Event Summary - Seat Tarp Covers for Kyle Field

Туре	Invitation to Bid	Number	02-ATHL-ITB-3449
Organization	TAMU	Currency	US Dollar
Event Status	Awarded	Work Group	All Sports
Exported on	2/18/2022	Exported by	Patricia Winkler
For Requisition	153168800	Created Document	-
Estimated Value	40,000.00 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 PublicYesEnter a short description for this public eventKyle Field Stadium Tarp

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	1/28/2022 12:00 AM CST
Close	2/9/2022 2:00 PM CST
Sealed Until	2/9/2022 2:00 PM
	Show Sealed Bid Open Date to Supplier
Q&A Close	2/9/2022 2:00 PM CST

Description

Texas A&M University, Athletics Facilities Department is seeking pricing from an experienced stadium tarp vendor to measure, manufacture and install stadium seat cover tarps at Kyle Field located on the College Station TX campus. The footprint of the seat cover tarps shall cover the entire Level 4 West side sections AC1-AC4, LC5-LC8, AC9-AC12 and section ZC14-ZC16 to prevent the vinyl padded seat cushions from weathering.

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

All invitation for bid documents not submitted electronically via the AggieBid system will only be accepted via the following methods:

-Faxed to (979) 845-3800

-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/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.

Prerequisites

1 ★ Instructions To Supplier :

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:**

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;

-Prior experience working within professional and collegiate venues;

- 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. 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.

Questions

Page 1 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	Delivery Terms: Quote delivery time, upon receipt of each order Text (Single Line)	*
1.3	Insurance Requirement: Have you provided a sample certificate of insurance for evaluation with your bid response? File Upload	*
1.4	References: Provide a listing of your references Text (Multi-Line)	*
1.5	Warranty Terms - indicate warranty terms on products offered Text (Multi-Line)	*
1.6	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)	*
1.7	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

Group	P1					
#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Stadium seat tarps	, 1	LO - Lot	-		-
	24141506 - Tarpaulins 4	014 / Sta	dium seat tarps p	er Detailed Specifica	ations	
P1.2	Installation	, 1	LO - Lot	-		-
	Installation per Detailed S	pecificati	ons			

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.



Detailed Specifications Kyle Field Stadium Tarps

Texas A&M University, Athletics Facilities Department is seeking pricing from an experienced stadium tarp vendor to measure, manufacture and install stadium seat cover tarps at Kyle Field located on the College Station TX campus. The footprint of the seat cover tarps shall cover the entire Level 4 West side sections AC1-AC4, LC5-LC8, AC9-AC12 and section ZC14-ZC16 to prevent the vinyl padded seat cushions from weathering.

The successful vendor shall come on-site and perform measurements of stadium sections outlined in the project within ten (10) business days of bid award. Project Completion shall be no later than May 13, 2022.

Installation shall be performed using bungee straps, anchor clips and/or carabiners.

Tarp Specifications:

-Grey in color

-14 oz vinyl coated polyester mesh tarp armor material for long lasting durability

- -Reinforced hems and brass grommets spaced 18" apart on all borders of tarp
- -Air vents in tarps
- -75% shade cover

-Poly cord threaded through all grommets on all borders for increased durability on tarps

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
1.	Stadium Tarp, as per the above specifications.	1	LOT			
	Installation (for first time install, Texas A&M will remove and re- install as needed).					
	The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals shall be provided at no charge to the university.					
	This project shall be considered a "turnkey" project that includes all aspects of the installation.					
	Insurance					
2.	It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by Texas A&M. The vendor shall protect all equipment/material with appropriate insurance against theft or other loss or damage.	1	LOT			
	The successful vendor will be required to provide a certificate of insurance matching the requirements in Attachment A with Texas A&M University listed as an additional insured party.					
	All bidders are asked to submit a sample COI at this time and upon award, an updated certificate will be requested from the successful vendor prior to any work being performed on this project.					

ltem	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
	Note to Bidders:					
	Samples					
	Texas A&M, Athletics reserves the right to request a sample of the tarp offered for evaluation purposes prior to award. If a sample is requested, additional instructions will be provided. Note – if a sample is requested, it shall be provided at no additional cost to the university and if the sample is to be returned to the vendor, the vendor must provide a means of returning the product.					
	References:					
	Bidders shall provide a minimum of 3 references where services comparable in size and scope have been performed in the last two (2) years. References shall include Company Name, Contact Person, Company Address, Telephone & Fax Number and Email Address. Texas A&M University reserves the right to contact these references to verify the vendor's ability to perform these services. A negative reference may be grounds for the disqualification of your response					
	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; -Prior experience working within professional and collegiate venues;					
	 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					

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
	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.					