

## Event Summary - Re-Imaging Furniture for Library Phase 3

Type	Invitation to Bid	Number	02-LIBR-ITB-0018
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	Libraries
Exported on	10/10/2017	Exported by	Patricia Winkler
For Requisition	92656794	Created Document	94185970
Estimated Value	82,110.00 USD	Payment Terms	-

## 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

*Re-Imaging Furniture for Library Phase 3 - NO Substitutions are acceptable - must match existing furniture from Phase 1 and 2.*

## Commodity Codes

None Added

## Event Dates

Time Zone	Central Standard Time
Released	-
Open	9/12/2017 12:00 AM
Close	9/26/2017 12:00 AM
Sealed Until	9/26/2017 12:00 AM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	9/25/2017 2:00 PM

## Description

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Re-Imaging Furniture for Library Phase 3 - No Substitutions will be accepted - must match existing furniture from phase 1 and 2

### 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.

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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/bidtamu.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.

### 1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

#### **Prerequisite Content:**

##### **Note To Bidders**

No Substitutions will be accepted - must match existing furniture from Phase 1 and 2

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

#### **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;
- 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

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<b>Detailed Product Specifications</b>	Furniture Specifications for 02-LIBR-ITB-0018.pdf	../Attachments/Furniture Specifications for 02-LIBR-ITB-0018.pdf
<b>Attachment A - Insurance Requirement</b>	Attachment A - Insurance Requirement 2-12-16.pdf	../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf
<b>Standard Terms and Conditions</b>		<a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a>
<b>Installation Terms and Conditions</b>	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.pdf

## Page 1

### Group 1

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- 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 Shipping Terms:  
Quote Destination  
Freight Prepaid and  
Allowed. If quoting as  
specified, type  
"Agreed" in the  
required field. If  
quoting otherwise,  
indicate here-in and  
provide estimated  
shipping cost ★

Text (Single Line)

- 1.4 Delivery Terms:  
Quote delivery time,  
upon receipt of order. ★

Text (Single Line)

## Product Line Items

★ Required Product Line Items

### Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Ottoman - Item B3 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / Coalesse Bob Series Ottoman - Item B3 - See attached specification for details.	★ 1	EA - Each	-		-
P1.2	Bench - Item B4 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / Coalesse Await Three Section Connector Bench. See attached specification for details.	★ 1	EA - Each	-		-
P1.3	Lounge Chair - Item L2 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / Coalesse Bob Lounge Swivel Chair. See attached specification for details	★ 1	EA - Each	-		-
P1.4	Lounge Chair - Item L9 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / Steelcase Brody Privacy Lounge with Extension. See attached specification for details.	★ 4	EA - Each	-		-
P1.5	Markerboard - Item MB1 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / Steelcase Gorupwork Mobile Markerboard. See attached specification for details,.	★ 28	EA - Each	-		-
P1.6	Lounge Grouping - Item SF1P 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / Steelcase Regard Modular Lounge. See attached specification for details.	★ 4	EA - Each	-		-
P1.7	Banquette - Item SF2 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / Steelcase Regard Modular Lounge. See attached specification for details.	★ 3	EA - Each	-		-
P1.8	Desk - Item WS3 56000000 - Furniture and Furnishings   5752 <\$5k, 8421 / National casegoods reference desk. Must match existing See attached specification for details. Original specification was for Kimball but National bid and provided as alternate in other part of remodel. Please provide details for National.	★ 1	EA - Each	-		-
P1.9	Installation Installation as per the attached terms and conditons	★ 1	LO - Lot	-		-

# Service Line Items

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There are no Items added to this event.