

Event Summary - Blanket Order to Provide Parking Gates

Type	Invitation to Bid	Number	02-PATT-ITB-1295
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	117776098
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 to Provide Parking Gates and Accessories	

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	5/21/2019 12:00 AM CDT
Close	6/4/2019 2:00 PM CDT
Sealed Until	6/4/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	6/4/2019 2:00 PM CDT

Description

Blanket Order - Discount From List - to Provide Elka Parking Gates and Entire Vendor Catalog

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.

Questions

★ Supplier Response Is Required

Page 1

Group 1

-
- | | | |
|------|--|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
|
 | | |
| 1.2 | 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.
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 | Texas A&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. State renewal escalation percentage here-in for each renewal year: 9/1/20-8/31/21: ____%
9/1/21-8/31/22: ____%
9/1/22-8/31/23: ____%
9/1/23-8/31/24: ____%
If bidder fails to indicate a maximum percentage increase, it will assumed the percentage increase is zero (0%). Have you provided your escalation cost for the renewals?
Text (Multi-Line) | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Discount Percentage ★ 99900301 - Supplies - Other no comm code available 4014 / Entire line of Elka Parking Equipment and Parts, and entire vendor catalog, for the Transportation Services to be offered at: _____ % discount from list.	1	LO - Lot	-		-
P1.2	Hourly Rates Hourly Rates for On-Site Installation – Monday through Friday, 8:00 a.m. to 5:00 p.m.	1	HR - Hour	-		-
P1.3	Hourly Rates Hourly Rates for On-Site Installation – After Hours, Weekends and University Holidays	1	HR - Hour	-		-
P1.4	Hourly Rates Hourly Rates for On-Site Maintenance and Repairs, Monday through Friday, 8:00 a.m. to 5:00 p.m.	1	HR - Hour	-		-
P1.5	Hourly Rates Hourly Rates for On-Site Maintenance and Repairs – After Hours, Weekends and University Holidays.	1	HR - Hour	-		-
P1.6	Hourly Rates Hourly Rates for Off-Site Maintenance and Repairs.	1	HR - Hour	-		-

Service Line Items

There are no Items added to this event.