

## Event Summary - Rental of Sound Stage for Aggie Fan Zone

Type	Invitation to Bid	Number	02-ATHL-ITB-0689
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Athletics
Exported on	8/29/2018	Exported by	Patricia Winkler
For Requisition	107553135	Created Document	107698888
Estimated Value	30,730.00 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

*RUSH REQUEST - Rental of Sound Stage for Aggie Fan Zone for Texas A&M University Home Football Games located in College Station, TX.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	8/24/2018 12:00 AM
Close	8/28/2018 2:00 PM
Sealed Until	8/28/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/28/2018 2:00 PM

## Description

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RUSH REQUEST - Rental of Sound Stage for Aggie Fan Zone for Texas A&M University Home Football Games located in College Station, TX.

### 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**

**RUSH REQUEST - The first home football game is THURSDAY, AUGUST 30, 2018 - stage will be required on WEDNESDAY, AUGUST 29, 2018**

#### **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;
- 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-0689.doc	../Attachments/02-ATHL-ITB-0689.doc
Insurance Requirements	Attachment A - Insurance Requirement 2-12-16.docx	../Attachments/Attachment A - Insurance Requirement 2-12-16.docx
TAMU Standard Terms & Conditions		<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

- 1.1 Payment Terms - Quote 100% Net 30 Upon Receipt, Installation and Teardown of each event. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in ★  
Text (Single Line)  
  
Renewal  
  
Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if agreed upon by both parties with all terms and conditions remaining firm.
- 1.2 If the renewal is exercised, the successful vendor may increase the contract price by the quoted maximum percentage escalation rate for each extension. ★  
  
Football Season 2019: %  
Football Season 2020: %  
Football Season 2021: %  
Football Season 2022: %  
NOTE: If a maximum percentage escalation is not provided, it will be assumed the percentage is zero (0%).  
Text (Multi-Line)
- 1.3 Insurance - The successful vendor is required to provide insurance in the amounts indicated in Attachment A - Insurance Requirements. Bidders shall submit a copy of their insurance certificate with their bid response. Upon award, an updated certificate will be required that list Texas A&M University as an additional insured party. ★  
File Upload
- 1.4 Vendor Contact: Provide vendor contact person, telephone 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	Rental of Portable Sound Stage ★	7	EA - Each	-		-
	99900097 - Rental of Goods,Tools, Equipment, cylinders, containers   5810 / Rental of Portable Sound Stage as per the detailed specifications					

# Service Line Items

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There are no Items added to this event.