

Event Summary - Blanket Order, Pool of Vendors for Bus Charter Service

Type	Invitation to Bid	Number	02-PURS-ITB-1810
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Procurement Services	Exported on	12/12/2019
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	11/12/2019 12:00 AM CST
Close	12/3/2019 2:00 PM CST
Sealed Until	12/3/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	12/3/2019 2:00 PM CST

Event Users

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Description

Blanket Order, Pool of Vendors to provide Bus Charter Services (additional vendor)

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 Bidder

Pricing:

Bidders shall indicate any additional charges not listed here-in.

Award:

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;
- References;
- Required certifications/registrations;
- Mandatory equipment and bus agent requirements;
- 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

Standard Terms and Conditions		https://purchasing.tamu.edu/media/1597818/tamu-bid-terms.pdf
Hub Subcontracting Plan	HUB Subcontracting Plan Form - TAMU FY20.pdf	../Attachments/HUB Subcontracting Plan Form - TAMU FY20.pdf
Attachment A - Insurance Requirement	Attachment A - Insurance Requirement GO.pdf	../Attachments/Attachment A - Insurance Requirement GO.pdf
Detailed Specifications	Detailed Specifications 02-PURS-ITB-1810.doc	../Attachments/Detailed Specifications 02-PURS-ITB-1810.doc

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Group 1

- | | | |
|-----|--|---|
| 1.1 | <p>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</p> <p>Text (Single Line)</p> | ★ |
| 1.2 | <p>HUB Subcontracting Plan It is the policy of the State of Texas and Texas A&M University (TAMU) to encourage the of Historically Underutilized Businesses (HUBs) in our prime contracts, subcontractors and purchasing transactions. The goal of the HUB Program is to promote equal access and equal opportunity in TAMU contracting and purchasing. Subcontracting opportunities are anticipated for this Invitation for Bid/Request for Proposal and therefore a HUB Subcontracting Plan (HSP) is required. Failure to submit a comprehensive, acceptable HSP will be considered a material failure, to comply with the requirements of the Invitation for Bid/ Request for Proposal and will result in rejection of the submittal. Prepare the HUB Subcontracting Plan and submit one copy to the buyer at the address and by the submittal deadline given in the Invitation for Bid/Request for Proposal. The HUB Subcontracting Plan shall be submitted as a separate document appropriately tabbed for easy reference.</p> <p>File Upload</p> | ★ |
| 1.3 | <p>Insurance Requirement - Attach your sample insurance certificate meeting the amounts specified within Attachment A - Insurance Requirements</p> <p>File Upload</p> | ★ |
| 1.4 | <p>Cancellation of Trips - Bidders shall indicate here-in all applicable cancellation charges</p> <p>Text (Multi-Line)</p> | ★ |
| 1.5 | <p>Agent Contact Information: Name, daytime, evening and Cellular phone number</p> <p>Text (Multi-Line)</p> | ★ |
| 1.6 | <p>Bus will be dispatched from (City, TX)</p> <p>Text (Single Line)</p> | ★ |
| 1.7 | <p>Names and phone number of probable dispatchers:</p> <p>Text (Multi-Line)</p> | ★ |
| 1.8 | <p>Vendor Contact:</p> <p>Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed:</p> <p>Contact:
Telephone Number:
Fax Number:
Email:</p> <p>Text (Multi-Line)</p> | ★ |

Product Line Items

★ Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description		Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	One Way Trip (SAMPLE Pricing) One Way Trip Depart College Station, TX at 8:00 a.m. and arrive in Palestine, TX each = buses	★	27	EA - Each	-		-
P1.2	Round Trip (SAMPLE Pricing) Round Trip Depart College Station, TX at 8:00 a.m. and arrive in Arlington, TX; Depart Arlington, TX @ 5:00 p.m. return back to College Station, TX. each = bus	★	1	EA - Each	-		-
P1.3	Round Trip (SAMPLE Pricing) Round Trip Depart College Station, TX at 8:00 a.m. and arrive in Fredericksburg, TX; Depart Fredericksburg, TX at 8:30 p.m. and arrive in College Station, TX each = bus	★	1	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Suppliers

CLASSY CHASSIS TRANSPORT SOHAM ENTERPRISES LLC DBA

Progress	Awarded
Total Bid	4,188.18
Total Awarded	4,188.18 USD

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Bobby Patel
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