

Event Summary - OFM Task Chairs

Type	Invitation to Bid	Number	TAMU-ITB-2452
Stage Title	-	Organization	TAMU
Currency	US Dollar	Event Status	Awarded
Work Group	x-DO NOT USE! - tamu	Exported on	2/3/2021
Exported by	Cherise Toler	For Requisition	134300998
Created Document	136162291	Estimated Value	21,846.34 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

Texas A&M University is seeking bids for OFM Task Chairs - to match existing chairs. Delivery to Texas A&M, College Station, TX

Commodity Codes

None Added

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	8/3/2020 12:00 AM CDT
Close	8/17/2020 2:00 PM CDT
Sealed Until	8/17/2020 2:00 PM
	 Show Sealed Bid Open Date to Supplier
Q&A Close	8/17/2020 2:00 PM CDT

Event Users

Event Creator

Cherise Toler

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Phone +1 979-845-5887

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Phone +1 979-845-4556

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Phone +1 979-845-2325

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CO@TAMU.EDU

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Phone +1 979-845-3816

Contacts

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Stakeholders

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Heather Lupoli

HLUPOLI@TAMU.EDU

Phone +1 979-458-3513

Description

Texas A&M University is seeking bids for OFM Task Chairs - to match existing chairs. Delivery to Texas A&M, College Station, TX

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/bidtamupdf>

Physical Address:

Texas A&M University

Procurement Services


Agronomy Road

College Station TX 77843-1477

Fax - 979-845-3800

Stage Description

No description available.

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:

Award

No Substitutions on Brand Accepted - Must Match Existing

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.
- Warranty Terms;
- Acceptance of standard payment terms;

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

TAMU Standard Terms and Conditions	TAMU.BID.TERMS.pdf	../Attachments/TAMU.BID.TERMS.pdf
Detailed Specifications	Detailed Specifications.docx	../Attachments/Detailed Specifications.docx
Installation Terms and Conditions	Installation Terms and Conditions.pdf	../Attachments/Installation Terms and Conditions.pdf
Attachment A - Insurance Requirements	Attachment A - Insurance Requirement GO.pdf	../Attachments/Attachment A - Insurance Requirement GO.pdf
REVISED Detailed Specifications	Detailed Specifications - REVISED.docx	../Attachments/Detailed Specifications - REVISED.docx
Addendum	Addendum.doc	../Attachments/Addendum.doc

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Group 1

-
- | | | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1.1 | Delivery Terms: Quote delivery time, upon receipt of each order
Text (Single Line) | ★ |
| 1.2 | 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) | ★ |
| 1.3 | 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) | ★ |
| 1.4 | 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 | Warranty Terms - indicate warranty terms offered
Text (Single Line) | ★ |
| 1.6 | Insurance Requirement - Successful bidder will be required to provide proof of insurance in the amounts indicated in the attachment. Have you attached your COI (Certificate of Insurance)? Yes or No.
Yes/No | ★ |
| 1.7 | Equipment to be installed, tested and demonstrated by a full time employed qualified representative. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Agency dumpsters may not be used for disposal. If quoting as specified, type "Agreed" in the required field. If quoting otherwise, indicate here-in.
Text (Multi-Line) | ★ |
| 1.8 | Vendor to return signed Addendum, posted 8.4.2020, with bid response. Confirm that this has been completed:
Yes/No | ★ |

★ Required Product Line Items

🕒 Estimated Delivery Date is Required

Product Line Items

Group P1

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	OFM E1001: TASK CHAIR W/ BLACK FABRIC SEAT AND BLACK MESH BACK	★🕒 198	EA - Each	-		-
	56101504 - Chairs 5752	5k, 8421 /	No substitutions on brand/model accepted			
P1.2	Delivery and Installation	★ 1	LO - Lot	-		-
	56101504 - Chairs 5752	5k, 8421 /				

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Suppliers

Asian Contractor Association

Progress Event Not Viewed

Aletta Sung

asiancontractor@gmail.com

Hispanic Contractors Association de San Antonio

Progress Event Not Viewed

HCA Admin

admin@hcalesa.org

Delta Office Products

Progress Invitation Unaccepted

deltaop@att.net

El Paso Hispanic Chamber of Commerce

Progress Event Not Viewed

Terri Reed

treed@ephcc.org

Texas Association of African American Chamber of Commerce (TAAACC)

Progress Event Not Viewed

Charles O'Neal

info@TAAACC.org

School Specialty Inc (School Specialty Inc)

Progress Submitted

Total Bid 23,086.80

Amy Fuss

bidnotices@schoolspecialty.com

XYPLES LLC

Progress Event Not Viewed

Tochukwu Okonkwor

tokonkwor@xyples.com

RA Design Studio LLC

Progress Intention Not Declared

Tameka Robins

Tameka.Robins@radesignstudious.com

THE FURNITURE PEOPLE

Progress Submitted

Total Bid 31,475.00

willie@thefurnitureppl.com

Champion Supply Co LLC

Progress Response In Progress

Mandy Zendejas
mandyz1111@gmail.com

Cuna Supply LLC

Progress Event Not Viewed

Levy Martinez
levy.martinez@cunasupply.com

Space Age Laminating & Bindery

Progress Event Not Viewed

April Day
bids@wbea-texas.org

ALAMO CLASSROOM SOLUTIONS PDG INDUSTRIES DBA (Alamo Classroom Solutions)

Progress Event Not Viewed

Pablo Guzman
pguzman@alamocrsolutions.com

PENCIL CUP OFFICE PRODUCTS INC

Progress Intention Not Declared

Teresa Gandara
tg@pencil-cup.com

Tri-County Regional Black Chamber of Commerce (Tri-County Regional Black Chamber of Commerce)

Progress Event Not Viewed

Leondria Thompson
procurement@tcbcc.org

AHI (AHI)

Progress Event Not Viewed

Mark Nolan
mark@ahitexas.com

SHELTON-KELLER GROUP INC (SKG)

Progress Intention Not Declared

Kayla Allen
kallen@skgtexas.com

RFx Analyst

Progress Intention Not Declared

Kelly Johnson
rfp@rfxanalyst.com

Regional Hispanic Contractors Association (RHCA)

Progress Event Not Viewed

Julio Florez
julio@regionalhca.org

Built for Dreams, Inc. dba bfd interiors

Progress Submitted
Total Bid 23,676.84

Alisha Gregg

algregg@builtfordreams.com

Indoff, Incorporated

Progress Intend To Bid

kevin.flynn@indoff.com

Office Depot Inc

Progress Intention Not Declared

Mark Leese

mark.leese@officedepot.com

DEBNER+COMPANY G/L SEAMAN & CO OF HOUSTON DBA

Progress Submitted

Total Bid 31,832.63

Julia Harris

juliah@debner.com

US Pan Asian American Chamber of Commerce SW (None)

Progress Event Not Viewed

Grace McDermott

gmcdermott@uspaacc-sw.org

HOUSTON MINORITY SUPPLIER DEVELOPMENT COUNCIL

Progress Event Not Viewed

Angela Freeman

angela.freeman@hmsdc.org

LIBRARY INTERIORS OF TEXAS LLC

Progress Intention Not Declared

Michael Taylor

michael@li-tx.com

ATTAIN IT ALL BUSINESS MACHINES INC DBA

Progress Event Not Viewed

Mackenzie Evers

sales@attainit.net

VELOCITY OFFICE PRODUCTS (Velocity Business Products)

Progress Submitted

Total Bid 25,853.06

Dylan Pedigo

dlp@velocitybp.com

WILTON'S OFFICEWORKS LTD

Progress Submitted

Total Bid 21,846.34

K Graves

kgraves@wiltons.com

Stan Wilton

swilton@wiltons.com

WELLS & KIMICH INCORPORATED (Wells & Kimich, Inc)

Progress Submitted

Total Bid 34,547.00

DONNA SCRIVENS
DONNAM@WELLSKIMICH.COM

MIKE WELLS
MWELLS@WELLSKIMICH.COM

MIDWEST OFFICE SUPPLY

Progress Response In Progress

Richard Finn
RICHARD.FINN@MOFSUPPLY.COM

Boyd Business Solutions

Progress Invitation Unaccepted

boydbolutions@gmail.com

BLMS Facility Solutions Plus

Progress Invitation Unaccepted

jmcintyre@facilitiesolutionsplus.com

JR INC (J. R., Inc.)

Progress Intend To Bid

Diane Peterson
dpeterson@jrinc.org

Southwest Minority Supplier Development Council

Progress Event Not Viewed

Noelle Flowers
noelle@smsdc.org

GOLDEN TRIANGLE MINORITY BUSINESS COUNCIL

Progress Event Not Viewed

Beverly Hatcher
hatcher.beverly@gtmbc.com

SCIENTIFIC RESOURCES SOUTHWEST INC

Progress Submitted

Total Bid 27,432.90

John Erne
john@srsonline.com

Sought + Found, LLC

Progress Response In Progress

Jeffrey Arnold
jeff@sandflc.com

Velocity Business Products

Progress Intention Not Declared

Ross Perry
rap@velocitybp.com

Connie Office Furniture

Progress Invitation Unaccepted

connie@cofitexas.com

STANDARD OFFICE PRODUCTS EPHRAIM ARREDONDO DBA

Progress Response In Progress

Mark Futrell

mark@standardofficeproducts.com

TEXAS FURNITURE SOURCE, INC

Progress Intend To Bid

Ron Parr

rtexasfurniture@sbcglobal.net

Women's Business Council - Southwest (Women's Business Council Southwest)

Progress Event Not Viewed

Sade Atkinson

satkinson@wbcsouthwest.org

Texas Association of Mexican American Chamber of Commerce (TAMACC)

Progress Event Not Viewed

Pauline Anton

panton@TAMACC.org

SBD commercial interiors

Progress Awarded
Total Bid 20,686.22
Total Awarded 20,686.22 USD

doug mckillop

doug@sbdc.net

DFW Minority Supplier Development Council

Progress Event Not Viewed

Edwin Cruz

sourcing@dfwmsdc.com

Stealth Consulting LLC

Progress Intention Not Declared

Kenny Isbell

kenny@stealth-consulting.com

Contract Supply Administration

Progress Event Not Viewed

info@contractsupplyllc.com

Iris Info Pvt Ltd

Progress Event Not Viewed

John Wick
m6rul@wimsg.com

Blink Marketing Inc

Progress Intention Not Declared

Darlene Zwolinski
bids@blinksigns.com

Hertz Furniture Systems, LLC (Limited Liability Co.)

Progress Submitted
Total Bid 22,965.32

Mutty Leiser
mleiser@hertzfurniture.com

ConServ Flag Company

Progress Response In Progress

Kenny Gudahl
kenny@conservflag.com

Hertz Furniture Systems Corp

Progress Intend To Bid

Mutty Leiser
bids@hertzfurniture.com

BE International LLC

Progress Event Not Viewed

Elisa Holland
be@beinternationaldesign.com

Ergogenesis Workplace Solutions LLC (Ergogenesis Workplace Solutions LLC)

Progress Intention Not Declared

David Ferrell
dferrell@ergogenesis.com

Office Depot (Office Depot, Inc)

Progress Intention Not Declared

Brad Gamboa
brad.gamboa@officedepot.com

Neutral Posture, Inc.

Progress Intention Not Declared

Crystal O'Rear
corear@neutralposture.com

Internal Notes & Attachments

Note

Added By Cherise Toler at 8/3/2020 10:30 AM

sole_source_form - Wilton's_signed by TB.pdf

sole_source_form -
Wilton's_signed by TB.pdf

../Attachments/NotesAttachments/sole_source_form - Wilton's_signed by
TB.pdf

Note

Added By Cherise Toler at 8/3/2020 10:30 AM

Wilton's OfficeWorks Estimate 15458 Tiphany Bode (Dr. Begovic).pdf

Wilton's OfficeWorks Estimate
15458 Tiphany Bode (Dr.
Begovic).pdf

../Attachments/NotesAttachments/Wilton's OfficeWorks Estimate 15458
Tiphany Bode (Dr. Begovic).pdf

Q&A Board

Subject = Install (School Specialty Inc)

Private Thread

Q: How many different buildings will we be installing for? Or will it all go to one place? Thank you

Question added by: Amy Fuss

8/11/2020 11:38 AM CDT

A: Delivery/assembly will be to one location. TAMU staff will distribute to designated areas.

Answered by: Cherise Toler

8/11/2020 1:06 PM CDT

Subject = INSTALLATION (Wells & Kimich Incorporated)

Private Thread

Q: IT IS A BIG DIFFERENCE TO DELIVER 198 CHAIRS IN ONE LOCATION TO DELIVERING CHAIRS IN 100 LOCATIONS. PLEASE CLARIFY ARE THE CHAIRS BEING DELIVERED ALL OVER BY THE VENDOR OR IS THE CHAIRS BEING DELIVERED TO ONE LOCATION? IF THE CHAIRS ARE DELIVERED ALL OVER, DO YOU HAVE A LIST OF WHERE THE CHAIRS GO SO WE CAN GIVE A FIRM BID? THANK YOU.

Question added by: Donna Scrivens

8/5/2020 8:09 AM CDT

A: one location

Answered by: Cherise Toler

8/5/2020 9:26 AM CDT

Subject = Delivery (THE FURNITURE PEOPLE)

Public Thread

Q: Would you like a cost for the delivery and placement of each chair?

Question added by: Wilfrido CHAVEZ

8/4/2020 11:57 AM CDT

A: Yes, please provide pricing for installation and delivery

Answered by: Cherise Toler

8/4/2020 3:25 PM CDT