



## Pool of Vendors, Master Agreement for Gabardine Boot Trousers Male Style #01044

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Texas A&M University is seeking to establish agreements ("Master Orders") with a pool of Vendors for the provision of Gabardine Boot Trousers Male Style #01044, to be delivered on the Texas A&M campus

<b>Open</b>	5/29/2026 9:00 AM CDT	<b>Type</b>	Invitation to Bid
<b>Close</b>	6/12/2026 2:00 PM CDT	<b>Number</b>	TAMU-ITB-26-4952
		<b>Currency</b>	US Dollar
<b>Sealed Until</b>	6/12/2026 2:00 PM CDT		
		<b>Payment Terms</b>	0% 0, Net 30

### Contacts

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**Kristina Kanevsky**

[KKANEVSKY@TAMU.EDU](mailto:KKANEVSKY@TAMU.EDU)

Phone +1 979-458-8127

### Commodity Codes

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*None Added*

## Contact for Inquiries

### Description

For questions regarding this Invitation to Bid (ITB), contact the Buyer at:

Email: [brittanyfew@tamu.edu](mailto:brittanyfew@tamu.edu)

## Bid Opportunity

Texas A&M University, subsequently referred to as "Texas A&M," is seeking bids to establish a Master Order to provide Gabardine Boot Trousers Male Style #01044 for the Corp of Cadets on the campus located in College Station, TX.

All details and specifications are included as an attachment in the AggieBid portal. Vendors can access these documents by logging into the portal as described below ("Submitting a Bid/RFP Response").

## Terms and Conditions

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 and included in the AggieBid portal, as well as the Texas A&M University terms and conditions located at

[purchasing.tamu.edu](http://purchasing.tamu.edu)

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## Submitting a Bid Response

Texas A&M, Procurement Services utilizes an E-commerce system, AggieBid, for all competitive solicitations and purchase orders. If you are not currently registered as a vendor within AggieBid, you may register on the following website:

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=TAMU>

Registering as a vendor will allow you to respond to Texas A&M solicitations electronically as well as view other bid opportunities.

If you have any questions about registrations, please contact us at 979-845-2325.

Texas A&M prefers that all responses to posted solicitations are submitted electronically via the AggieBid system.

## Alternate Response Methods

Responses **not submitted electronically via the AggieBid system** will only be accepted via the following methods:

- Email [tamuaggiebid@tamu.edu](mailto: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 Texas A&M's form.

**Address:**

Texas A&M University

Procurement Services

330 Agronomy Road

College Station TX

77843-1477

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

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## Buyer Attachments

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1. [Detailed+Specs+4952 \(4\).docx](#)
2. [Boot Pants Gab-Rev 7A-99 Spec #01044.doc](#)
3. [State of Texas Subcontracting Plan - Blank.pdf](#)

**Group 1: Contact Information**

**Instructions:**

1.1 ADDRESS: Provide Company information to include: Legal Company Name Company Address (Street, City, State, Zip) Company website ★

1.2 CONTACT INFORMATION: Vendor to indicate Contact Person, Telephone Number and Email Address. ★

**Group 2: HSP Requirements**

**Instructions:**

2.1 HSP REVIEW OPTION: HSP Cursory Review All respondents are required to return a HUB Subcontracting Plan (HSP) with their proposal. Failure to submit an HSP that meets the minimum requirements for acceptance will result in the disqualification of the proposal. To assist with the successful completion of an HSP, the Texas A&M University HUB Office offers cursory reviews to ensure an HSP meets the minimum requirements for acceptance. These cursory reviews are by appointment only and must be scheduled no later than 48 hours prior to the submission deadline. To request a cursory review, contact the Texas A&M HUB Coordinator: Patty Winkler p-winkler@tamu.edu 979.845.4556 ★

2.2 HSP UPLOAD: Attach completed HSP here. Note, an incomplete or incorrectly completed HSP will result in automatic rejection of your bid. ★

**Group 3: Terms**

**Instructions:**

3.1 PAYMENT TERMS: Payment terms shall be 100% Net 30 upon receipt and acceptance of the goods and/or services and an uncontested invoice. Agreed? ★

3.2 SHIPPING: All deliveries must be F.O.B Destination, Freight Prepaid and Allowed. The Vendor shall bear all costs and responsibility for delivering the goods to Texas A&M. No additional charges for shipping, handling, or fuel surcharges will be accepted. Agreed? ★

3.3 LEAD TIME: Provide delivery lead time upon receipt of each order. ★

RENEWAL ESCALATION:  
If the renewal option is exercised, the Vendor may increase their contract price to reflect increases in the cost of providing the service. Vendor must quote a maximum percentage increase for each extension period. Texas A&M reserves the right to reject and/or further negotiate the percentage.

3.4 9-1-27 – 8-31-28:%  
9-1-28 – 8-31-29:%  
9-1-29 – 8-31-30:%  
9-1-30 – 8-31-31:% ★

If Vendor fails to indicate a maximum percentage increase, it will be assumed the percentage is zero (0%). At the end of the initial term or any renewal term, any allowable price increases shall be submitted to Texas A&M, Procurement Services in writing at least thirty (30) days prior to the beginning of the next renewal period.

**Group 4: Product Specific**

**Instructions:**

4.1 BRAND: Vendor to indicate product brand and model number(s) quoted: ★

**Group 5: Additional Information and Requirements**

**Instructions:**

5.1 SAMPLES: Please acknowledge that samples may be requested at the Vendor's expense. ★

If requested, samples will be utilized during the evaluation and award process. Texas A&M reserves the right to determine quality of samples. Texas A&M's decision shall be final.

5.2 TARIFFS: All bidders must clearly identify any tariff, duty, or customs-related charges associated with the goods proposed in response to this Invitation to Bid. Such charges must be itemized separately and not included in the unit price of the goods. The successful bidder may be required to provide supporting documentation, including but not limited to proof of shipment, customs declarations, and applicable import/export documentation, to substantiate these charges. Failure to comply with this requirement may result in disqualification or non-payment of tariff-related charges. ★

# Product Line Items

★ Product Line Items

1.

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	MASTER ORDER FOR: Gabardine Boot Trousers Male Style #01044 made per the attached specifications ... 53102700 - Uniforms   5755  MASTER ORDER FOR: Gabardine Boot Trousers Male Style #01044 made per the attached specifications for STYLE/FABRIC/ZIPPER/WAISTBAND/POCKETS/BELT LOOPS/KNEE PATCH/BOTTOMS/THREAD/LABELS/SHIPPING	★	649	EA - Each	

## Service Line Items

★ Service Line Items

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There are no Items added to this event.