



Bernhardt Design and Hollman Furnishings 2

Bernhardt Design and Hollman furnishings for the McAllen Nursing Education & Research Building project at Texas A&M University at McAllen.

Open	1/22/2025 2:00 PM CST	Type	Invitation to Bid
Close	2/14/2025 2:00 PM CST	Number	TAMUS-ITB-25-0505
		Currency	US Dollar

Sealed Until 2/14/2025 2:00 PM CST

Contacts

Sterling Crowdus

SCROWDUS@TAMUS.EDU

Phone +1 979-845-8127

Commodity Codes

Commodity Code	Description
56101504	Chairs 5752 <\$5k, 8421
56101502	Sofas 5752 <\$5k, 8421
56101519	Tables 5752 <\$5k, 8421
56101520	Lockers 5752 <\$5k, 8421
56101719	Side table 5752 <5k, 8424
56111802	Freestanding tables 5752 <\$5k, 8424
56112109	Benches 5752 <\$5k, 8424
56121501	Activity tables 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 23-3374 - Texas A&M University - Nursing Education & Research Building, in McAllen, Texas.

The manufacturer name, model and specifications listed for each item are based on the attached TAMU NERB 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
- TAMU NERB Furniture Specifications
- Attachment A - Order, Delivery and Installation Requirements

Bid shall be submitted electronically via AggieBid by the bid due date and time Friday, February 14, 2025 - 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.
- ★ 8. A HUB Subcontracting Plan (HSP) is required for this bid. Failure to submit an HSP will constitute an irregular response and may result in disqualification. Instructions for completing the HSP are in the attached HSP Form Instructions document.

Buyer Attachments

1. [TAMU NERB Furniture Specifications.pdf](#)
2. [ITB-24-0505 Exhibit A - Bid Requirements, Terms and Conditions.pdf](#)
3. [Attachment A - Order, Delivery and Installation Requirements.pdf](#)
4. [FY25 HSP Form Template.pdf](#)
5. [HSP Form Instructions.pdf](#)

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. | ★ |
| 1.6 | HUB Subcontracting Plan: A HUB Subcontracting Plan (HSP) is required for this bid. Failure to submit an HSP will constitute an irregular response and may result in disqualification. Instructions for completing the HSP are in the attached HSP form. | ★ |

Product Line Items

★ Product Line Items

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#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	Furnishings - Bernhardt Design and Hollman Furnishings 56101504 - Chairs 5752 <\$5k, 8421 Bernhardt Design and Hollman furnishings per the 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 Texas A&M 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.