



TourneSol and Anova Furnishings

TourneSol and Anova Furnishings for the Tarleton State University Interprofessional Education Building project.

Open	7/25/2024 12:00 AM CDT	Type	Invitation to Bid
Close	8/1/2024 2:00 PM CDT	Number	TAMU-ITB-24-4623
		Currency	US Dollar
Sealed Until	8/1/2024 2:00 PM CDT		

Contacts

Sterling Crowdus

SCROWDUS@TAMUS.EDU

Phone +1 979-845-8127

Commodity Codes

Commodity Code	Description
56101605	Outdoor benches 5752 <\$5k, 8424
21101601	Planters 5753 <\$5k, 8425
56112109	Benches 5752 <\$5k, 8424
72121100	Commercial and office building construction services 5670

Description

The Texas A&M University System is seeking bids for the purchase and installation of the furnishings specified in this Invitation to Bid for Facilities Planning and Construction Project 04-3281 - Tarleton State University - Interprofessional Education Building, in Fort Worth, Texas.

The manufacturer name, model and specifications listed for each item are based on the attached IPE Furniture Specifications. Any deviations from the specifications listed may be grounds for disqualification as the A&M System is not considering alternates for this purchase.

Bidders shall reference the following attachments:

- Exhibit A - Bid Requirements, Terms and Conditions
- IPE Furniture Specifications
- Attachment A - Order, Delivery and Installation Requirements

Bid shall be submitted electronically via AggieBid by the bid due date and time Thursday, August 1, 2024 - 2:00 PM - Central Time.

*****Late bids will not be accepted or considered.***

Email all questions to Sterling Crowdus at email: soprocurement@tamus.edu or submit through the Q&A section within AggieBid.

Prerequisites

- ★ 1. This Invitation to Bid (ITB) shall reference and adhere to the attached A&M System Exhibit A - Bid Requirements, Terms and Conditions. Respondent shall acknowledge receipt and understanding of this Exhibit A. Any exceptions taken to the attached terms shall be clearly identified and included in your bid response. Any exceptions identified will be taken into consideration in the review for award of this ITB. The A&M System reserves the right to reject, negotiate, or accept any exception listed to these ITB terms.
- ★ 2. Attachment A includes the order, delivery and installation requirements that will apply to the purchase order issued to the awarded bidder. Acknowledge you have reviewed and accept these requirements in this Attachment A. Any exceptions taken to the attached requirements shall be clearly identified and included in your bid response. Any exceptions identified will be taken into consideration in the review for award of this ITB. The A&M System reserves the right to reject, negotiate, or accept any exception listed to these ITB requirements.
- ★ 3. Quote: Attach your company quote within the Question section which lists and details each individual item for verification that all specifications are met. Bid pricing shall remain firm until all items are delivered, installed and accepted.
- ★ 4. Payment Terms: The A&M System's payment 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 with your bid response for consideration and approval.
- ★ 5. Delivery and Installation: Bidders must provide an estimated delivery and installation timeframe for all items. This timeframe may be a factor in the award of the bid.
- ★ 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 / AN costs for product, delivery, installation, or other fees not specifically requested.
- ★ 7. Award Criteria: 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. Best value criteria may include the following: specifications, pricing, ability to meet requested delivery and installation timeframe, insurance requirements, HUB Subcontracting Plan requirements including efforts and ability to provide HUB participation (if applicable), 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.

Buyer Attachments

1. [Exhibit A - Bid Terms.pdf](#)
2. [IPE Furniture Specifications.pdf](#)
3. [Attachment A - Requirements.pdf](#)

Questions

★ Required Questions

Group 1:

Instructions:

- 1.1 Attach your itemized company quote detailing item(s) offered meets all specifications. Bid pricing shall remain firm until all items are delivered, installed and accepted. Quote shall be itemized to show all details of specifications are being met. ★
- 1.2 Enter estimated delivery time in number of days. ★
- 1.3 References: Has the bidder provided similar / same services for the A&M System Facilities Planning and Construction projects in the last 3 years? ★
- 1.4 Provide the name, address, email address, telephone number and general description of completed scope of services for three (3) projects where your company has provided similar product/services. ★
- 1.5 Bidder Contact Information: Provide the name, phone number and email address for the point of contact if the A&M System has questions regarding your bid. ★

Product Line Items

★ Product Line Items

1

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	TourneSol and Anova furnishings 56101605 - Outdoor benches 5752 <\$5k, 8424 TourneSol and Anova furnishings per attached specifications sheet. No alternate products will be considered.	★	1	LO - Lot	
P2	Freight 72121100 - Commercial and office building construction services 5670 Freight/shipping costs to project site at Tarleton State University.		1	LO - Lot	
P3	Installation 72121100 - Commercial and office building construction services 5670 Installation of all furnishings per the requirements specified in Attachment A.		1	LO - Lot	

There are no Items added to this event.