

Event Summary - Blanket Agreement, Pool of Vendors for Catering Services

Type	Invitation to Bid	Number	TAMU-ITB-1808
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU	Exported on	1/21/2020
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
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Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	11/11/2019 12:00 AM CST
Close	12/10/2019 2:00 PM CST
Sealed Until	12/10/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	12/10/2019 2:00 PM CST

Event Users

Event Creator

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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.scquest.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:

-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/bidtamupdf>

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 :

This bid requires a HUB-Subcontracting (HSP) Form. The document is attached below. Bidding vendor must complete and attach the HSP to their bid response.

Prerequisite Content:

HUB-Subcontracting Form

HUB Subcontracting Plan Form - TAMU FY18.pdf ../Attachments/PrereqAttachments/HUB Subcontracting Plan Form - TAMU FY18.pdf

Certification

I certify that I have read and attached my HUB-Subcontracting form.

Supplier Must Also Upload a File:

Yes

2 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed

Prerequisite Content:

Note To Bidders

Award Criteria:

The award shall be made based on the following "Best Value Criteria". Texas A&M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the "Best Value" for the University.

- Vendor's ability to meet the minimum specifications
- Selection of menus
- Experience/past experience with vendor
- The quality; availability of services offered to required application
- Indicators of probable vendor performance under the agreement
- Quality of performance of previous products and services
- Any/all other factors deemed relevant in determining the "Best Value" for the agency.
- Discounts
- References
- Sample food taste testing; if requested
- Occasionally, Saturday or Sunday service may be required on an as needed basis which could account for additional meals

Upon award, as programs are scheduled, caterer shall be contacted by the TAMU entity to make arrangements for the number of meals and menu to be served.

Texas A&M University reserves the right to make the decision as to what best meets the minimum specifications and what best suits the needs of the University. Texas A&M University decision is final.

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 to be 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	CATERINGING DETAILED SPECIFICATIONS.docx	../Attachments/CATERINGING DETAILED SPECIFICATIONS.docx
Standard Terms and Conditions	Standard Terms and Conditions.pdf	../Attachments/Standard Terms and Conditions.pdf
Insurance Requirements	Insurance - Attachment A.pdf	../Attachments/Insurance - Attachment A.pdf
HUB-Subcontracting Form (HSP)-T, W-9	HUB Subcontracting Plan Form - TAMU FY18.pdf substitute-w9-2019.pdf	../Attachments/HUB Subcontracting Plan Form - TAMU FY18.pdf ../Attachments/substitute-w9-2019.pdf

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Group 1

- | | | |
|-----|---|---|
| 1.1 | <p>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.</p> <p>Text (Multi-Line)</p> | ★ |
| 1.2 | <p>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.</p> <p>File Upload</p> | ★ |
| 1.3 | <p>This bid requires an HSP to be returned with the vendor bid response. Have you filled out and attached your HSP document?</p> <p>Yes/No</p> | ★ |
| 1.4 | <p>Provide vendor contact information i.e. vendor name; vendor phone number; vendor email.</p> <p>Text (Multi-Line)</p> | ★ |
| 1.5 | <p>Texas A&M University reserves the right to renew the awarded agreement for an additional three (3) 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: ____%. 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?</p> <p>Text (Multi-Line)</p> | ★ |
| 1.6 | <p>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?</p> <p>Yes/No</p> | ★ |
| 1.7 | <p>Sample Menus - submit your sample menus for the different entrée choices offered.</p> <p>File Upload</p> | ★ |
| 1.8 | <p>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.</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	Group Meal Group Meal; Plated; Beef. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.2	Group Meal Group Meal; Buffet; Beef. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.3	Group Meal Group Meal; Plated; Chicken. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.4	Group Meal Group Meal; Buffet; Chicken. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.5	Group Meal Group Meal; Plated; Fish. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.6	Group Meal Group Meal; Buffet; Fish. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.7	Group Meal Group Meal; One (1) Meat; Buffet. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.8	Group Meal Group Meal; Two (2) Meat; Buffet. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.9	Box Lunches Box Lunches. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 0	Linens Linens for Tables; Round; White. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 1	Linens Linens for Tables; Square/Rectangle; White. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 2	Linens Linens for Tables; Round; Black or Gray. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 3	Linens Linens for Tables; Square/Rectangle; Black or Gray. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 4	Linens Linens for Tables; Round; Maroon. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 5	Linens Linens for Tables; Square/Rectangle; Maroon. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 6	Dinnerware Dinnerware; China. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 7	Dinnerware Dinnerware; Mock China. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 8	Dinnerware Dinnerware; Disposable. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-
P1.1 9	Tables Tables; Round; Vendor Supplies. See Detailed Bid Specifications under Attachments.	★	1	LO - Lot	-		-

P1.2 0	Tables	★	1	LO - Lot	-	-
	Tables; Square/Rectangle; Vendor Supplies. See Detailed Bid Specifications under Attachments.					
P1.2 1	Serving Staff	★	1	LO - Lot	-	-
	Serving Staff Fee (if applicable). See Detailed Bid Specifications under Attachments.					
P1.2 2	Set-Up & Clean-Up	★	1	LO - Lot	-	-
	Set-Up & Clean-Up Fee (if applicable). See Detailed Bid Specifications under Attachments.					
P1.2 3	Gratuity	★	1	P1 - Percent	-	-
	Gratuity (if required) Indicate in Percentage.					
P1.2 4	Delivery Fee	★	1	LO - Lot	-	-
	Delivery Fee (if applicable). See Detailed Bid Specifications under Attachments.					

Service Line Items

There are no Items added to this event.

Suppliers

Dish Society

Progress	Awarded
Total Bid	523.00
Total Awarded	523.00 USD

dawnw@dishsociety.com

Colombian cuisine

Progress	Awarded
Total Bid	191.11
Total Awarded	191.11 USD

colombiancuisinerestaurant@gmail.com

THE NAKED FISH LLC (Naked Fish Sushi & Grill)

Progress	Awarded
Total Bid	0.00
Total Awarded	0.00 USD

Dale Nisbet
bcs@naked-fish.com

Kristen Jarrott
kristen@naked-fish.com

La Madeleine

Progress	Invitation Unaccepted
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sgreenberg@lmcasualfoods.com

La Madeleine

Progress	Invitation Unaccepted
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cateringcarillon@lamadeleine.com

NIKO NIKOS RESTAURANT LLC (Niko Nikos Greek and American Cafe)

Progress	Intend To Bid
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catering@nikonikos.com

Two Texas Chicken Kitchens, Inc. DBA Chick-fil-A Memorial City Mall

Progress	Response In Progress
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marketing@cfahoustonmetro.com

Lupe Tortilla

Progress	Invitation Unaccepted
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atelge@lupetortilla.com

Zoe's Kitchen

Progress	Invitation Unaccepted
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towncountry@zoeskitchen.com
