

Event Summary - Blanket Order for Concrete Paving Services

Type	Invitation to Bid	Number	02-PATT-ITB-1373
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Transportation Services	Exported on	8/28/2019
Exported by	Cherise Toler	For Requisition	119116980
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	
	<i>Blanket Order for Concrete Paving Services</i>

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	7/18/2019 2:00 PM CDT
Sealed Until	7/18/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	7/18/2019 2:00 PM CDT

Description

Blanket Order for Concrete Paving Services

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 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

2 ★ Instructions To Supplier :

This bid requires the bidding vendor to submit references with their bid response. Reference information should include the following: Company name; Company contact name; Contact phone number; and contact email address.

Prerequisite Content:

References

Provide 3 references and their contact information as requested.

Certification

I certify that I have read and provided the required information.

Supplier Must Also Upload a File:

No

Buyer Attachments

TAMU Standard Terms and Conditions	TAMU BID TERMS.pdf	../Attachments/TAMU BID TERMS.pdf
Insurance Requirements	Attachment A - Insurance Requirement 2-12-16.docx	../Attachments/Attachment A - Insurance Requirement 2-12-16.docx
HUB Packet	HUB Subcontracting Plan (HSP) - hub-subcontracting-plan-form-tamu-fy19-nov.pdf	../Attachments/HUB Subcontracting Plan (HSP) - hub-subcontracting-plan-form-tamu-fy19-nov.pdf
Revised Detailed Specifications	REVISED Detailed Specifications - Added HUB Info.doc	../Attachments/REVISED Detailed Specifications - Added HUB Info.doc
Addendum	Addendum.doc	../Attachments/Addendum.doc
Second Addendum	Addendum2.doc	../Attachments/Addendum2.doc

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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 References - This bid requires the bidding vendor to submit references with their bid response. Reference information to be provided is listed within the Detailed Bid Specifications. Have you provided the required references as requested? ★
Yes/No
- 1.8 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)
- 1.9 Vendor to confirm that the HUB Packet, Addendum, and Revised Detailed Specifications were received. ★
Yes/No
- 1.10 Bid requires vendor to fill out HUB Packet. have you completed the HUB packet and returned with your bid response? ★
Yes/No

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Four Inch (4") Walkway Repair, less than 64 sq. ft. ★	1	LO - Lot	-		-
99900294 - Other Contracted Services - no specific comm code available 5670 /						
P1.2	Four Inch (4") Walkway Repair, more than 64 sq. ft.	1	LO - Lot	-		-
P1.3	Six Inch (6") Walkway Repair, less than 64 sq. ft.	1	LO - Lot	-		-
P1.4	Six Inch (6") Walkway Repair, more than 64 sq. ft.	1	LO - Lot	-		-
P1.5	Eight Inch (8") Street/Parking Repair, less than 400 sq. ft.	1	LO - Lot	-		-
P1.6	Eight Inch (8") Street/Parking Repair, more than 400 sq. ft.	1	LO - Lot	-		-
P1.7	Twelve Inch (12") Street Repair, less than 400 sq. ft.	1	LO - Lot	-		-
P1.8	Twelve Inch (12") Street Repair, more than 400 sq. ft.	1	LO - Lot	-		-
P1.9	Hourly rate	1	HR - Hour	-		-
Hourly rate for watching and observing the curing process. Includes issues related to weather and heavy student traffic.						
*Two (2) to Four (4) hours shall be included in each job.						
P1.10	Four Inch (4") New Walkway, less than 64 sq. ft.	1	LO - Lot	-		-
P1.11	Four Inch (4") New Walkway, more than 64 sq. ft.	1	LO - Lot	-		-
P1.12	Six Inch (6") New Walkway, less than 64 sq. ft.	1	LO - Lot	-		-
P1.13	Six Inch (6") New Walkway, more than 64 sq. ft.	1	LO - Lot	-		-

P1.1 4	Eight Inch (8") New Street/Parking, less than 400 sq. ft.	1	LO - Lot	-	-
P1.1 5	Eight Inch (8") New Street/Parking, more than 400 sq. ft.	1	LO - Lot	-	-
P1.1 6	Twelve Inch (12") New Street, less than 400 sq. ft.	1	LO - Lot	-	-
P1.1 7	Twelve Inch (12") New Street, more than 400 sq. ft.	1	LO - Lot	-	-
P1.1 8	Twenty Four Inch (24") Curb and Gutter per linear ft.	1	LF - Linear Foot	-	-

Service Line Items

There are no Items added to this event.

Q&A Board

Subject = Scope of Work Question

Public Thread

Q: 2. Does "new walkway" mean for us to completely install a concrete on existing dirt/sod?

Question added by: Cherise Toler

7/1/2019 1:31 PM CDT

A: Depending on elevations, the contractor may have to remove dirt/sod or bring in more dirt to install the concrete.

Answered by: Cherise Toler

7/1/2019 1:31 PM CDT

Subject = Scope of Work Question

Public Thread

Q: 1. Where it states "repair of walkway" does that mean for us to also remove the concrete for the placement of new concrete?

Question added by: Cherise Toler

7/1/2019 1:30 PM CDT

A: Yes

Answered by: Cherise Toler

7/1/2019 1:30 PM CDT