

Event Summary - Hotel Rooms for EBV Bootcamp

Type	Invitation to Bid	Number	239103
Event Status	Awarded	Organization	TAMU
Exported on	6/30/2017	Exported by	Patricia Winkler
Project	Mays Business School	Currency	US Dollar
Estimated Value	31,027.28 USD	Payment Terms	-
For Requisition	89786147	Created Document	90080973

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		


Visibility and Communication

Visible to Public	No
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Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	6/23/2017 12:00 AM
Close	6/28/2017 2:00 PM
Sealed Until	6/28/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	6/28/2017 2:00 PM

Description

Hotel Rooms for EBV Boot Camp

Attention Bidders:

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 view other bid opportunities.

Please visit the following website to register:

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

If you have any questions in reference to registrations, please contact us at 979-845-2325.

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- Faxed to (979) 845-3800
- Express Mail (FedEx, UPS, etc.)
- US Postal Service
- Hand Delivered

At this time, no email responses are acceptable. If your response is received via email, your response may be disqualified.

All invitation for bid documents not submitted electronically via the AggieBid system must be returned on our form.

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>

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.

Prerequisites

1 Instructions To Supplier : ★

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note to Bidders

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.

- Vendor’s ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- Additional Services offered;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.

Certification

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

Supplier Must Also Upload a File:

No

Questions

Page 1

Group 1

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

Text (Single Line)

- 1.2 Renewal: Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

If renewal option is exercised, the vendor may increase their contracted price by the quoted escalation percentage quoted here-in.

First Year:%

Second Year:%

Third Year:%

Forth Year:%

NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%). ★

Text (Single Line)

- 1.3 Contact Information:

Name:

Telephone:

Fax Number:

Email: ★

Text (Single Line)

Product Line Items

Group P1

#	Item Name, Description, Commodity Code	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Hotel Room ★ 90110000 - Hotels and lodging and meeting facilities 5870 Hotel Room; 31 Rooms for the period of Saturday, July 15, 2017 through Sunday July 23, 2017	248	EA - Each	-		-
P1.2	City Tax ★ 90110000 - Hotels and lodging and meeting facilities 5870 City Tax, 7% for 31 rooms for the period of Saturday, July 15, 2017 through Sunday, July 23, 2017.	248	EA - Each	-		-
P1.3	County Tax ★ 90110000 - Hotels and lodging and meeting facilities 5870 County Tax, 2.75% for 31 rooms for the period of Saturday, July 15, 2017 through Sunday, July 23, 2017	248	EA - Each	-		-

Service Line Items

There are no Items added to this event.