Event Summary - Golf Cart

Type Invitation to Bid Number 02-ATHL-ITB-2280

Stage Title - Organization TAMU

Currency US Dollar Event Status Awarded
Work Group Athletics Exported on 7/7/2020
Exported by Patricia Winkler For Requisition 132339563
Created Document - Estimated Value 17,276.00 USD

Payment Terms -

Bid and Evaluation

Respond by ProxyAllowUse Panel QuestionnaireNoSealed BidYesAuto ScoreNo

Cost Analysis No

Alternate Items No

Visibility and Communication

Visible to Public Yes

Enter a short description for this public event

Texas A&M, Athletics, Women's Basketball is seeking pricing for a golf cart

Commodity Codes

None Added

Event Dates

Time Zone CDT/CST - Central Standard Time (US/Central)

Released -

 Open
 6/10/2020 12:00 AM CDT

 Close
 6/17/2020 2:00 PM CDT

 Sealed Until
 6/17/2020 2:00 PM

Show Sealed Bid Open Date to Supplier

Q&A Close 6/17/2020 2:00 PM CDT

Description

Texas A&M, Athletics, Women's Basketball is seeking pricing for a golf cart meeting the following minimum specifications detailed in the Detailed Specifications attachment

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.

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:

If bidding other than specified, bidders shall submit detailed specifications of product offered. Failure to do so may result in the disqualification of your response.
Warranty:
Indicate warranty terms offered on product offered:
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.

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. Texas A&M reserves the right to make the decision as to the system, product or service best meets the minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.

Buyer Attachments

Detailed Specifications - Updated 02-ATHL-ITB-2280 updated.doc

Detailed Specifications 02-ATHL-ITB-2280.doc

TAMU Standard Terms & Condition

../Attachments/02-ATHL-ITB-2280 updated.doc

../Attachments/02-ATHL-ITB-2280.do

http://purchasing.tamu.edu/media/123 743/bidtamu.pdf

Questions ★ Supplier Response Is Required

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1.1	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. Text (Single Line)	*
1.2	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	*
1.3	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. Text (Single Line)	*
1.4	Warranty Terms - indicate warranty terms on product offered Text (Single Line)	*
1.5	Service Location - indicate the number of miles from Texas A&M University, College Station, TX Text (Single Line)	*
1.6	Product offered - Provide literature on product offered File Upload	*
1.7	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)	*

Product Line Items

Required Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Golf Cart ★	1	EA - Each	-		-
	25101904 - Golf carts 579	9 <\$5k, 8	3415 / Golf cart pe	er Detailed Specifi	cations	

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

PROCUREMENT SERVICES



Reference AggieBid # 02-ATHL-ITB-2280 Golf Cart

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Texas A&M, Athletics, Women's Basketball is					() /
	seeking pricing for a golf cart meeting the following					
	minimum specifications:					
	-Custom Built Six (6) seater Club Car Precedent or					
	equivalent					
	-Premium white croc seats with head bumps and					
	white piping					
	-Alpha Body, Street Grille and Hood Scoop Kevlar					
	White					
	-3D A&M Logo in grill					
	-Kevlar White – Rear Underbody, Side Skirts x 2,					
	Strut Covers x 2, Coolers x 2, Access Panel,					
	Charging Plate, Sentry Dash, Trapezoids x 2					
	-Subaru 14.1 electronic fuel injected motor					
	-Genesis 250 rear seat assembly with integrated cup					
	holders. Rear grab bar and seat support – Powder					
	Coated Maroon					
	-Maroon Texas A&M logo on two (2) front seats					
	-White Croc Seats with Integrated Head Bumps –					
	Burgundy inserts with white double square stitching					
	throughout and white croc piping. Premium Rear					
	Seats without head bumps – Maroon Texas A&M					
	Logo in 2 front seats					
	-6" Double A Arm Suspension Lift-Power Coated					
	Maroon					
	-Rear heavy Duty Leaf Spring – Shock Tower and					
	Block Powder Coated Maroon					
	-Replace rear driver's side brake cable with					
	extended cable.					
	-Nerf bars – powder Maroon					
	-118" extended top white -Avenger wheels Powder Coated Marron with white					
	inserts and Texas A&M logo in center cap					
	-Texas A&M logo in steering wheel					
	-"Street Legal" head/taillight, turn signals, brake					
	lights, horn and hazards -Front and Rear Struts for 118" Top – Powder					
	Coated Maroon					
	-Sentry Dash with integrated Glovebox – Paint					
	match Maroon inserts					
	-30A 48-12V Voltage Reducer					
	-Multi Color LED Lights Underbody					

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)
	-Stinger XIQ Ignition or equivalent -Double Barrel Wheel and Adapter Powder Coated White with Maroon ½ Wrap and A&M logo in steering wheel -Tinted foldable windshield -Maverick Mirror -Cooler attachment with reflective burgundy with white pin strip					
	Requirements: -Cart can be built and delivered within 60 days of issue of purchase order -Service can be provided and returned in 72 hours, taken that all parts are available at the time of service -Service can be performed through Nationwide warranty program -Service location within 250 miles to guarantee a close proximity					
1.	Golf Cart, per the above specifications	1	EA			
	Note To Bidders: If bidding other than specified, bidders shall submit detailed specifications of product offered. Failure to do so may result in the disqualification of your response.					
	Warranty: Indicate warranty terms offered on product offered:					
	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					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	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. 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. Texas A&M reserves the right to make the decision as to the system, product or service best meets the					(Days)
	minimum specifications and best suits the needs of the University. The decision by Texas A&M University is final.					