

Event Summary - Rental of Storage Facility

Type	Invitation to Bid	Number	02-PROV-ITB-0273
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Academic Affairs / Provost
Exported on	4/30/2018	Exported by	Patricia Winkler
For Requisition	99551758	Created Document	102594482
Estimated Value	54,000.00 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
Rental of Storage Facility

Commodity Codes

None Added

Event Dates

Time Zone	CDT
Released	-
Open	2/21/2018 12:00 AM
Close	3/8/2018 2:00 PM
Sealed Until	3/8/2018 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	3/8/2018 2:00 PM

Event Users

Event Creator

Patricia Winkler
P-WINKLER@TAMU.EDU
Phone +1 979-845-4556

Event Owners

Patricia Winkler
P-WINKLER@TAMU.EDU
Phone +1 979-845-4556

Leann Harris
clharris@tamu.edu
Phone +1 979-845-2325

Stephen Wolfe
SWOLFE3@TAMU.EDU
Phone +1 979-845-4570

Robert Bounds
RBOUNDS@TAMU.EDU
Phone +1 979-845-4534

Patricia Winkler
P-WINKLER@TAMU.EDU
Phone +1 979-845-4556

Clyde Oberg
CO@TAMU.EDU
Phone +1 979-845-1042

Paul Admin Barzak
p-barzak@tamu.edu
Phone +1 979-845-3816

Randy Linder - Admin
randy-linder@tamu.edu
Phone +1 979-845-9018

Contacts

Patricia Winkler

P-WINKLER@TAMU.EDU

Phone +1 979-845-4556

Stakeholders

Zoe Quigley

ZOEQUIGS95@EXCHANGE.TAMU.EDU

Phone +1 979-458-3974

Susan King

SA-KING@TAMU.EDU

Phone +1 979-845-3888

Marla Young

MEYOUNG@TAMU.EDU

Phone +1 979-845-2139

Judith Barczynski

JBARCZYNSKI@TAMU.EDU

Phone +1 979-845-5888

Tammy Prater

TPRATER@TAMU.EDU

Phone +1 979-845-0099

Brandie Watson

B.WATSON@TAMU.EDU

Phone +1 979-845-8286

Clinton Merritt

c-merritt@tamu.edu

Phone +1 979-845-8772

Angelita Constancio

AGC@TAMU.EDU

Phone +1 979-845-3847

Laura Dainty

LDAINTY@TAMU.EDU

Phone +1 979-845-4579

Stephen Wolfe

SWOLFE3@TAMU.EDU

Phone +1 979-845-4570

Sharon Parks

SHARONP@TAMU.EDU

Phone +1 979-845-4570

Description

Rental of Storage Facility

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/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

Rental Agreement:

Upon award, if a rental agreement is required to be executed, bidders are asked to submit a copy of the required agreement with their bid response. All formal contracts/agreements are required to be reviewed by Texas A&M, Contract Administration. Changes may be necessary to make the agreement comply with Texas law.

References:

Bidders shall include a list of three (3) clients of services comparable in type and scope of service in this solicitation in the last five (5) years. Clients of higher education institutions are preferred. The list shall include company name, point of contact, telephone and fax number and email address. Texas A&M University – Qatar reserves the right to call to verify that similar services were provided and inquire about the reliability of the proposer's performance history. A negative reference may be grounds for disqualification of your response.

Payment Terms:

100% Net 30 – Upon Receipt and Acceptance of Service

Award

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

- Vendor's ability to meet the specifications and requirements;
- Delivery requirements after the receipt of order;
- The acquisition prices/rates of discounts;
- Acceptance of payment terms;
- Requirement of Rental Agreement;
- Vendor's experience;
- Distance from the University;
- References;

TAMUQ reserves the right to accept or reject any or all offers, 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

02-PROV-ITB-0273.docx

../Attachments/02-PROV-ITB-0273.docx

Standard Terms and Conditions

<https://purchasing.tamu.edu/media/1597818/tamu-bid-terms.pdf>

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 Rental Agreement - Upon award, if a rental agreement is required to be executed, bidders are asked to submit a copy of the required agreement with their bid response. All formal contracts/agreements are required to be reviewed by Texas A&M, Contract Administration. Changes may be necessary to make the agreement comply with Texas law. If required - please upload a copy of the required agreement
Text (Single Line)
- 1.3 References - Bidders shall include a list of three (3) clients of services comparable in type and scope of service in this solicitation in the last five (5) years. Clients of higher education institutions are preferred. The list shall include company name, point of contact, telephone and fax number and email address. Texas A&M University – Qatar reserves the right to call to verify that similar services were provided and inquire about the reliability of the proposer's performance history. A negative reference may be grounds
Text (Multi-Line)
- 1.4 Distance from the University - indicate the number of miles the storage facility is from Texas A&M University, College Station TX.
Text (Single Line)
- 1.5 Vendor Contact Information - please provide contact name, telephone & fax number and Email address
Text (Multi-Line)

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Storage Facility ★ 78131806 - Self storage or mini storage service 5869 / Rental of one (1) 1200 square foot, non-climate storage facility as per the attached detailed specifications.	12	MON - Months	-		-

Service Line Items

There are no Items added to this event.