

Event Summary - Consulting Services - Women's Golf Team

Type	Invitation to Bid	Number	02-ATHL-ITB-1992
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	Athletics	Exported on	2/7/2020
Exported by	Patricia Winkler	For Requisition	128604115
Created Document	-	Estimated Value	15,000.00 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

Consulting Services for Texas A&M University, Women's Golf Team, College Station, TX

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	1/30/2020 12:00 AM CST
Close	2/6/2020 2:00 PM CST
Sealed Until	2/6/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	2/6/2020 2:00 PM CST

Description

Texas A&M University, Athletics is seeking pricing for Consulting Services for the Women's Golf Team for a period of one (1) year, from date of award, as per the attached specifications.

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/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

Pricing:

Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.

References:

Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.

Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.

Award

In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:

- The purchase price;
- The reputation of the vendor and of the vendor's goods or services;
- The quality of the vendor's goods or services;
- The extent to which the goods or services meet the institution's needs;
- The vendor's past relationship with the institution;
- The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities;
- The total long-term cost to the institution of acquiring the vendor's goods or services;
- Any other relevant factor that a private business entity would consider in selecting a vendor; and
- The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified.

Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:

- Vendor's ability to meet the minimum specifications;
- Delivery requirement;
- The quality, availability and adaptability of equipment offered to required application.
- References;
- Escalation percentages
- Insurance Requirements

By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award. Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and 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

Detailed Specifications	02-ATHL-ITB-1992.doc	../Attachments/02-ATHL-ITB-1992.doc
Insurance Requirements	Attachment A - Insurance Requirement 2-12-16.docx	../Attachments/Attachment A - Insurance Requirement 2-12-16.docx
TAMU Standard Terms & Conditions		http://purchasing.tamu.edu/media/123743/bid tamu.pdf

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Group 1

- | | |
|-----|--|
| 1.1 | <p>Payment Terms - Quote 100% 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 (Single Line)</p> |
| 1.2 | <p>Delivery Terms: Quote delivery time, upon receipt of each order ★</p> <p>Text (Single Line)</p> |
| 1.3 | <p>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. ★</p> <p>Text (Single Line)</p> |
| 1.4 | <p>Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? ★</p> <p>Yes/No</p> |
| 1.5 | <p>References: Provide a listing of your references ★</p> <p>File Upload</p> |
| 1.6 | <p>Vendor Requirements - Bidders shall provide backup document that indicates all requirements have been met (i.e. resumes,)</p> <p>File Upload</p> <p>Renewal:</p> <p>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.</p> |
| 1.7 | <p>In the event of extension, the vendor may increase the contract price by the maximum price escalation percentage quoted here in.</p> <p>First Year: %
Second Year: %
Third Year: %
Forth Year: %</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension, it will be assumed the percentage is zero (0%).</p> <p>Text (Single Line)</p> |
| 1.8 | <p>Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed: 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	Consulting Services 99900294 - Other Contracted Services - no specific comm code available 5670 / Consulting Services, per the detailed specifications	★	1	LO - Lot	-		-
P1.2	Consulting Services Consulting Services, hourly rate. For services not within main scope of project. This item may or may not be utilized	★	1	HR - Hour	-		-

Service Line Items

There are no Items added to this event.

Reference AggieBid # 02-ATHL-ITB-1992
Consulting Services – Women's Golf Team

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Texas A&M University, Athletics is seeking pricing for Consulting Services for the Women's Golf Team for a period of one (1) year, from date of award, as per the following specifications.</p> <p>Scope of Work</p> <p>The Texas A&M Women's Golf team is looking for a team consultant that focuses on team building, performance improvement, and creating a winning environment within athletics. This consulting shall include, but is not limited to, workshops, individual training, and player life skills development.</p> <p>Vendor Requirements:</p> <ul style="list-style-type: none"> • At least 30 years of experience in the consulting industry • Undergraduate degree • Experience with multiple NCAA Championship teams • Consulting experience with at least 4 college athletic programs • Leadership assessments in the corporate setting • Familiarity with 360 feedback reviews, group alignment, and culture/leadership training • Consulting experience with women's golf student athletes at the collegiate level <p>It is preferred the successful vendor be a member of at least one international organization related to the consulting industry.</p> <p>Renewal:</p> <p>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.</p>					

1477 TAMU
P.O. Box 30013
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
<http://purchasing.tamu.edu>

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>In the event of extension, the vendor may increase the contract price by the maximum price escalation percentage quoted here in.</p> <p>First Year: % Second Year: % Third Year: % Forth Year: %</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension, it will be assumed the percentage is zero (0%).</p> <p>Cancellation:</p> <ul style="list-style-type: none"> • Texas A&M University reserves the right to immediate cancellation due to non-performance. • Texas A&M University reserves the right to cancellation with thirty (30) days written notice. • Texas A&M University reserves the right to cancellation without penalty, either in whole or in part, if funds are not appropriated, or otherwise not made available to the using agency. <p>Insurance Requirement:</p> <p>The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party.</p> <p>Bidders are asked to submit a sample COI for review.</p>					
1.	<p>Consulting Services, Women's Golf including the above requirements and services.</p> <p>Indicate the number of hours included in one lump sum: _____</p>	1	LOT			
2.	<p>Consulting Services, hourly rate</p> <p>For additional work not included in the main project.</p>	1	HR			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Note To Bidders:</p> <p>Pricing:</p> <p>Bidders must indicate any additional charges not listed here-in. Indicate a minimum order, if applicable.</p> <p>References:</p> <p>Bidders shall provide at least three (3) references where services comparable in size and scope have been performed within the last two (2) years. Bidders shall provide the Company name, Contact Person, Company Address, phone and fax number and email for each reference.</p> <p>Texas A&M University reserves the right to contact these references to verify bidder's ability to perform these services. A negative reference may be grounds for disqualification of your bid.</p> <p>Award</p> <p>In accordance with Texas Education Code 51.9335, Texas A&M University shall make the award based on, but not limited to, the following best value criteria:</p> <ul style="list-style-type: none"> • The purchase price; • The reputation of the vendor and of the vendor's goods or services; • The quality of the vendor's goods or services; • The extent to which the goods or services meet the institution's needs; • The vendor's past relationship with the institution; • The impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities; • The total long-term cost to the institution of acquiring the vendor's goods or services; • Any other relevant factor that a private business entity would consider in selecting 					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>a vendor; and</p> <ul style="list-style-type: none"> The use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified. <p>Other relevant factors deemed necessary to evaluate the offer and determine the best value for the University:</p> <ul style="list-style-type: none"> Vendor's ability to meet the minimum specifications; Delivery requirement; The quality, availability and adaptability of equipment offered to required application. References; Escalation percentages Insurance Requirements <p>By submitting a bid in response to this solicitation, bidder agrees to the selection and award process, and accepts Texas A&M University's judgment and decision of award. Texas A&M reserves the right to accept or reject any or all bids, waive informalities and technicalities, and accept the offer considered the most advantageous to the University.</p>					
	TOTAL					