

Event Summary - Furnishings for 02-3267 ILSQ at Texas A&M University

Type	Invitation to Bid	Number	FPC-ITB-3741
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	FPC
Exported on	9/15/2022	Exported by	Jacqueline Gibson
For Requisition	157817793	Created Document	161831978
Estimated Value	63,796.58 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 furnishings for A&M System FPC Project 02-3267 Instructional Lab & Innovative Learning Building (ILSQ).

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	7/29/2022 4:00 PM CDT
Close	8/12/2022 2:00 PM CDT
Sealed Until	8/12/2022 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/10/2022 2:00 PM CDT

Event Users

Event Creator

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Event Owners

Jacqueline Gibson

JGIBSON@TAMUS.EDU

Phone +1 979-458-6107

Jeffrey Zimmermann

JZIMMERMANN@TAMUS.EDU

Phone +1 979-458-6410

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Leann Harris

leann.harris@tamu.edu

Phone +1 979-845-2325

Paul Admin Barzak

p-barzak@tamu.edu

Phone +1 979-845-3816

Randy Linder - Admin

randy-linder@tam.u.edu

Phone +1 979-845-9018

Contacts

Patricia Allison

PALLISON@TAMUS.EDU

Phone +1 979-458-6088

Stakeholders

Donna Hill

DH9780@TAMU.EDU

Clinton Merritt

C-MERRITT@TAMU.EDU

Phone +1 979-845-8119

Jacqueline Gibson

JGIBSON@TAMUS.EDU

Phone +1 979-458-6107

Brandie Watson

B.WATSON@TAMU.EDU

Phone +1 979-845-8286

Lisa Johnson

LISAJOHNSON@TAMU.EDU

Phone +1 979-458-5554

Patricia Madison

PMAD19@TAMU.EDU

Phone +1 979-458-4926

Description

The A&M System is seeking bids for the purchase and installation of the furnishings specified in this Invitation to Bid for Facilities Planning and Construction Project 02-3272 - TAMU - Instructional Lab & Innovative Learning Building (ILSQ), College Station. The current estimated time for delivery and installation of all items is October 1 - November 11, 2022.

The manufacturer name, model and specifications listed for each item are meant to be descriptive, not restrictive, unless stated otherwise. If not offering the exact manufacturer and model specified you must submit detailed specifications and product cut sheets/literature 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.

Bidders shall reference the following attachments:

- Exhibit A - Bid_PO Terms 10142019
- Insurance Requirements - TAMU
- FPC-ITB-3741 - HSP Requirements
- FPC-ITB-3741 - ILSQ Furnishings Specifications
- Project 02-3272 - Attachment A - delivery & install instructions

Bid shall be submitted electronically via AggieBid by the bid due date and time Friday, August 12, 2022 - 2:00 PM - CDT. ****Late bids will not be considered.**

Email all questions to A&M System Buyer - Patty Allison at email: soprocurement@tamus.edu.

1 ★ Instructions To Supplier :

This Invitation to Bid shall be per the attached A&M System - Exhibit A Bid Terms. Bidders shall acknowledge receipt and understanding of the A&M System bid terms. Any exceptions taken to our terms must be clearly identified and included in your bid response. Any exceptions taken will be taken into consideration in the review for award of this bid. The A&M System reserves the right to reject, negotiate, or accept any exception listed to our bid terms.

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-3741 - HSP Requirements.

Prerequisite Content:

FPC-ITB-3741 - HSP Requirements

FPC-ITB-3741 - HSP Requirements.pdf ../Attachments/PrereqAttachments/FPC-ITB-3741 - HSP Requirements.pdf

Certification

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

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

3 ★ Instructions To Supplier :

MULTIPLE OR SINGLE AWARD NOTE: It is our intention to award to one vendor, however, if in our best interest we reserve right to award to more than one vendor to best meet our needs.

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 :**

Attach your company quote which details each item meets all specifications. Quote shall be itemized and show all details of specifications being met. ** Bid pricing shall remain firm until all items are delivered, installed and accepted.

Certification

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

Supplier Must Also Upload a File:

Yes

Enable Confidential Mode

No

Prerequisite Content:

See instructions

5 ★ **Instructions To Supplier :**

The estimated time-frame for delivery and install is October 1 - November 11, 2022. If any items do not meet this delivery/install time-frame need, include in item comments the best available date.

Certification

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

Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions

6 ★ **Instructions To Supplier :**

Insurance Requirements - Reference attached Insurance Requirements. The A&M System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage as noted in the bid. Awarded 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 PO TAMU.pdf ../Attachments/PrereqAttachments/Insurance Requirements PO TAMU.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 :**

Payment Terms: the A&M System's terms are generally Net 30 upon delivery of all items, completion of installation 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

8 ★ **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

9 ★ **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: specifications, pricing, 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

FPC-ITB-3741 - ILSQ Furnishings Specifications.pdf

FPC-ITB-3741 - ILSQ Furnishings Specifications.pdf

../Attachments/FPC-ITB-3741 - ILSQ Furnishings Specifications.pdf

Project 02-3272 - Attachment A - delivery & install instructions.pdf

Project 02-3272 - Attachment A - delivery & install instructions.pdf

../Attachments/Project 02-3272 - Attachment A - delivery & install instructions.pdf

Page 1

Group 1

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- | | | |
|-----|--|---|
| 1.1 | Verify you have uploaded a complete and correct HSP document. Reference HUB Subcontracting Plan prerequisite for details.
Yes/No | ★ |
| 1.2 | Verify you have attached your itemized company quote detailing each item bid meets all specifications? Bid pricing shall remain firm until all items are delivered, installed and accepted.
Yes/No | ★ |
| 1.3 | If bidding an alternate product to the make/manufacturer specified, did you submit full descriptive literature/cut sheets with your bid response? Alternate product literature MUST be submitted with bid response for consideration and approval.
Yes/No | ★ |
| 1.4 | Acknowledge you have reviewed and accept the requested delivery time-frame and delivery and install instructions provided in Project 02-3267 - Attachment A or you have entered a best available date for any item that will not meet this time-frame.
Yes/No | ★ |
| 1.5 | Verify you attached references if this requirement is applicable to your company? Reference prerequisite References Requirements for details.
Yes/No | ★ |
| 1.6 | Additional Charges - Any additional charges not specified in this invitation for bid shall become the responsibility of the bidder/awarded vendor. No other fees or costs can be added once bid responses are received and bid is closed. Bidder acknowledges that pricing submitted in this bid includes ALL / ANY costs for product, delivery, installation, or other fees not specifically requested.
Yes/No | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Laptop Workstation Global Industrial Item : WB670060 - Mobile Height Adjustable Laptop Workstation with 4-Outlet Power Strip OR Approved Equivalent - Alternates are allowed but must meet the specifications per attached FPC-ITB-3741 - ILSQ Furnishings Specifications for Laptop Workstation - A.7.	★ 8	EA - Each	-		-
P1.2	Industrial Shelving Global Industrial - Item : WB968600 - Extra Heavy Duty Shelving, 36"W x 18"D x 39"H, 3 Shelves, Gray - OR Approved Equivalent. Alternates are allowed but must meet the specifications per attached FPC-ITB-3741 - ILSQ Furnishings Specifications for item ST.8.	★ 1	EA - Each	-		-
P1.3	Artisan Wood Stool - 24" H Allied Model STL24 Solid wood backless stool - 15.5" x 15.5" x 24"H 14" seat diameter OR Approved Equivalent. Alternates are allowed but must meet the specifications per attached FPC-ITB-3741 - ILSQ Furnishings Specifications for item S.8.	★ 718	EA - Each	-		-
P1.4	Artisan Wood Stool - 18" H Allied Model STL18 - Solid wood backless stool - 15.5" x 15.5" x 18"H 14" seat diameter OR Approved Equivalent. Alternates are allowed but must meet the specifications per attached FPC-ITB-3741 - ILSQ Furnishings Specifications for item S.9.	★ 5	EA - Each	-		-
P1.5	Upholstered lounge chair Fritz Hansen Model 3300 Easy Chair 28.7" x 31.1" x 28.4" H 14.2" seat height Cold-cured foam mounted on solid beech wood frame Chromed steel tube base Chrome legs. Reference attached FPC-ITB-3741 - ILSQ Furnishings Specifications for full details for item L.2.	★ 5	EA - Each	-		-
P1.6	Freight / Shipping - F.O.B Destination - College Station, T Freight costs for all items P1.1 - P1.5 (if not included in unit pricing)	★ 1	LO - Lot	-		-
P1.7	Dealer Services for Delivery and Installation Delivery and Installation of all items P1.1 - P1.5 (if not included in unit pricing): Installation shall include delivery, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Project 02-3272 - Attachment A for additional delivery & install instructions.	★ 1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.