

Event Summary - Blanket Order, Pool of Vendors - Discount From List for Rental Equipment

Type	Invitation to Bid	Number	02-PATT-ITB-1371
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Transportation Services	Exported on	8/1/2019
Exported by	Cherise Toler	For Requisition	119121168
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, Pool of Vendors - Discount From List for Rental Equipment

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	6/19/2019 12:00 AM CDT
Close	7/3/2019 2:00 PM CDT
Sealed Until	7/3/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	7/3/2019 2:00 PM CDT

Event Users

Event Creator

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Description

Blanket Order - Pool of Vendors - Discount From List on Rental Equipment

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:

- 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.

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

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

Questions

★ Supplier Response Is Required

Page 1

Group 1

-
- | | | |
|------------|---|---|
| 1.1 | Payment Terms - Quote payment terms - Net 30 - Upon receipt and acceptance. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
Text (Multi-Line) | ★ |
| 1.2 | F.O.B. Terms - Quote F.O.B. Destination Freight Prepaid and Allowed. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
Text (Single Line) | ★ |
| 1.3 | Delivery Terms - Indicate the delivery time, upon receipt of the purchase order.
Text (Single Line) | ★ |
| 1.4 | Provide vendor contact information i.e. vendor name; vendor phone number; vendor email.
Text (Multi-Line) | ★ |
| 1.5 | 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) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Percentage Discount From List As Per Detailed Specifications ★	1	EA - Each	-		-
99900097 - Rental of Goods,Tools, Equipment, cylinders, containers 5810 / Provide offered as a comment.						

Service Line Items

There are no Items added to this event.

Suppliers

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

Brazos Valley Contractors Assoc

Progress Intention Not Declared

Kayla Glover

office@bvcaplanroom.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

H&E EQUIPMENT SERVICES INC

Progress	Awarded
Total Bid	0.00
Total Awarded	0.00 USD

Brent Stringfellow

brent.stringfellow@we-rent-it.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers

noelle@smsdc.org

KMC FORKLIFT INC (CORPORATION)

Progress Event Not Viewed

James Franklin

jfranklin@kmcforklift.com

Women's Business Enterprise Alliance

Progress Event Not Viewed

April Day

bids@wbea-texas.org

UNITED RENTALS (NORTH AMERICA) INC

Progress Intention Not Declared

wmillar@ur.com

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher

hatcher.beverly@gtmbc.com

North America Procurement Council, Inc. PBC

Progress Intention Not Declared

Lyra de Asis

lyra@napc.me

MUSTANG RENTAL SERVICES OF TEXAS LTD

Progress Awarded
Total Bid 1.00
Total Awarded 1.00 USD

Damon Lazarine

jsheffield@mustangcat.com

dlazarine@mustangcat.com

Independence Coffee Company, LLC

Progress No Bid

Mary Schumpert

mary@independencecoffee.com

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

Progress Event Not Viewed

Leondria Thompson

procurement@tcbcc.org

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

WASHINGTON COUNTY TRACTOR (WCTractor- Bryan)

Progress Event Not Viewed

Russell Reynolds

russ@wctractor.com

John Dowling

johnd@wctractor.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

MADOLE EQUIPMENT RENTAL & SALES

Progress

Intention Not Declared

Kim Montgomery

madolerental@gmail.com

DFW Minority Supplier Development Council

Progress

Event Not Viewed

Edwin Cruz

sourcing@dfwmsdc.com

Diamond Business Services, Inc. (Diamond Business Services, Inc.)

Progress

Event Not Viewed

Charlia Pence

Charlia@diamondbusiness.net

Diamond Construction, Inc. (none)

Progress

Event Not Viewed

Vickie Delgado

diamondcon@gmail.com

REDTAIL EQUIPMENT RENTAL LLC

Progress

Intend To Bid

info@redtailrental.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

Jeffery Bailey Trucking, Inc.

Progress

Invitation Unaccepted

jfrybaly@aol.com

BRIGGS EQUIPMENT INC

Progress

Event Not Viewed

Barrett Sassman

barrett.sassman@briggsequipment.com

Kennick Services LLC

Progress

Event Not Viewed

kennickservices@yahoo.com

WE-RENT-IT COBRA EQUIPMENT RENTALS DBA

Progress Event Not Viewed

Allen Housley

allen.housley@we-rent-it.com

Internal Notes & Attachments

C5535765 WE-RENT-IT FY19.pdf

C5535765 WE-RENT-IT FY19.pdf	C5535765 WE-RENT-IT FY19.pdf	../Attachments/NotesAttachments/C5535765 WE-RENT-IT FY19.pdf	
		Added By Cherise Toler	6/18/2019 4:33 PM

Bid Specifications

50520248-1.doc	50520248-1.doc	../Attachments/NotesAttachments/50520248-1.doc	
		Added By Cherise Toler	6/18/2019 4:33 PM

PREV MASTER ORDER WAS UNDER WE-RENT-IT WAS BOUGHT BY H&E EQUIPMENT SERVICES, PLEASE
PLACE ALL PRODUCTS FROM OLD MASTER ORDER C5535765 ON THE NEW MASTER ORDER FOR H&E
EQUIPMENT.

Added By Cherise Toler 6/18/2019 4:33 PM

Q&A Board

Subject = Catalog (H&E EQUIPMENT SERVICES INC)

Private Thread

Q: Hello, please provide a current product list with pricing. Thank you

Question added by: Cherise Toler

7/5/2019 11:11 AM CDT

No Answer