

Event Summary - RELLIS Campus Road Maintenance - Master Supply/Service Agreement

Type	Invitation to Bid	Number	TAMUS-ITB-2424
Organization	TAMU	Currency	US Dollar
Event Status	Under Evaluation	Work Group	TAMUS Offices
Exported on	1/7/2021	Exported by	Jacqueline Gibson
Estimated Value	-	Payment Terms	-

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

The Texas A&M University RELLIS Campus, Bryan, TX, is seeking bids for a Master Supply/Service Agreement for asphalt and road maintenance to be utilized on an as needed basis.

Commodity Codes

Commodity Code	Description
72103301	Parking lot or road maintenance or repairs or services 5543

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	10/12/2020 9:00 AM CDT
Close	10/26/2020 2:00 PM CDT
Sealed Until	10/26/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	10/22/2020 2:00 PM CDT

Event Users

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Description

The Texas A&M University System RELLIS Campus in Bryan, TX, is seeking bids for a Master Supply/Service Agreement (*indefinite delivery/indefinite quantity*) for asphalt and road maintenance. Reference Prerequisite #3 - Performance Period for agreement term expectations.

The line items are supplies/services that may be requested during the term of this agreement. Pricing requested is per details and scope on the attached specifications (*see Buyer Attachments tab*). There is no guarantee of the quantity of supplies/services to be purchased over the term of this agreement. Individual orders for all supply or service requests will be placed with the awarded bidder on an as needed basis. **The quantity listed for all items is an estimate and only to be used by the A&M System for evaluation purposes.**

Bid shall be submitted electronically via AggieBid by the bid due date and time: October 26, 2020 - 2:00 PM CDT. **Late bids will not be considered.

All questions regarding this bid shall be emailed to A&M System buyer, Patty Allison, at: pallison@tamus.edu.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

This Invitation to Bid shall be per the attached A&M System - Exhibit A Bid Terms

Prerequisite Content:

Exhibit A - TAMU System Bid Terms

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 :

Review the attached HUB Subcontracting (HSP) Requirements and determine if subcontracting applies to your response. The HSP Plan is a required document of 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 HSP Requirements.

Prerequisite Content:

HUB Subcontracting Plan Requirements

TAMUS-ITB-2424 - HSP Requirements with Exhibit C.pdf ../Attachments/PrereqAttachments/TAMUS-ITB-2424 - HSP Requirements with Exhibit C.pdf

Certification

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Supplier Must Also Upload a File:

No

3 ★ Instructions To Supplier :

This bid will be a single award for all items listed. Only bidders who can respond to each item as specified will be considered for award. Awarded vendor is expected to deliver the required supplies/services within a timely manner upon order issuance. NOTE: Most orders being requested should allow a two-week notice for start of work, however, there could be a need for more immediate delivery of services.

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Supplier Must Also Upload a File:

No

Prerequisite Content:

see instructions

4 ★ **Instructions To Supplier :**

IDIQ - Indefinite Delivery, Indefinite Quantity - The quantity listed for all items is an estimate and only to be used by the A&M System for evaluation purposes. There is no guarantee of any quantity of orders for any lines requested in this bid. Individual orders will be placed on an as needed basis.

Certification

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Supplier Must Also Upload a File:

No

Prerequisite Content:

See details

5 ★ **Instructions To Supplier :**

No Additional Charges: All costs associated with the scope or specs, to include mobilization charges (see note below), for each line shall be included in your bid response. There shall be no additional charges allowed for any service quoted in this bid. NOTE: For any service that requires a mobilization charge that does not have a mobilization line item in this bid, bidder shall include the cost of mobilization for that service. This can be listed as a lump sum price in notes/comments on the appropriate line item.

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Supplier Must Also Upload a File:

No

Prerequisite Content:

see instructions

6 ★ **Instructions To Supplier :**

PAYMENT TERMS: It is the policy of A&M System and the state of Texas to make payment on a properly prepared and submitted invoice within thirty (30) days of the latter of any final acceptance of performance or the receipt of a properly submitted invoice, in conformance with the Texas Prompt Payment law. Generally, payment will be made on the 30th unless a discount or other terms have been arranged within the Purchase Order.

Certification

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Supplier Must Also Upload a File:

No

Prerequisite Content:

See Instructions

7 ★ **Instructions To Supplier :**

Performance Period - The intention of this invitation to bid is to enter into a Master Supply/Service Agreement for an initial term of three (3) years, with the option to renew for up to two (2) one-year terms, providing all parties mutually agree on the extension. Any extensions shall be at the same terms and conditions plus any approved changes to be determined by A&M System and negotiated in writing with the successful bidder. Note: The successful bidder may request an annual price/rate increase for consideration. The request shall be made in writing at least thirty (30) days prior to the end of each year of the agreement, based on the date the agreement starts.

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Supplier Must Also Upload a File:

No

Prerequisite Content:

see instructions

8 ★ **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. Vendor shall provide and maintain required insurance coverage for the duration of this purchase and until item delivered and installed.

Prerequisite Content:

Insurance Requirements - The Texas A&M University System

Insurance Requirements - ../Attachments/PrereqAttachments/Insurance Requirements - TAMUS
TAMUS Solicitation.pdf Solicitation.pdf

Certification

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Supplier Must Also Upload a File:

No

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: pricing, ability to meet requested time frame of mobilization for requested services, insurance, specifications, adherence to HUB Subcontracting Plan, 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

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Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions.

10 ★ **Instructions To Supplier :**

References: Required if you have not provided similar / same services for the A&M System in the last 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 with institutions of higher education

Certification

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Supplier Must Also Upload a File:

No

Prerequisite Content:

See instructions

Buyer Attachments

Seal Coating Roadways Spec Item 316	Seal Coating Roadways Spec Item 316.pdf	../Attachments/Seal Coating Roadways Spec Item 316.pdf
Restripe Roadways Pavement Markings Spec PAVEMENT MARKINGS – 32 17 23	Restripe Roadways Pavement Markings Spec PAVEMENT MARKINGS – 32 17 23.pdf	../Attachments/Restripe Roadways Pavement Markings Spec PAVEMENT MARKINGS – 32 17 23.pdf
Cleaning and Crack Sealing Joints-Asphalt Spec Item 712	Cleaning and Crack Sealing Joints-Asphalt Spec Item 712.pdf	../Attachments/Cleaning and Crack Sealing Joints-Asphalt Spec Item 712.pdf
Cleaning and Crack Sealing Joints-Concrete Spec Item 713	Cleaning and Crack Sealing Joints-Concrete Spec Item 713.pdf	../Attachments/Cleaning and Crack Sealing Joints-Concrete Spec Item 713.pdf
Full Depth Repair Detail	Full Depth Repair Detail.pdf	../Attachments/Full Depth Repair Detail.pdf
Curb and Gutter Remove and Replace Spec Item 529	Curb and Gutter Remove and Replace Spec Item 529.pdf	../Attachments/Curb and Gutter Remove and Replace Spec Item 529.pdf
Pothole Repair Spec Item 700	Pothole Repair Spec Item 700.pdf	../Attachments/Pothole Repair Spec Item 700.pdf
Repair of Spalling in Concrete Pavement Spec Item 720	Repair of Spalling in Concrete Pavement Spec Item 720.pdf	../Attachments/Repair of Spalling in Concrete Pavement Spec Item 720.pdf
Concrete Crack Repair Spec Item 780	Concrete Crack Repair Spec Item 780.pdf	../Attachments/Concrete Crack Repair Spec Item 780.pdf
Cleaning and Reshaping Ditches Spec Item 760	Cleaning and Reshaping Ditches Spec Item 760.pdf	../Attachments/Cleaning and Reshaping Ditches Spec Item 760.pdf
Asphalt Spec Item 340	Asphalt Spec Item 340.pdf	../Attachments/Asphalt Spec Item 340.pdf
Street sign and foundation Drawing C1112	Street sign and foundation Drawing C1112.pdf	../Attachments/Street sign and foundation Drawing C1112.pdf

Questions

★ Supplier Response Is Required

Page 1

Group 1

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- | | | |
|-----|---|---|
| 1.1 | Bidder contact info: Include name, phone number, email address.
Text (Multi-Line) | ★ |
| | | |
| 1.2 | Have you completed the HUB Subcontracting form, signed and attached? Required EVEN IF you are self-performing. Review HUB Plan prerequisite #6 and the requirements attachment for details.
Yes/No | ★ |
| | | |
| 1.3 | Have you included or attached references if this requirement pertains to your company. See requirements on prerequisite for References.
Yes/No | ★ |

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Seal Coating Roadways	1,333	SY - Square Yard	-		-
	Seal Coat - Furnish Materials and Equipment to construct a surface treatment consisting of one or more applications of a single layer of asphalt material covered with a single layer of aggregate per attached specification for Item 316.					
	NOTE: Contractor to submit seal coat mix design (aggregate and oil design) as part of the base bid. Submit representative projects where the mix was used in the local area. This can be submitted in Supplier Attachments tab.					
P1.2	Seal Coating Mobilization	1	LS - Lump Sum	-		-
	All costs associated with mobilizing services and equipment for Seal Coating Roadways. NOTE: Provide a lump sum cost for an individual project/order for Seal Coating Roadways.					
P1.3	Restripe Roadways / Pavement Markings	1,000	SF - Square Feet	-		-
	Restripe Roadways / Pavement Markings - Furnish Materials and Equipment to restripe roadways / pavement markings per the attached specification SECTION 32 17 23 - PAVEMENT MARKINGS.					
P1.4	Cleaning and Sealing Joints and Cracks, Asphalt	1,000	LF - Linear Foot	-		-
	Cleaning and Sealing Joints and Cracks, Asphalt - Furnish materials and equipment to clean and seal joints and cracks in asphalt concrete roadway surfaces per attached specifications for Item 712.					
P1.5	Cleaning and Sealing Joints and Cracks, Concrete	250	LF - Linear Foot	-		-
	Cleaning and Sealing Joints and Cracks, Concrete Pavement - Furnish materials and equipment to clean and seal joints and cracks in concrete pavement per attached specifications for Item 713.					
P1.6	Full Depth Repair, Includes Removal	133	SY - Square Yard	-		-
	Full Depth Repair, Includes Removal - Furnish materials and equipment for repairs per attached Full Depth Repair Detail.					
P1.7	Full Depth Repair Equipment Mobilization	1	LS - Lump Sum	-		-
	All costs associated with mobilizing services and equipment for Full Depth Repair and Removal services. NOTE: Provide a lump sum cost for an individual project/order for Full Depth Repair and Removal services.					
P1.8	Curb and Gutter Remove and Replace	200	LF - Linear Foot	-		-
	Curb and Gutter Remove and Replace - Furnish materials and equipment to construct hydraulic concrete curb, gutter, and combined curb and gutter per details and specifications for Item 529.					
P1.9	Pothole Repair	5	TN - Ton	-		-
	Pothole Repair - Furnish materials and equipment to repair potholes, spalled areas, depressions, and raveled or damaged pavement edges in roadway surfaces per details and specifications for Item 700.					
P1.10	Repair of Spalling in Concrete Pavement	50	CF - Cubic Foot	-		-
	Repair of Spalling in Concrete Pavement - Furnish materials and equipment to repair spalling and partial-depth failures in concrete pavement per details and specifications for Item 720.					
P1.11	Concrete Crack Repair	1,000	LF - Linear Foot	-		-
	Concrete Crack Repair - Furnish materials and equipment to repair cracks in concrete members by epoxy injection, gravity filling, routing and sealing, or surface sealing per details and specifications for Item 780.					
P1.12	Cleaning and Reshaping Ditches	5,280	LF - Linear Foot	-		-
	Cleaning and Reshaping Ditches - Furnish materials and equipment to clean and reshape ditches per details and specifications for Item 760.					
P1.13	Mill and stock pile on site 2 asphalt, tack coat, replace with 2 TYD	7,040	SY - Square Yard	-		-

Mill 2 asphalt and stock pile on site. Tack coat pavement and apply 2 TYD asphalt. Refer to Spec Item 340.

P1.14	Replace damaged street sign - Pole and Sign Only	5	EA - Each	-	-
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Replace damaged street sign - Pole and Sign Only - Reference attached drawing C1112.

P1.15	Replace damaged street sign - Pole Sign and Foundation	1	EA - Each	-	-
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Replace damaged street sign - Pole, Sign and Foundation - reference attached drawing C1112.

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.