

Event Summary - Sports Life Coaching Consultant for TAMU Athletics Volleyball

Type	Invitation to Bid	Number	247028
Event Status	Awarded	Organization	TAMU
Exported on	7/21/2017	Exported by	Patricia Winkler
Project	Athletics	Currency	US Dollar
Estimated Value	35,000.00 USD	Payment Terms	-
For Requisition	90492190	Created Document	90890234

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 Yes


Enter a short description for this public event

Sports Life Coaching Consultant for TAMU Athletics Volleyball

Commodity Codes

None Added

Event Dates

Time Zone	Central Standard Time
Released	-
Open	7/13/2017 12:00 AM
Close	7/20/2017 11:30 AM
Sealed Until	7/20/2017 11:30 AM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	7/26/2017 2:00 PM

Description

Sports Life Coaching Consultant for TAMU Athletics Volleyball

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 pervious services;
- Resumes
- Insurance Requirement;
- 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

Buyer Attachments

Detailed Specifications	Detailed Specifications for 247028.pdf	../Attachments/Detailed Specifications for 247028.pdf
Standard Terms and Conditions		http://purchasing.tamu.edu/media/123743/bidtamu.pdf
Insurance Requirement	Attachment A - Insurance Requirement 2-12-16.pdf	../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf
Addendum 1	247028 Addendum 1.doc	../Attachments/247028 Addendum 1.doc

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 Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? ★

File Upload

- 1.3 Indicate ability to meet the required meeting schedule with the coaches and team ★

Text (Single Line)

- 1.4 Submit Resumes, as requested ★

File Upload

- 1.5 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.

In the event of extension, the supplier may increase the contracted price based on the quoted maximum escalation percentage here-in.

First Year:%

Second Year:%

Third Year:%

Fourth 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)

Product Line Items

Group P1

#	Item Name, Description, Commodity Code	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Sports Life Coaching Consultant ★ 99900294 - Other Contracted Services - no specific comm code available 5670 Sports Life Coaching Consultant as per the attached specifications. Pricing per season -	1	LO - Lot	-		-
P1.2	Travel Expenses ★ 99900088 - Contracted Services Travel with Receipts 5695 Travel Expenses; provide estimated total for season NOTE: Receipt will be required for all travel expenses, prior to payment	1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.