## **Event Summary - Blanket Agreement - Trucking Services**

Туре	Invitation to Bid	Number	TEEX-ITB-1392
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	TEEX
Exported on	3/31/2020	Exported by	Sharon Parks
For Requisition	118843459	Created Document	125082990
Estimated Value	30,000.00 USD	Payment Terms	-

### **Bid and Evaluation**

<b>Respond by Proxy</b>	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No		

## **Visibility and Communication**

Visible to PublicYesEnter a short description for this public eventBlanket Agreement - Trucking Services

### **Commodity Codes**

None Added

#### **Event Dates**

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	6/25/2019 12:00 AM CDT
Close	9/20/2019 2:00 PM CDT
Sealed Until	9/20/2019 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	9/19/2019 12:00 PM CDT

# Description

Blanket Agreement - Trucking Services - Agreement Period: September 1, 2019 through August 31, 2020

## Questions

Page 1		
Group 1		
1.1	Delivery Terms: Quote delivery time, upon receipt of each order Text (Multi-Line)	*
1.2	Prepaid and Included in the unit cost. All equipment must be fully insured against loss and damage during shipping. Yes/No	*
1.3	Please provide Export Classification under United States Export-Controlled Regulation. If items are Export Controlled please provide ECCN and HTS numbers. UML category for ITAR items.	*
	Text (Multi-Line)	
1.4	Custom Charges - If TAMU is responsible for any applicable US Custom Charges. Dropdown List (Pick One) Yes No Non-Applicable	*
1.5	If Custom Charges apply, please list what are they?	*
	Text (Multi-Line)	
1.6	Additional Charges - Shall be outlined here in: any additional charges not specified in this invitation for bid shall become the responsibility of the vendor.	*
	Text (Multi-Line)	
1.7	Educational Discount: Provide any or all applicable discounts on the items listed.	
1.7	Text (Multi-Line)	*
1.8	Alternate Submissions Texas A&M University will consider "alternate submissions" provided to or exceed the specifications of the equipment listed. Alternate submissions shall include all me make and model information, as well as all literature and cut sheet as necessary. Texas A&M reserves the right to determine equality, and all TAMU decisions shall be final.	anufacturer
	File Upload	
1.9	Vendor Contact Information: Name, Phone and fax number and email address of the individual who will be servicing this account.	*
	Text (Multi-Line)	
1.10	If you are registered on the Central Master Bidders List, select your ethnicity and gender. Multiple Choice (Pick One)	*
	Asian-Female Asian-Male Black-Female Black-Male Disabled Verteran Hispanic-Female Hispanic-Male Native American-Female Native American-Male Woman Owned Non-HUB	
1.11	VPAT (Voluntary Product Accessibility Template) maybe required for this TAMU purchase. If the awarded vendor shall be required to submit a VPAT before a Purchase Order is issued. It already have a VPAT, please attach to Supplier Attachments Tab.	applicable, f you

File Upload

RENEWAL:

1.12

1.13

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2020. If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University. 1st Renewal Year: 9/01/20 – 8/31/21: 2nd Renewal Year: 9/01/21 – 8/31/22: 3rd Renewal Year: 9/01/22 – 8/31/23: \_ % . % % 4th Renewal Year: 9/01/23 - 8/31/24: % Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewal Text (Multi-Line) Fill out Attachment A and attach to Suppliers Tab File Upload

1.14 Fill out Supplier Information Form and Attach to Supplier Tab File Upload

# **Product Line Items**

#### Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Cost per mile to provide truck and flat bed trailer fully equipped with the necessary tie down eq	1	MILE - Mile	-		-
	78101802 - Regional or nat trailer fully equipped with th under all legal limits	ional truc e necess	king services   5 ary tie down equ	650 / Cost per mile ipment for securin	e to provide truck g the load, with c	and flat bed one (1) driver,
P1.2	Cost per mile to provide truck and lowboy trailer fully equipped with the necessary tie down equi	1	MILE - Mile	-		-
	78101802 - Regional or nat trailer fully equipped with th all legal limits	ional truc e necess	king services   5 ary tie down equ	650 / Cost per mile ipment for securin	e to provide truck g the load, with c	and lowboy one (1) river unde
P1.3	Cost per mile to provide truck and heavy stretch trailer + fully equipped with the necessary tie do	1	MILE - Mile	-		-
	78101802 - Regional or nat stretch trailer fully equipped driver over legal limits	ional truc with the	king services   5 necessary tie do	650 / Cost per mile wn equipment for	e to provide truck securing the load	and heavy d, with one (1)
P1.4	Hourly charges for delayed loading/unloading per load if applicable. Hourly charge begins after	1	HR - Hour	-		-
	78101802 - Regional or nat per load if applicable. Hourl				es for delayed lo	ading/unloading
P1.5	Cost per mile for required escorts on ★ permitted loads	1	MILE - Mile	-		-
	78101802 - Regional or nat loads	ional truc	king services   5	650 / Cost per mile	e for required esc	corts on permittee
P1.6	Cost per mile for required height pole escorts on permitted loads	1	MILE - Mile	-		-
	78101802 - Regional or nat on permitted loads	ional truc	king services   5	650 / Cost per mile	e for required hei	ght pole escorts
P1.7	Permit fee for over weight: TX/LA/NM. Provide percentage markup.	1	P1 - Percent	-		-
	78101802 - Regional or nat percentage markup.	ional truc	king services   5	650 / Permit fee fo	r over weight: T>	<pre>K/LA/NM. Provide</pre>
P1.8	Permit fee for over height and width: TX/LA/NM. Provide percentage markup	1	P1 - Percent	-		-
	78101802 - Regional or nat TX/LA/NM. Provide percent	ional truc	king services   5	650 / Permit fee fo	r over height and	d width:

P1.9	Permit for over length: TX/LA/NM. Provide percentage markup		1	P1 - Percent -
	78101802 - Regional o percentage markup	or nat	ional trucl	king services   5650 / Permit for over length: TX/LA/NM. Provide
P1.1 0	Fuel surcharge if applicable. Provide percentage markup.	*	1	P1 - Percent -
	78101802 - Regional o percentage markup.	or nat	ional trucl	king services   5650 / Fuel surcharge if applicable. Provide
P1.1 1	Other charges	*	1	EA - Each
	78101802 - Regional or national trucking services   5650 / Other charges			

## **Service Line Items**

There are no Items added to this event.