Event Summary - Lease of Temporary Bleacher Seating

<table>
<thead>
<tr>
<th>Type</th>
<th>Invitation to Bid</th>
<th>Number</th>
<th>02-ATHL-ITB-1145</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stage Title</td>
<td>Lease and Installation of Temporary Bleacher Seating</td>
<td>Organization</td>
<td>TAMU</td>
</tr>
<tr>
<td>Currency</td>
<td>US Dollar</td>
<td>Event Status</td>
<td>Awarded</td>
</tr>
<tr>
<td>Work Group</td>
<td>Athletics</td>
<td>Exported on</td>
<td>3/26/2019</td>
</tr>
<tr>
<td>Exported by</td>
<td>Cherise Toler</td>
<td>For Requisition</td>
<td>115440043</td>
</tr>
<tr>
<td>Created Document</td>
<td>115933735</td>
<td>Estimated Value</td>
<td>76,837.20 USD</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>-</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bid and Evaluation**

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

**Visibility and Communication**

- Visible to Public: Yes
- Enter a short description for this public event
  
  *None Added*

**Commodity Codes**

*None Added*

**Event Dates**

- Time Zone: CDT
- Released: -
- Open: 3/14/2019 12:00 AM
- Close: 3/20/2019 2:00 PM
- Sealed Until: 3/20/2019 2:00 PM
- Q&A Close: 3/20/2019 2:00 PM
- Show Sealed Bid Open Date to Supplier: None Added
Lease and Installation of Temporary Bleacher Seating

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:

- Email - tamaggioebid@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

1 ★ Instructions To Supplier:

Please acknowledge that additional terms and conditions have been reviewed.

Prerequisite Content:

Note to Bidders

Insurance Requirement:

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.

Texas A&M University reserves the right to award all items to one vendor or split the award between two or more vendors, depending on the best value to the university.

Award

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

- Vendor’s ability to meet the minimum specifications;
- Delivery requirement;
- Experience/past experience with vendor;
- The quality, availability and adaptability of equipment offered to required application.
- Quality of performance of previous services;
- Insurance Requirement;
- The acquisition price.

Texas A&M University reserves the right to accept or reject any or all bids, to waive in-formalities 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
Questions

Page 1

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 Insurance Requirement: Have you provided a sample certificate of insurance for evaluation
with your bid response?
Yes/No ★

1.4 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) ★

1.5 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) ★

1.6 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) ★

1.7 If your company has never done business with Texas A&M University, a W-9 will be required
prior to any award if the department should choose to award to your company. Have you
completed your W-9 and attached with your bid response? Yes or No.
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>Grandstand - 13 row x 210ft, 1,820 Gross Seats, 1,644 net seats - elevated</td>
<td>1</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>56112101 - Auditorium or stadium or special use seating</td>
<td>5752 &lt;$5k, 8424 / Grandstand - 13 row x 210ft, 1,820 Gross Seats, 1,644 net seats - elevated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.2</td>
<td>Grandstand -13 row x 168ft, 572 gross seats, 500 net seats - Non-elevated</td>
<td>1</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>56112101 - Auditorium or stadium or special use seating</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.3</td>
<td>Grandstand - 13 row x 125ft, 1,083 gross seats, 939 net seats - Non-elevated</td>
<td>1</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>56112101 - Auditorium or stadium or special use seating</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.4</td>
<td>MULTI-STAGE- ADA Platform 960 R 1,280 sq ft of platform</td>
<td>960</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>56112101 - Auditorium or stadium or special use seating</td>
<td>5752 &lt;$5k, 8424 / MULTI-STAGE- ADA Platform 960 R 1,280 sq ft of platform</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P1.5</td>
<td>MStage GuardRail Panel, 4'x42&quot; 44 R</td>
<td>44</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>56112101 - Auditorium or stadium or special use seating</td>
<td>5752 &lt;$5k, 8424 / MStage GuardRail Panel, 4'x42&quot; 44 R</td>
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</tbody>
</table>
Service Line Items

There are no Items added to this event.