

Event Summary - Furnishings for Texas A&M International

Type	Invitation to Bid	Number	FPC-ITB-1270
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	7/8/2019	Exported by	Jacqueline Gibson
For Requisition	115353771	Created Document	118914253
Estimated Value	39,883.00 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, delivery and installation of the various furnishings as specified for the Texas A&M International University Addition of Instruction and Support Space Buildings, Laredo, TX.

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	5/9/2019 4:00 PM CDT
Close	5/21/2019 2:00 PM CDT
Sealed Until	5/21/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	5/21/2019 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 furnishings, as specified, to include delivery and installation for (FPC) Project 16-3206 - Texas A&M International University Addition of Instructional & Support Building currently under construction in Laredo, TX. **Delivery and installation dates for these items are to be June 20-July 28, 2019.**

Quote ONLY the Manufacturer/Brand, make and model number(s) as requested and specified in the attached bid specifications documents - FPC-ITB-1270 for Neinkamper, Stanley Vidmar and Uline. 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/tag numbers, etc. to aid in review. Bidders shall enter a unit price for each bid item P1.1 - P1.6. Enter a ONE LOT price for all dealer services and freight (if not included in unit pricing) in bid items P1.7 & P1.8. Pricing offered shall remain firm until items are delivered and installed.

NOTE: It is the intention to award this bid to a single vendor.

Reference Attachment A for details of delivery terms and install instructions.

Bid shall be submitted electronically via AggieBid by the bid due date and time Monday, May 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 - Texas A&M International University

Insurance Requirements - Purchase	../Attachments/PrereqAttachments/Insurance Requirements - Purchase Order-TAMIU.pdf
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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 :

Delivery and Installation Date - may be a factor in the award of the bid. The requested delivery and install time frame is June 20 to July 26, 2019. Bidders must give best estimated delivery and installation dates.

Prerequisite Content:

Delivery and Installation

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, available 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:**Best Value 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 Terms	Exhibit A - Bid Terms_2019.pdf	../Attachments/Exhibit A - Bid Terms_2019.pdf
Attachment A Terms_Conditions 1	Attachment A Terms_Conditions 16-3206 TAMIU Addition of Instructional Building.pdf	../Attachments/Attachment A Terms_Conditions 16-3206 TAMIU Addition of Instructional Building.pdf
FPC-ITB-1270 Specifications for Ne	FPC-ITB-1270 Specifications for Neinkamper D06 and T11.pdf	../Attachments/FPC-ITB-1270 Specifications for Neinkamper D06 and T11.pdf
FPC-ITB-1270 Specifications for St	FPC-ITB-1270 Specifications for Stanley Vidmar S01ABC.pdf	../Attachments/FPC-ITB-1270 Specifications for Stanley Vidmar S01ABC.pdf
FPC-ITB-1270 Specifications for UI	FPC-ITB-1270 Specifications for Uline S02.pdf	../Attachments/FPC-ITB-1270 Specifications for Uline S02.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

- | | | |
|-----|---|---|
| 1.1 | 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 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 | ★ |
| 1.2 | Please note the requested delivery time-frame provided in Attachment A and provide a date/time frame these furnishings will be available to be delivered and installed.
Text (Multi-Line) | ★ |
| 1.3 | Have you included or attached references if this requirement is applicable to your company?
Yes/No | |

★ Required Product Line Items

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Neinkamper Vox Crendenza	★	1	EA - Each	-		-
	Neinkamper Vox Crendenza per complete details and specifications on spec sheet for D06.						
P1.2	Neinkamper Vox Conference Table	★	1	EA - Each	-		-
	Neinkamper Vox Conference Table per complete details and specifications on spec sheet for T11.						
P1.3	Stanley Vidmar Tool Storage Cabinet	★	1	EA - Each	-		-
	Stanley Vidmar Tool Storage Cabinet per complete details and specifications on spec sheet for S01A.						
P1.4	Stanley Vidmar Tool Storage Cabinet	★	2	EA - Each	-		-
	72121100 - Commercial and office building construction services 5670 / Stanley Vidmar Tool Storage Cabinet per complete details and specifications on spec sheet for S01B.						
P1.5	Stanley Vidmar Tool Storage Cabinet	★	2	EA - Each	-		-
	Stanley Vidmar Tool Storage Cabinet with Overhead per complete details and specifications on spec sheet for S01C.						
P1.6	Industrial Shelving	★	4	EA - Each	-		-
	Industrial Shelving per complete details and specifications on spec sheet for S02.						
P1.7	Dealer Services for Delivery and Installation	★	1	LO - Lot	-		-
	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.						
P1.8	Freight / Shipping - 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.						

Service Line Items

There are no Items added to this event.