



Master Order to Provide Dress Uniforms

Texas A&M University is seeking to establish an agreement for the provision of Dress Uniforms to be delivered to the Texas A&M campus in College Station, TX, as detailed in this Invitation to Bid(ITB)

Open	7/17/2026 11:00 AM CDT	Type	Invitation to Bid
Close	8/3/2026 2:00 PM CDT	Number	TAMU-ITB-26-5070
		Currency	US Dollar

Sealed Until 8/3/2026 2:00 PM CDT

Contacts

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Commodity Codes

None Added

Contact for Inquiries

Description

For questions regarding this Invitation to Bid (ITB), contact purchasing@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 Dress Uniforms 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:

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

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
- 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

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

Buyer Attachments

1. [Detailed Specs 26-5070.pdf](#)
2. [Male #01035.pdf](#)
3. [Male #01031.pdf](#)
4. [Male #01045.pdf](#)
5. [Male #01046.pdf](#)
6. [Female #02025.pdf](#)
7. [Female #02033.pdf](#)
8. [Female #02028A.pdf](#)
9. [Female #02026.pdf](#)
10. [Female #02005.pdf](#)
- .
11. [Female #02004.pdf](#)
- .
12. [Female #02031.pdf](#)
- .
13. [Male #01044.pdf](#)
- .
14. [Male #01043.pdf](#)
- .
15. [Male #01032.pdf](#)
- .

Group 1: Contact Information**Instructions:**

- 1.1 ADDRESS: Provide Company information to include: Legal Company Name Company Address (Street, City, State, Zip) ★
- 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 9-1-27 – 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 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: ★
- 3.3 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 SAMPLES: Samples are not requested at this time. However, per the Detailed Specifications, Texas A&M reserves the right to request samples during the evaluation process. Agreed? ★
- 4.2 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	Shirts, Midnight, LS, Male per TAMU Specification #1035 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P2	Shirts, Gabardine, SS, Male per TAMU Specification #1031 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P3	Trousers, Gabardine Male per TAMU Specification #01045 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P4	Trousers, Pink Elastique, Male per TAMU Specification #01046 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P5	Skirts, Gabardine, Pleated, Female per TAMU Specification#02025 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P6	Slacks, Gabardine, Female per TAMU Specification #02033 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P7	Skirts, Pink Elastique, Pleated, Female per TAMU Specification #02028A 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P8	Slacks, Pink Elastique, Female per TAMU Specification #02026 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P9	Shirts, Midnight, LS, Female per TAMU Specification #02005 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P10	Shirts, Gabardine, SS, Female per TAMU Specification #02004 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P11	Shirts, Gabardine, LS, Female per TAMU Specification #02031 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P12	Trousers, Boot, Gabardine per TAMU Specification #01044 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P13	Trousers, Boot, Pink Elastique per TAMU Specification #01043 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P14	Shirts, Gabardine, LS, Male per TAMU Specification #01032 53102700 - Uniforms 5755 Per Detailed Specifications	★	1	EA - Each	
P15	Shipping	★	1	LO - Lot	
P16	Additional Charges If applicable		1	EA - Each	

There are no Items added to this event.