



# The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM01 - System Offices	Department	01FAPC
Address	301 Tarrow Drive College Station, TX 77843	Bill-to-Address	*****ATTENTION***** ****DO NOT MAIL INVOICE**** *****INVOICE VIA EMAIL ONLY***** *****ALL BILLS BY EMAIL ***** College Station, TX 77843
Purchaser	Patty Allison	Ship-to-Address	TAMUG - 10-3180 200 Seawolf Parkway Galveston, TX 77554
Info Contact	Any and all questions related to this Invitation for Bid shall be submitted in writing via email to Patty Allison at: pallison@tamus.edu.		

BID INFORMATION			
Description	10-3180 Open Market furnishings for Academic Building Complex TAMU-Galveston		
Bulletin Desc.	The Texas A&M University System is seeking pricing on the furnishings as specified, to include delivery and installation for Facilities, Planning and Construction (FPC) Project 10-3180 - Academic Building Complex currently under construction at Texas A&M University-Galveston. Delivery and installation dates are estimated as: July 26, - August 22, 2017.		
Bid Number	AM01-17-B000970	Bid Opening Date	04/24/2017 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	13279AG	Fiscal Year	2017
		Available Date	04/10/2017 2:00 PM
Pre-Bid Conference			
Attachments	AM01-17-B000970 - Insurance Requirements.pdf AM01-17-B000970 - Attachment B - Furniture Plan Drawings 04112017.pdf AM01-17-B000970 - Attachment C - Pricing Guide revised 4.19.2017.pdf AM01-17-B000970 - Bid Amendment 1.pdf AM01-17-B000970 - Bid Amendment 2.pdf AM01-17-B000970 TAMUG Phase I FFE SPECS_Revised By Manufacturer_04.11.2017.pdf ATTACHMENT A 10-3180 Academic Building Complex (PH.I) TAMUG_Terms Conditions revised 2.23.2017~2.pdf B000970 TAMUG Phase I FFE SPECS_Revised Encore_04.18.2017.pdf B000970 TAMUG Phase I FFE SPECS_Revised Leland_04.19.2017.pdf TAMUSystemTs-Cs~80.pdf		

AMENDMENTS		
Amendment No.	Amendment Date	Amendment Notes
1	04/19/2017 8:35 AM	Item 11 1. Item 11 cancelled. Attachment File Changes: Header 1. File 'AM01-17-B000970 - Attachment C - Pricing Guide revised 4.19.2017.pdf': File 'AM01-17-B000970 - Attachment C - Pricing Guide revised 4.19.2017.pdf' added . 2. File 'B000970 TAMUG Phase I FFE SPECS_Revised Encore_04.18.2017.pdf': File 'B000970 TAMUG Phase I FFE SPECS_Revised Encore_04.18.2017.pdf' added . 3. File 'AM01-17-B000970 - Bid Amendment 1.pdf': File 'AM01-17-B000970 - Bid Amendment 1.pdf' added . Enrollment Date Changes:
2	04/20/2017 9:20 AM	Attachment File Changes: Header 1. File 'AM01-17-B000970 - Bid Amendment 2.pdf': File 'AM01-17-B000970 - Bid Amendment 2.pdf' added . 2. File 'B000970 TAMUG Phase I FFE SPECS_Revised Leland_04.19.2017.pdf': File 'B000970 TAMUG Phase I FFE SPECS_Revised Leland_04.19.2017.pdf' added . Enrollment Date Changes:

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
17.000	The Texas A&M University System is seeking pricing for the purchase and installation of the furnishings specified in this bid. All items are for FPC Project 10-3180, Academic Building Complex, currently under construction at Texas A&M University at Galveston, TX.	0.00			
Pricing offered shall remain firm until items delivered and installed. Installation is set to take place between July 26 and August 22, 2017. A more specific delivery and install schedule					



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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	will be provided to the awarded vendor.				
	PRODUCT SPECIFICATIONS:				
	<ul style="list-style-type: none"> <li>- Reference attached TAMUG Phase I Specs dated 4-11-17 for details specifications of all items.</li> <li>- Reference Attachment A for details of delivery terms and install instructions.</li> <li>- Reference Attachment B for furniture building layout drawings.</li> <li>- Reference Attachment C - Pricing Guide.</li> </ul>				
	Quote must be for ONLY the Manufacturer/Brand, make and model number(s) as requested and specified in the bid specifications document. No substitution of manufacturer or model will be accepted. Bidders may be required to provide spec sheets or literature prior to award to confirm the items bid are as specified, as well as company quote detailing pricing of all items.				
	Bidders shall enter item unit pricing on Attachment C - Pricing Guide. Attach your completed pricing guide via attachments when submitting bid response. Enter the total amount for each manufacturer in the following relevant bid line items. **Bidders are responsible for ensuring pricing accuracy of spreadsheet totals as well as for accuracy in transferring totals to the Buy A&M bid line items.				
	Bid shall be submitted electronically via Buy A&M by the bid due date and time: Monday, April 24, 2017 - 2:00 PM.				
1.000	Bernhardt furnishings - enter one lot price from pricing guide.	1.00	LOT		
2.000	Davis furnishings - enter one lot price from pricing guide.	1.00	LOT		
3.000	Encore furnishings - enter one lot price from pricing guide.	1.00	LOT		
4.000	Fulbright furnishings - enter one lot price from pricing guide.	1.00	LOT		
5.000	Harter/Izzy + furnishings - enter one lot price from pricing guide.	1.00	LOT		
6.000	Holmris furnishings - enter one lot price from pricing guide.	1.00	LOT		
7.000	Janus Et Cie furnishings - enter one lot price from pricing guide.	1.00	LOT		
8.000	Keilhauer furnishings - enter one lot price from pricing guide.	1.00	LOT		
9.000	Leland furnishings - enter one lot price from pricing guide.	1.00	LOT		
10.000	Martin Bratrud furnishings - enter one lot price from pricing guide.	1.00	LOT		
<del>11.000</del>	<del>National Office furnishings - enter one lot price from pricing guide.</del>	<del>1.00</del>	<del>LOT</del>		
12.000	Nevins furnishings - enter one lot price from pricing guide.	1.00	LOT		
13.000	Peter Pepper furnishings - enter one lot price from pricing guide.	1.00	LOT		
14.000	Rubbermaid furnishings - enter one lot price from pricing guide.	1.00	LOT		
15.000	Watson furnishings - enter one lot price from pricing guide.	1.00	LOT		
16.000	Dealer Services -Submit a One Lot price for dealer services to include the following for all items: Receiving, delivery, unpacking, assembly and installation/placement at point of use; Removal and disposal of all packing materials and debris.	1.00	LOT		
	<ul style="list-style-type: none"> <li>- Reference Attachment A for details and expectations for delivery and install.</li> <li>- Reference Attachment B - Furniture plan drawings for locations of placement of all items.</li> </ul>				



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Item	Description	Quantity	Unit	Unit Price	Total
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NOTE: It is the intention of the TAMU System to award this bid to one vendor. However, in the event of a split award, awarded vendors will be asked to revise their pricing for this line item 16 to include the appropriate freight and install amount for the specific items they are awarded.

18.000	INSURANCE REQUIREMENTS: See attached Insurance Coverage requirements as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. Awarded vendor shall provide and maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.	0.00			
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REFERENCES: Provide the name, address, email address, telephone number and general description of completed scope of services for three (3) projects where your company has performed similar scope of work with institutions of higher education.

AWARD CRITERIA: The TAMU System will evaluate and make the award to the bid that is determined to be the best value to the state based on the following criteria: pricing, specifications, delivery requirements, references, the extent to which the goods meet our needs; the vendor's past relationship with the TAMU System and other state entities and any other factor the TAMU system deems relevant.

19.000	PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Solicitation, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Solicitation that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.	0.00			
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