Event Summary - Golf Cart

Type: Invitation to Bid
Number: 02-ATHL-ITB-2231
Stage Title: -
Organization: TAMU
Currency: US Dollar
Event Status: Awarded
Work Group: Athletics
Exported on: 7/7/2020
Exported by: Patricia Winkler
For Requisition: 132067351
Created Document: -
Estimated Value: 18,826.00 USD

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
Golf Cart for Texas A&M University, Athletics Men's Basketball Team

Commodity Codes
None Added

Event Dates
Time Zone: CDT/CST - Central Standard Time (US/Central)
Released: -
Open: 6/3/2020 12:00 AM CDT
Close: 6/10/2020 2:00 PM CDT
Sealed Until: 6/10/2020 2:00 PM
Show Sealed Bid Open Date to Supplier
Q&A Close: 6/10/2020 2:00 PM CDT
Texas A&M, Athletics, Men’s Basketball is seeking pricing for a golf cart meeting the attached Detailed Specifications

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 - 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.
Prerequisites

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.
<table>
<thead>
<tr>
<th>Buyer Attachments</th>
<th>Detailed Specifications</th>
<th>../Attachments/02-ATHL-ITB-2231.doc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>TAMU Standard Terms &amp; Conditions</td>
<td><a href="http://purchasing.tamu.edu/media/123743/bidtamu.pdf">http://purchasing.tamu.edu/media/123743/bidtamu.pdf</a></td>
</tr>
</tbody>
</table>
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

## Group P1

<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>
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<tbody>
<tr>
<td>P1.1</td>
<td>Golf cart</td>
<td>⭐ 1</td>
<td>EA - Each</td>
<td>-</td>
<td>-</td>
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</table>

25101904 - Golf carts | 5799 <$5k, 8415 / Golf cart per Detailed Specifications
Service Line Items

There are no items added to this event.
Price Components

There are no Price Components added to this event.
Texas A&M, Athletics, Men’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 Maroon seats with head bumps and white piping
- Genesis 250 rear seat assembly
- White Texas A&M logo on two (2) front seats
- Powder coating in maroon
- Avenger wheels with maroon 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
- Kevlar body, Maroon Kevlar underbody, accessories
- Kevlar armor bumper

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

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Indicate warranty terms offered on product

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<th>Unit</th>
<th>Unit Price</th>
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**Offered:**

**Award**

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