

Event Summary - Flow WaterJet Mach 300

Type	Invitation to Bid	Number	FPC-ITB-0264
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	5/24/2018	Exported by	Jacqueline Gibson
For Requisition	97926343	Created Document	-
Estimated Value	188,447.00 USD	Payment Terms	-

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Purchase and Installation of Flow Water Jet - Mach 300 to include Hyperjet 94i-S intensifier pump, FlowCare Plus, and UltraPierce water system.

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	2/23/2018 12:00 PM
Close	3/9/2018 2:00 PM
Sealed Until	3/9/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	3/9/2018 2:00 PM

Event Users

Event Creator

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Event Owners

Jeffrey Zimmermann

JZIMMERMANN@TAMUS.EDU

Phone +1 979-458-6410

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Jacqueline Gibson

JGIBSON@TAMUS.EDU

Phone +1 979-458-6107

Jeffrey Zimmermann

JZIMMERMANN@TAMUS.EDU

Phone +1 979-458-6410

Leann Harris

lharris@tamu.edu

Phone +1 979-845-2325

Paul Admin Barzak

p-barzak@tamu.edu

Phone +1 979-845-3816

Contacts**Patricia Allison**

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Stakeholders**Brandie Watson**

B.WATSON@TAMU.EDU

Phone +1 979-845-8286

Jacqueline Gibson

JGIBSON@TAMUS.EDU

Phone +1 979-458-6107

Clinton Merritt

c-merritt@tamu.edu

Phone +1 979-845-8772

Caylan Bartley

CAYLAN.BARTLEY@EXCHANGE.TAMU.EDU

Phone +1 979-458-5554

Description

The Texas A&M University System, on behalf of the department of Facilities Planning and Construction is seeking bids for the purchase and installation of the Flow Water Jet Mach 300 as specified for the Zachary Engineering Center currently under construction at Texas A&M University , College Station, TX.

Bidders shall offer price response per the attached specifications. Please review the item specifications carefully. If offering an alternate to the specified item, bidder shall submit detailed specifications/literature to be reviewed. The Texas A&M University System will determine whether the product offered is considered an equivalent to the item specified and will meet our needs.

Submit all bid questions via email to Patty Allison, pallison@tamus.edu. The bid response due date is no later than 2:00 PM on Friday, March 9, 2018. Late bids will not be accepted or considered.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

Insurance Requirements - Reference attached Insurance Requirements. The TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage as noted in the bid. Vendor shall provide and maintain required insurance coverage for the duration of this purchase and until item delivered and installed.

Prerequisite Content:

Insurance Requirements -TAMU-WTAMU

Insurance Requirements - TAMU.pdf ../Attachments/PrereqAttachments/Insurance Requirements - TAMU.pdf

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

2 ★ Instructions To Supplier :

Payment Terms are to be Net 30.

Prerequisite Content:

Payment Terms

Payment Terms

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

3 ★ Instructions To Supplier :

Delivery and Installation Date - may be a factor in the award of the bid. Bidders must give estimated delivery and installation dates

Prerequisite Content:

Delivery and Installation

Delivery and Installation Date - may be a factor in the award of the bid. Bidders must give estimated delivery and installation dates

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

4 ★ Instructions To Supplier :

Freight and Delivery to Jobsite. Quote F.O.B. Destination.

Prerequisite Content:

Shipping Terms

Quote Destination Freight Prepaid and Allowed.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

5 ★ **Instructions To Supplier :**

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, available date, insurance and installation requirements, 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.

Prerequisite Content:

Award Criteria

See instructions.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

6 ★ **Instructions To Supplier :**

Review the attached HUB Subcontracting (HSP) Requirements and determine if subcontracting applies to your response. If so, you are required to submit an HSP Plan.

Prerequisite Content:

HSP Requirement

See instructions and attached HSP Plan.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Buyer Attachments

Exhibit A - TAMUS Bid Terms	Exhibit A - Bid Terms.pdf	../Attachments/Exhibit A - Bid Terms.pdf
HUB Subcontracting Plan Requirements	HUB Subcontracting Plan Requirements.pdf	../Attachments/HUB Subcontracting Plan Requirements.pdf
FLOW WATERJET Specifications	FLOW WATERJET-Specifications.pdf	../Attachments/FLOW WATERJET-Specifications.pdf

Page 1

Group 1

- 1.1 Install need date is estimated to be between April 16 - May 15, 2018. By bidding you acknowledge need date. Please enter your available date for delivery and install.
Text (Multi-Line)
- 1.2 Does your bid response include your completed HUB Subcontracting Plan if you are subcontracting?
NOTE: if you are not subcontracting any portion of the scope of this bid the HSP Plan is not required.
Yes/No
- 1.3 Are you bidding the exact manufacturer and model specified in the attached specifications?
Yes/No
- 1.4 If bidding an alternate does your bid include detailed specifications and literature on the alternate item
Yes/No
- 1.5 Does your bid include your company quote which details all items are being priced and offered as specified. NOTE: your total quote price should equal the total bid price submitted for all items.
Yes/No

★ Required Product Line Items

🕒 Estimated Delivery Date is Required

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	FLOW Mach 300 Waterjet as specified or ★🕒 approved equivalent. 72121100 - Commercial and office building construction services 5670 / FLOW Mach 300 Waterjet to include Hyperjet 94i-S intensifier pump, FlowCare Plus and UltraPiecre Water System or approved equivalent. Reference attached specifications for details of item being requested.	1	LO - Lot	-		-
P1.2	Installation ★ 72121100 - Commercial and office building construction services 5670 / Installation - unload, deliver to room location, install / set-up machine, ensure working status.	1	LO - Lot	-		-
P1.3	Freight/Delivery to Zachary EEC, Texas A&M University, College Station. Quote FOB Destination ★ 72121100 - Commercial and office building construction services 5670 / Freight/Delivery to Zachary EEC, Texas A&M University, College Station. Quote FOB Destination	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.