

## Event Summary - Blanket Order to Provide Kim Lighting Fixtures

Type	Invitation to Bid	Number	02-PATT-ITB-1316
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Transportation Services	Exported on	6/12/2019
Exported by	Cherise Toler	For Requisition	115792321
Created Document	-	Estimated Value	0.01 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	
Blanket Order - Kim Lighting Products and Entire Vendor Catalog	

## Commodity Codes

None Added

## Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	5/30/2019 12:00 AM CDT
Close	6/6/2019 5:00 PM CDT
Sealed Until	6/6/2019 5:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	6/6/2019 5:00 PM CDT

## Description

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Texas A&M University, College Station, TX is seeking bids to establish a Blanket Agreement for Kim Lighting Products, and entire vendor catalog, meeting the following terms, conditions, and specifications as listed in the following details and attachments.

### 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.scquest.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.

## Stage Description

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No description available.

## Page 1

### Group 1

- |     |   |   |
|-----|---|---|
| 1.1 | <p>Indicate returns policy and restocking fee:</p> <p>\$ _____</p> <p>Text (Multi-Line)</p>   | ★ |
| 1.2 | <p>Delivery Terms: Quote delivery time, upon receipt of each order</p> <p>Text (Single Line)</p>  | ★ |
| 1.3 | <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>   | ★ |
| 1.4 | <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>   | ★ |
| 1.5 | <p>Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: Contact: Telephone Number: Fax Number: Email:</p> <p>Text (Multi-Line)</p>  | ★ |
| 1.6 | <p>Renewal: Texas A&amp;M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period.</p> <p>9-1-20 - 8-31-21: _____%</p> <p>9-1-21 - 8-31-22: _____%</p> <p>9-1-22 - 8-31-23: _____%</p> <p>9-1-23 - 8-31-24: _____%</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%)</p> <p>Text (Single 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	PGL71WE3560L3K12 30/WH-P ★	1	EA - Each	-		-
	39100000 - Lamps and lightbulbs and lamp components   4075 /					
P1.2	Discount Percentage	1	LO - Lot	-		-
	Entire line of Kim Lighting Products and Parts, and entire vendor catalog, for the Transportation Services to be offered at:					
	_____ % discount from list.					

# Service Line Items

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There are no Items added to this event.