# **Event Summary - Computer Laboratory Tables**

TypeInvitation to BidNumberFPC-ITB-2033OrganizationTAMUCurrencyUS DollarEvent StatusAwardedWork GroupFPC

**Exported on** 4/3/2020 **Exported by** Jacqueline Gibson

 For Requisition
 128549362
 Created Document
 130324922

 Estimated Value
 50,510.18 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 computer laboratory tables for testing room at Health Science Center's Engineering/Health building, Houston, TX.

# **Commodity Codes**

None Added

## **Event Dates**

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

Released

 Open
 2/19/2020 11:00 AM CST

 Close
 3/4/2020 2:00 PM CST

 Sealed Until
 3/4/2020 2:00 PM

Show Sealed Bid Open Date to Supplier

**Q&A Close** 3/2/2020 2:00 PM CST

### **Event Users**

### **Event Creator**

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# **Description**

The Texas A&M University System (TAMUS), on behalf of Facilities, Planning & Construction (FPC), is seeking pricing on the computer laboratory tables system, as specified, to include delivery and installation, for FPC Project 23-3258 – Health Science Center's Engineering/Health (EnMed) building currently under construction in Houston, TX.

NOTE: The current delivery and install time-frame is June 8 – July 18, 2020.

Reference attached FPC-ITB-2033 - Computer Laboratory Tables for EnMed Specs for details and specifications of all items. The specifics of all items are the various components (described in this specification attachment) per Electronic Computer Furniture Systems' products meeting the table requirements of the EnMed testing room floor plan and power plan. If bidding other than the ECFS computer table system, the computer tables system offered must meet owner's needs and requirements for the EnMed testing room. The total number of tables needed as shown in AggieBid lines 1 - 4 is fifty-two (52). This count includes three (3) tables that are freestanding and ADA height, 32".

As stated in specifications: If offering a brand and/or model number other than that listed, bidder **must** include product literature with bid response. Failure to include this information and documentation with your bid response will be grounds for disqualification. This product literature and documentation shall be attached in AggieBid.

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 Wednesday, March 4, 2020, CST. Late bids will not be accepted or considered.

3/2/2020 \*\*\* Amendment 1 has been created to add lines for Freight/Shipping and Dealer Services for Delivery & Installation.

Prerequisites ★ Required to Enter Bid

## 1 ★ Instructions To Supplier :

Insurance Requirements - Reference attached Insurance Requirements for Health Science Center - 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 - HSC**

Insurance Requirements - ../Attachments/PrereqAttachments/Insurance Requirements - PO - TAMU-HSC.pdf ../Attachments/PrereqAttachments/Insurance Requirements - PO - TAMU-HSC.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:

REFERENCES: REQUIRED IF YOUR COMPANY HAS NOT PROVIDED FURNITURE INSTALLATION SERVICES FOR THE TAMUS IN THE LAST THREE (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.

### Certification

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

### Supplier Must Also Upload a File:

No

### **Prerequisite Content:**

See described request for references.

# 3 ★ Instructions To Supplier :

Payment Terms are to be Net 30 upon completion of services and receipt of correct invoice. For any other payment terms to be considered, details must be submitted w/ your bid response for consideration and approval.

## Certification

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

**Supplier Must Also Upload a File:** 

No

**Prerequisite Content:** 

Payment Terms

# 4 ★ Instructions To Supplier :

Award Criteria: The Texas A&M University System (TAMUS) will evaluate and make the award to the bid that is determined to be the best value to TAMUS and the state based on the following criteria: pricing, experience/references, insurance requirements, ability to meet completion date, the vendor's past relationship with TAMUS, and any other factor TAMUS deems relevant.

## Certification

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

**Supplier Must Also Upload a File:** 

No

**Prerequisite Content:** 

See award criteria

# **Buyer Attachments**

Exhibit A - Bid\_PO Terms ../Attachments/Exhibit A - Bid\_PO Exhibit A - TAMU System Bid Term 10142019.pdf Terms 10142019.pdf ../Attachments/FPC-ITB-2033 -Computer Laboratory Tables for EnMed Specs FINAL.pdf FPC-ITB-2033 - Computer FPC-ITB-2033 - Computer Laborate Laboratory Tables for EnMed Specs FINAL.pdf ../Attachments/FPC-ITB-2033 EnMed Testing Room Floor Plan w ADA FPC-ITB-2033 EnMed Testing Room Floor Plan w ADA tables FPC-ITB-2033 EnMed Testing Roor marked.pdf tables marked.pdf FPC-ITB-2033 EnMed Testing ../Attachments/FPC-ITB-2033 EnMed FPC-ITB-2033 EnMed Testing Roor Room Power Plan.pdf Testing Room Power Plan.pdf ../Attachments/Phase 1.Attachment Phase 1.Attachment A.EnMed Attachment A - EnMed Building Building.1.14.20-Final.pdf A.EnMed Building.1.14.20-Final.pdf

**Questions** ★ Supplier Response Is Required

# Page 1

# **Group 1**

If submitting an alternate table system to the model / brand specified, have you attached detailed literature describing your product? 1.1 Yes/No 1.2 Can you meet the current delivery and install time-frame of June 8 – July 18, 2020? Yes/No

# **Product Line Items**

# **Group P1**

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Freestanding Computer Tables	3	EA - Each	-		-
	Freestanding Computer Tables - Electronic Classroom Furniture Systems Model # ECFS #TFS5024-32-CPU-ELEC or approved equivalent.					
	NOTE: The location of these tables will be placed at the end of 3 of the rows which allows them to be changed since they are freestanding tables.					
P1.2	Starter Computer ★ Tables	8	EA - Each	-		-
	Starter Computer Tables - Electronic Classroom Furniture Systems Model # TSE4924-29-CPU-ELEC or approved equivalent.					
P1.3	Adder End Computer   Tables	8	EA - Each	-		-
	Adder End Computer Tables - Electronic Classroom Furniture Systems Model # TAE4924-29-CPU-ELEC or approved equivalent.					
P1.4	Center Computer ★ Tables	33	EA - Each	-		-
	Center Computer Tables - l approved equivalent.	Electronic	Classroom Furni	ture Systems Mod	del # TAE4924-29	-CPU-ELEC or
P1.5	Freight / Shipping ★	1	LO - Lot	-		-
	Include cost for freight/shipping if not included in product pricing.					
P1.6	Dealer Services for Delivery and Installation	1	EA - Each	-		-
	Dealer Services for Deliver of use, removal & disposal instructions.	y & Install of all pack	ation - to include king material. Ref	receiving, unpack erence Attachmer	ing, assembly, plant A for additional	acement at point delivery / install

# **Service Line Items**

There are no Items added to this event.

# **Suppliers**

## **Ergogenesis Workplace Solutions LLC**

Progress Intention Not Declared

**David Ferrell** 

dferrell@ergogenesis.com

## Electronic Classroom Furniiture Systems, LC (ELECTRONIC CLASSROOM FURNITURE SYSTEM LC)

Progress Intention Not Declared

Greg Madison

gmadison@electronicclassroom.com

### **Veteran's Choice Procurement LLC**

Progress Intention Not Declared

Brian Groover

brian.groover@vetschoicepro.com

### **WORKPLACE RESOURCE (Workplace Resource, LLC)**

Progress No Bid

Jennifer Cartlidge

jennifer.cartlidge@wrstx.com

### **PACIFIC STAR CORPORATION**

Progress Response In Progress

Daud Hadi

customer@pfstar.com

### Gateway Printing & Office Supply, Inc.

Progress Intention Not Declared

Alison Hietikko

alison@gatewayp.com

## J TYLER SERVICES INC (J. Tyler Services)

Progress Submitted Total Bid 57,293.50

Polly Block blockp@jtyler.com

### PKJ INTERNATIONAL LLC

Progress Intention Not Declared

SIJO JOSE

sales@pkjinternational.com

### **HBI OFFICE SOLUTIONS INC**

 Progress
 Awarded

 Total Bid
 52,923.88

 Total Awarded
 52,923.88 USD

Susan Ellis

SUSAN@HBI-INC.COM

### **BURGOON COMPANY EVCO PARTNERS LP DBA (Burgoon Company)**

Progress Intention Not Declared

# **Burgoon Company**

office@burgooncompany.com

# SHELTON-KELLER GROUP INC (SKG)

Progress Submitted
Total Bid 61,277.67

Barbara Zoern

bzoern@skgtexas.com

# WILTON'S OFFICEWORKS LTD

Progress Intention Not Declared

Stan Wilton

swilton@wiltons.com

# **Internal Notes & Attachments**

Electronic Classroom.Computer Tables.EnMed.doc

Electronic Classroom.Computer Tables.EnMed.doc Electronic Classroom.Computer Tables.EnMed.doc

../Attachments/NotesAttachments/Electronic Classroom.Computer Tables.EnMed.doc

Added By Patricia Allison

2/11/2020 8:30 AM