The attached document entitled “Instructions for Bid Submissions” is incorporated into and forms a part of this Invitation to Bid.

Bidder Agrees to Comply with All Conditions Shown on this Form and Attached Terms and Conditions. FAILURE TO MANUALLY SIGN MAY DISQUALIFY BID.

( ) Texas Bidder.
( ) Texas and United States products and Texas services.
( ) Products of persons with mental or physical disabilities.
( ) Recycled, remanufactured or environmentally sensitive products.
( ) Energy efficient products.
( ) Rubberized asphalt paving material.
( ) Recycled motor oil and lubricants.
( ) Products and services from economically depressed or blighted areas as defined in Texas Government Code, §2306.004 or that meet the definition of a historically underutilized business zone as defined by 15 U.S.C. §632(p).
( ) Products produced at a facility located on property for which the owner has received a certificate of completion under §361.609, Health and Safety Code, if the goods meet state specifications regarding quantity, quality, delivery, life cycle costs, and price.
( ) Vendors that meet or exceed air quality standards.

Federally Certified Small/Small Disadvantaged Businesses
Bidder will list all certifications under any federally recognized business program:

Texas Vendor ID or FEI No.
Company Name
Address
City State Zip
Phone Number Fax Number
Contact Name
Vendor's Internal Reference Number, if Applicable
Ship To:
UHD JESTER CENTER HALLS
201 E 21ST ST
JES LD DOCK
AUSTIN TX 78705-5695

CHECK APPLICABLE F.O.B. DESIGNATION BELOW:
( ) F.O.B. Destination (Preferred)
( ) F.O.B. Shipping Point

DELIVERY TIME: ____________________ CALENDAR DAYS
(Ability to make early delivery may determine award.)

TERMS OF PAYMENT FOR THE STATE OF TEXAS ARE NET 30. PLEASE QUOTE ANY DISCOUNTS FOR EARLY PAYMENT.

BID TOTAL (INCLUDE FREIGHT):

For Additional Information Contact Buyer:

MICHELLE K JONES 512-471-2882

If an award is made based on this request, the purchase order to the successful vendor shall be issued under and governed by The University of Texas at Austin's terms and conditions which may be viewed at https://utexas.app.box.com/v/order-terms-1
Orders issued on federal funds are subject to additional University terms and conditions. Any additional terms and conditions, or additional agreements, attached to the vendor's response to this request will not be considered unless specifically referenced on our request form, and are then subject to review and acceptance or rejection by The University. Additional terms and conditions or agreements may result in disqualification of response.

(CONTINUED)
The University of Texas prefers to email purchase orders directly to vendors. If you are able to accept a purchase order by email, please note the appropriate email address below:

_____________________________@_____________________________

TO DOWNLOAD THE COMPLETE BID PACKET, INCLUDING THE SPECIFICATION AND PRICING SHEET, GO TO THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS ELECTRONIC STATE BUSINESS DAILY (ESBD), AT:

HTTP://WWW.TXSMARTBUY.COM/SP

UNDER "SOLICITATION ID NUMBER," TYPE: 01801506-MPMKJ THEN CLICK "SEARCH".

THE INDIVIDUAL LISTED BELOW MAY BE CONTACTED FOR CLARIFICATION OF THE SPECIFICATIONS. BIDDERS SHOULD DIRECT ALL QUESTIONS, IN WRITING, TO THE FOLLOWING UT AUSTIN PURCHASING OFFICE CONTACT:

MICHELLE JONES
MICHELLE.JONES@AUSTIN.UTEXAS.EDU

BID RESPONSES MAY BE MAILED OR HAND DELIVERED TO THE UT AUSTIN PURCHASING OFFICE. INDICATE THE ITB NUMBER "01801506-MPMKJ" ON THE OUTSIDE OF THE BID SUBMISSION.

1616 GUADALUPE ST.
UTA BUILDING, SUITE 3.302
AUSTIN, TX 78701

*NOTE: FAXED OR EMAILED BIDS WILL **NOT** BE ACCEPTED.

THE UNIVERSITY OF TEXAS AT AUSTIN ("UNIVERSITY") ON BEHALF OF UNIVERSITY HOUSING AND DINING ("UHD") REQUESTS BIDS IN RESPONSE TO THIS INVITATION TO BID NO. 01801506-MPMKJ ("ITB") FROM QUALIFIED AND EXPERIENCED VENDORS ("BIDDERS") FOR "SPACE ALLOCATION FOR RESALE BEVERAGES." UNIVERSITY RESERVES THE RIGHT TO MAKE MULTIPLE AWARDS, MAXIMUM OF THREE (3), AGAINST THIS ITB.

UNIVERSITY CURRENTLY HAS TWO THOUSAND THREE HUNDRED FORTY SIX (2346) ROWS OF REFRIGERATED RETAIL SPACE FOR INDIVIDUAL BEVERAGES PACKAGED FOR RESALE IN UNIVERSITY OWNED COOLERS IN SEVEN (7) LOCATIONS ON CAMPUS.

UNIVERSITY WILL RESERVE TWENTY PERCENT (20%) OF REFRIGERATED RETAIL SPACE AT EACH LOCATION FOR BRANDS/BEVERAGES OF UNIVERSITY'S CHOOSING. THE REMAINING EIGHTY PERCENT (80%) OF ROWS WILL BE DIVIDED AMONGST AWARDED BIDDERS(S) ("CONTRACTOR(S)"). UNIVERSITY RESERVES THE RIGHT TO ALLOCATE PERCENTAGES IN THE BEST INTEREST OF UNIVERSITY.

UNIVERSITY INTENDS TO ENTER INTO A SERVICE AGREEMENT WITH CONTRACTOR(S) FOR AN INITIAL THREE (3) YEAR TERM WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR RENEWAL PERIODS, UPON MUTUAL WRITTEN AGREEMENT OF BOTH PARTIES.

BIDDER WILL PROPOSE A GUARANTEED FEE (SLOTTING FEE – LUMP SUM PAID TO UNIVERSITY TO HAVE PRODUCT ON RETAIL SHELVES AND STORED IN WAREHOUSES) ON AN ANNUAL BASIS BASED ON THE PERCENTAGE OF ALLOCATED SPACE DESIRED AT UHD LOCATIONS. BIDDER MUST PROVIDE PRICING FOR ANY SLOTTING FEE(S) BIDDER IS WILLING TO BE CONSIDERED FOR.

(CONTINUED)
DETAILED INFORMATION REGARDING SCOPE OF WORK ("SOW") CAN BE FOUND ON THE ASSOCIATED DOCUMENT TITLED "INVITATION TO BID NO. 01801506-MPMKJ GENERAL SPECIFICATION AND PRICING SHEET." IN ORDER TO BE CONSIDERED FOR AWARD, BIDDER MUST FILL OUT THE PRICING SHEET ON PAGE 6 OF THE ASSOCIATED DOCUMENT (REF. ITEM #4).

THIS ITB MAY BE CANCELLED IF IT IS IN THE BEST INTEREST OF THE UNIVERSITY.

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<th>UNIT</th>
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<td>REFERENCE SPECIFICATIONS LISTED IN ASSOCIATED DOCUMENT TITLED &quot;ITB NO. 01801506-MPMKJ GENERAL SPECIFICATION AND PRICING SHEET&quot; (6 PAGES).</td>
<td>1</td>
<td>scope-no charge</td>
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BID SUBMITTAL CHECKLIST

EACH BIDDER MUST SUBMIT THE FOLLOWING WITH THEIR BID:
A) SIGNED UNIVERSITY BID INVITATION FORM
B) COMPLETED PAGE 6 TITLED "ITEM 4 - PRICING" OF THE "GENERAL SPECIFICATION AND PRICING SHEET"

NOTE: FAILURE TO SUBMIT THE ITEMS LISTED ABOVE MAY RESULT IN DISQUALIFICATION OF THE VENDOR'S BID.
INSTRUCTIONS FOR BID SUBMISSIONS

All bid responses must be submitted, in person or by carrier, to the following address:

The University of Texas at Austin – Purchasing Office
1616 Guadalupe St.
UTA Building, Suite 3.302
Austin, TX  78701

Vendors hand delivering a response can find information about parking options at http://parking.utexas.edu/maps/images/visitor-map-1617.pdf. The Purchasing Office is located on the third floor of the University Administration Building (UTA), Suite 3.302. There is no charge for parking 0-30 minutes inside the Guadalupe Garage (GUG). Entrance to the garage is on 17th Street.

Bid Terms and Conditions are online at: https://utexas.app.box.com/v/bid-terms