

## Event Summary - Air Charter Services for Men's Basketball

Type	Invitation to Bid	Number	02-ATHL-ITB-0608
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Athletics
Exported on	8/14/2018	Exported by	Patricia Winkler
For Requisition	105762075	Created Document	107020535
Estimated Value	852,000.00 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

*Air Charter Services for Men's Basketball, Texas A&M University, Athletics.*

## Commodity Codes

*None Added*

## Event Dates

Time Zone	CDT
Released	-
Open	7/19/2018 12:00 AM
Close	8/3/2018 2:00 PM
Sealed Until	8/3/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/3/2018 2:00 PM

## Description

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Air Charter Services for Men's Basketball, Texas A&M University, Athletics.

**NOTE:** Due to the shortage of pilots, we are seeking to secure the following flights - All dates and times are subject to change due to schedule changes, but the number of flights and locations will remain the same.

**Flights for conference play** - The following conference locations have been finalized, but dates are still to be determined. All games will occur between January 4, 2019 and March 9, 2019. Point of Origin and return flight will be College Station, TX (CLL) and all trips will be one over-night stay.

### 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.sciquest.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**

**NOTE:** Due to the shortage of pilots, we are seeking to secure the following flights - All dates and times are subject to change due to schedule changes, but the number of flights and locations will remain the same.

**Flights for Conference Play** - The following conference locations have been finalized, but dates are still to be determined. All games will occur between January 4, 2019 and March 9, 2019. Point of Origin and return flight will be College Station, TX (CLL) and all trips will be one over-night stay.

#### **Pricing:**

Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.

#### **References:**

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.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

#### **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;
- Minimum order;
- Insurance Requirements
- 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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Detailed Specifications	02-ATHL-ITB-0608.doc	../Attachments/02-ATHL-ITB-0608.doc
Insurance Requirement	Insurance Requirement - Air Charter 2-12-16.docx	../Attachments/Insurance Requirement - Air Charter 2-12-16.docx
TAMU Standard Terms & Condition		<a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a>

## Questions

★ Supplier Response Is Required

### 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<br>Text (Single Line)   | ★ |
| 1.2 | Insurance - Bidders shall upload a copy of their insurance certificates<br>File Upload  | ★ |
| 1.3 | References: 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. Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.<br>Text (Multi-Line) | ★ |
| 1.4 | Indicate the type of plane offered as well as the number of seats - first class and coach<br>Text (Single Line)   | ★ |
| 1.5 | Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone & Fax Number and Email address.<br>Text (Multi-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	Spokane, Washington/Vancouver ★ Canada 78101802 - Regional or national trucking services   5650 / Depart from College Station, TX (CLL) on Wednesday, November 14, 2018 to arrive at Spokane, Washington (GEG). Depart Spokane, Washington (GEG) on Friday, November 16, 2018 to arrive at Vancouver, Canada (YVR). Depart Vancouver, Canada (YVR) on Tuesday, November 20, 2018 to arrive at College Station, TX (CLL).	1	EA - Each	-		-
P1.2	Portland, OR ★ 78101802 - Regional or national trucking services   5650 / Depart from College Station, TX (CLL) on Friday, December 14, 2018 to arrive at Portland, OR (PDX). Depart from Portland, OR (PDX) on Saturday, December 15, 2018 to arrive at College Station, TX (CLL).	1	EA - Each	-		-
P1.3	Tuscaloosa, AL ★ 78101802 - Regional or national trucking services   5650 / Tuscaloosa, AL (TCL)	1	EA - Each	-		-
P1.4	Fayetteville, AR ★ 78101802 - Regional or national trucking services   5650 / Fayetteville, AR (XNA)	1	EA - Each	-		-
P1.5	Gainesville, FL ★ 78101802 - Regional or national trucking services   5650 / Gainesville, FL (GNV)	1	EA - Each	-		-
P1.6	Lexington, KY ★ 78101802 - Regional or national trucking services   5650 / Lexington, KY (LEX)	1	EA - Each	-		-
P1.7	Baton Rouge, LA ★ 78101802 - Regional or national trucking services   5650 / Baton Rouge, LA (BTR)	1	EA - Each	-		-
P1.8	Oxford, MS ★ 78101802 - Regional or national trucking services   5650 / Oxford, MS (UOX)	1	EA - Each	-		-
P1.9	Starkville, MS ★ 78101802 - Regional or national trucking services   5650 / Starkville, MS (GTR)	1	EA - Each	-		-
P1.10	Columbia, MO ★ 78101802 - Regional or national trucking services   5650 / Columbia, MO (COU)	1	EA - Each	-		-
P1.11	Columbia, SC ★ 78101802 - Regional or national trucking services   5650 / Columbia, SC (CAE)	1	EA - Each	-		-
P1.12	Conference Tournament ★ 78101802 - Regional or national trucking services   5650 / Conference Tournament  Depart from College Station, TX (CLL) on March, 11-13, 2019 to arrive at Nashville, TN (BNA). Depart from Nashville, TN (BNA) on March 14-17 to arrive at College Station, TX (CLL).	1	EA - Each	-		-

# Service Line Items

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There are no Items added to this event.