

Event Summary - Segis Furnishings for Zachary EEC at Texas A&M University

Type	Invitation to Bid	Number	TAMUS-ITB-0085
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	TAMUS Offices
Exported on	1/16/2018	Exported by	Patricia Allison
For Requisition	93522618	Created Document	96869903
Estimated Value	-	Payment Terms	0% 0, Net 30

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Best Value	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

Segis furnishings for the Zachary Engineering Education Center currently under construction at Texas A&M University.

Commodity Codes

Commodity Code	Description
56112105	Lounge seating 5752 <\$5k, 8424
72121000	New industrial building and warehouse construction services 5670

Event Dates

Time Zone	Central Standard Time
Released	-
Open	11/13/2017 2:00 PM
Close	11/29/2017 2:00 PM
Sealed Until	11/29/2017 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	11/29/2017 2:00 PM

Event Users

Event Creator

Patricia Allison

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Event Owners

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Jacqueline Gibson

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Description

The Texas A&M University System is seeking pricing for the purchase and installation of the Segis furnishings specified in this bid. All items are for Zachary Engineering Education Center currently under construction at Texas A&M University. Pricing offered shall remain firm until items delivered and installed. Installation is set to take place between mid-February 2018 and mid-July 2018. The exact date and times will be provided upon award.

Reference attached spec sheets for all items for more detailed specifications. Install locations are noted on each spec sheet. It will be the responsibility of the awarded vendor to provide delivery, assembly and install/set-in place of all items. Reference Attachment A - Delivery and Install Terms and Instructions.

The bid due date is Tuesday, November 28 - 2:00 PM. Late bids will not be accepted or considered.

All questions regarding this bid must be emailed to Patty Allison at: pallison@tamus.edu

1 ★ Instructions To Supplier :

All attachments are an integral part of this Invitation for Bid and incorporated as specifications, terms, and conditions by reference herein. All attachments are to be downloaded and reviewed.

Prerequisite Content:

Bid Documents

All attachments are an integral part of this Invitation for Bid and incorporated as specifications, terms, and conditions by reference herein. All attachments are to be downloaded and reviewed.

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

Payment Terms

Certification

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

Supplier Must Also Upload a File:

No

3 ★ 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

Insurance Requirements - TAMU.pdf ../Attachments/PrereqAttachments/Insurance Requirements - TAMU.pdf

Certification

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

Supplier Must Also Upload a File:

No

4 ★ Instructions To Supplier :

Terms and Conditions

Prerequisite Content:

TAMUS Terms

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:

Award Criteria

Criteria used to evaluate bid responses.

Certification

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

Supplier Must Also Upload a File:

No

6 ★ **Instructions To Supplier :**

Ship to:
Attn: Brett McCully TAMU Zachry Bldg Renovation-Bldg 125 Project 2-3155 125 Spence St College Station,
TX 77840

Prerequisite Content:

Ship To Address

Freight costs shall be based on shipping to the noted ship to address.

Certification

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

Supplier Must Also Upload a File:

No

Buyer Attachments

Segis spec sheets.pdf	Segis spec sheets.pdf	../Attachments/Segis spec sheets.pdf
Attachment A - Delivery and Install	Attachment A - Delivery Terms and Conditions Project 02-3155 EEC.pdf	../Attachments/Attachment A - Delivery Terms and Conditions Project 02-3155 EEC.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

- 1.1 Install need date is mid-February 2018 and mid-July 2018. By bidding you acknowledge need date. Please enter your available date for delivery and install. ★

Text (Multi-Line)

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Segis Highway Bench "E"-Tag L.35a 56112105 - Lounge seating 5752 <\$5k, 8424 / 264"W x 68"D x 38-72"H; Curved Bench 90 Degree R.110 with Central Arm; Ganging device, powder coated in dark grey 22 MGANH0122; Floor anchoring system (per each leg); Reference spec sheet for Tag L.35a for detailed description and specifications of finishes, upholstery, etc.	★6	EA - Each	-		5/1/2018
	Ship-To-Address -					
P1.2	Segis Highway Bench "E" - Tag L.35b 56112105 - Lounge seating 5752 <\$5k, 8424 / 264"W x 68"D x 38-72"H; Curved Bench 90 Degree R.110 with Central Arm; Ganging device, powder coated in dark grey 22 MGANH0122; Floor anchoring system (per each leg); Reference spec sheet for Tag L.35b for detailed description and specifications of finishes, upholstery, etc.	★3	EA - Each	-		5/1/2018
	Ship-To-Address -					
P1.3	Segis Highway Bench "E" - Tag L.35c 56112105 - Lounge seating 5752 <\$5k, 8424 / 264"W x 68"D x 38-72"H; Curved Bench 90 Degree R.110 with Central Arm; Ganging device, powder coated in dark grey 22 MGANH0122; Floor anchoring system (per each leg); Reference spec sheet for Tag L.35c for detailed description and specifications of finishes, upholstery, etc.	★3	EA - Each	-		5/1/2018
	Ship-To-Address -					
P1.4	Segis Highway Bench "E" - Tag L.35d 56112105 - Lounge seating 5752 <\$5k, 8424 / 264"W x 68"D x 38-72"H; Curved Bench 90 Degree R.110 with Central Arm; Ganging device, powder coated in dark grey 22 MGANH0122; Floor anchoring system (per each leg); Reference spec sheet for Tag L.35d for detailed description and specifications of finishes, upholstery, etc.	★4	EA - Each	-		5/1/2018
	Ship-To-Address -					

Group P2: Additional Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P2.1	Segis Highway Bench "H" - Tag L.36 56112105 - Lounge seating 5752 <\$5k, 8424 / 136"W x 68"D x 38"H; Curved Bench 45 Degree R.110cm; Floor anchoring system (per each leg) Ganging device, powder coated in dark grey 22 MGANH0122; Floor anchoring system (per each leg); Reference spec sheet for Tag L.36 for detailed description and specifications of finishes, upholstery, etc.	★3	EA - Each	-		5/1/2018
	Ship-To-Address -					
P2.2	Segis Highway Bench "D" - Tag L37 56112105 - Lounge seating 5752 <\$5k, 8424 / 68"W x 68"D x 38"H, Angle Ottoman, Ganging device, powder coated in dark grey 22 MGANH0122; Floor anchoring system (per each leg). Reference spec sheet for Tag L.37 for detailed description and specifications of finishes, upholstery, etc.	★2	EA - Each	-		5/1/2018
	Ship-To-Address -					
P2.3	Freight All costs for freight, FOB destination, for all items unless included in the unit price of each item.	1	LO - Lot	-		-
	Ship-To-Address - Ship to: Attn: Brett McCully TAMU Zachry Bldg Renovation-Bldg 125 Project 2-3155 125 Spence St College Station, TX 77840					
P2.4	Dealer Services Labor to receive, deliver, assemble and install all items at the noted locations on the spec sheets. Reference Attachment A for delivery and install instructions.	1	LO - Lot	-		-
	Ship-To-Address -					