

# STEPHEN F. AUSTIN STATE UNIVERSITY

NACOGDOCHES, TEXAS

## INVITATION TO BID

**FAILURE TO SIGN WILL DISQUALIFY BID**

**Bid No.: ITB #FUSE LINK SYS-20-ADDENDUM NO. 1**

**Due Date: December 12, 2018 at 3:00 P.M.**

Signature \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

Show bid opening and bid invitation number in lower left hand corner of sealed bid envelope and return sealed bids to:

Printed Name \_\_\_\_\_  
**VENDOR NAME AND ADDRESS**

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

**Stephen F. Austin State University  
 P. O. Box 13030, SFA Station  
 2124 Wilson Drive  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206  
 FAX (936) 468-4282 (See 2.3 reverse side)**

Name of Firm \_\_\_\_\_

Phone \_\_\_\_\_

Mailing Address \_\_\_\_\_

FAX \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

EMAIL \_\_\_\_\_

See Instruction 2.10 on Back for Vendor ID Number  
 Is Vendor a State of Texas certified HUB?  Yes

Delivery in \_\_\_\_\_ Days Cash Disc. \_\_\_\_\_ % \_\_\_\_\_ Days

**Check all that apply if Preference Claimed under Rule 34 TAC 20.38**

- Supplies, materials or equipment: produced in TX/offered by TX bidders\*
- Agricultural products grown in TX
- Agricultural products offered by TX bidders\*
- USA produced supplies, materials or equipment
- Products produced at facilities located on formerly contaminated property

- Products of persons with mental or physical disabilities
- Products made of recycled, remanufactured, or environmentally sensitive materials
- Energy efficient products
- Rubberized asphalt paving material
- Recycled motor oil and lubricants
- Products and services from economically depressed or blighted areas

\*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 34 TAC 20.38.

**IF QUOTING OTHER THAN THE REFERENCED ITEM(S) BELOW, BROCHURE AND/OR SPECIFICATIONS SHOULD BE ENCLOSED. ALL BIDS WILL BE CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE NOTED.**

**AWARD NOTICE:** Stephen F. Austin State University (SFASU) 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 SFASU and to reject any and all bid items in the sole discretion of SFASU.

Item No.	Description	Qty. & Unit	Unit Price	Extension
	Quote price on quantity and unit of measure, extend and show total. If error in extension, unit price shall govern. Items for state use are exempt from state sales and federal excise tax. Do not include tax in your bid.			
	<b>ADDENDUM NO. 1</b>			
	<b>THIS ADDENDUM MUST BE ACKNOWLEDGED IN ORDER FOR THE RESPONSE TO RECEIVE CONSIDERATION. FAILURE TO ACKNOWLEDGE THE ADDENDUM WILL RESULT IN DISQUALIFICATION OF THE RESPONSE.</b>			
	<b>REVISIONS/CLARIFICATIONS FOR PRICING FOR FUSE LINK INSPECTIONS. Bid pricing should be submitted below:</b>			<b>Price</b>
	Safety Department – Semi-Annual Chemical Storage- <b>Ansul I-101 ABC, 16 gram cartridge with 280 degree Fuse link</b>		\$ _____	
	College of Education (COE) Annex – Semi-Annual- <b>Range Guard 4 gallon</b>		\$ _____	
	Early Childhood – Semi-Annual- <b>Ansul 3+3 gallon</b>		\$ _____	

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East College Main Cafeteria - Semi-Annual-Range Guard 6+6 gallon \$ \_\_\_\_\_

East College Cafeteria (Right) - Semi-Annual-Range Guard 6 gallon \$ \_\_\_\_\_

East College Cafeteria (Left) - Semi-Annual-Range Guard 4 gallon \$ \_\_\_\_\_

East College Cafeteria (Front Grill) - Semi-Annual-Ansul 3 gallon \$ \_\_\_\_\_

East College Cafeteria Sawmill Café - Semi-Annual-Range Guard 4 gallon \$ \_\_\_\_\_

Brick- Oven Pizza - Semi-Annual-Ansul R-102 \$ \_\_\_\_\_

Baker Pattillo Student Center (BPSC)- Pizza / Semi-Annual-Ansul R-102, 3 gallon \$ \_\_\_\_\_

BPSC – Grill / Semi-Annual-Ansul R-102, 3 gallon \$ \_\_\_\_\_

BPSC – Fryer / Semi-Annual-Ansul R-102, 3+3 gallon \$ \_\_\_\_\_

BPSC Chic-Fil-A – Semi-Annual-Ansul R-102, 3+3+3 gallon \$ \_\_\_\_\_

BPSC Central Kitchen, Panda Café – Semi-Annual-Kiddie 2.5+2.5 gallon \$ \_\_\_\_\_

BPSC Central Kitchen, Bakery – Semi-Annual-Range Guard 5 qt. \$ \_\_\_\_\_

BPSC Central Kitchen, Main Hood – Semi-Annual-Range Guard 6+6 gallon \$ \_\_\_\_\_

BPSC Sushi – Semi-Annual-Ansul R-102, 3 gallon \$ \_\_\_\_\_

Culinary Kitchens, Human Sciences (Room 208) – Semi-Annual-(1) Ansul 3 gallon and (1) Ansul 1.5 gallon \$ \_\_\_\_\_

Culinary Kitchens, Human Sciences (Room 204) Semi-Annual-Ansul 3 gallon. Three systems total at this location (all the same type). \$ \_\_\_\_\_

Food Truck, Human Sciences – Semi-Annual-PyroChem \$ \_\_\_\_\_

Cole Art Center – Downtown, Main Street – Semi-Annual-Guardian III Residential Hood System \$ \_\_\_\_\_

Note: System Repairs, 12-year system hydro-tests, recharge, and cartridges are to be quoted and mutually agreed upon before starting the inspection and services.

**For items below using a quantity of one (1) each for bidding purposes.**

**Ansul System**

Nozzle \$ \_\_\_\_\_

Seals \$ \_\_\_\_\_

Caps \$ \_\_\_\_\_

Fuse Link \$ \_\_\_\_\_

Hydrostat Test \$ \_\_\_\_\_

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**Range Guard System**

Nozzle

Seals

Caps

**Fuse Link**

**Hydrostat Test**

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**PyroChem System**

Nozzle

Seals

Caps

**Fuse Link**

**Hydrostat Test**

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**PLEASE NOTE THAT THE BID DUE DATE HAS BEEN  
EXTENDED TO 12/12/2019 AT 3:00 P.M.**

**Contact Information**

For questions regarding the bid document only please reach out to  
Kim Jones, Contracting Specialist, 936.468.6551,  
[joneskk2@sfasu.edu](mailto:joneskk2@sfasu.edu)

For questions regarding the actual fuse link system inspections  
and maintenance please reach out to Matthew Romig, Senior  
Safety Officer, 936.468.4442, [romigmatt@sfasu.edu](mailto:romigmatt@sfasu.edu)



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**RECOMMENDED SITE VISIT**

Although not mandatory it is highly recommended. Please make all attempts to attend. Site visit will be Thursday, December 5, 2019 at 9:00 am in the Safety Building located on 430 East Austin Nacogdoches, TX 75965. For questions related to this site visit or to set up an alternative date (if needed) please reach out to Matt Romig, Senior Safety Officer, 936.468.4442, [romigmatt@sfasu.edu](mailto:romigmatt@sfasu.edu)

**PRICING FOR FUZE LINK INSPECTIONS**

**Price**

Safety Department – Semi-Annual Chemical Storage	\$ _____
College of Education (COE) Annex – Semi-Annual	\$ _____
Early Childhood – Semi-Annual	\$ _____
East College Main Cafeteria - Semi-Annual	\$ _____
East College Cafeteria (Right) - Semi-Annual	\$ _____
East College Cafeteria (Left) - Semi-Annual	\$ _____
East College Cafeteria (Front Grill) - Semi-Annual	\$ _____
East College Cafeteria Sawmill Café - Semi-Annual	\$ _____
Brick- Oven Pizza - Semi-Annual	\$ _____
Baker Pattillo Student Center (BPSC)- Pizza / Semi-Annual	\$ _____
BPSC – Grill / Semi-Annual	\$ _____
BPSC – Fryer / Semi-Annual	\$ _____
BPSC Chic-Fil-A – Semi-Annual	\$ _____
BPSC Central Kitchen, Panda Café – Semi-Annual	\$ _____
BPSC Central Kitchen, Bakery – Semi-Annual	\$ _____
BPSC Central Kitchen, Main Hood – Semi-Annual	\$ _____
BPSC Sushi – Semi-Annual	\$ _____
Culinary Kitchens, Human Sciences – Semi-Annual	\$ _____
Culinary Kitchens, Human Sciences (2 <sup>nd</sup> floor) Semi-Annual	\$ _____
Food Truck, Human Sciences – Semi-Annual	\$ _____
Cole Art Center – Downtown, Main Street – Semi-Annual	\$ _____

**Note: 12-year system hydro-tests, recharge, and cartridges are to be quoted and mutually agreed upon before starting the inspection and repairs.**

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**For items below using a quantity of one (1) each for bidding purposes.**

Nozzle  
Seals  
Caps

(1) each  
(1) each  
(1) each

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

**CONTACT INFORMATION**

All questions regarding the Invitation To Bid or the response must be forwarded to Kim Jones, Contracting Specialist, [joneskk2@sfasu.edu](mailto:joneskk2@sfasu.edu) 936.468.6551

All questions regarding the specifications are to be directed to Sonja Hendry-Witt, Safety Officer, [hendrysl@sfasu.edu](mailto:hendrysl@sfasu.edu) 936.468.4514

**STATEMENT OF WORK**

The Successful Bidder shall provide inspection, testing and maintenance services to all fuse link fire suppression systems.

The Successful Bidder shall provide service by certified, trained technicians with current state licenses, and must be capable of reparations on-site. Only UL listed parts will be accepted. All work must be guaranteed for 1 year from the time of service.

The Contractor shall semi-annually inspect, examine, test, adjust, refill, recharge, and if conditions warrant, repair or replace in accordance with the Fire Marshall Code for compliance

**HOURS OF SERVICE**

The Contractor shall perform all preventive maintenance work during the University's regular working hours of 8:00 am to 5:00 pm, Monday through Friday.

**DOCUMENTATION**

The Contractor shall provide and maintain routine maintenance records and schedules on each fuse link suppression system. These records shall be available to the University's Representative at all times.

**STANDARD OF PERFORMANCE; INSPECTION**

The University reserves the right to make inspections and tests as and when deemed advisable, to ascertain that the requirements of this specification are being fulfilled. Should it be found that the requirements and standards herein are not being satisfactorily maintained, the University will contract independent inspectors as needed. The Contractor will provide for the inspections as required and quoted herein. At any time during the contract, the University may choose to contract for inspections independently. Any inspections so contracted by the University will not be liable for payment to the Contractor for inspections for which the University contract independently

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**PERSONNEL**

The Contractor agrees at all times, to maintain an adequate staff of trained, competent and thoroughly skilled fuse link suppression system inspectors and repair personnel to assure expedient and efficient maintenance and repair service.

Contractor agrees that, at all times, the employees of Contractor furnishing or performing any services shall do so in a proper, workmanlike and dignified manner.

**CHANGES**

This agreement shall not be modified, altered, or changed except by mutual agreement confirmed in writing by an authorized representative of each party to this agreement. The University may make changes in services being performed by issuing a written change order from its purchasing department to the Contractor. If any such change causes an increase or reduction of service, frequency or coverage, an equitable adjustment shall be made as applicable; however, the Contractor agrees to waive all claims for adjustment in regard to any services performed without prior receipt of an appropriate written change order.

**GENERAL TERMS AND CONDITIONS**

All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects.

Contractor shall comply with all local, state, and Federal ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.

All work is to be completed as mutually agreed by and between the University and the contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. (Modify to state the specific completion date if known; modify the liquidated damages as needed to better match the amount of the contract)

Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken.

Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.

**INSURANCE**

The Contractor shall not commence work under this Contract until he has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor

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If policies are not written for the amounts specified below (except Worker's Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of primary policy.

This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.

Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.

Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the workers' compensation policy.

The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of the University.

The workers' compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide worker's compensation coverage of a worker that such insurance coverage is provided by the Contractor's policy.

Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows:

**TYPE OF COVERAGE LIMITS OF LIABILITY**

1. Workers' Compensation Coverage **OR**  
Employer's Liability with \$1,000,000 each occur/aggregate
2. Comprehensive General Liability
  - a. \$1,000,000 each occur
  - b. \$2,000,000 general aggregate
  - c. \$2,000,000 products/
3. Comprehensive Automobile Liability  
\$1,000,000 combined single limit
4. Environmental Impairment \$1,000,000 Each Occurrence Liability (EIL) and/or Pollution Liability

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**CANCELLATION**

The University reserves the right to cancel this contract upon thirty (30) days' notice should the quality of services rendered ever fall below levels deemed acceptable by the University. The University shall be the sole judge of the acceptability of services provided hereunder.

**ISRAEL NON-BOYCOTT VERIFICATION**

To the extent that Section 2270.002, Texas Government Code applies, Contracting Party hereby represents, verifies, and warrants that it does not boycott Israel and will not boycott Israel during the term of the Agreement, as that term is defined by Section 808.001(1), Texas Government Code.

**CONTRACTS WITH FOREIGN TERRORIST ORGANIZATIONS PROHIBITED**

Pursuant to Section 2252.152, Texas Government Code, and to the extent applicable, Contracting Party hereby represents, verifies, and warrants that it does not do business with Iran, Sudan, or any foreign terrorist organization identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153, Texas Government Code.

**SMOKING, VAPING AND USE OF TOBACCO PRODUCTS**

Stephen F. Austin State University is a tobacco and vape free campus.

**PARKING ON CAMPUS**

All vehicles parked on the University campus must properly display a valid parking permit and comply with all University parking rules. The Parking and Traffic Office supervises and coordinates all parking transportation and traffic related functions on the campus. Permits expire each August 31.

Contractor shall be responsible for obtaining parking permits from the Parking and Traffic Office and for resolving, should they arise, any parking regulation disputes and violations. The Parking and Traffic Office telephone number is 936-468-7275.

**U.S. DEPARTMENT OF HOMELAND SECURITY'S E-VERIFY SYSTEM**

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of:

- a. All persons employed to perform duties within Texas, during the term of the Contract; and
- b. All persons (including subcontractors) assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

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The Contractor shall provide, upon request of SFASU, an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor's subcontractors, as proof that this provision is being followed. **If this certification is falsely made, the Contract may be immediately terminated, at the discretion of SFASU and at no fault to SFASU, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that SFASU must undertake to replace the terminated Contract.**

**ITEMS BELOW APPLY TO AND BECOME PART OF TERMS AND CONDITIONS OF QUOTATIONS.  
ANY EXCEPTIONS THERETO MUST BE IN WRITING AND SUBMITTED WITH INVITATION TO BID.**

1. **BIDDER AFFIRMATIONS:** Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts. By signature hereon affixed, the bidder hereby certifies that:
  - 1.1 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 bid.
  - 1.2 Pursuant to 15 U.S.C. Sec. 1, et seq. And Tex. Bus. & Comm. Code Sec 15.01, et seq. neither the bidder or the firm, corporation, partnership, or institution represented by the bidder, or anyone acting for such firm, corporation, or institution has violated the antitrust laws of this State or the Federal antitrust laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
  - 1.3 Pursuant to Texas Government Code, Title 10, Subtitle D, Section 2155.004(a), the bidder has not received compensation for participation in the preparation of the specifications for this solicitation.
  - 1.4 If applicable, pursuant to Texas Family Code, Title 5, Subtitle D, Section 231.006(d), 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 this contract may be terminated and payment may be withheld if this certification is inaccurate. Furthermore, any bidder subject to Section 231.006 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.
  - 1.5 Pursuant to Texas Government Code, Title 10, Subtitle D, Section 2155.004(b), the vendor certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
  - 1.6 Bidder agrees that pursuant to Section 403.0551, Texas Government Code, 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 or any agency of the State of Texas, until such debt or delinquent taxes are paid in full.
  - 1.7 Bidder certifies that they are in compliance with Texas Government Code, Title 6, Subtitle B, Section 669.003, relating to contracting with executive head of a State agency. If Section 669.003 applies, the 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:	_____
  - 1.8 Bidder agrees to comply with Texas Government Code 2155.4441, relating to the use of service contracts for products produced in the State of Texas.
  - 1.9 By signature hereon, the Respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas.
2. **BIDDING REQUIREMENTS:**
  - 2.1 Bids should be submitted on this form. Each bid shall be placed in a separate envelope completely and properly identified. When sending bids via overnight delivery, bidder is advised to confirm whether SFA delivery location is a guaranteed AM delivery.
  - 2.2 SFA offers facsimile or email service as a convenience only. The only telephone number for FAX submission of bids is 936-468-4282. The only email for email submission of bids is [bids@sfasu.edu](mailto:bids@sfasu.edu). The University shall not be responsible for bids or portions of bids received late, illegible, incomplete, or otherwise non-responsive due to failure of electronic equipment, technology error, or operator error. Confirmation of facsimile or email bids is not required.
  - 2.3 Bids must be time stamped in the SFA Procurement & Property Services Office on or before the hour and date specified for the bid opening. Late bids will not be considered under any circumstances. Late bids properly identified will be returned to the bidder unopened.
  - 2.4 Bids are requested to be firm for acceptance for a minimum of 30 days from opening date. Bid cannot be altered or amended after opening time. No bid can be withdrawn after opening time without the approval of the University based on a written acceptable reason.
  - 2.5 Telephone quotations are not acceptable when in response to this Invitation To Bid.
  - 2.6 Stephen F. Austin State University reserves the right to accept or reject all or any part of any bids, to waive minor technicalities, to re-advertise if deemed necessary, and to award the bid to best serve the interests of the University.
  - 2.7 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from US, FMRC or NEMA.
  - 2.8 All items shall be new, in first class condition, with containers suitable for shipment and storage. New shall not be construed as excluding recycled or remanufactured products.
  - 2.9 Any catalog, brand name or manufacturer's reference used in this bid is descriptive (not restrictive).
  - 2.10 Stephen F. Austin State University will not be bound by any oral statement or representation contrary to the written specifications of this ITB and any associated addenda.
  - 2.11 Bids should give Payee ID Number, full firm name and address of bidder. The Payee ID Number is the taxpayer number assigned and used by the Comptroller of Public Accounts of Texas. If this number is not known, complete the following:
 

Enter Federal Employer's Identification Number	_____
Sole Owner should also enter SSN# below	_____
3. **TIE BIDS** - Awards will be made in accordance with Rule 34 TAC 20.36 (b) (3) and 20.38 (preferences).
4. **PATENTS OR COPYRIGHTS** – The Contractor agrees to protect Stephen F. Austin State University from claims involving infringement of patents or copyrights.
5. **PAYMENT** - Vendor shall submit an itemized invoice showing Purchase Order Number. Payment will be made Net 30 from date of receipt of goods/services or invoice, whichever is later. Late fees will be incurred in accordance with Texas Government Code 2251.
6. **DELIVERY:**
  - 6.1 Bids should show the number of days required to place material in designated location under normal conditions. Failure to state delivery time obligates bidder to complete delivery in 14 calendar days. A five day difference in delivery promise may break tie bids. Unrealistic short or long delivery promises may cause the bid to be disregarded.
  - 6.2 Delivery shall be made during normal working hours only, unless prior approval for early or late delivery has been obtained.
  - 6.3 If delay is foreseen, contractor shall give written notice. The University has the right to extend delivery date if reasons appear valid. Contractor must keep the University advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications, authorizes the University to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting contractor.
  - 6.4 No substitutions or cancellations are permitted without prior written approval.
7. **ALTERNATE DISPUTE RESOLUTION:** Pursuant to Chapter 2260 of the Texas Government Code, any dispute arising under a contract for goods and services for which this chapter applies must be resolved under the provisions of this chapter.
8. **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").
7. **NOTE TO BIDDERS:**
  - 7.1 Any terms and conditions attached to a solicitation will not be considered unless specifically referred to on this solicitation and may result in disqualification.
  - 7.2 The Contractor shall defend, indemnify and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier in the execution or performance of this contract.
  - 7.3 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office or any successor agency, or Stephen F. Austin's Internal Audit Services, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor, or Stephen F. Austin's Internal Audit Services in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.

NAME/ADDRESS	HUB
Asian Contractor Association Website: <a href="http://www.acta-austin.com">www.acta-austin.com</a> Email: Phone: 512-926-5400 Fax: 512-926-5410	
Southwest Minority Supplier Development Council Website: <a href="http://www.smsdc.org">www.smsdc.org</a> Email: Phone: 512-386-8766 Fax: 512-386-8988	
Dallas/Fort Worth Minority Supplier Development Council Website: <a href="http://affiliate.nmsdc.org/dfwmsdc">http://affiliate.nmsdc.org/dfwmsdc</a> Email: Phone: 214-630-0747 Fax: 214-637-2241	
Houston Minority Supplier Development Council Website: <a href="http://www.hmsdc.org">www.hmsdc.org</a> Contact: Lloyd Wright Email: Phone: 713-271-7805 Fax: 713-271-9770	
Tri-County Black Chamber of Commerce Website: <a href="http://www.tbcc.org">http://www.tbcc.org</a> Email: Phone: 832-875-3977 Fax: 713-839-7329	
Women's Business Council – Southwest Website: <a href="http://www.wbcswsouthwest.org">http://www.wbcswsouthwest.org</a> Contact: Anita Steele Email: Phone: 817-299-0566	
Women's Business Enterprise Alliance Website: <a href="http://www.wbea-texas.org">http://www.wbea-texas.org</a> Email: Phone: 713-681-9232	
Golden Triangle Minority Business Council Website: <a href="http://www.gtmbc.com">www.gtmbc.com</a> PH: 409-962-8530 FX: 409-722-5402	

Hispanic Contractors Association de San Antonio Website: <a href="http://www.hcadesa.org">www.hcadesa.org</a> PH: 210-444-1100 FX: 210-444-1101	
US Pan Asian American Chamber of Commerce Website: <a href="http://www.uspaacc-sw.org">www.uspaacc-sw.org</a> PH: 682-367-1393 FX: 817-469-9485	
El Paso Hispanic Chamber of Commerce Website: <a href="http://www.ephcc.org">www.ephcc.org</a> PH: 915-566-4066 FX: 915-566-9714	
Regional Hispanic Contractors Association (RHCA) Website: <a href="http://www.tamacc.org">www.tamacc.org</a> PH: 972-786-0909 FX: 972-786-0910	
Texas Association of Mexican American Chambers of Commerce (TAMACC) Website: <a href="http://www.tamacc.org">www.tamacc.org</a> Contact: Pauline Anton Email: Phone: 512-444-5727	
<b>START SELECTED VENDORS HERE</b>	
B&D Fire & Safety PO Box 1351 Jacksonville, TX 75766 Contact: Terrie Yielding Phone: 903.589.5200	
JM Electronic Engineering Inc PO Box 397 Round Rock, TX 78680-0397 Contact: James Moore Email: Phone: 512.244.1212	HI/M
A-Alarm Fire & Security Systems PO Box 7654 Waco, TX 76714-7654 Contact: Cathy Restivo Email: Phone: 254.420.2727	WO/F

**IFB/RFQ/RFP #FUSE LINK SYS-20 Opening date 12/10/2019 time 3:00 PM**

Anchor Safety 4016 W Marshall Ave Longview, TX 75604 Contact: Kendal Crittenden Email: Phone: 903.759.5068	
Texas Fire & Safety 2699 SE Loop Carthage, TX 75633 Contact: Email: Phone: 903.693.8292	
United Fire Services 4416 RJ Johns Ave Weslaco, TX 78599-3260 Contact: Nadia Benavidez Email: Phone: 956.351.3407	HI/F
Johnson Controls 800 Rail Road, Suite 304 Fort Worth, TX 76106 Contact: Crystal Reyes Email: Phone: 817.264.2234	
Hi-Tek Sound & Signal, Inc 15255 Gulf Fwy Ste 190B PO Box 1104 Houston, TX 77034-5376 Contact: Jo Marie Fernandez Email: Phone: 915.855.2255	WO/F
Eric'son Fire Protection, LLC 711 Equestrian Dr. Rockwall, TX 75032-7219 Contact: Carolyn Ann Gann Email: Phone: 214.675.5616	WO/F
Electripro Inc, dba Integrated Technolog 230 Chelsea St El Paso, TX 79905-1746 Contact: Sean Nordberg Email: Phone: 915.532.8687	HI/F
Safety Control, LLC P.O. Box 271 Mt. Pleasant, TX 75456-0271	

