

# The Texas A&M University System

COMPANY NAME \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 PHONE \_\_\_\_\_ FAX \_\_\_\_\_

Purchaser Patty Winkler  
 Info Contact p-winkler@tamu.edu 979-845-4556

## DEPARTMENT

Department 02ATHL  
 Bill-to-Address 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 Attn: Email invoices to invoices@tamu.edu  
 Attn: Do not mail invoice if sending via email  
 College Station, TX 778436000  
 Ship-to-Address KYLE FIELD STADIUM  
 756 HOUSTON ST  
 1228 TAMU  
 COLLEGE STATION, TX 778431228

## BID INFORMATION

Description Horse Hauling - Equestrian  
 Bulletin Desc.  
 Bid Number AM02-17-B000796  
 Bid Type Open Market  
 Alternate Id  
 Pre-Bid Conference  
 Attachments Attachment A - Insurance Requirement 2-12-16~28.docx  
 Bid Opening Date 12/08/2016 2:00 PM  
 Type Code Invitation for Bid  
 Fiscal Year 2017  
 Available Date 12/01/2016 4:40 PM

## AMENDMENTS

## ITEMS

Item	Description	Quantity	Unit	Unit Price	Total
1.000	Attention All Bidders:	0.00			

Texas A&M, Procurement Services is transitioning to an E-commerce system for all invitation for bids and purchase orders. We are asking all vendors to take a few moments and register as one of our vendors. This will allow you to respond to our bid invitations electronically as well as accept purchase orders.

Please visit the following website to register  
<https://buy.tamus.edu/bsol/>

If you have any questions in reference to registrations, please contact us at vendorhelp@tamu.edu

As a bidder responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TAMU terms and conditions located at [http://purchasing.tamu.edu/media/123743/bid\\_tamu.pdf](http://purchasing.tamu.edu/media/123743/bid_tamu.pdf).

### Physical Address:

Texas A&M University  
 Procurement Services  
 Agronomy Road  
 College Station TX 77843-1477  
 Fax - 979-845-3800

NOTE: If responding manually, please submit with your bid response a W9. This will allow us to enter your company into our bid system and include your response on the electronic tabulation.

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Texas A&M University - Athletics Equestrian is seeking pricing

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
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for the following horse hauling services.

2.000	Hauling 12 horses, feed and gear for the SEC Championship on March 20 - 25, 2017 to the	1.00	LOT		
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Auburn University Horse Center  
1235 Wire Rd  
Auburn AL 36849

Depart College Station, TX in time to arrive at the Auburn University Horse Center mid-morning to mid-afternoon on March 21, 2017.  
Depart Auburn University Horse Center, after the horses are finished competition on Saturday, March 25, 2017 and arrive in College Station, TX on March 26, 2017.

3.000	Hauling up to 24 horses for the VENC National Championship - April 11 - 15, 2017 to the	1.00	LOT		
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Extraco Events Center  
4601 Bosque Blvd  
Waco, TX 76710

Depart College Station, TX at 1:00 p.m. on April 11, 2017  
Depart Waco, TX, after horses are finished competition on April 15, 2017 and return to College Station, TX.

Insurance Requirement:

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

4.000	Note to Bidders:	0.00			
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Pricing:

Bidders must indicate any additional charges not listed here-in.

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

Payment Terms:

Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.

\_\_\_\_\_(required field)

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M reserves the right to consider the following and any other factor deemed necessary to evaluate the offer and determine the "Best Value" for the University.

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
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	<ul style="list-style-type: none"><li>-Vendor's ability to meet the minimum specifications;</li><li>-Delivery requirement;</li><li>-Experience/past experience with vendor;</li><li>-The quality, availability and adaptability of equipment offered to required application.</li><li>-Quality of performance of previous services;</li><li>-References;</li><li>-Insurance Requirement</li><li>-The acquisition price.</li></ul>				
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Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities and technicalities, to accept the offer considered the most advantageous to the University.