

## Event Summary - Jet Tools Equipment

Type	Invitation to Bid	Number	FPC-ITB-0691
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	11/19/2018	Exported by	Jacqueline Gibson
For Requisition	96393251	Created Document	109993622
Estimated Value	15,560.80 USD	Payment Terms	0% 0, Net 30

## 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 the Jet Tools Equipment specified. All items are for THE SHOP at the Multipurpose Academic Facility - Texas A&M University - McAllen.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	8/27/2018 12:00 AM
Close	9/28/2018 2:00 PM
Sealed Until	9/28/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	9/28/2018 2:00 PM

## Event Users

### Event Creator

Patricia Allison

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

### Event Owners

Jeffrey Zimmermann

[JZIMMERMANN@TAMUS.EDU](mailto:JZIMMERMANN@TAMUS.EDU)

Phone +1 979-458-6410

Patricia Allison

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

Patricia Allison

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

Jacqueline Gibson

[JGIBSON@TAMUS.EDU](mailto:JGIBSON@TAMUS.EDU)

Phone +1 979-458-6107

Jeffrey Zimmermann

[JZIMMERMANN@TAMUS.EDU](mailto:JZIMMERMANN@TAMUS.EDU)

Phone +1 979-458-6410

Leann Harris

[lharris@tamu.edu](mailto:lharris@tamu.edu)

Phone +1 979-845-2325

**Paul Admin Barzak**

[p-barzak@tamu.edu](mailto:p-barzak@tamu.edu)

Phone +1 979-845-3816

**Contacts****Patricia Allison**

[PALLISON@TAMUS.EDU](mailto:PALLISON@TAMUS.EDU)

Phone +1 979-458-6088

**Stakeholders****Brandie Watson**

[B.WATSON@TAMU.EDU](mailto:B.WATSON@TAMU.EDU)

Phone +1 979-845-8286

**Jacqueline Gibson**

[JGIBSON@TAMUS.EDU](mailto:JGIBSON@TAMUS.EDU)

Phone +1 979-458-6107

**Clinton Merritt**

[c-merritt@tamu.edu](mailto:c-merritt@tamu.edu)

**Caylan Bartley**

[CAYLAN.BARTLEY@EXCHANGE.TAMU.EDU](mailto:CAYLAN.BARTLEY@EXCHANGE.TAMU.EDU)

Phone +1 979-458-8490

## Description

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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 jet tools equipment items specified in this bid for THE SHOP currently under construction at the Multipurpose Academic Facility, Texas A&M University - McAllen.

Please review specifications of each item carefully. Bidders shall complete the attached pricing schedule and return with bid response. Enter in each bid line item the total price for each item noted on the pricing schedule. Bidders shall also submit a company quote for review that all items have been properly priced per specifications.

All bid submittal requirements shall be submitted with your bid response.

Submit all bid questions via email to Patty Allison, [pallison@tamus.edu](mailto:pallison@tamus.edu). The bid response due date is no later than 2:00 PM on Friday, September 28, 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

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 :

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 Date

Delivery and Installation Date -&nbsp; 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

### 3 ★ Instructions To Supplier :

Payment Terms are to be Net 30 upon receipt of item and correct invoice.

#### Prerequisite Content:

##### Payment Terms

Payment Terms are to be Net 30.

#### 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 :**

Reference attached FPC-ITB-0743 Pricing Schedule (under Buyer Attachments). Complete attached pricing schedule and enter the total line pricing as instructed.

**Prerequisite Content:**

**FPC-ITB-0743 Pricing Schedule**

Complete attached pricing schedule and enter the total price from each line as a one lot price for each line in the bid.

**Certification**

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

**Supplier Must Also Upload a File:**

No

6 ★ **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, insurance requirements, lead time of equipment, available installation date, 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

## Buyer Attachments

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Exhibit A - Bid Terms	Exhibit A - Bid Terms.pdf	../Attachments/Exhibit A - Bid Terms.pdf
FPC-ITB-0743 - Jet Tools Equipme	FPC-ITB-0743 Jet Tools Equipment Specs.pdf	../Attachments/FPC-ITB-0743 Jet Tools Equipment Specs.pdf
FPC-ITB-0691 Pricing Schedule - J	FPC-ITB-0691 Pricing Schedule - JetTools Equipment.docx	../Attachments/FPC-ITB-0691 Pricing Schedule - JetTools Equipment.docx

## Questions

★ Supplier Response Is Required

### Page 1

#### Group 1

- |     |  |   |
|-----|--|---|
| 1.1 | Install need date is week of November 12, 2018. By bidding you acknowledge need date.<br>Please enter your available date for delivery and install.<br>Text (Multi-Line) | ★ |
| 1.2 | Have you completed and attached the FPC-ITB-0743 Pricing Schedule?<br>Yes/No   | ★ |
| 1.3 | Have you attached a company quote detailing all items?<br>Yes/No   | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	E-09 Bandsaw, Vertical for Metal and Wood	★	1	EA - Each	-		-
	23242302 - Automatic lathe or chucking machine   5753 <\$5k, 8425 / E-09 Bandsaw, Vertical for Metal and Wood with features and technical specifications per attached Jet Tools Equipment Specs.						
P1.2	E-10 Drill Press, Variable Speed, Floor Model	★	1	EA - Each	-		-
	23241801 - Drill press or radial drill   5753 <\$5k, 8425 / E-10 Drill Press, Variable Speed, Floor Model with features and technical specifications per attached Jet Tools Equipment Specs.						
P1.3	E-12 Lathe, 13" X 40", Geared Head	★	1	EA - Each	-		-
	23242302 - Automatic lathe or chucking machine   5753 <\$5k, 8425 / E-12 Lathe, 13" X 40", Geared Head with features and technical specifications per attached Jet Tools Equipment Specs.						
P1.4	E-13 Bandsaw, Horizontal/Vertical, Mitering	★	1	EA - Each	-		-
	23231100 - Bandsaws and accessories   5753 <\$5k, 8425 / E-13 Bandsaw, Horizontal/Vertical, Mitering with features and technical specifications per attached Jet Tools Equipment Specs.						
P1.5	Installation	★	1	LO - Lot	-		-
	Installation of all items to include machine unpacking, disposing of packing debris, setup, assembly and functional testing.						
P1.6	FREIGHT / SHIPPING	★	1	LO - Lot	-		-
	Freight - FOB Destination - McAllen, TX						



# Service Line Items

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There are no Items added to this event.