Event Summary - ULine Shelving and Tables

Type Invitation to Bid Number 02-ARCH-ITB-1066

Stage Title Organization **TAMU** Currency **US** Dollar **Event Status** Awarded **Work Group** College of Architecture **Exported on** 2/21/2019 **Exported by** Cherise Toler For Requisition 114133922 **Created Document** 114708796 **Estimated Value** 14,797.78 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

Shelving and Tables for Visualization Lab

Commodity Codes

None Added

Event Dates

Time Zone CDT Released -

 Open
 2/8/2019 12:00 AM

 Close
 2/19/2019 2:00 PM

 Sealed Until
 2/19/2019 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 2/19/2019 2:00 PM

Description

Order for Shelving and Tables for the College of Architecture, Visualization Lab

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.

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

- -Email 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.

Stage Description

No description available.

Prerequisites ★ Required to Enter Bid

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;
- -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;
- -Proximity to College Station campus;
- -Availability of matching replacement items;
- -The acquisition price.
- References

Texas A&M University reserves the right to make the decision as to what product best meets the minimum specifications and which product 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

Questions ★ Supplier Response Is Required

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Group 1		
1.1	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	*
1.2	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. Text (Single Line)	*
1.3	Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email: Text (Multi-Line)	*
1.4	Please acknowledge that you have received and read the revised Detailed Specifications. Text (Single Line)	*
1.5	Have you signed and attached the Addendum pertaining to this bid? Text (Single Line)	*

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery	
P1.1	MOBILE SHELVING - 36 X 18 X 69" ★	12	EA - Each	-		-	
	24102000 - Shelving and storage 5753 <\$5k, 8425 / MOBILE SHELVING - 36 X 18 X 69"						
	To Include: Casters for the above (Item# H-1205WH)						
	Additional chrome wire shel (Item# H-1337-SHELF)	ves for th	e above				
	Post for chrome wire shelving for the above (Item# H1508-POST)						
P1.2	WORK STOOL - FABRIC, GRAY ★	12	EA - Each	-		-	
	56101514 - Foot stools 57	52 <\$5k,	8421 / WORK ST	OOL - FABRIC, O	GRAY		
P1.3	CASTERS FOR OFFICE CHAIRS AND ★ WORK STOOLS	12	EA - Each	-		-	
	31162701 - Casters 4075	/ CASTE	RS FOR OFFICE	CHAIRS AND W	ORK STOOLS		
P1.4	MOBILE CABINET WORKBENCH - 48 X 30",COMPOSITE WOOD TOP ★	12	EA - Each	-		-	
	24102006 - Work benches 30",COMPOSITE WOOD T		5k, 8425 / MOBIL	E CABINET WOF	RKBENCH - 48 X		
	To Include: Replacement Packing Table (Item#H-1128-TOP)	e Top for	the above				
	Frame for the above (Item# H-7000)						
	Casters for the above (Item# H-7003)						
P1.5	MOBILE STEEL ASSEMBLY TABLE - ★ 72 X 30"	12	EA - Each	-		-	
	56101519 - Tables 5752 <	\$5k, 842	1 / MOBILE STEE	L ASSEMBLY TA	ABLE - 72 X 30"		
	To Include: Steel Assembly Table CSTI (Item# H-5790)	RS W/GU	SSTS for the abo	ve			
	Steel Assembly Table for th (Item# H-6835)	e above					
P1.6	Shipping & Handling ★ 24102006 - Work benches	1 5753 < \$	EA - Each 5k, 8425 / Shippir	- ng & Handling		-	

Service Line Items

There are no Items added to this event.

Suppliers

Asian Contractor Association

Progress Event Not Viewed

Aletta Sung

asiancontractor@gmail.com

Hispanic Contractors Association de San Antonio

Progress Event Not Viewed

Roy Attwood

admin@hcadesa.org

Brazos Valley Contractors Assoc

Progress Intention Not Declared

Kayla Glover

office@bvcaplanroom.com

TEJAS OFFICE PRODUCTS INC

Progress Event Not Viewed

stephenf@tejasoffice.com

P.D. Morrison Enterprises Inc (PDME)

Progress Intention Not Declared

Tim Reiswig mro@pdme.com

El Paso Hispanic Chamber of Commerce

Progress Event Not Viewed

Terri Reed treed@ephcc.org

Texas Association of African American Chamber of Commerce (TAAACC)

Progress Event Not Viewed

Charles O'Neal info@TAAACC.org

Challenge Office Products, Inc.

Progress Event Not Viewed

jbarbosa@challengeofficeproducts.com

Lone Star Office Furniture (Lone Star Office Furniture)

Progress Event Not Viewed

admin@lonestarcityfurniture.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers

noelle@smsdc.org

Women's Business Enterprise Alliance

Progress Event Not Viewed

April Day

bids@wbea-texas.org

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher

hatcher.beverly@gtmbc.com

DCF Supplies and Equipment

Progress Event Not Viewed

dcf.suppliesandequipment@gmail.com

FASTENAL COMPANY

Progress Invitation Unaccepted

govsales@fastenal.com

North America Procurement Council, Inc. PBC

Progress Intention Not Declared

Lyra de Asis lyra@napc.me

DFW OFFICE SOLUTIONS

Progress Invitation Unaccepted

rickyt@dfwofficesolutions.com

PDG Industries

Progress Intention Not Declared

pguzman@alamocrsolutions.com

LeDoux Industries, Inc.

Progress Submitted Total Bid 16,377.00

larry@ledouxindustries.com

METALWORKS INC. (DBA GREAT OPENINGS

Progress Invitation Unaccepted

spaine@greatopenings.com

Tri-County Black Chamber of Commerce

Progress Event Not Viewed

Leondria Thompson procurement@tcbcc.org

MANNING'S OFFICE SOLUTIONS, L.L.C.

Progress Invitation Unaccepted

jimm@manningsupply.com

VALLEN DISTRIBUTION, INC dba ALAMO IRON WORKS (ALAMO IRON WORKS)

Progress Event Not Viewed

wdennis@aiwnet.com

Regional Hispanic Contractors Association (RHCA)

Progress Event Not Viewed

Julio Florez

julio@regionalhca.org

Women's Business Council - Southwest

Progress Event Not Viewed

Ruth Kapansa

rkapansa@wbcsouthwest.org

Texas Association of Mexican American Chamber of Commerce (TAMACC)

Progress Event Not Viewed

Pauline Anton

panton@TAMACC.org

DFW Minority Supplier Development Council

Progress Event Not Viewed

Edwin Cruz

sourcing@dfwmsdc.com

Global Equipment Co (Global Industrial)

Progress Event Not Viewed

dhimelick@globalindustrial.com

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott

gmcdermott@uspaacc-sw.org

The Caelun Group Inc.

Progress Intention Not Declared

Randy Scott

thecaelungroup@hotmail.com

BURGOON COMPANY EVCO PARTNERS LP DBA

Progress Submitted Total Bid 17,113.00

Burgoon Company

office@burgooncompany.com

GRAINGER, INC

Progress Invitation Unaccepted

SCS.South@grainger.com

Hertz Furniture Systems, LLC (Limited Liability Co.)

Progress Submitted
Total Bid 20,024.00

Mutty Leiser

bids@hertzfurniture.com

Connie Office Furniture, INC.

Progress Invitation Unaccepted

connie@cofitexas.com

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman

angela.freeman@hmsdc.org

Construction Journal

Progress Intention Not Declared

Janet Sykes

bids@constructionjournal.com

GLOBE OFFICE PRODUCTS DILIP SONI DBA (Globe Office Products)

Progress Response In Progress

globeoff@hotmail.com

SYCAMORE FURNITURE LLC

Progress Invitation Unaccepted

sicamourfurniture@gmail.com

PATCO HARDWARE & LUMBER

Progress Invitation Unaccepted

sales@patcohardware.com

INDUSTRIAL SOLUTIONS

Progress Invitation Unaccepted

paulette@indsolutions.biz

NATIONAL BUSINESS FURNITURE, LLC

Progress Invitation Unaccepted

rustyj@nbf.com

A & W Office Supply

Progress Invitation Unaccepted

awoffice@awoffice.com

MODULAR INSTALLATION SERVICES, INC.

Progress Invitation Unaccepted

mpgould@modularinstall.com

HOLMGREEN IRON WORKS, LLC

Progress Invitation Unaccepted

holmgreenironworks@gmail.com

MCKINNEY OFFICE SUPPLY INC

Progress No Bid

Niki Ham

nikih@mckinneyofficesupply.com

WILTON'S OFFICEWORKS LTD

Progress Awarded
Total Bid 16,044.98
Total Awarded 16,044.98 USD

SWILTON@WILTONS.COM

Uline, Inc.

Progress Event Not Viewed

customer.service@uline.com

SHELBY DISTRIBUTIONS, INC.

Progress Invitation Unaccepted

admin@expressop.com

OFFICE DEPOT B S D

Progress Invitation Unaccepted

tommy.trcka@officedepot.com

Internal Notes & Attachments

 $Uline_Pricing_Request_15175193_37805001_1.pdf$

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Added By Cherise Toler

2/8/2019 1:21 PM

Q&A Board

Subject = Uline Shelving (WILTON'S OFFICEWORKS	Private Thread	
Q: Please confirm that the brand being quoted is "Uline." If not, provide details/specific brand offered.	Question added by: Cherise Toler	2/20/2019 3:38 PM CDT
A: We quoted U-Line	Answered by: Stan Wilton	2/20/2019 3:39 PM CDT