Event Summary - Rental of Storage Facility

Type: Invitation to Bid  
Number: 02-PROV-ITB-0273  
Organization: TAMU  
Currency: US Dollar  
Event Status: Awarded  
Work Group: Academic Affairs / Provost  
Exported on: 4/30/2018  
Exported by: Patricia Winkler  
For Requisition: 99551758  
Created Document: 102594482  
Estimated Value: 54,000.00 USD

Bid and Evaluation

Respond by Proxy: Allow  
Sealed Bid: Yes  
Use Panel Questionnaire: No  
Auto Score: No  
Cost Analysis: No

Visibility and Communication

Visible to Public: Yes  
Enter a short description for this public event
Rental of Storage Facility

Commodity Codes

None Added

Event Dates

Time Zone: CDT  
Released: -  
Open: 2/21/2018 12:00 AM  
Close: 3/8/2018 2:00 PM  
Sealed Until: 3/8/2018 2:00 PM  
Q&A Close: 3/8/2018 2:00 PM

Show Sealed Bid Open Date to Supplier

Event Users

Event Creator:
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Event Owners:
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Sharon Parks
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**Description**

Rental of Storage Facility

**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:


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:
- 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](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

Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:
Note To Bidders
Rental Agreement:

Upon award, if a rental agreement is required to be executed, bidders are asked to submit a copy of the required agreement with their bid response. All formal contracts/agreements are required to be reviewed by Texas A&M, Contract Administration. Changes may be necessary to make the agreement comply with Texas law.

References:

Bidders shall include a list of three (3) clients of services comparable in type and scope of service in this solicitation in the last five (5) years. Clients of higher education institutions are preferred. The list shall include company name, point of contact, telephone and fax number and email address. Texas A&M University – Qatar reserves the right to call to verify that similar services were provided and inquire about the reliability of the proposer's performance history. A negative reference may be grounds for disqualification of your response.

Payment Terms:

100% Net 30 – Upon Receipt and Acceptance of Service

Award

The award shall be made based on the following "Best Value Criteria". Texas A&M University reserves the right to consider the following and any other factors deemed necessary to evaluate the offer and determine the "Best Value" for the University.

- Vendor's ability to meet the specifications and requirements;
- Delivery requirements after the receipt of order;
- The acquisition prices/rates of discounts;
- Acceptance of payment terms;
- Requirement of Rental Agreement;
- Vendor's experience;
- Distance from the University;
- References;
TAMUQ reserves the right to accept or reject any or all offers, to waive informalities and technicalities, to accept the offer considered the most advantageous to the University.

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

Supplier Must Also Upload a File:
No
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Detailed Specifications</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Standard Terms and Conditions</td>
<td></td>
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</tbody>
</table>
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 Rental Agreement - Upon award, if a rental agreement is required to be executed, bidders are asked to submit a copy of the required agreement with their bid response. All formal contracts/agreements are required to be reviewed by Texas A&M, Contract Administration. Changes may be necessary to make the agreement comply with Texas law. If required - please upload a copy of the required agreement
Text (Single Line)

1.3 References - Bidders shall include a list of three (3) clients of services comparable in type and scope of service in this solicitation in the last five (5) years. Clients of higher education institutions are preferred. The list shall include company name, point of contact, telephone and fax number and email address. Texas A&M University – Qatar reserves the right to call to verify that similar services were provided and inquire about the reliability of the proposer's performance history. A negative reference may be grounds
Text (Multi-Line)

1.4 Distance from the University - indicate the number of miles the storage facility is from Texas A&M University, College Station TX.
Text (Single Line)

1.5 Vendor Contact Information - please provide contact name, telephone & fax number and Email address
Text (Multi-Line)
<table>
<thead>
<tr>
<th>#</th>
<th>Item Name, Commodity Code, Description</th>
<th>Qty.</th>
<th>UOM</th>
<th>Target Price</th>
<th>Allow Alternates</th>
<th>Requested Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1.1</td>
<td>Storage Facility</td>
<td>★</td>
<td>12</td>
<td>MON - Months</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>78131806 - Self storage or mini storage service</td>
<td>5869</td>
<td>Rental of one (1) 1200 square foot, non-climate storage facility as per the attached detailed specifications.</td>
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<td></td>
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</tbody>
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Service Line Items

There are no Items added to this event.