

C2020-1875

COVID-19 Turnkey Testing

Contract Summary

?

Type: Services - not otherwise listed

2nd Party: [HONU MANAGEMENT GRO...](#)

Dates: 11/19/2020 - 8/31/2021

Version: Renewal 0, Amendment 0

Total Contract Value (TCV)
TCV: -

[▶ Lifetime Spend \(USD\)](#)

Summary

Header

Contract Name *	COVID-19 Turnkey Testing
Contract Type	Services - not otherwise listed
Currency	US Dollar
Second Party *	HONU MANAGEMENT GROUP LLC
Summary	View Summary

Dates And Renewal

Start Date	11/19/2020 12:00 AM CST
End Date	8/31/2021 11:59 PM CDT

Contract Managers

David Kirk	DMKIRK@TAMU.EDU +1 979-862-5990
Mary Williams	ME-WILLIAMS@TAMU.EDU +1 979-458-7434

Additional Details

Attachments

Contract was sent for approval on 12/14/2020.
[Full Contract PDF](#) (675 KB)

eProcurement, Budget, and Spend

Active for Shopping	✓	PO Spend	0.00 USD (0.00 USD Remaining)
Automatically Apply Purchases from this Supplier to this Contract	✗	Invoice Spend	0.00 USD (0.00 USD Remaining)
Budget	0.00 USD		
PR Spend	0.00 USD (0.00 USD Remaining)		

[Go](#)

Filter Results

By Supplier

FAMILY FOOD CENTRE (1)

HONU MANAGEMENT GROUP LLC (4)

By Packaging UOM

DAY (3)

EA (2)

By Result Type

Products (5)

PCR Test from HONU MANAGEMENT GROUP LLC

Part Number	PCR Test	115.00 USD
Contract Number	C2020-1875 more info... COVID-19 Turnkey Testing	EA
		1 Add to Cart
		add favorite compare

Additional Cost per Day for On-Site Testing Designated Facility per team of 5 needed for testing. from HONU MANAGEMENT GROUP LLC

Part Number	On-Site Designated Facility	5,360.00 USD
Contract Number	C2020-1875 more info... COVID-19 Turnkey Testing	DAY
		1 Add to Cart
		add favorite compare

Additional Cost per Day for Mobile Drive Thru Testing per team of 10 needed for testing. from HONU MANAGEMENT GROUP LLC

Part Number	Mobile Drive Thru Testing	8,100.00 USD
Contract Number	C2020-1875 more info... COVID-19 Turnkey Testing	DAY
		1 Add to Cart
		add favorite compare

Additional Cost per Day for Walk-Up Facility Testing per team of 5 needed for testing. from HONU MANAGEMENT GROUP LLC

Part Number	Walk-up Facility	3,900.00 USD
Contract Number	C2020-1875 more info... COVID-19 Turnkey Testing	DAY
		1 Add to Cart
		add favorite compare

NESTLE COFFEEMATE 400GM QAR 187.5 from FAMILY FOOD CENTRE

Part Number	014	51.37 USD
Manufacturer Part Number	3050297	EA
Contract Number	C2020-1562 more info... Blanket Agreement to Provide Party Supplies	1 Add to Cart
		add favorite compare