

## Event Summary - Furnish and Installation of Batting Cage Netting

Type	Invitation to Bid	Number	02-ATHL-ITB-0767
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Athletics
Exported on	10/23/2018	Exported by	Patricia Winkler
For Requisition	108351907	Created Document	110070271
Estimated Value	26,165.00 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

*Furnish and Install Batting Cage Netting at the baseball complex located on Texas A&M University, College Station TX campus.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	9/26/2018 12:00 AM
Close	10/10/2018 2:00 PM
Sealed Until	10/10/2018 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	10/10/2018 2:00 PM

## Description

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Furnish and Installation of Batting Cage Netting at the baseball complex located on the campus 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**

##### **Pricing:**

Bidders must indicate any additional charges not listed here-in.

##### **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;
- Ability to meeting project deadline;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of pervious services;
- Insurance Requirements
- The acquisition price.

Texas A&M University reserves the right to make the decision as to what system best meets the minimum specifications and which system best suits the needs of the university. Texas A&M's decision is final.

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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<b>Detailed Specifications</b>	02-ATHL-ITB-0767.doc	../Attachments/02-ATHL-ITB-0767.doc
<b>Insurance Requirements</b>	Attachment A - Insurance Requirement 2-12-16.pdf	../Attachments/Attachment A - Insurance Requirement 2-12-16.pdf
<b>TAMU Standard Terms &amp; Conditions</b>		<a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a>
<b>Picture of Installation Site</b>	Batting Cage Area 1.jpg	../Attachments/Batting Cage Area 1.jpg
<b>Picture of Installation Site</b>	Batting Cage Area 2.jpg	../Attachments/Batting Cage Area 2.jpg
<b>Picture of Installation Site</b>	Batting Cage Area 3.jpg	../Attachments/Batting Cage Area 3.jpg

## Page 1

### Group 1

- |     |  |   |
|-----|--|---|
| 1.1 | <p>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</p> <p>Text (Single Line)</p>   | ★ |
| 1.2 | <p>Shipping Terms: Quote Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in and provide estimated shipping cost.</p> <p>Text (Single Line)</p>  | ★ |
| 1.3 | <p>Delivery Terms: Indicate delivery time upon receipt of order</p> <p>Text (Single Line)</p>  | ★ |
| 1.4 | <p>Insurance Requirement</p> <p>It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU – Athletics. The vendor shall protect all equipment and material with appropriate insurance against theft or other loss or damage.</p> <p>The successful vendor will be required to provide a certificate of insurance with Texas A&amp;M University listed as an additional insured party in the amounts indicated in Attachment A – Insurance Requirement prior to any work being performed.</p> <p>All bidders are asked to submit a sample certificate with their bid response for review and evaluation to ensure the insurance requirement is met.</p> <p>File Upload</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&amp;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.</p> <p>Text (Multi-Line)</p> | ★ |
| 1.5 | <p>Additional charges - list all additional charges, if applicable.</p> <p>Text (Multi-Line)</p>   | ★ |
| 1.6 | <p>Vendor Contact: Provide contact information for the individual that will be servicing this account - Contact Name, Telephone &amp; Fax Number and Email address.</p> <p>Text (Multi-Line)</p>   | ★ |

## Product Line Items

★ Required Product Line Items

### Group P1

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Square Mesh Netting Shell	★	1	EA - Each	-		-
	49000000 - Sports and Recreational Equipment and Supplies and   5752 <\$5k, 8424 / Square Mesh Netting Shell as per attached detailed specifications						
P1.2	Square Mesh Netting Divider Netting	★	2	EA - Each	-		-
	Square Mesh Netting Divider Netting as per attached detailed specifications						
P1.3	Cable Kit	★	1	EA - Each	-		-
	Cable Kit as per the attached detailed specifications						
P1.4	Wall Mount Brackets	★	1	EA - Each	-		-
	Wall Mount Brackets, as per the attached detailed specifications						
P1.5	Installation	★	1	LO - Lot	-		-
	Installation as per the attached detailed specifications						

# Service Line Items

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There are no Items added to this event.