



MEMBER THE TEXAS STATE UNIVERSITY SYSTEM™

**INVITATION FOR BID (IFB)
For Indefinite Delivery Indefinite Quantity (IDIQ)
Metal Materials IFB/IDIQ NO: 789-06062017-WT**

WHEN BIDDING:

Each bid must be placed in a separate sealed envelope and clearly marked "SEALED BID" with the bid opening date, requisition number, and bid title immediately below the return address on the SEALED BID ENVELOPE.

ANY changes or modifications to this bid form may result in disqualification. Return all pages of IFB with bid submission.

BID DUE DATE AND TIME: 06/06/2017, 2:00 p.m. CDT

REQUISITION NO: IFB-789-06062017-WT

BID TITLE: Promotional Items

NIGP CLASS CODE(S): 570-05 570-07 570-2, 570-27 570-29 570-84

PURCHASER: Sheryll Plaia

TELEPHONE: 409-839-2021 **EMAIL:** purchasing@lit.edu

RETURN BIDS TO:

HAND DELIVER SEALED BIDS TO:

Room 215-Beeson Building
855 E Lavaca, Beaumont, TX 77705

OR OVERNIGHT/EXPRESS MAIL TO:

Room 215-Beeson Building
855 E Lavaca, Beaumont, TX 77705

NO OTHER BID DELIVERY WILL BE CONSIDERED.

BIDDER AGREES TO COMPLY WITH ALL LIT TERMS AND CONDITIONS LOCATED AT

<http://www.lit.edu/depts/finance/purchasing/GeneralTerms.pdf>

VENDOR NAME AND ADDRESS:

VENDOR TELEPHONE

VENDOR EMAIL

BID MUST INCLUDE A VENDOR ID - EITHER A TIN OR AN EIN ENTERED BELOW:

VENDOR'S TEXAS IDENTIFICATION NUMBER (TIN)

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THE TIN IS THE PAYEE IDENTIFICATION NUMBER ASSIGNED AND USED BY THE COMPTROLLER OF PUBLIC ACCOUNTS OF TEXAS TO PROCESS PAYMENT FOR GOODS/SERVICES. To set up a TIN please visit

<https://fmx.cpa.state.tx.us/fmx/payment/resources/tin.php>

**If this number is not known, complete the following:
VENDOR'S FEDERAL EMPLOYERS IDENTIFICATION NUMBER (EIN)**

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In an effort to minimize identity theft, every company MUST have an EIN, also known as a Federal Tax Identification Number prior to award of a contract. For information on obtaining your EIN, you may call 800-829-4933 or visit the following web site:

<http://www.irs.gov/businesses/>

By signing this bid, bidder certifies that if a Texas address is shown as the address of the bidder, bidder qualifies as a Texas Bidder as defined in 34 TAC Rule 20.32(68).

BIDDER MUST SIGN BELOW:

FAILURE TO SIGN WILL DISQUALIFY BID.

BIDDER AUTHORIZED SIGNATURE

DATE

Printed Name and Title

Metal Materials IFB/IDIQ NO: 789-06062017-WT Price List

ITEM NO.	DESCRIPTION	QUANTITY	PRICE
1	3/8" X 3" X 20' Flat bar	1	
2	3/8" X 4" X 20' Flat bar	1	
3	1/2" X 6" X 20' Flat bar	1	
4	1/4" X 1" X 20' Flat bar	1	
5	1/4" X 2" X 20' Flat bar	1	
6	1/8" X 48" X 96" Plate	1	
7	3/16" X 48" X 96" Plate	1	
8	1/4" X 48" X 96" Plate	1	
9	6" schedule 80 seamless pipe 21'	1	
10	6" schedule 80 seamed pipe 21'	1	
11	2" Schedule 80 seamless pipe 21'	1	
12	2" Schedule 160 seamless pipe 21'	1	
13	2 1/2" Double extra heavy wall(.552) pipe 21'	1	
14	1/8" X 3" aluminum Flat bar 12'	1	
15	2" X 2" X 1/4" X 20' angle	1	
16	1" X 1" X 1/8" X 20' angle	1	
15	Fee Per Delivery	1	
	SEE MANDATORY ATTACHMENT A Acknowledgment Signature Required		
	TOTAL BID		

Metal Materials IFB/IDIQ NO: 789-06062017-WT Mandatory Attachment A
Acknowledgment Signature Required

1. Freight on board destination. Deliver to:

Lamar Institute of Technology
Tommy Williams Technical Training Building
4075 Martin Luther King, Jr. Parkway
Beaumont, Texas 77705

2. Lamar Institute of Technology has the option of rejecting any and or all bids.
3. No substitutions for any items
4. Delivery time desired a maximum of two business day from the date of order. All orders must be delivered Monday to Thursday from 8:00 a.m. to 1:00 p.m.
5. Term of agreement is from award date to August 31 2018 with the option to renew up to three additional years.
6. Any price increase(s) must be submitted in writing by vendor and accepted by Lamar Institute of Technology in writing before increase or the contract will be breached.
7. Oilfield pipe and used material are not acceptable.
8. This agreement is for indefinite delivery and indefinite quantity. Purchase Orders will be issue on an as needed basis. The amount of material per delivery is not definite or any quantities guaranteed.
9. TXMAS and Cooperative Agreements: Provide a bid offering your best pricing. If best pricing utilizes TXMAS or a cooperative contract listed below, include your contract number with your bid. LIT is authorized to use TXMAS contracts and is a member of several purchasing cooperatives:
 - BuyBoard - Texas Associations of School Boards (TASB)
 - CP - Choice Partners Cooperative
 - E & I - Educational & Institutional Cooperative Service
 - FCCOOP - First Choice Cooperative
 - TIPS-USA - Cooperative Purchasing System
 - NJPA - National Joint Powers Alliance

Bidder signature confirms receipt of Attachment A and agreement with all terms and conditions.

Print Name

Title

Signature

Date