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.

Check below if preference is claimed under TAC Title 34, Part 1, Chapter 20, Subchapter C, Section §20.38

( ) 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:

APPLIED RESEARCH LABS
10000 BURNET ROAD
AUSTIN TX 78758

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:

Celina Mercado 512-471-2856

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:

_____________________________@_____________________________

Federal Funds: All procurements of supplies, equipment, and services utilizing Federal Funds (e.g., Federal Grant or Contract) shall be made in accordance with all applicable federal rules and regulations: Federal Acquisition Regulation (FAR), Federal Office of Management and Budget (OMB)

  A-21 for cost principles
  A-110 for administrative requirements, and
  A-133 for audit requirements

Circulars: Educational and Non-Profit Institutions Documents
http://www.whitehouse.gov/omb/circulars/index-education.html
OMB Circular A110
http://www.whitehouse.gov/omb/circulars/a110/a110.html

Excluded Parties List (Debarred Bidders List)
https://www.sam.gov/

By signing this solicitation document vendor certifies they are in compliance with OMB A110 and are not on the Debarred Bidders List

The following clause will apply to this solicitation:
Disputes Clause, FAR 52.233-1

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

HTTP://WWW.TXSMARTBUY.COM/SP
UNDER "SOLICITATION ID NUMBER," TYPE: 01901368-MPCFM 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 UNIVERSITY PURCHASING OFFICE CONTACT:

CELINA MERCADO; C.MERCADO@AUSTIN.UTEXAS.EDU

BID RESPONSES MAY BE MAILED OR HAND DELIVERED TO THE UT AUSTIN PURCHASING OFFICE. INDICATE THE ITB NUMBER "01901271-MPCFM" 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 APPLIED RESEARCH LABORATORIES ("ARL:UT") REQUESTS BIDS IN RESPONSE TO THIS INVITATION TO BID ("ITB") NO. 01901368-MPCFM FROM QUALIFIED AND EXPERIENCED VENDORS ("BIDDER") TO PROVIDE KONTRON EQUIPMENT.
**ITEM** | **DESCRIPTION** | **QUANTITY** | **UNIT** | **UNIT PRICE** | **EXTENSION**
--- | --- | --- | --- | --- | ---

***ADDITIONAL BID INFORMATION***

THIS IS A D0-A7 RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND THE CONTRACTOR SHALL FOLLOW ALL THE REQUIREMENTS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700).

IF APPLICABLE, PROVIDE THE PROPER HARMONIZED TARIFF OR SCHEDULE B NUMBER. INDICATE IF THIS PROCUREMENT FALLS UNDER ANY SPECIFIC U.S. EXPORT CONTROLS OR HAS A SPECIFIC ECCN NUMBER (EAR) OR FALLS UNDER A CATEGORY OF THE U.S. MUNITIONS LIST (ITAR). INDICATE IF THIS PROCUREMENT QUALIFIES FOR THE BENEFITS OF NAFTA OR OTHER TRADE AGREEMENTS AND, IF APPLICABLE, PROVIDE A VALID NAFTA CERTIFICATE OF ORIGIN. IF ANY OF THESE APPLY, PLEASE PROVIDE CONTACT INFORMATION FOR YOUR EXPORT COMPLIANCE OFFICER OR DEPARTMENT TO THE FOLLOWING EMAIL ADDRESS: RECEIVING@ARLUT.UTEXAS.EDU

***NO SUBSTITUTES***

ONLY VENDORS AUTHORIZED TO DISTRIBUTE KONTRON PARTS MAY SUBMIT A BID. PARTS THAT ARE FOUND TO BE OTHER THAN AUTHENTIC DIRECT MANUFACTURERS' PARTS WILL BE REJECTED AND PROMPTLY RETURNED TO THE VENDOR FOR FULL CREDIT OR REFUND OF ANY PAYMENT MADE. THE UNIVERSITY OF TEXAS AT AUSTIN DOCUMENTS THE ORIGIN OF PARTS AND MAY ASK FOR ADDITIONAL DOCUMENTATION TO DETERMINE TRACEABILITY. UNIVERSITY RESERVES THE RIGHT TO VALIDATE PARTS' ORIGIN.

BIDDERS TO PROVIDE PRICING FOR THE FOLLOWING LINE ITEMS:

287-42

1 KONTRON CP3004-SA 3U 4HP CPCI QUAD CORE I7 CPU BOARD 25 each

MANUFACTURER PART NUMBER: 1057-6043

ARTICLE: CP3004-SA-2.6Q-16-4F-T

PER THE FOLLOWING SPECIFICATIONS:
- 2.6GHZ
- 6MB CACHE
- UNIVERSAL
- LEDS
- FRONT I/O
- 2X 8GB SODIMM DDR3L 1600MHZ WITH ERROR CHECKING AND CORRECTION (ECC)
- TRUSTED PLATFORM MODULE (TPM)
- I/O: 2X GBE, VGA, 2X USB

287-42

2 ESTIMATED FREIGHT FOR ENTIRE ORDER 1 lot

BID SUBMITTAL CHECKLIST

EACH BIDDER MUST SUBMIT THE FOLLOWING WITH THEIR BID:

A) SIGNED AND COMPLETED UNIVERSITY BID INVITATION FORM.
B) CERTIFICATE OF CONFORMANCE

NOTE: UNIVERSITY BID INVITATION FORM MUST BE SIGNED IN PEN. DIGITAL SIGNATURES ON THE BID FORM ARE NOT ALLOWED. BIDDER MUST ENTER THE UNIT PRICE AND EXTENSION TOTAL ON THE BID FORM. 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