

## Event Summary - Air Charter Service for Men's Baseball

Type	Invitation to Bid	Number	02-ATHL-ITB-0590
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Athletics
Exported on	8/15/2018	Exported by	Patricia Winkler
For Requisition	105449143	Created Document	107091092
Estimated Value	272,000.00 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 Service for Men's Baseball for Texas A&M University, Athletics.*

## Commodity Codes

*None Added*

## Event Dates

Time Zone	CDT
Released	-
Open	7/18/2018 12:00 AM
Close	8/9/2018 2:00 PM
Sealed Until	8/9/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/9/2018 2:00 PM

## Description

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Air Charter Service for Men's Baseball for 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.

### 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.

##### **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-0590.doc	../Attachments/02-ATHL-ITB-0590.doc
Insurance Requirements	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>

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#### 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:<br><br>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.<br><br>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)                                                                                                                                                                                                                                                                                                                                             | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Kentucky ★ 78111503 - Chartered airplane travel   5845 / Depart from College Station, TX (CLL) on Thursday, March 21, 2019 to arrive at Lexington, KY (LEX). Depart from Lexington, KY (LEX) on Sunday, March 24, 2019 to arrive at College Station, TX (CLL).	1	EA - Each	-		-
P1.2	South Carolina ★ 78111503 - Chartered airplane travel   5845 / Depart from College Station, TX (CLL) on Wednesday, April 17, 2019 to arrive at Columbia, SC (CAE). Depart from Columbia, SC (CAE) on Saturday, April 20, 2019 to arrive at College Station, TX (CLL).	1	EA - Each	-		-
P1.3	Ole Miss ★ 78111503 - Chartered airplane travel   5845 / Depart from College Station, TX (CLL) on Thursday, April 25, 2019 to arrive at Oxford, MS (UOX). Depart from Oxford, MS (UOX) on Sunday, April 28, 2019 to arrive at College Station, TX (CLL).	1	EA - Each	-		-
P1.4	Alabama ★ 78111503 - Chartered airplane travel   5845 / Depart from College Station, TX (CLL) on Thursday, May 9, 2019 to arrive at Tuscaloosa, AL (TCL). Depart from Tuscaloosa, AL (TCL) on Sunday, May 12, 2019 to arrive at College Station, TX (CLL).	1	EA - Each	-		-
P1.5	Birmingham ★ 78111503 - Chartered airplane travel   5845 / Depart from College Station, TX (CLL) on Monday, May 20, 2019 and arrive at Birmingham, AL (BHM). Depart from Birmingham, AL (BHM) on TBD; depends on outcome of tournament and arrive at College Station TX (CLL).	1	EA - Each	-		-

# Service Line Items

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There are no Items added to this event.