Event Summary - Various Movable Furnishings for RELLIS Academic Complex

TypeInvitation to BidNumberFPC-ITB-1133OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupFPC

Exported on 6/20/2019 **Exported by** Jacqueline Gibson

 For Requisition
 113757319
 Created Document
 118160732

 Estimated Value
 201,692.78 USD
 Payment Terms
 0% 0, Net 30

Bid and Evaluation

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNoCost AnalysisNo

Alternate Items No

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Purchase and Installation of the specified movable furnishings for RELLIS Academic Complex in Bryan, TX.

Commodity Codes

None Added

Event Dates

Time Zone CDT/CST - Central Standard Time (US/Central)

Released -

 Open
 3/6/2019 12:30 PM CST

 Close
 3/22/2019 2:00 PM CDT

 Sealed Until
 3/22/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 3/20/2019 2:00 PM CDT

Event Users

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Description

The Texas A&M University System, on behalf of Facilities, Planning & Construction (FPC), is seeking pricing on the various movable furnishings, as specified, to include delivery and installation for FPC Project 01-3233 - RELLIS Academic Complex currently under construction in Bryan, TX.

Quote ONLY the Manufacturer/Brand, make and model number(s) as requested and specified in the attached bid specifications document - FPC-ITB-1133 - RELLIS Furnishings Specifications. No substitution of manufacturer or model will be accepted. Bidders shall attach company quote via attachments which details pricing of all items, showing spec item numbers, product specifications, locations, etc. to aid in review. Bidders shall enter a unit price for each bid item P1.1 - P1.17. Enter a ONE LOT price for all dealer services and freight (if not included in unit pricing) in bid items P1.18 & P1.19. Pricing offered shall remain firm until items are delivered and installed.

The details and specifications of each item are per the attached specification documents which show product manufacturer, name, description, dimensions, color, finishes, room locations. Reference Attachment A for details of delivery terms and install instructions and the Furniture Layout Plans for information of product placement/room locations.

NOTE: It is the intention to award this bid to a single vendor. However, upon review it if it is in the best interest of the TAMU System a split award could be possible.

Bid shall be submitted electronically via AggieBid by the bid due date and time Wednesday, March 20, 2019 - 2:00 PM. **Late bids will not be considered. Email all questions to Patty Allison at pallison@tamus.edu.

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 System

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

See Instructions

Certification

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

Supplier Must Also Upload a File:

No

3 ★ Instructions To Supplier:

Review the attached HUB Subcontracting (HSP) Requirements and determine if subcontracting applies to your response. The HSP Plan is a required document of this bid, even if you are not subcontracting.

Prerequisite Content:

HUB Subcontracting Plan Requirements

See Instructions

Certification

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

Supplier Must Also Upload a File:

No

4 ★ Instructions To Supplier:

REFERENCES: Required if you have not provided furnishing installation services for the TAMU System in the last 3 years. 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.

Prerequisite Content:

References

See Instructions

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, references, delivery and install dates, 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

Exhibit A - TAMU System Bid Term	Exhibit A - Bid Terms_2019.pdf	/Attachments/Exhibit A - Bid Terms_2019.pdf	
Attachment A - Delivery Terms and	Attachment A Delivery Terms-Instructions_01-3233 RELLIS Academic Complex - Phase I.pdf	/Attachments/Attachment A Delivery Terms-Instructions_01-3233 RELLIS Academic Complex - Phase I.pdf	
HUB Subcontracting Plan Require	HUB Subcontracting Plan Requirements.pdf	/Attachments/HUB Subcontracting Plan Requirements.pdf	
FPC-ITB-1133 - RELLIS Furnishing	FPC-ITB-1133 - RELLIS Furnishings Specifications 03062019.pdf	/Attachments/FPC-ITB-1133 - RELLIS Furnishings Specifications 03062019.pdf	
FPC-ITB-1133 - RELLIS Furniture F	FPC-ITB-1133 - RELLIS Furniture Plans.pdf	/Attachments/FPC-ITB-1133 - RELLIS Furniture Plans.pdf	

Questions ★ Supplier Response Is Required

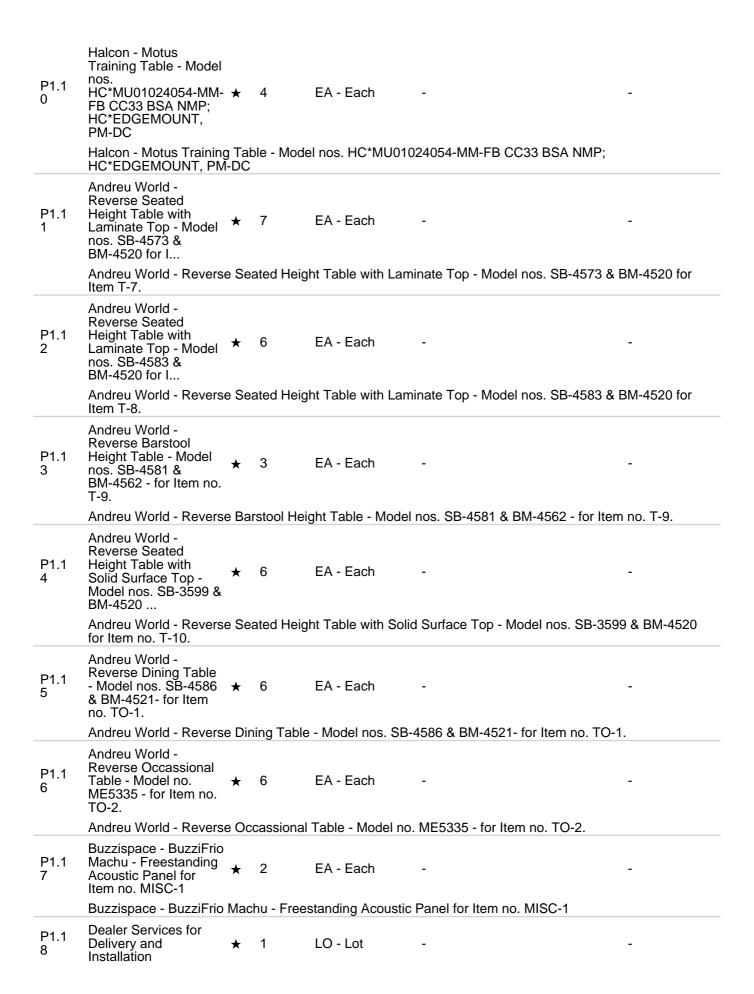
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Group 1

Have you attached your company quote? Quote ONLY the Manufacturer/Brand, make and model number(s) as requested and specified in the bid specifications documents. In order to 1.1 expedite bid review by interior designers your company quote shall be itemized to show all details of specifications are being met. Include freight, training, set-up details on quote. Yes/No Please note the requested delivery time-frame provided in Attachment A and provide a 1.2 date/time frame these furnishings will be available to be delivered and installed. Text (Multi-Line) Have you completed the required HSP and attached, whether subcontracting or 1.3 \star self-performing? **See HUB Subcontracting Requirements attachment in prerequisites. Have you included or attached references if this requirement is applicable to your company? ★ 1.4 Yes/No

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery			
P1.1	Andreu World - 13' Extra Tables - Model no. ME4872 for Item no. CT-1	r 2	EA - Each	-		-			
	Andreu World - 13' Extra Tables - Model no. ME4872 for Item no. CT-1								
P1.2	Andreu World - 8' Extra Tables - Model no. ME4872 for Item no. CT-2	· 4	EA - Each	-		-			
	Andreu World - 8' Extra Tables - Model no. ME4872 for Item no. CT-2								
P1.3	Andreu World - 6' Reverse Conference Table - Model no. ME5092 for Item no. CT-3	r 2	EA - Each	-		-			
	Andreu World - 6' Reverse Conference Table - Model no. ME5092 for Item no. CT-3								
P1.4	Andreu World - Grand Raglan Chair - Model no. BU-2114 for Item no. L-1	r 17	EA - Each	-		-			
	Andreu World - Grand Ra	ıglan Chair	- Model no. BU-2	114 for Item no. L	-1				
P1.5	Forms + Surfaces - Transit Litter and Recycling Receptacle - Model no. SLTRA-180 for Item no. MC-1.	т 4	EA - Each	-		-			
	Forms + Surfaces - Transit Litter and Recycling Receptacle - Model no. SLTRA-180 for Item no. MC-1.								
	NOTE: The lid for this item is to be aluminum.								
P1.6	Cumberland - Morgan	13	EA - Each	-		-			
	Cumberland - Morgan Occassional Table - Model no. 3156 for Item OT-1.								
P1.7	Cumberland - Morgan Occassional Table - Model no. 3159 for Item OT-2.	т 3	EA - Each	-		-			
	Cumberland - Morgan Occassional Table - Model no. 3159 for Item OT-2.								
P1.8	Andreu World - Grand Raglan Sofa - SF-2115 for Item S-2.	3	EA - Each	-		-			
	Andreu World - Grand Raglan Sofa - SF-2115 for Item S-2.								
P1.9	Andreu World - Reverse 38 Base and Seated Height Table with Laminate Top - Model no. SB-4583 & BM	r 12	EA - Each	-		-			
	Andreu World - Reverse 38 Base and Seated Height Table with Laminate Top - Model no. SB-4583 & BM-4520 for Item T-3.								



Dealer services to include delivery, receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions. Enter one lot pricing for all dealer services on pricing guide and as a one lot amount in this bid line.

Note: It is the intention of the TAMU System to award this bid to one company. However, if it is in the best interest of the TAMU System to split the award, awarded vendors will be asked to revise their pricing for this line item to the amount required for the specific items they are awarded.

P1.1 Freight / Shipping -
9 F.O.B Destination

1 LO - Lot -

Enter price for freight / shipping IF NOT included in unit pricing or in dealer services. Freight shall be quoted as: F.O.B. Destination to jobsite.

Note: It is the intention of the TAMU System to award this bid to one company. However, if it is in the best interest of the TAMU System to split the award, awarded vendors will be asked to revise their pricing for this line item to the amount required for the specific items they are awarded.

Service Line Items

There are no Items added to this event.