

Event Summary - Pool of Vendors, Blanket Order for Hotel Room

Type	Invitation to Bid	Number	TAMU-ITB-1885
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	TAMU	Exported on	2/26/2020
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

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	12/9/2019 12:00 AM CST
Close	2/18/2020 2:00 PM CST
Sealed Until	2/18/2020 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	2/18/2020 2:00 PM CST

Event Users

Event Creator

Cherise Toler

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Description

Stage Description

Texas A&M University is seeking to add to its Pool of Vendors, Blanket Agreement to provide Hotel Rooms for the period of Date of Award through August 31, 2020
No description available.

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/bid tamu.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.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Supplier :

Please acknowledge that additional terms and conditions have been reviewed.

Certification

I certify that I have read and agree to the terms above.

Supplier Must Also Upload a File:

No

Prerequisite Content:

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.

Buyer Attachments

Detailed Specifications	Detailed+Specifications - TAMU-ITB-1885.docx	../Attachments/Detailed+Specifications - TAMU-ITB-1885.docx
TAMU Standard Terms and Conditions	TAMU BID TERMS.pdf	../Attachments/TAMU BID TERMS.pdf

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Group 1

- 1.1 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)
- 1.2 Renewal 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. In the event of renewal, the contract pricing may increase as per the quoted maximum percentage increase for each renewal period. 9-1-20 – 8-31-21: % 9-1-21 – 8-31-22: % 9-1-22 – 8-31-23: % 9-1-19 – 8-31-20: % NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%). ★
Text (Multi-Line)
- 1.3 Cancellation Policy - provide cancellation policy (of individual room reservations) and breakdown of fees (if applicable). (Example: 48 hour cancellation - no charge). ★
Text (Multi-Line)
- 1.4 Vendor Contact: 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)
- 1.5 Have you completed and attached a copy of the "Detailed Specifications" document with your bid response? (Document can be found in the "Buyer Attachments" section). ★
Text (Single Line)

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Hotel Room - Single King 90110000 - Hotels and lodging and meeting facilities 5841 /	1	EA - Each	-		-
P1.2	Hotel Room - Double Queen 90110000 - Hotels and lodging and meeting facilities 5841 /	1	EA - Each	-		-
P1.3	Meeting Space(s) 90110000 - Hotels and lodging and meeting facilities 5841 / Provide details - minimum purchase, etc.	1	EA - Each	-		-

Service Line Items

There are no Items added to this event.

Suppliers

HOTEL SORELLA MIDWAY CC HOTEL PARTNERS LP DBA

Progress Event Not Viewed

Joanne Crowley
jcrowley@valenciagroup.com

THE MORAN HOTEL CITYCENTRE HOTEL PARTNERS DBA (The Moran Hotel)

Progress Awarded
Total Bid 5,358.00
Total Awarded 5,358.00 USD

Jamal Mazhar
Jamal.mazhar@themoranhotel.com

Veronica Lopez
veronica.lopez@themoranhotel.com
