Event Summary - Display Tables/Pedestal Cases

Invitation to Bid Number FPC-ITB-3445 Organization Currency **TAMU US** Dollar **Event Status FPC** Awarded **Work Group**

Exported on 5/6/2022 **Exported by** Jacqueline Gibson

156066494 For Requisition 151388628 **Created Document**

Estimated Value 175,214.00 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 the specified Case[werks] Display Tables Pedestal Cases (or approved equivalent) for Texas A&M University San Antonio.

Commodity Codes

None Added

Event Dates

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

Released

Open 2/23/2022 4:00 PM CST Close 3/9/2022 2:00 PM CST **Sealed Until** 3/9/2022 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 3/7/2022 2:00 PM CST

Event Users

Event Creator

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Event Owners

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Description

The Texas A&M University System (TAMUS) is seeking bids on the display tables/pedestal cases, as specified, to include delivery and installation, for FPC Project 25-3265 – Texas A&M University San Antonio Academic Administration Phase 2 building currently under construction in San Antonio.

NOTE: The current delivery and install time-frame is June 13 – July 29, 2022.

Bidders shall offer pricing for each separate display case as requested in bid lines 1 & 2. Freight and installation charges shall be offered in bid lines 3 & 4 UNLESS these costs are included in the unit pricing. The detailed specifications are titled *FPC-ITB-3445 - DS-1 & DS-2 Specifications* and attached in the Prerequisite Tab.

If offering display tables other than the Case[werks] product specified, 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 show complete information detailing how the product offered meets specifications and requirements of floor plans. Any deviations from the specifications listed will be used in the evaluation and the A&M System will determine if the product offered is to be considered an equivalent and acceptable to meet our needs. The decision of the A&M System shall be final.

Reference the following attachments:

- Exhibit A Bid_PO Terms 10142019
- Insurance Requirements TAMU SA
- FPC-ITB-3445 HSP Requirements
- Attachment A Equipment_Furnishings delivery/install terms and conditions
- FPC-ITB-3445 DS-1 & DS-2 Specifications (these specifications include item image examples and furniture plan drawing)

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 9, 2022, CST. Late bids will not be accepted or considered.

Prerequisites ★ Required to Enter Bid

1 ★ Instructions To Supplier:

This Invitation to Bid shall be per the attached A&M System - Exhibit A Bid_PO Terms. Bidder acknowledges that by submitting a bid response, you and the entity you represent are agreeing to the terms and conditions attached to this Invitation To Bid.

Prerequisite Content:

Exhibit A - Bid_PO Terms 10142019

Exhibit A - Bid_PO Terms 10142019.pdf ../Attachments/PrereqAttachments/Exhibit A - Bid_PO Terms 10142019.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:

A HUB Subcontracting Plan (HSP) is required for this bid. Failure to submit an HSP will constitute an irregular response, which will be rejected. Instructions for completing the HSP are in the attached FPC-ITB-3445 - HSP Requirements

Prerequisite Content:

FPC-ITB-3445 - HSP Requirements

FPC-ITB-3445 - HSP Requirements.pdf ../Attachments/PrereqAttachments/FPC-ITB-3445 - HSP Requirements.pdf

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 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:

See instructions

4 ★ Instructions To Supplier :

The estimated timeframe for delivery and install is June 13 – July 29, 2022. Reference Attachment A for delivery and install requirements.

Prerequisite Content:

Attachment A Equipment_Furnishings - TAMUSA AAB2 01032022

Attachment A

Equipment_Furnishings - .../Attachments/PrereqAttachments/Attachment A Equipment_Furnishings -

TAMUSA AAB2 TAMUSA AAB2 01032022.pdf

01032022.pdf

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-3445 - DS-1 & DS-2 Specifications. The product brand/model/specifications are meant to be descriptive, not restrictive. If not offering the exact brand and model specified you must submit detailed specifications for the product offered to be used as part of our evaluation. Failure to submit this information with your bid response will be grounds for disqualification. Any deviations from the specifications listed will be used in the evaluation and the A&M System will determine if the product offered is to be considered an equivalent and acceptable to meet our needs. The decision of the A&M System shall be final.

Prerequisite Content:

FPC-ITB-3445 - DS-1 & DS-2 Specifications

FPC-ITB-3445 - DS-1 & .../Attachments/PrereqAttachments/FPC-ITB-3445 - DS-1 & DS-2

DS-2 Specifications.pdf Specifications.pdf

Certification

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

Supplier Must Also Upload a File:

No

6 ★ 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 SA

Insurance Requirements - ../Attachments/PrereqAttachments/Insurance Requirements - PO -

PO - TAMU-SA.pdf TAMU-SA.pdf

Certification

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

Supplier Must Also Upload a File:

No

7 ★ Instructions To Supplier:

References: Required if you have not provided similar / same services to the A&M System or Texas A&M University in the last three (3) years. Provide the company name, company address, company contact name, contact email address, contact telephone number and general description of completed scope of services for three (3) projects where your company has performed similar scope of work. References with institutions of higher education are preferred. Failure to include References, if required, will lead to disqualification of your bid response.

Certification

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

Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions

8 ★ Instructions To Supplier :

The A&M System will evaluate and make the award to the bid that is determined to be the best value to the A&M System based on the following criteria: pricing, specifications, ability to meet requested delivery and installation time-frame, insurance, references (if required), the extent to which the goods or services meet our needs, the vendor's past relationship with the A&M System and other state entities and any other factor the A&M System 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 Instructions

Buyer Attachments

There are no Buyer Attachments added to this event.

Questions ★ Supplier Response Is Required

Page 1

Group 1

Have you attached your company quote which details each item meets specifications? Quote shall be itemized to show all details of specifications are being met. ** All submitted 1.1 pricing shall remain firm until all items are delivered resulting from a purchase order. Yes/No If not offering the exact brand and model specified have you attached detailed literature and/or specifications for the product offered for consideration? Failure to submit this 1.2 information with your bid response will be grounds for disqualification. Yes/No Has your company provided similar / same services to the A&M System or Texas A&M University San Antonio in the last three (3) years? IF response is NO, you must attach 1.3 references as requested in the Reference prerequisite. Failure to attach the completed references if required will result in a disqualification of your bid. Yes/No Acknowledge you have reviewed and accept the requested delivery time-frame and delivery 1.4 and install instructions provided in Project 25-3265 - Attachment A. Yes/No

Product Line Items

Group P1

up	• •					
#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Pedestal Cases ★	4	EA - Each	-		-
	Case werks - Pedestal Cases - Display case features 5-sided glass top with a cabinet base. Overall dimensions: 24 H 60 L 22 D. Reference attached FPC-ITB-3445 - DS-1 & DS-2 Specifications for detailed spec description of case and cabinet base to include size, finishes, example image and location showing on furniture plan.					
P1.2	Pedestal Cases ★	3	EA - Each	-		-
	Case werks - Pedestal Cases - Display case features 5-sided glass top with a cabinet base. Overall dimensions: 24 H 65 L 22 D. Reference attached FPC-ITB-3445 - DS-1 & DS-2 Specifications for detailed spec description for case and cabinet base to include size, finishes, example image and location showing on furniture plan.					
P1.3	Freight / Shipping - F.O.B Destination	1	LO - Lot	-		-
	Freight / Shipping - F.O.B Destination - Texas A&M San Antonio, Texas 78224. Include all freight charges IF NOT included in unit pricing on lines 1 & 2.					
P1.4	Dealer Services for Delivery and ★ Installation	1	LO - Lot	-		-
	Include costs for delivery and installation IF NOT included in unit pricing on lines 1 & 2. Delivery and installation to include delivery, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Attachment A for additional delivery and install instructions.					

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.