



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***** *****ALL BILLS BY EMAIL***** College Station, TX 77840
Purchaser	Patty Allison	Ship-to-Address	TEES - 28-3196 8777 W. SH 21 Bryan, TX 77807
Info Contact	Patty Allison - 979-458-6088		

BID INFORMATION			
Description	28-3196 - Outdoor Furnishings		
Bulletin Desc.	The Texas A&M University System is seeking bids for the outdoor furniture as specified, to include delivery and installation for Facilities, Planning and Construction (FPC) Project 28-3196 - Center for Infrastructure Renewal (CIR) currently under construction at the RELLIS Campus of Texas A&M University. Delivery and installation dates are estimated to begin on January 19, 2018.		
Bid Number	AM01-17-B001013	Bid Opening Date	06/23/2017 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	41215AG	Fiscal Year	2017
		Available Date	06/07/2017 10:00 AM
Pre-Bid Conference			
Attachments	Attachment A-Delivery Terms and Instructions - January 2018.pdf B001013 Outdoor furniture specs 052217.pdf Furniture Plan Drawings AE151-A 1ST FLOOR FF+E Pavilion.pdf Insurance Requirements - TAMU~1.pdf TAMU SystemTCs~1.pdf		

AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
8.000	<p>The Texas A&M University System is seeking pricing for the purchase and installation of the outdoor furniture as specified in this bid. All items are for FPC Project 28-3196, Center for Infrastructure Renewal (CIR), currently under construction at the RELLIS Campus of Texas A&M University, Bryan, TX.</p> <p>Pricing offered shall remain firm until items are delivered and installed. Installation is estimated to begin January 19, 2018. A more specific delivery and install schedule will be provided to the awarded vendor.</p> <p>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.</p> <p>Bid shall be submitted electronically via Buy A&M by the bid due date and time: Friday, June 23rd, 2017 - 2:00 PM. LATE BIDS WILL NOT BE ALLOWED OR CONSIDERED.</p> <p>Any and all questions related to this Invitation for Bid shall be submitted in writing via email to Patty Allison at: pallison@tamus.edu.</p> <p>- All items below shall reference attached B001013 Outdoor furniture specifications for complete details.</p>	0.00			



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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	- Reference attached Furniture Plan Drawings for install placement details of all items.				
1.000	Item no. CH-15 Bench - Aluminum Backless Bench; Manufacturer: Forms +Surfaces; Model no. and name: SBVTR-72A-2E-OB - Vector 6 ft. standalone bench; Material/Finish: Frame and seat slats: Standard Texture Argento	3.00	EA		
2.000	Item no. CH-16 Bench - Aluminum Backless Bench; Manufacturer: Forms +Surfaces; Model no and name. SBVTR-72A-2E-OB -Vector 6 ft. standalone bench; Material/Finish: Frame and Slats: Premium Powdercoat Rust Texture	5.00	EA		
3.000	Item no. CH-17 Chair - Metal Outdoor Chair; Manufacturer: Forms+Surfaces; Model No and name: SCAVO - Avivo Chair; Material/Finish: Powder Coat Standard Texture: Taupe Grey	32.00	EA		
4.000	Item no. TB-14 Table - Courtyard Metal Dining Table; Manufacturer: Forms+Surfaces; Model No and name: SPCOL-T30R42 - Column Table; Material/Finish: Table top with concentric perforations, Base and Top: Standard Texture Powdercoat: Taupe Grey	8.00	EA		
5.000	Item no. TR-04 Trash - Stainless Trash Bin; Manufacturer: Forms+Surfaces; Model no. and name: SLUNN-30SSS - Universal Litter and Recycling Receptacle; color/Finish: TOP: Stainless Steel Sandstone BASE: Concrete, Black Sand	3.00	EA		
6.000	Freight, if not included in price	1.00	LOT		
7.000	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		
	- Reference Attachment A - Delivery terms and instructions for details and expectations of delivery and install.				
	- Reference attached Insurance Coverage Requirements and details of Insurance requirements stated below.				
9.000	INSURANCE REQUIREMENTS: Labor for delivery and installation are part of this purchase. Reference 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			
	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. (NOTE: if you have previously performed work for a TAMU System FPC project in the past three (3) years the reference requirement is waived.)				
	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.				
10.000	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	0.00			



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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>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.</p>				