

## Event Summary - NFL Preparedness Training

Type	Invitation to Bid	Number	02-ATHL-ITB-0961
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	Athletics
Exported on	1/24/2019	Exported by	Patricia Winkler
For Requisition	112001231	Created Document	113479750
Estimated Value	80,000.00 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

*NFL Preparedness Training for Texas A&M University, Athletics located in College Station TX.*

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT
Released	-
Open	12/14/2018 12:00 AM
Close	1/3/2019 2:00 PM
Sealed Until	1/3/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	1/3/2019 2:00 PM

## Description

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NFL Preparedness Training for Texas A&M University, Athletics Department 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:

-Email - [tamuaggiebid@tamu.edu](mailto:tamuaggiebid@tamu.edu)

-Express Mail (FedEx, UPS, etc.)

-US Postal Service

-Hand Delivered

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**

#### **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-0961.docx

../Attachments/02-ATHL-ITB-0961.docx

**TAMU Standard Terms & Conditions**

<http://purchasing.tamu.edu/media/123743/bid tamu.pdf>

## Questions

★ Supplier Response Is Required

### Page 1

#### Group 1

- |     |   |   |
|-----|---|---|
| 1.1 | Payment Terms - Quote 100% Net 30 Upon Receipt and Acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in<br>Text (Single Line) | ★ |
| 1.2 | Delivery Terms - indicate delivery time upon receipt of purchase order<br>Text (Single Line)  | ★ |
| 1.3 | 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)         | ★ |
| 1.4 | Have you attached your detailed outline of program?<br>Yes/No   | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	NFL Preparedness Training	★	1	LO - Lot	-	-
	80151605 - Customs consulting service   5670 / NFL Preparedness Training, as per the attached detailed specifications. Bidders to submit a detailed outline/description of offered program/training; along with pricing structure					

# Service Line Items

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There are no Items added to this event.