

## Event Summary - Re-Imagining Furniture for Library

Type	Invitation to Bid	Number	02-LIBR-ITB-0032
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Project	Libraries
Exported on	10/10/2017	Exported by	Patricia Winkler
For Requisition	92658039	Created Document	94184880
Estimated Value	261,680.00 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-Imagining Furniture for Library*

## Commodity Codes

*None Added*

## Event Dates

Time Zone	Central Standard Time
Released	-
Open	9/18/2017 12:00 AM
Close	10/2/2017 2:00 PM
Sealed Until	10/2/2017 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	10/2/2017 2:00 PM

## Description

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Re-Imaging Furniture for Library - No Substitutions will be accepted - must match existing furniture from previous phases

### 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 previous phases

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>	02-LIBR-ITB-0032 Detailed Product Specifications.pdf	../Attachments/02-LIBR-ITB-0032 Detailed Product Specifications.pdf
<b>Installation Terms and Conditions</b>	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.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>HUB Subcontracting Plan</b>	HUB Subcontracting Plan Form - TAMU 10-16.pdf	../Attachments/HUB Subcontracting Plan Form - TAMU 10-16.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>

## Page 1

### Group 1

- |     |  |
|-----|--|
| 1.1 | <p>Payment Terms -<br/>Quote 100% Net 30<br/>Upon Receipt,<br/>Installation and<br/>Acceptance. If quoting<br/>as specified, type<br/>"Agreed" in the<br/>required field. If<br/>quoting otherwise,<br/>indicate here-in.</p> <p style="text-align: right;">★</p> <p>Text (Single Line)</p>  |
| 1.2 | <p>Insurance<br/>Requirement: Have<br/>you provided a<br/>sample certificate of<br/>insurance for<br/>evaluation with your<br/>bid response?</p> <p style="text-align: right;">★</p> <p>File Upload</p>  |
| 1.3 | <p>Shipping Terms:<br/>Quote Destination<br/>Freight Prepaid and<br/>Allowed. If quoting as<br/>specified, type<br/>"Agreed" in the<br/>required field. If<br/>quoting otherwise,<br/>indicate here-in and<br/>provide estimated<br/>shipping cost.</p> <p style="text-align: right;">★</p> <p>Text (Single Line)</p>  |
| 1.4 | <p>Delivery Terms:<br/>Quote delivery time,<br/>upon receipt of order.</p> <p style="text-align: right;">★</p> <p>Text (Single Line)</p>   |
| 1.5 | <p>HUB Subcontracting Plan It is the policy of the State of Texas and Texas A&amp;M University (TAMU) to encourage the of Historically Underutilized Businesses (HUBs) in our prime contracts, subcontractors and purchasing transactions. The goal of the HUB Program is to promote equal access and equal opportunity in TAMU contracting and purchasing. Subcontracting opportunities are anticipated for this Invitation for Bid/Request for Proposal and therefore a HUB Subcontracting Plan (HSP) is required. Failure to submit a comprehensive, acceptable HSP will be considered a material failure, to comply with the requirements of the Invitation for Bid/ Request for Proposal and will result in rejection of the submittal. Prepare the HUB Subcontracting Plan and submit one copy to the buyer at the address and by the submittal deadline given in the Invitation for Bid/Request for Proposal. The HUB Subcontracting Plan shall be submitted as a separate document appropriately tabbed for easy reference.</p> <p>File Upload</p> |
| 1.6 | <p>Contact Information -<br/>Please provide<br/>Contact Name,<br/>Telephone &amp; Fax<br/>Number and Email<br/>address</p> <p style="text-align: right;">★</p> <p>Text (Single Line)</p>   |

## Product Line Items

★ Required Product Line Items

### Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Chair - C1a 56101500 - Furniture   5752 <\$5k, 8421 / Haworth Very Perforated Back Conference Chair. Must match existing. See attached specification for details.	★ 84	EA - Each	-		-
P1.2	Chair - C1b 56101500 - Furniture   5752 <\$5k, 8421 / Haworth Very Perforated Back Conference Chair. Must match existing. See attached for detail specification	★ 18	EA - Each	-		-
P1.3	Chair - C3b 56101500 - Furniture   5752 <\$5k, 8421 / Haworth Very Perforated Back Seminar Chair	★ 141	EA - Each	-		-
P1.4	Chair - C3c 56101500 - Furniture   5752 <\$5k, 8421 / Haworth Very Perforated Back Seminar Chair. Must match existing. See attached specification for details.	★ 129	EA - Each	-		-
P1.5	Chair - C3d 56101500 - Furniture   5752 <\$5k, 8421 / Haworth Very Perforated Back Seminar Chair. Must match existing. See attached specification for details.	★ 60	EA - Each	-		-
P1.6	Stool - C4b 56101500 - Furniture   5752 <\$5k, 8421 / Haworth Very Perforated Back 4 Leg Side Stool. Must match existing. See attached specification for details.	★ 5	EA - Each	-		-
P1.7	Stool - C7b 56101500 - Furniture   5752 <\$5k, 8421 / Herman Miller Sayl Task Stool. Must match existing. See attached specification for details	★ 4	EA - Each	-		-
P1.8	Chair - L8 56101500 - Furniture   5752 <\$5k, 8421 / Herman Miller Spun Rotating Chair	★ 3	EA - Each	-		-
P1.9	Table - T1 56101500 - Furniture   5752 <\$5k, 8421 / Kimball Scenario Height Adjustable Mobile Table. Must match existing. See attached specification for details	★ 35	EA - Each	-		-
P1.10	Table - T5 56101500 - Furniture   5752 <\$5k, 8421 / Kimball Priority Table, Mobile. Must match existing for laminate and finish. See attached specification for details.	★ 72	EA - Each	-		-
P1.11	Table - T6 56101500 - Furniture   5752 <\$5k, 8421 / Kimball Priority Table, Mobile. Must match existing for laminate and finish. See attached specification for details.	★ 9	EA - Each	-		-

### Group P2: P2

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P2.1	Installation Installation as per the attached terms and conditions	★ 1	LO - Lot	-		-

# Service Line Items

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There are no Items added to this event.

## Suppliers

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### WORKPLACE RESOURCE (Workplace Resource, LLC)

Progress                      Awarded  
Total Bid                      110,717.80  
Total Awarded                      110,717.80 USD

Jennifer Cartlidge  
[jennifer.cartlidge@wrstx.com](mailto:jennifer.cartlidge@wrstx.com)

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### WILTON'S OFFICEWORKS LTD

Progress                      Intention Not Declared

Stan Wilton  
[swilton@wiltons.com](mailto:swilton@wiltons.com)

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### Brazos Valley Contractors Assoc

Progress                      Intention Not Declared

Kayla Glover  
[office@bvcaplanroom.com](mailto:office@bvcaplanroom.com)

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### HBI OFFICE SOLUTIONS INC

Progress                      Intend To Bid

Susan Ellis  
[SUSAN@HBI-INC.COM](mailto:SUSAN@HBI-INC.COM)

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### MCKINNEY OFFICE SUPPLY INC

Progress                      Intention Not Declared

Niki Ham  
[nikih@mckinneyofficesupply.com](mailto:nikih@mckinneyofficesupply.com)

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### Robert Williams

Progress                      Intend To Bid

Robert Williams  
[rwilliams@ldsgroupusa.com](mailto:rwilliams@ldsgroupusa.com)

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### SKG

Progress                      Intention Not Declared

Barbara Zoern  
[bzoern@skgtexas.com](mailto:bzoern@skgtexas.com)

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### Randall Watts & Associates (Randall Watts & Associates)

Progress                      Intend To Bid

Randy Watts  
[randy@rwapro.com](mailto:randy@rwapro.com)

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### GSD OPERATIONS INC

Progress                      Intention Not Declared

Stephanie Davaloz  
[sdavaloz@gsdops.com](mailto:sdavaloz@gsdops.com)

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### SIMBA INDUSTRIES

Progress                      Intention Not Declared



William Kasten  
[sales@simbaindustries.com](mailto:sales@simbaindustries.com)

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**BHATT COMMERCIAL, INC.**

Progress Intend To Bid

Dee Dee Petrocco  
[deedee@leeofficesolutions.com](mailto:deedee@leeofficesolutions.com)

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**TEJAS OFFICE PRODUCTS INC**

Progress Intend To Bid

Adriane Williams  
[Adriane.williams@staples.com](mailto:Adriane.williams@staples.com)

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**Gavit Design**

Progress Intention Not Declared

Jessica Gavit  
[jessica@gavitdesign.com](mailto:jessica@gavitdesign.com)

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**KNOLL INC**

Progress Intention Not Declared

Jaime Brochu  
[Jbrochu@knoll.com](mailto:Jbrochu@knoll.com)

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**SAN ANTONIO LIGHTHOUSE FOR THE BLIND & VISION IMPA**

Progress Intention Not Declared

Gail Hathaway  
[ghathaway@salighthouse.org](mailto:ghathaway@salighthouse.org)

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**FACILITY INTERIORS INC**

Progress	Awarded
Total Bid	165,584.82
Total Awarded	165,584.82 USD

Lisa Schilhab  
[lisaS@fmgi.com](mailto:lisaS@fmgi.com)

Angela Diaz  
[AngelaD@fmgi.com](mailto:AngelaD@fmgi.com)

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**OfficePro Supply Company LLC**

Progress Intention Not Declared

Rachael Bowles  
[Rachael@opsupply.com](mailto:Rachael@opsupply.com)

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**DIMENSIONAL INNOVATIONS INC (Dimensional Innovations)**

Progress Intention Not Declared

Quincy Morris  
[qmorris@dimin.com](mailto:qmorris@dimin.com)

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