Event Summary - Blanket Order for Bus/Car Wash Equipment for Maintenance, Repairs and Supplies

Type	Invitation to Bid	**Number**	02-PATT-ITB-1341
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**	119050909
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 for Bus/Car Wash Equipment for Maintenance, Repairs and Supplies

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	6/10/2019 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

Event Creator

Cherise Toler
CTOLER@TAMU.EDU
Phone +1 979-845-5887

Event Owners

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Robert Bounds
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Phone +1 979-845-4534

Leann Harris
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AGC@TAMU.EDU
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Paul Admin Barzak
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Phone +1 979-845-3816

Randy Linder - Admin
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Phone +1 979-845-9018

Clyde Oberg
CO@TAMU.EDU
Phone +1 979-845-1042

Contacts

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Tammy Prater
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Susan King
SA-KING@TAMU.EDU
Phone +1 979-845-3888

Description

Blanket Order for Bus/Car Wash Equipment for Maintenance, Repairs and Supplies

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.
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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

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

TAMU Standard Terms and Condit	TAMU BID TERMS.pdf	../Attachments/TAMU BID TERMS.pdf
Insurance Requirements	Insurance - Attachment A.pdf	../Attachments/Insurance - Attachment A.pdf
Detailed Specifications	Detailed Specifications.doc	../Attachments/Detailed Specifications.doc

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 (3) 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: ____% 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	Technician's Hourly Rate, for repairs	★	100	HR - Hour	-		-
	78181500 - Vehicle maintenance and repair services | 5511 /						
P1.2	Technician's Overtime Hourly Rate, for repairs		40	HR - Hour	-		-
P1.3	Technician's Holiday and Weekend Hourly Rate for repairs		40	HR - Hour	-		-
P1.4	Charge to pump consumable supplies into existing tanks		1	EA - Each	-		-
P1.5	Preventative Maintenance, for the period of one (1) year		12	MON - Months	-		-
	As per the attached Detailed Specifications						
P1.6	Mileage Rate		100	MILE - Mile	-		-
	As per the attached Detailed Specifications						

Service Line Items

There are no Items added to this event.

Suppliers

A.C. CONTRACTING SERVICE, L.L.C.

Progress Invitation Unaccepted

lou@rgv.rr.com

Brazos Valley Contractors Assoc

Progress Intention Not Declared

Kayla Glover

office@bvcaplanroom.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

BAILEY EQUIPMENT & SUPPLY OF TX LLC

Progress Invitation Unaccepted

pbailey@sw.rr.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

C.C. BRAKE/CLUTCH, INC.

Progress Invitation Unaccepted

ccbrakeclutch@aol.com

CENTERLINE SUPPLY, LTD.

Progress Invitation Unaccepted

shane.richmond@clsusa.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

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

Progress Event Not Viewed

Leondria Thompson
procurement@tcbcc.org

Mavich Medline LLC

Progress No Bid

Vincent Manfredini
Vincent.Manfredini@mavich.com

EST Companies LLC

Progress Intention Not Declared

Ryan Crawford
ryan.crawford@estcos.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

Titus Systems LP (Titus Systems, LP)

Progress Intention Not Declared

Debbie Fisher
Service@TeamTitus.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

AMERICAN SALES & SERVICE INC

Progress Awarded
Total Bid 19,475.00
Total Awarded 19,475.00 USD

Clint Clint
clint@americansalesandservice.com

Levi Pool
levi@americansalesandservice.com

BRANDON AND CLARK, INC.

Progress Event Not Viewed

jcurtis@brandonclark.com

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott
gmcdermott@uspaacc-sw.org

HYDRAULIC WORKS, INC.

Progress Event Not Viewed

vkgoerger@hydraulicworks.com

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman
angela.freeman@hmsdc.org

CLEANING SOLUTIONS EQUIPMENT 2ND GENERATION DBA (Cleaning Solutions Equipment)

Progress Submitted
Total Bid 14,804.00

elero@verizon.net

CONSOLIDATED ENTITIES, LLC

Progress Invitation Unaccepted

realty@cosolent.com

DXP ENTERPRISES

Progress Invitation Unaccepted

charlie.lear@dxpe.com

L&R WELDING LLC

Progress Invitation Unaccepted

landrwelding@mail.com

NUECES POWER EQUIPMENT

Progress Invitation Unaccepted

rodney@npetex.com

LIBER HOLDINGS LLC

Progress Intend To Bid

Dale Betz

dale@liberholding.com

Action Cleaning Equipment Co, Inc

Progress Intention Not Declared

aclean@att.net

Internal Notes & Attachments

C5456159 AMERICAN SALES & SERVICE FY19.pdf

C5456159 AMERICAN SALES & SERVICE FY19.pdf	C5456159 AMERICAN SALES & SERVICE FY19.pdf	../Attachments/NotesAttachments/C5456159 AMERICAN SALES & SERVICE FY19.pdf	
		Added By Cherise Toler	6/10/2019 1:54 PM

Original Bid Specs

62456159.doc	62456159.doc	../Attachments/NotesAttachments/62456159.doc	
		Added By Cherise Toler	6/10/2019 1:54 PM

NO CHANGES TO FY19 MASTER ORDER

Added By Cherise Toler 6/10/2019 1:54 PM

Q&A Board

Subject = Consumable Product (Liber Holdings LLC)		**Public Thread**
Q: What is the consumable product? Can you provide a part number of the existing product or a specification?	Question added by: Dale Betz	6/19/2019 1:05 AM CDT
A: The consumable product is soap for bus wash part number ZEP xt1498	Answered by: Cherise Toler	6/27/2019 4:57 PM CDT