Event Summary - Catering Services

Type	Invitation to Bid	**Number**	TAMU-ITB-1608
Stage Title	-	**Organization**	TAMU
Currency	US Dollar	**Event Status**	Awarded
Work Group	TAMU	**Exported on**	10/24/2019
Exported by	Cherise Toler	**Estimated Value**	-
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

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	9/4/2019 12:00 AM CDT
Close	10/17/2019 3:30 PM CDT
Sealed Until	10/17/2019 3:30 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	10/17/2019 3:30 PM CDT

Event Users

Event Creator

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

Event Owners

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Contacts

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Description

Texas A&M University-Procurement Services is requesting bids for a campus wide, pool of vendors catering services contract. The contract shall be valid from date of the award through August 31, 2020 with renewal options as stated within the details bid specifications found under "Attachments".

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:
-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 - 979-862-3383

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

★ Required to Enter Bid

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 & Conditio	TAMU Standard Terms and Conditions.pdf	../Attachments/TAMU Standard Terms and Conditions.pdf
Attachment A - Insurance Require	Attachment A - Insurance Requirement GO.pdf	../Attachments/Attachment A - Insurance Requirement GO.pdf
HUB Subcontracting Plan Form (H	HUB Subcontracting Plan Form - TAMU FY19 (Nov).pdf	../Attachments/HUB Subcontracting Plan Form - TAMU FY19 (Nov).pdf
Detailed Specifications	Detailed Specifications.docx	../Attachments/Detailed Specifications.docx

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	This bid requires an HSP to be returned with the vendor bid response. Have you filled out and attached your HSP document? NOTE: Please fill out the HSP (even if self-performing) as failure to do so will disqualify your bid response. Please call the buyer - Cherise Toler - at 979-845-5887 or email at ctoler@tamu.edu for any questions at all regarding this form. Yes/No HSP - ../Attachments/QuestionAttachments/HUB Subcontracting Plan Form - TAMU FY19 (Nov).pdf	★
1.4	Provide vendor contact information i.e. vendor name; vendor phone number; vendor email. Text (Multi-Line)	★
1.5	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)	★
1.6	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	★
1.7	Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? Yes/No	★

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Group Meal	1	EA - Each	-		-
	Group Meal, Beef Entrée, Plated Meal.					
P1.2	Group Meal	1	EA - Each	-		-
	Group Meal, Beef Entrée, Buffet Style Meal.					
P1.3	Group Meal	1	EA - Each	-		-
	Group Meal, Chicken Entrée, Plated Meal.					
P1.4	Group Meal	1	EA - Each	-		-
	Group Meal, Chicken Entrée, Buffet Style Meal.					
P1.5	Group Meal	1	EA - Each	-		-
	Group Meal, Fish Entrée, Plated Meal.					
P1.6	Group Meal	1	EA - Each	-		-
	Group Meal, Fish Entrée, Buffet Style.					
P1.7	Group Meal	1	EA - Each	-		-
	Group Meal, One (1) Meat Buffet Style.					
P1.8	Group Meal	1	EA - Each	-		-
	Group Meal, Two (2) Meat Buffet Style.					
P1.9	Box Lunches	1	EA - Each	-		-
	Box Lunches to consist of but not limit to: - Sandwich; chips/veggie sticks; cookie/fruit; and condiments - Wraps; chips/veggie sticks; cookie/fruit and condiments					
P1.10	Linens	1	EA - Each	-		-
	Linens for Tables; Round; White.					
P1.11	Linens	1	EA - Each	-		-
	Linens For Tables; Square/Rectangle; White.					
P1.12	Linens	1	EA - Each	-		-
	Linens for Tables; Round; Black or Gray.					
P1.13	Linens	1	EA - Each	-		-
	Linens for Tables; Square/Rectangle; Black or Gray.					
P1.14	Linens	1	EA - Each	-		-
	Linens for Tables; Round; Maroon.					
P1.15	Linens	1	EA - Each	-		-
	Linens for Tables; Square/Rectangle; Maroon.					
P1.16	Dinnerware;	1	EA - Each	-		-
	China, Crystal, Silver Flatware					
P1.17	Dinnerware;	1	EA - Each	-		-
	Mock China, Plastic Drinkware & Flatware					
P1.18	Dinnerware;	1	EA - Each	-		-
	Disposable					
P1.19	Tables	1	EA - Each	-		-

	Round (Vendor Supplies)				
P1.20	Tables Square/Rectangle (Vendor Supplies)	1	EA - Each	-	-
P1.21	Serving Staff Fee Fee per staff member per hour.	1	HR - Hour	-	-
P1.22	Set-Up & Clean-Up Fee (if applicable)	1	LO - Lot	-	-
P1.23	Gratuity (If Required) - Indicate in Percentage	1	P1 - Percent	-	-
P1.24	Delivery Fee (if applicable)	1	LO - Lot	-	-

Service Line Items

There are no Items added to this event.

Suppliers

D'VINE CUISINE LLC (D'Vine Cuisine LLC)

Progress Response In Progress

Kantessa Castillo
kantessa@dvinecuisine.com

Divine Cuisine

Progress Invitation Unaccepted

info@divinecuisine.com

MADDEN'S CASUAL GOURMET

Progress Awarded
Total Bid 0.00

Sales Sales
event@maddenscasualgourmet.com

CHRISTOPHER'S WORLD GRILLE CHEFTOPHER INC DBA

Progress Submitted
Total Bid 0.00

Laura Leminger
EVENTS@CHRISTOPHERSWORLDGRILLE.COM

Arbed A&M LLC - Mo's Irish Pub

Progress Submitted
Total Bid 0.00

Chris Rouse
chris.rouse@mosrestaurants.com

Earon Gatlin
earon.gatlin@mosrestaurants.com

VERITAS WINE & BISTRO

Progress Awarded
Total Bid 0.00

Christina Cho
cho.youngji@gmail.com

Erica Lee
erica@cheftai.com

_ _
info@veritaswineandbistro.com

THE STELLA HOTEL ATLAS HOTEL LP DBA (The Stella Hotel Atlas Hotel LP DBA)

Progress Awarded
Total Bid 458.00
Total Awarded 458.00 USD

Jan Kyle
jkyle@thestellahotel.com

ON THE BORDER MEXICAN GRILL AND CANTINA

Progress Intention Not Declared

Kathryn O'Connor
kathryn.oconnor@ontheborder.com

PAOLO'S ITALIAN KITCHEN

Progress Awarded
Total Bid 0.00

Paolos Paolos

events@paolositaliankitchen.com

JASON'S DELI DELI MANAGEMENT INC DBA

Progress	Awarded
Total Bid	0.00

Jenna Richardson

jenna.richardson@jasonsdeli.com
