

Event Summary - Printing of Course Evals and Headers

Type	Invitation to Bid	Number	02-VPDV-ITB-1599
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Office of Institutional Development	Exported on	9/18/2019
Exported by	Cherise Toler	For Requisition	122438562
Created Document	-	Estimated Value	34,114.08 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

Master Agreement For Printing Services - Job Prints an Estimated Two Times Per Year

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	9/2/2019 12:00 AM CDT
Close	9/17/2019 2:00 PM CDT
Sealed Until	9/17/2019 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	9/17/2019 2:00 PM CDT

Event Users

Event Creator

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Phone +1 979-458-5554

Description

Texas A&M University is seeking bids to establish a three year agreement for the printing of Course Evaluation Forms and Headers.

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:

-Email - tamuaggiebid@tamu.edu

-Express Mail (FedEx, UPS, etc.)

-US Postal Service

-Hand Delivered

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/bidtamupdf>

Physical Address:

Texas A&M University

Procurement Services

Agronomy Road

College Station TX 77843-1477

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

TAMU Standard Terms & Condition	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.pdf
Attachment A - Insurance Requirement	Attachment A - Insurance Requirement GO.pdf	../Attachments/Attachment A - Insurance Requirement GO.pdf
Detailed Specifications With Sample Forms	Detailed Specifications With Sample Forms.pdf	../Attachments/Detailed Specifications With Sample Forms.pdf

Page 1

Group 1

- 1.1 Delivery Terms: Quote delivery time, upon receipt of proof approval. Note that inside delivery is required. ★
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 Insurance Requirement: Have you provided a SAMPLE certificate of insurance for evaluation with your bid response? ★
Yes/No
- 1.4 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)
- 1.5 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)
- 1.6 Renewal: Texas A&M University reserves the right to renew the awarded agreement for an additional two (2) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm. If the renewal option is exercised, the awarded vendor may increase their contract price to reflect increases in the cost of providing the service. Vendors must quote a price adjustment factor in terms of a maximum percentage increase for each extension period. 9-1-20 - 8-31-21: % 9-1-21 - 8-31-22: % NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%) ★
Text (Single Line)
- 1.7 If you are registered on the Central Master Bidders List, select your ethnicity and gender. ★
Multiple Choice (Pick One)
Asian - Male
Asian-Female
Black-Male
Black-Female
Hispanic-Male
Hispanic-Female
Women Owned
Disabled Veteran
Non-Hub
Native Indian-Male
Native Indian-Female

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Tan Header Forms 82121500 - Printing 5616 / As Per Attached Detailed Specifications	★ 1,425	EA - Each	-		-
P1.2	Pink Student Forms 78102203 - Mailing or mail pick up or delivery services 5650 / As Per Attached Detailed Specifications	★ 43,449	EA - Each	-		-
P1.3	Maroon Header Forms 82121500 - Printing 5616 / As Per Attached Detailed Specifications	★ 134	EA - Each	-		-
P1.4	Gray Student Forms 78102203 - Mailing or mail pick up or delivery services 5650 / As Per Attached Detailed Specifications	★ 3,779	EA - Each	-		-
P1.5	Delivery FOB 82121500 - Printing 5616 / Inside Delivery to College Station, TX	★ 1	LO - Lot	-		-

Service Line Items

There are no Items added to this event.

Suppliers

IMPACT ECONOMICS PARTNERSHIP

Progress Invitation Unaccepted

wjgreen@impactep.org

FEDEX OFFICE & PRINT SERVICE INC

Progress No Bid

Tanya Badillo

tanya.badillo@fedex.com

Alex Prieto

prieto@fedex.com

GOGO BUSINESS COMMUNICATIONS, INCORPORAT

Progress Invitation Unaccepted

joib@gogo-biz.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

AlphaGraphics Bryan CS

Progress No Bid

Marie Lindley

mlindley@alphagraphics.com

EI 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

RICHMOND PRINTING, L.L.C.

Progress Invitation Unaccepted

samad.gire@richmondprinting.com

Mail Call Commerce

Progress Intention Not Declared

Heather Loop

admin@mailcallcommerce.com

YOUNG GRAFX

Progress Invitation Unaccepted

andreyoung71@yahoo.com

THE GIFT LINE

Progress Invitation Unaccepted

bids@thegiftline.com

THE DOCUMENT GROUP, INC.

Progress Invitation Unaccepted

robert@thedocgrp.com

TOG, INC.

Progress Invitation Unaccepted

marydunseith@att.net

ZYTRON CORP

Progress Invitation Unaccepted

tlyons@zytron.net

Women's Business Enterprise Alliance

Progress Event Not Viewed

April Day

bids@wbea-texas.org

ANGONIA PRINT & COPY SERVICES, L.L.C.

Progress Invitation Unaccepted

goprint@angoniapcs.com

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

Progress Event Not Viewed

Leondria Thompson

procurement@tcbcc.org

CATDI INC

Progress Invitation Unaccepted

carlos@catdi.com

RFx Analyst

Progress Intention Not Declared

Kelly Johnson

rfp@rfxanalyst.com

ARC DOCUMENT SOLUTIONS

Progress

Invitation Unaccepted

shane.herzog@e-arc.com

Regional Hispanic Contractors Association (RHCA)

Progress

Event Not Viewed

Julio Florez

julio@regionalhca.org

AMERICASFAVORITEPRINTER.COM, LLC

Progress

Invitation Unaccepted

AFprinter@AmericasFavoritePrinter.com

UNIVERSITY OF HOUSTON PRINTING SERVICES

Progress

Event Not Viewed

nalan@uh.edu

BAYSIDE PRINTING COMPANY INC (Bayside Printing)

Progress

No Bid

Terry Bundscho

terry@baysideprinting.com

KATHY NORRIS HALL L L C dba ATIME4Marketing (ATIME4Marketing)

Progress

No Bid

Kathy@atime4marketing.com

CAPITAL PRINTING CO LTD

Progress

Intention Not Declared

Truett Holmes

tholmes@capitalprintingco.com

US Pan Asian American Chamber of Commerce SW (None)

Progress

Event Not Viewed

Grace McDermott

gmcdermott@uspaacc-sw.org

INTEG ANDERTON GROUP INC DBA

Progress

Intend To Bid

Kyle Dewitt

kdewitt@integdoes.com

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress

Event Not Viewed

Angela Freeman

angela.freeman@hmsdc.org

Four Solutions

Progress

Intend To Bid

Julian Mondragon
julian@foursolutions.net

RR DONNELLEY

Progress No Bid

randy.denbow@rrd.com

CENVEO WORLDWIDE LIMITED (ColorGraphics)

Progress Intend To Bid

john.delacruz@cenveo.com

KEYSTONE RESOURCES

Progress Intend To Bid

Anna Nguyen
anna@keystonerresources.com

Sign It Right, LLC

Progress Intend To Bid

Efrain Carrero
EFRAIN@SIGNITRIGHT.COM

Print - EC, LLC

Progress Submitted
Total Bid 5,366.57

Mike Pepper
mike.pepper@print-ec.com

SLATEGROUP

Progress Intend To Bid

tlaverty@slategroup.com

American Business Forms, Inc. (American Diversity)

Progress Intention Not Declared

Jay Lewis
educationsolutions@americanbus.com

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers
noelle@smsdc.org

CHARLES P. YOUNG (DBA: CPY)

Progress No Bid

cheryl.cox@cpy.com

Best Press Printing

Progress Intention Not Declared

Brian Rozancky
admin@bestpress.com

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher
hatcher.beverly@gtmbc.com

ABSOLUTE COLOR LTD

Progress Event Not Viewed

deebickley@att.net

NCS PEARSON INC

Progress Submitted
Total Bid 5,664.20

Curt Supalla
curt.supalla@pearson.com

Kimberly Dingmann
kimberly.dingmann@pearson.com

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Progress Event Not Viewed

tci@tdcj.texas.gov

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

DEVINE PROMOTIONS & PRINTING, LLC

Progress Event Not Viewed

GAYLYN@DEVINEPROMOTIONS.COM

Iris Info Pvt Ltd

Progress Intention Not Declared

John Wick
m6rul@wimsg.com

EVOLVE IMPACT GROUP (Evolve Impact Group)

Progress Event Not Viewed

jsalas@evolveiq.com

PROFORMA RIGHT CHOICE BRANDING (PROFORMA Right Choice Branding)

Progress Event Not Viewed

j.fugate@proforma.com

TAYLOR COMMUNICATIONS

Progress Invitation Unaccepted

joe.scardino@taylorcommunications.com

TSC, INC (TSC, INC)

Progress Intention Not Declared

Eric Tucker

etucker@tscinc.net

LATSONS OFFICE SOLUTIONS, INC.

Progress Invitation Unaccepted

mallory@latsons.com

FASTSIGNS

Progress Invitation Unaccepted

beth.martinez@fastsigns.com

Scantron Corporation

Progress Awarded
Total Bid 4,962.40
Total Awarded 4,962.40 USD

Michelle Nira

Michelle.Nira@scantron.com

SOUTH COAST PRINTING, INC. (South Coast Printing & Promotions)

Progress Event Not Viewed

tomi@southcoastprinting.com

Internal Notes & Attachments

Sole Source Form1.pdf

Sole Source Form1.pdf

Sole Source Form1.pdf

../Attachments/NotesAttachments/Sole Source Form1.pdf

Added By Cherise Toler

9/2/2019 9:48 AM

22874 - Purchase Requisition -Pearson - 8_26_2019.pdf

22874 - Purchase Requisition -Pearson - 8_26_2019.pdf

22874 - Purchase Requisition -Pearson - 8_26_2019.pdf

../Attachments/NotesAttachments/22874 - Purchase Requisition -Pearson - 8_26_2019.pdf

Added By Cherise Toler

9/2/2019 9:48 AM

The quote that is attached is for 1 semester. The quantities will vary and decrease over time as these will become digital and paper will no longer be required.

Added By Cherise Toler

9/2/2019 9:48 AM

Q&A Board

Subject = Perforation		Public Thread
Q: Where will forms be perforated?	Question added by: Cherise Toler	9/12/2019 8:20 AM CDT
A: See attached example. sample with perforation.pdf - ../Attachments/QABoardAttachments/sample with perforation.pdf	Answered by: Cherise Toler	9/12/2019 8:20 AM CDT
Q: Is it where the pen mark is?	Question added by: Kyle DeWitt	9/12/2019 10:12 AM CDT
A: On this one, yes. It's torn and scanned sideways (on top of the bottom portion of the form).	Answered by: Cherise Toler	9/12/2019 12:27 PM CDT
Subject = Stock (BAYSIDE PRINTING COMPANY INC)		Private Thread
Q: In the bid you are requesting a 60# Mark Reflect White stock. Our paper vendors have not heard of that stock. Can you tell me if this is an uncoated cover or a dull coated cover or text weight stock that maybe we can substitute with	Question added by: Terry Bundscho	9/6/2019 10:59 AM CDT
No Answer		
Subject = sample (BAYSIDE PRINTING COMPANY INC)		Private Thread
Q: Can we come pick up a sample or have my salesman come by and look at it? I'm not quite understanding the collation process with the images you provided as well as where the perforation(s) are.	Question added by: Terry Bundscho	9/6/2019 8:47 AM CDT
No Answer		
Subject = Delivery (Scantron Corporation)		Private Thread
Q: Inside delivery is requested. Reference is made to an elevator and room 306. Please confirm if this is a freight elevator (able to accommodate a 48x40" skid). Is room 306 is on the 3rd floor? Will the full skid fit in the referenced room? Or, will items have to be unloaded from the skid?	Question added by: Michelle Nira	9/5/2019 12:44 PM CDT
No Answer		
Subject = Sample Forms (Tops BCS)		Private Thread
Q: I might be missing the sample forms that were to be attached. Can you please clarify where I should look for them? There were not in the detailed specifications attachment. Thanks!	Question added by: Marie Lindley	9/3/2019 8:22 AM CDT
A: Sorry about that!! I uploaded the correct file. It should be in there now (combined with Detailed Specifications document).	Answered by: Cherise Toler	9/3/2019 8:31 AM CDT