

The Texas A&M University System

ORGANIZATION		DEPARTMENT	
Organization	AM02 - Texas A&M University	Department	02ATHL
Address	401 Joe Roult Boulevard College Station, TX 77843	Bill-to-Address	750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000
Purchaser	Patty Winkler	Ship-to-Address	KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228
Info Contact	p-winkler@tamu.edu 979-845-4556		

BID INFORMATION			
Description	RUSH - Facilities Consultation on Softball and Track Projects		
Bulletin Desc.			
Bid Number	AM02-17-B000655	Bid Opening Date	09/21/2016 2:00 PM
Bid Type	Open Market	Type Code	Invitation for Bid
Alternate Id	03099AF	Fiscal Year	2017
		Available Date	09/19/2016 10:15 AM
Pre-Bid Conference			

AMENDMENTS

ITEMS					
Item	Description	Quantity	Unit	Unit Price	Total
1.000	<p>Attention All Bidders:</p> <p>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 accept purchase orders.</p> <p>Please visit the following website to register https://buy.tamus.edu/bsa/</p> <p>If you have any questions in reference to registrations, please contact us at vendorhelp@tamu.edu</p> <p>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/bidtdamu.pdf.</p> <p>Physical Address:</p> <p>Texas A&M University Procurement Services Agronomy Road College Station TX 77843-1477 Fax - 979-845-3800</p> <p>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.</p>	0.00			
2.000	Texas A&M University, Athletics is seeking pricing for an individual or firm to evaluate the documents, costs/bids,	0.00			

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>timelines, processes, material, etc., associated with the Softball and Track projects.</p> <p>The selected individual(s) or firm must meet the following qualifications to be considered for services requested:</p> <ul style="list-style-type: none"> -At least 40 years of experience in development, design, engineering and construction of facilities. -Directed turnkey projects from initial planning and proposal stage through the entire site acquisition, design, engineering and construction cycle to facilities start-up. -Provided construction consulting, constructability reviews, value engineering reviews and real estate development consulting services to contractors, developers and governmental agencies for sports stadiums. -Negotiated architectural, consultant and construction contracts -Supervised in-house project management staff responsible for programming, design, permitting and construction -Participated in the overall conceptual development of sports venues -Must hold a Bachelor of Science degree in Civil Engineering -Must be a current or retired Registered Civil Engineer <p>The successful vendor must be ready to provide immediate services for TAMU Athletics due to time sensitivity of the project associated with these required services.</p>				
3.000	<p>Hourly Rate for services detailed above</p> <p>NOTE: the hours indicated are estimated only - the number of hours could be more or less - depending on the need of the project.</p> <p>Resumes:</p> <p>Bidders shall submit resumes of any/all individuals that would work on project. All documentations shall provide details that all requirements listed above have been met.</p> <p>Travel Expenses:</p> <p>Bidders shall indicate the estimated travel expenses for this project. Upon award, all receipts will be required to be submitted with invoice for payment of all travel expenses.</p> <p>\$_____ estimated travel expenses</p>	40.00	HR		
4.000	<p>Note to Bidders:</p> <p>Pricing:</p> <p>Bidders must indicate any additional charges not listed here-in.</p> <p>Delivery:</p> <p>Are you able to begin work immediately? Yes _____ or No _____</p> <p>If No, what is the earliest available? _____</p> <p>References:</p> <p>Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference</p> <p>Texas A&M University reserves the right to contact these</p>	0.00			

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<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
	<p>references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.</p> <p>Payment Terms:</p> <p>Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in. _____(required field)</p> <p>Award</p> <p>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.</p> <ul style="list-style-type: none"> -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; -References; -Resumes; -The acquisition price. <p>Texas A&M University reserves the right to accept or reject any or all bids, to waive in formalities and technicalities, to accept the offer considered the most advantageous to the University.</p>				