

Event Summary - Pool of Vendors, Blanket Agreement to Provide Food and Supplies

Type	Invitation to Bid	Number	02-CHCR-ITB-1468
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Children's Center	Exported on	8/20/2019
Exported by	Cherise Toler	For Requisition	119237441
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	7/18/2019 12:00 AM CDT
Close	8/8/2019 12:00 AM CDT
Sealed Until	8/8/2019 12:00 AM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/8/2019 12:00 AM CDT

Event Users

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Description

Blanket Order To Provide Food 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.

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

Detailed Specifications	Detailed Specifications.doc	../Attachments/Detailed Specifications.doc
HSP	HUB Subcontracting Plan (HSP).pdf	../Attachments/HUB Subcontracting Plan (HSP).pdf
Attachment A - Insurance Requirement	Attachment+A--+Insurance+Requirement+2-12-16.pdf	../Attachments/Attachment+A--+Insurance+Requirement+2-12-16.pdf
TAMU Standard Terms & Conditions	TAMU BID TERMS.pdf	../Attachments/TAMU BID TERMS.pdf

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) | ★ |
| 1.7 | This bid requires an HSP to be returned with the vendor bid response. Have you filled out and attached your HSP document?
Yes/No | ★ |
| 1.8 | Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.
Text (Multi-Line) | ★ |

★ Required Product Line Items

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	% Discount or Cost Plus %	★	1	LO - Lot	-	-
99900103 - Food-Other than business meal 6339 / As Per Attached Detailed Specifications						

Service Line Items

There are no Items added to this event.

Suppliers

SCARMARDO PRODUCE INC

Progress	Awarded
Total Bid	24,523.00
Total Awarded	24,523.00 USD

Marian Scarmardo

marian@scarmardofoods.com

Internal Notes & Attachments

SCARMARDO June 10 Sales Report Display by Account SKU.xls

SCARMARDO June 10
Sales Report Display by
Account SKU.xls

SCARMARDO June 10
Sales Report Display by
Account SKU.xls

../Attachments/NotesAttachments/SCARMARDO June
10 Sales Report Display by Account SKU.xls

Added By Cherise Toler

7/18/2019 4:15 PM

unable to find contract. Please rush master order for compliance issues

Added By Cherise Toler

7/18/2019 4:15 PM
