

Event Summary - Blanket Order for Parking Hang Tags

Type	Invitation to Bid	Number	02-PATT-ITB-1369
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Transportation Services	Exported on	7/17/2019
Exported by	Cherise Toler	For Requisition	119152261
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	No
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Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	6/18/2019 12:00 AM CDT
Close	7/2/2019 2:00 PM CDT
Sealed Until	7/2/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	7/2/2019 2:00 PM CDT

Event Users

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Description

Blanket Order for Parking Hang Tags

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.

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/bid tamu.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

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 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

Detailed Specifications	Detailed Specifications.doc	../Attachments/Detailed Specifications.doc
TAMU Standard Terms and Conditions	TAMU BID TERMS.pdf	../Attachments/TAMU BID TERMS.pdf

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 | 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	Scratch off hangtags, 3.25" x 7.5" as Per Attached Detailed Specifications ★	1	EA - Each	-		-
55121503 - Identification tags 4014 /						
P1.2	Tri-Plex Hangtags, 2.75 x 5" As Per Attached Detailed Specifications	1	EA - Each	-		-
P1.3	Triplex Hangtags/Encoded Horizontal, 4.75 x 2.5" as Per Attached Detailed Specifications	1	EA - Each	-		-
P1.4	Detex Reflective Stickers, 1.8125 x 2.25" As Per Attached Detailed Specifications	1	EA - Each	-		-
P1.5	Dry Seal Stickers, 3.25 x 3.25" As Per Attached Detailed Specifications	1	EA - Each	-		-
P1.6	FB Parking Sheets, 2 different sizes, 90# Index Stock As Per Attached Detailed Specifications	1	EA - Each	-		-
P1.7	Additional Proofs	1	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Suppliers

WELDON WILLIAMS & LICK INC (Weldon, Williams & Lick, Inc.)

Progress	Awarded
Total Bid	97,867.35
Total Awarded	97,867.35 USD

Tom Lemley
sales@wwlinc.com

Internal Notes & Attachments

weldon williams & lick sole source.pdf

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../Attachments/NotesAttachments/weldon williams & lick
sole source.pdf

Added By Cherise Toler

6/18/2019 1:16 PM

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Added By Cherise Toler

6/18/2019 1:16 PM

Bid Specifications

39208158.doc

39208158.doc

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Added By Cherise Toler

6/18/2019 1:16 PM

NO CHANGES TO FY19 MASTER ORDER

Added By Cherise Toler

6/18/2019 1:16 PM

Q&A Board

Subject = Item 2 4.75 x 2.5" Horizontal Hangtags (WELDON WILLIAMS & LICK INC)		Private Thread
Q: Will the back print the same on all hangtags or how many different back versions will there be?	Question added by: Karen Still	6/19/2019 9:22 AM CDT
A: Will be done same as past years	Answered by: Cherise Toler	6/20/2019 2:38 PM CDT
Subject = Item 2 2.75 x 5" Triplex Hangtags (WELDON WILLIAMS & LICK INC)		Private Thread
Q: Can you tell us how many different lots there will be?	Question added by: Karen Still	6/18/2019 4:02 PM CDT
A: 100 Surface Parking Lots; 6 Garages	Answered by: Cherise Toler	6/20/2019 2:38 PM CDT