

Event Summary - Blanket Order for Uniform Rental/Laundry Services

Type	Invitation to Bid	Number	02-PATT-ITB-1174
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Transportation Services	Exported on	5/9/2019
Exported by	Cherise Toler	For Requisition	116186908
Created Document	-	Estimated Value	21,087.04 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	
None Added	

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	3/29/2019 12:00 AM CDT
Close	4/24/2019 10:00 AM CDT
Sealed Until	4/24/2019 10:00 AM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	4/24/2019 10:00 AM CDT

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note to Bidders

Insurance Requirement:

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

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;
- Insurance Requirement;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive in-formalities 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

Page 1

Group 1

- | | | |
|-----|---|---|
| 1.1 | Have you completed the provided Supplier Self-Certification form and attached with your response?
File Upload | ★ |
| 1.2 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.3 | 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) | ★ |
| 1.4 | 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) | ★ |
| 1.5 | Insurance Requirement - Successful bidder will be required to provide proof of insurance in the amounts indicated in the attachment. Have you attached your COI (Certificate of Insurance)? Yes or No.
Yes/No | ★ |
| 1.6 | References - This bid requires the bidding vendor to submit references with their bid response. Reference information to be provided is listed within the Detailed Bid Specifications. Have you provided the required references as requested?
Yes/No | ★ |
| 1.7 | If your company has never done business with Texas A&M University, a W-9 will be required prior to any award if the department should choose to award to your company. Have you completed your W-9 and attached with your bid response? Yes or No.
Text (Multi-Line) | ★ |
| 1.8 | Samples- Samples are required as part of your bid response. Have you provided samples as requested?
Text (Single Line) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Blanket Order for Uniform Rental/Laundry Services As Per Attached Detailed Specifications	★ 52	WK - Week	-		-
91111502 - Laundry services 5635 / Blanket Order for Uniform Rental/Laundry Services						

Service Line Items

There are no Items added to this event.

Suppliers

Top Services, LLC

Progress Event Not Viewed

Robby Stephenson

stephenson_robb@yahoo.com

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

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

Znergy World (Znergy World)

Progress Intention Not Declared

Ted Matthews

ted.matthews@znergyworld.com

ALSCO INC

Progress	Awarded
Total Bid	20,540.52
Total Awarded	20,540.52 USD

Michael Byer

michael.byer@alsco.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers

noelle@smsdc.org

Ace Imagewear

Progress Invitation Unaccepted

lsimmons@aceimagewear.com

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

Tri-County Black Chamber of Commerce (Tri-County Regional Black Chamber of Commerce)

Progress

Event Not Viewed

Leondria Thompson

procurement@tcbcc.org

UNIFIRST HOLDINGS INC

Progress

Submitted

Total Bid

543.40

Karisa Tribble

karisa_tribble@unifirst.com

Arnold Kroll

arnold_kroll@unifirst.com

Jason McFarland

jason_mcfarland@unifirst.com

RFx Analyst

Progress

Intention Not Declared

Kelly Johnson

rfp@rfxanalyst.com

Regional Hispanic Contractors Association (RHCA)

Progress

Event Not Viewed

Julio Florez

julio@regionalhca.org

Consolidated Entities, LLC

Progress

Invitation Unaccepted

realty@cosolent.com

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

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott

gmcdermott@uspaacc-sw.org

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman

angela.freeman@hmsdc.org

Sunburst Chemicals

Progress Invitation Unaccepted

anthony.thornton@sunburstchemicals.com

Nixon Uniform Service, Inc.

Progress Invitation Unaccepted

framek@nixonmedical.com

Supreme Laundry and Cleaners

Progress Invitation Unaccepted

brett@supremelaundry.net

ARAMARK UNIFORM SERVICES INC

Progress Intend To Bid

Aramark A

aramark-cares@aramark.com
