7 Bid prices are requested to be firm for TAMU-CC acceptance within 30 days of bid opening date. “Discount from list” bids are not acceptable unless requested. Cash discount will not be considered in determining an award. All cash discounts will be taken if earned.
- 1.8 Bids should have Vendor ID Number, full name and address of bidder (enter in the block provided if not shown). Failure to sign bid will disqualify it. Person signing bid should show title or authority to bind his or her firm in a contract. Firm name should appear on each page of a bid, in the block provided in the upper right hand corner. The Vendor ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas. Enter this number in the spaces provided on the front side (upper right) of the IFB if it is not printed. If this number is not known, complete the following:
 1. Enter your Federal Employer Identification Number
 2. Sole owner should also enter Social Security Number
- 1.9 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initialed by bidder or authorized agent of bidder. No bid can be withdrawn after opening time without approval by TAMU-CC based on a written acceptable reason.
- 1.10 Purchases made for TAMU-CC’s use are exempt from the State Sales Tax and Federal Excise Tax. Do not include tax in the bid. Excise Tax Exemption Certificate will be furnished by TAMU-CC upon request.
- 1.11 TAMU-CC reserves the right to make an award on the basis of low line item bid, low total of line items, or in any other combination that will serve the best interest of TAMU-CC and to reject any and all bid items at the sole discretion of TAMU-CC. TAMU-CC also reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of TAMU-CC. Any contract may also be extended up to three months at the sole discretion of TAMU-CC.
- 1.12 Consistent and continued tie bidding could cause rejection of bids by TAMU-CC and/or investigation for antitrust violations.
- 1.13 Check below if preference is claimed under TAC Title 34, Part 1, Chapter 20, Subchapter C, Section §20.38
 - Goods produced or offered by a Texas bidder that is owned by a Texas resident service-disabled veteran
 - Goods produced in Texas or offered by a Texas bidder that is not owned by a Texas resident service-disabled veteran
 - Agricultural products grown in Texas
 - Agricultural products offered by a Texas bidder
 - Services offered by a Texas bidder that is owned by a Texas resident service-disabled veteran
 - Services offered by a Texas bidder that is not owned by a Texas resident service-disabled veteran
 - Texas Vegetation Native to the Region
 - USA produced supplies, materials or equipment
 - Products of persons with mental or physical disabilities
 - Products made of recycled, remanufactured, or environmentally sensitive materials including recycled steel
 - Energy efficient products
 - Rubberized asphalt paving material
 - Recycled motor oil and lubricants
 - Products produced at facilities located on formerly contaminated property
 - Products and services from economically depressed or blighted areas
 - Vendors that meet or exceed air quality standards
 - Recycled or Reused Computer Equipment of Other Manufacturers
 - Foods of Higher Nutritional Value
- 1.14 Inquiries pertaining to IFBs must include the IFB number and opening date.

ATTACHMENT A



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2. SPECIFICATIONS

- 2.1 Any catalogue, brand name or manufacturer's reference used in the IFB is descriptive only (not restrictive), and is used to indicate type and quality desired. Bids on brands of like nature and quality will be considered unless otherwise specified. If bidding on other than reference, bid should show manufacturer, brand or trade name, and other description of the product offered. If bidding on other than reference, bid should show manufacturer, brand or trade name, and other description of the product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered are requested to be made part of the bid. If bidder takes an exception to specifications or reference data in his or her bid, bidder will be required to furnish brand names, numbers, etc., as specified in the IFB.
- 2.2 All items shall be new and unused, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated in IFB. Oral agreements to the contrary will not be recognized.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 Samples, when requested, must be furnished free of expense to TAMU-CC. If not destroyed in examination, they will be returned to the bidder, upon request, at bidder's expense. Each sample should be marked with bidder's name and address, and TAMU-CC bid number. Do not enclose in or attach bid to sample.
- 2.5 TAMU-CC will not be bound by any oral statement or representation contrary to the written specifications of this IFB.
- 2.6 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.

3. TIE BIDS

In case of tie bids, the award will be made in accordance with Rule §20.36 (b) (3) in Title 34 of the Texas Administrative Code.

4. DELIVERY

- 4.1 Bid should show number of days required to place material in receiving TAMU-CC's designated location under normal conditions. Failure to state delivery time obligates supplier to complete delivery in 14 calendar days. Unrealistically short or long delivery promises may cause bid to be disregarded.
- 4.2 If delay is foreseen, supplier shall give written notice to TAMU-CC. Bidder must keep TAMU-CC advised at all times of the status of the order. TAMU-CC has the right to extend delivery date if reasons appear valid. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes TAMU-CC to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting supplier.
- 4.3 No substitutions or cancellation permitted without written approval of TAMU-CC.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TAMU-CC.

5. INSPECTIONS AND TESTS

All goods will be subject to inspection and test by TAMU-CC to the extent practicable at all times and places. Authorized TAMU-CC personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. In the event products tested fail to meet or exceed all conditions and requirements of the specifications, the cost of the sample used and the cost of the testing shall be borne by the bidder. Goods which have been delivered and rejected in whole or in part may, at TAMU-CC's option, be returned to the bidder or held for disposition at bidder's risk and expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT

A response to an IFB is an offer to contract with TAMU-CC based upon the terms, conditions and specifications contained in the IFB. Bids do not become contracts until they are accepted and an authorized purchase order is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas. The factors listed in Texas Education Code, Title 3, Chapter 51, Section 51.9335, shall also be considered in making an award when specified. Any legal actions must be filed in Nueces County, Texas.

7. PAYMENT

Vendor shall submit one copy of an itemized invoice showing order number and TAMU-CC purchase order number. TAMU-CC will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

8. PATENTS OR COPYRIGHTS

The bidder agrees to protect TAMU-CC from claims involving infringement of patents or copyrights.

9. BIDDER ASSIGNMENTS

Bidder hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967).

10. BIDDER AFFIRMATION

Signing this IFB with a false statement is a material breach of contract and shall void the submitted bid and any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted IFB.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.

ATTACHMENT A



TEXAS A&M UNIVERSITY – CORPUS CHRISTI
TERMS AND CONDITIONS

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID
ANY EXCEPTIONS THERETO MUST BE IN WRITING

- 10.3 Under §2155.004, Texas Government Code, the bidder certifies that the individual or business entity named in this bid or any contract resulting from this IFB is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
10.4 Pursuant to 15 U.S.C. §1, et seq. and Tex. Bus. & Comm. Code §15.01, et seq. neither the bidder nor the firm, corporation, partnership, or institution represented by the bidder, or anyone acting for such a firm, corporation or institution has violated the antitrust laws of this state, federal antitrust laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
10.5 The bidder shall defend, indemnify, and hold harmless TAMU-CC, all of its officers, agents, contractors, and employees from and against all claims, actions, suits, demands, proceedings costs, damages, and liabilities, from any acts or omissions of vendor or any agent, employee, subcontractor, or supplier of vendor in the execution or performance of any contract with vendor resulting from this IFB.
10.6 Bidder agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
10.7 In accordance with §2155.4441, Government Code, bidder agrees that during the performance of a contract for services it shall purchase products and materials produced in Texas when they are available at a price and time comparable to products and materials produced outside the state.
10.8 Pursuant to Section 2262.003 of the Texas Government Code, the state auditor may conduct an audit or investigation of the vendor or any other entity or person receiving funds from the state directly under this contract or indirectly through a subcontract under this contract.
10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State Agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:

Name of Former Executive: _____
Name of State Agency: _____
Date of Separation from State Agency: _____
Position with Bidder: _____
Date of Employment with Bidder: _____

- 10.10 Bidder represents and warrants that payment to the bidder and the bidder’s receipt of appropriated or other funds under any contract resulting from this IFB are not prohibited by §556.005 or §556.008, Texas Government Code, relating to the prohibition of using state funds for lobbying activities.
10.11 Sections 2155.006 and 2261.053, Texas Government Code, prohibit state agencies from awarding contracts to any person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by §418.004, Texas Government Code, occurring after September 24, 2005. Under §2155.006, Texas Government Code, bidder certifies that the individual or business entity named in its bid is not ineligible to receive a contract and acknowledges that any contract resulting from this IFB may be terminated and payment withheld if this certification is inaccurate.

11. NOTE TO BIDDERS

If bidder takes any exceptions to any provisions of the IFB, these exceptions must be specifically and clearly identified by section in bidder’s bid in response to the IFB and bidder’s proposed alternative must also be provided in the bid. Bidders cannot take a ‘blanket exception’ to the entire IFB. If any bidder takes a ‘blanket exception’ to the entire IFB or does not provide proposed alternative language, the bidder’s bid may be disqualified from further consideration.

12. TEXAS PUBLIC INFORMATION ACT

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the “Public Information Act”). Any part of the solicitation response that is of a confidential or proprietary nature must be clearly and prominently marked as such by the bidder.

13. TEXAS FAMILY CODE SECTION 231.006

Pursuant to §231.006(d), Texas Family Code, regarding child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that the contract may be terminated and payment may be withheld if this certification is inaccurate. Furthermore, any bidder subject to §231.006, Texas Government Code, must include names and Social Security numbers of each person with at least 25% ownership of the business entity submitting the bid. This information must be provided prior to award. Enter the Name & Social Security Numbers for each person below:

Table with 2 columns: Name, Social Security Number. Three rows for data entry.

ATTACHMENT A



TEXAS A&M UNIVERSITY – CORPUS CHRISTI TERMS AND CONDITIONS

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

14. PROTEST PROCEDURES

Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation, evaluation, or award of a contract may formally protest to the Director of Purchasing for Texas A&M University-Corpus Christi in accordance with the University's Purchasing Policy & Procedures Handbook at <http://purchasing.tamucc.edu/assets/Purchasing%20Forms/Policy%20and%20Procedures%20Handbook>

15. NON-APPROPRIATION OF FUNDS

Any contract resulting from this IFB is subject to termination or cancellation, without penalty to TAMU-CC, either in whole or in part, subject to the availability of federal or state funds. TAMU-CC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If TAMU-CC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds which would render TAMU-CC's or bidder's delivery or performance under the contract impossible or unnecessary, the contract will be terminated or cancelled and be deemed null and void. Additionally, any federally funded purchases may also be terminated for same reasons. In the event of a termination or cancellation under this Section, TAMU-CC will not be liable to bidder for any damages, which are caused or associated with such termination, or cancellation and TAMU-CC will not be required to give prior notice.

16. FORCE MAJEURE

Neither bidder nor TAMU-CC shall be liable to the other for any delay in, or failure of performance, of any requirement included in any contract resulting from this IFB caused by Force Majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing party exercises all reasonable due diligence to perform. Force Majeure is defined as acts of god, war, fires, explosions, hurricanes, floods, failure of transportation, or other causes that are beyond the reasonable control of either party and that by exercise of due foresight such party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such party is unable to overcome. Each party must inform the other in writing, with proof of receipt, within three (3) business days of the existence of such Force Majeure, or otherwise waive this right as a defense.

17. CONFLICT OF INTEREST

A TAMU-CC employee may not have an interest in, or in any manner be connected with a contract or bid for a purchase of goods or services by an agency of the State; or in any manner, including by rebate or gift, accept or receive from a person to whom a contract may be awarded, directly or indirectly, anything of value or a promise, obligation, or contract for future reward or compensation. Entities who are interested in seeking business opportunities with TAMU-CC must be mindful of these restrictions when interacting with public purchasers of TAMU-CC.

18. INDEPENDENT CONTRACTOR

Bidder or bidder's employees, representatives, agents and any subcontractors shall serve as an independent contractor in providing the services under any contract resulting from this IFB. Bidder and bidder's employees, representatives, agents and any subcontractors shall not be employees of TAMU-CC. Should bidder subcontract any of the services required in this IFB, bidder expressly understands and acknowledges that in entering into such subcontract(s), TAMU-CC is in no manner liable to any subcontractor(s) of bidder. In no event shall this provision relieve bidder of the responsibility for ensuring that the services rendered under all subcontracts are rendered in compliance with this IFB.

19. DISPUTE RESOLUTION

The dispute resolution process provided in §2260, Texas Government Code, and the related rules adopted by the Texas Attorney General pursuant to §2260, shall be used by TAMU-CC and bidder to attempt to resolve any claim for breach of contract made by bidder that cannot be resolved in the ordinary course of business. Bidder shall submit written notice of a claim of breach of contract under this Chapter to the Director of Purchasing of TAMU-CC, who shall examine bidder's claim and any counterclaim and negotiate with bidder in an effort to resolve the claim.