



# Master Order for TAMU Distribution Center Black Leather Gloves

Black Leather Gloves for Texas A&M University Corp of Cadets Uniform Distribution Center

|              |                       |               |                   |
|--------------|-----------------------|---------------|-------------------|
| Open         | 6/29/2026 2:00 PM CDT | Type          | Invitation to Bid |
| Close        | 7/18/2026 2:00 PM CDT | Number        | TAMU-ITB-26-5057  |
|              |                       | Currency      | US Dollar         |
| Sealed Until | 7/18/2026 2:00 PM CDT | Payment Terms | 0% 0, Net 30      |

## Contacts

**Brittany Crawley**  
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## Commodity Codes

None Added

## Contact for Inquiries

### Description

For questions regarding this Invitation for Bid (IFB), contact [purchasing@tamu.edu](mailto:purchasing@tamu.edu)

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## Bid Opportunity

Texas A&M University, subsequently referred to as "Texas A&M," is seeking bids to establish a Master Order to provide Black Leather Gloves for Texas A&M University Corp of Cadets Uniform Distribution Center for 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:

### Texas A&M:

[https://purchasing.tamu.edu/\\_media/tamu-bid-terms2.pdf](https://purchasing.tamu.edu/_media/tamu-bid-terms2.pdf)

## 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.scquest.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 [purchasing@tamu.edu](mailto:purchasing@tamu.edu)

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 method:

- Email [tamuaggiebid@tamu.edu](mailto:tamuaggiebid@tamu.edu)



## Prerequisites

- ★1. Acknowledge that additional terms and conditions have been reviewed

## Buyer Attachments

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1. [Pool+of+Vendors+-+Master+Order+-+General+Items+-+Goods+Only+-+6.4.26 \(1\).docx](#)

## Questions

★ Required Questions

### 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. ★
- 1.3 WEBSITE: Add website URL: ★

### Group 2: Terms

#### Instructions:

- 2.1 PAYMENT TERMS:  
Payment terms shall be 100% Net 30 upon receipt and acceptance of the goods and/or services and an uncontested invoice. Agreed? ★
- 2.2 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? ★
- 2.3 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.
- 2.4 9-1-26 – 8-31-27:%  
9-1-27 – 8-31-28:%  
9-1-28 – 8-31-29:%  
9-1-29 – 8-31-30:% ★

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 3: Product Specific

#### Instructions:

- 3.1 SPECIFICATIONS: Products Offered  
Bidders shall submit descriptive literature and detailed specifications of product(s) offered. Failure to do so may result in the disqualification of your response. ★
- 3.2 BRAND: Vendor to indicate product brand and model number(s) quoted: ★
- EXPORT CONTROLS: Please provide Export classification under United States Export-Controlled regulations for each applicable product included within your bid response: ★
- 3.3 Provide applicable numbers: ECCN \_\_\_\_\_ HTS \_\_\_\_\_  
USML category for ITAR items \_\_\_\_\_
- 3.4 WARRANTY: Vendor shall provide a minimum one-year warranty on all parts and accessories. Vendor is expected to provide prompt service that is due under warranty. Indicate warranty provided: ★

### Group 4: Additional Information and Requirements

#### Instructions:

- 4.1 ORDERING - Texas A&M request that orders be placed either by phone, email or website. If a website option is available, please indicate the website URL and provide ordering instructions.
- 4.2 REFERENCES: Provide a listing of your references and instructed in the Detailed Specifications document ★

4.3

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 Uniform Distribution Center Black Leather Gloves<br><br>53102504 - Gloves or mittens   4014<br><br>Establishment of Master Order for Texas A&M University Corp of Cadets Uniform Distribution Center. Insulated Black Leather ( Cowhide or Goatskin ) Gloves , line with brushed polyester with additional thinsulate thermal insulation, half piques and half inseam. Sizes required: Small, Medium, Large and X-Large. Gloves will need to be packaged individually by pair and marked with size. Milwaukee Glove stock # 1856 OR functionally equivalent. Amounts ordered by Uniform Distribution Center will vary on a yearly basis and are NOT guaranteed. | ★                | 500  | PR - Pair |                    |

There are no Items added to this event.