



Bidder Name:

TARRANT COUNTY
PURCHASING DEPARTMENT

JACK BEACHAM, C.P.M., A.P.P.
PURCHASING AGENT

MELISSA LEE, C.P.M., A.P.P.
ASSISTANT PURCHASING AGENT

RFB NO. 2018-192

**REQUEST FOR BID
FOR
ANNUAL CONTRACT
FOR
WELDING EQUIPMENT/SUPPLIES
AND INDUSTRIAL/MEDICAL GASES**

**BIDS DUE SEPTEMBER 10, 2018
2:00 P.M.**

RFB NO. 2018-192

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ATTACHMENT A: CYLINDER LOCATIONS

This Table of Contents is intended as an aid to bidders and not as a comprehensive listing of the bid package. Bidders are responsible for reading the entire bid package and complying with all specifications.

<p style="text-align: center;">ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES</p>

Tarrant County is requesting bids for the **ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES, COUNTYWIDE**. All bids must be submitted on the attached Price Forms. Tarrant County will not enter into any contract where the cost is provisional upon such clauses as “escalator” or “cost-plus” clauses.

**BY MAIL VIA US POSTAL SERVICE
ORIGINAL AND ONE (1) COPY**

OF

COMPLETED BID

MUST BE RECEIVED IN THE

TARRANT COUNTY PURCHASING DEPARTMENT

AT 100 E. WEATHERFORD, SUITE 303

FORT WORTH, TEXAS 76196-0104

ON OR BEFORE SEPTEMBER 10, 2018

AT 2:00 P.M.

**BY COURIER, FEDERAL EXPRESS, UPS
ORIGINAL AND ONE (1) COPY**

OF

COMPLETED BID

MUST BE RECEIVED IN THE

TARRANT COUNTY PURCHASING DEPARTMENT

AT 100 E. WEATHERFORD, SUITE 303

FORT WORTH, TEXAS 76102

ON OR BEFORE SEPTEMBER 10, 2018

AT 2:00 P.M.

All bids are due in the Tarrant County Purchasing Department by the due date in sealed envelopes or boxes. All bids must be clearly marked with the Bid Number, the name of the company submitting the bid, and date and time of opening on the outside of the envelope/box and/or Air Bill/Delivery Receipt. Original bid must be clearly marked "ORIGINAL" and contain all original signatures. "No-Bid" Response to be returned on form included in section under Forms.

Any bid received after the date and/or hour set for bid opening will not be accepted. Bidder will be notified and will advise Tarrant County Purchasing as to the disposition by either pick up, return at Bidder's expense, or destroyed with written authorization of the Bidder. If bids are sent by mail to the Tarrant County Purchasing Department, the Bidder shall be responsible for actual delivery of the bid to the Tarrant County Purchasing Department before the advertised date and hour for opening of bids. If mail is delayed either in the postal service or in the internal mail system of Tarrant County beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be disposed of as authorized.

Bids may be withdrawn at any time prior to the official opening. Alterations made before opening time must be initialed by Bidder guaranteeing authenticity. After the official opening, bids become the property of Tarrant County and may not be amended, altered or withdrawn without the recommendation of the Tarrant County Purchasing Agent and the approval of Tarrant County Commissioners' Court.

Tarrant County is exempt from Federal Excise and State Sales Tax; therefore, tax must not be included in this bid. Tarrant County is not exempt from Surplus Lines Tax or Texas Stamping Tax.

Tarrant County reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of Tarrant County.

<p style="text-align: center;">ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES</p>

No oral explanation or instructions will be given by Tarrant County officials or employees in regard to the meaning of the proposal specifications before the award of the contract unless authorized by the Tarrant County Purchasing Agent or their designee. Requests from interested bidders for additional information or interpretation of the information included in the specifications should be directed in writing, via facsimile, to:

TIM JONES, SENIOR BUYER
FAX: (817) 884-2629

All documents relating to the Bid, including but not limited to, the bid document, questions and responses, addenda and special notices will be posted under the Bid number on the Tarrant County website and available for download by Bidders and other interested parties. No documents will be faxed or emailed after the initial Notice of Intent prior to award. It is the Bidder's sole responsibility to review this site and retrieve all related documents up to the Bid due date.

The deadline for receipt of all questions is 12:00 (Noon), Fort Worth, Texas time, Friday, August 31, 2018. After the question deadline, all questions and their responses will be posted on the website and available for download by interested parties.

All bids shall specify terms and conditions of payment, which will be considered as part of, but not control, the award of bid. County review, inspection, and processing procedures ordinarily require thirty (30) days after receipt of invoice, materials, or service. Bids which call for payment before thirty (30) days from receipt of invoice, or cash discounts given on such payment, will be considered only if, in the opinion of the Tarrant County Purchasing Agent, the review, inspection, and processing procedures can be completed as specified.

Invoices shall be sent directly to the Tarrant County Auditor's Office, Attention: Accounts Payable, 100 East Weatherford, Room 506, Fort Worth, Texas 76196, or email to SAP-invoices@tarrantcounty.com. In accordance with the Prompt Payment Act, it is the intention of Tarrant County to make payment on completed orders within thirty (30) days after receipt of invoice or items; whichever is later, unless unusual circumstances arise. **Invoices must be fully documented as to labor, materials, and equipment provided and must reference the Tarrant County Purchase Order Number in order to be processed. No payments shall be made on invoices not listing a Purchase Order Number.**

Continuing non-performance of the Vendor in terms of Specifications shall be a basis for the termination of the contract by Tarrant County. Tarrant County shall not pay for work, equipment, or supplies which are unsatisfactory. The Vendor will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

The **contract may be terminated** by either party upon written thirty (30) day notice prior to cancellation.

Bids will be considered non-responsive if they show any omissions, alteration of form, additions or conditions not called for, or inconsistencies of any kind. However, Tarrant County reserves the right to waive any inconsistencies and to make award in the best interest of Tarrant County.

ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES
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Bids may be rejected, among other reasons, for any of the following specific reasons:

1. Bids containing any inconsistencies.
2. Unbalanced value of any items.

Bidders may be disqualified and their bids not considered, among other reasons, for any of the following specific reasons:

1. Reason for believing collusion exists among the Bidders.
2. Reasonable grounds for believing that any Bidder is interested in more than one (1) Bid for the work contemplated.
3. Bidder being interested in any litigation against Tarrant County.
4. Bidder being in arrears on any existing contract or having defaulted on a previous contract
5. Lack of competency as revealed, including but not limited to, by a financial statement, experience and equipment and questionnaires
6. Uncompleted work, which in the judgment of Tarrant County, will prevent or hinder the prompt completion of additional work, if awarded.
7. Bidders shall not owe delinquent property tax in Tarrant County.
8. Limited competition.

It is the Bidders' sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive. Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of entire bid.

CONFIDENTIALITY: Any material that is to be considered confidential must be clearly marked as such and shall be treated as confidential to the extent allowable under Section 552.136, Texas Government Code. Notice will be sent to you pursuant to Section 552.305 of the Texas Government Code should Tarrant County receive an open records request to inspect your bid. This notice will allow you to assert any objections to the release of confidential information in response to an open records request. It is your responsibility to assert any objections to the release of your bid in response to an open records request. Tarrant County cannot argue on your behalf that the information contained in your bid is exempt from public release. Trade secrets or confidential information **MUST** be placed in a separate envelope marked **"CONFIDENTIAL INFORMATION."** Note: **PRICING INFORMATION IS NOT CONSIDERED CONFIDENTIAL AND IF MARKED AS SUCH, WILL RESULT IN REJECTION OF YOUR BID.**

Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the Bidder. Tarrant County and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the Bidder to determine the full extent of the exposures.

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Vendor may not assign their rights and duties under an award without the written consent of the Tarrant County Purchasing Agent. Such consent shall not relieve the assignor of liability in the event of default by the assignee.

TO THE EXTENT PERMITTED BY LAW, VENDOR AGREES TO DEFEND, INDEMNIFY AND HOLD TARRANT COUNTY, ITS OFFICIALS, AGENTS, SERVANTS, AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, ACTIONS, COSTS AND EXPENSES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THOSE FOR PROPERTY DAMAGE OR LOSS (INCLUDING ALLEGED DAMAGE OR LOSS TO OWNER'S BUSINESS AND ANY RESULTING LOST PROFITS), EMPLOYMENT MATTERS, AND/OR PERSONAL INJURY, INCLUDING DEATH, THAT MAY RELATE TO OR ARISE OUT OF OR BE OCCASIONED BY (I) VENDOR'S BREACH OF ANY OF THE TERMS OF PROVISIONS OF THIS AGREEMENT OR (II) ANY NEGLIGENT ACT OR OMISSION OR INTENTIONAL MISCONDUCT OF VENDORS, ITS OFFICERS, AGENTS, ASSOCIATES, EMPLOYEES, CONTRACTORS OR SUBCONTRACTORS, RELATED TO THE PERFORMANCE OF THIS AGREEMENT.

VENDOR(S) WILL COMPLY WITH ALL STATE, FEDERAL, AND LOCAL LAWS INCLUDING BUT NOT LIMITED TO THE AMERICANS WITH DISABILITIES ACT, TITLE VII OF THE CIVIL RIGHTS OF 1964, AGE DISCRIMINATION IN EMPLOYMENT ACT, CIVIL RIGHTS ACT OF 1991, FEDERAL INSURANCE CONTRIBUTIONS ACT (FICA), FAIR LABOR STANDARDS ACT, EQUAL PAY ACT OF 1963 AND THE AFFORDABLE HEALTH CARE ACT, AS TO TREATMENT AND COMPENSATION OF ITS EMPLOYEES.

VENDOR(S) WILL PREPARE PAYROLL CHECKS, MAKE ALL NECESSARY DEDUCTIONS, AND PAY ALL TAXES, AND MAINTAIN INSURANCE REQUIRED BY FEDERAL, STATE, AND LOCAL LAWS. THE SUCCESSFUL VENDOR ACCEPTS FULL RESPONSIBILITY FOR THE PAYMENT OF WAGES, COMPENSATION, OVERTIME AND BENEFITS TO PERSONNEL. VENDOR ACCEPTS RESPONSIBILITY FOR PAYMENT OF ALL TAXES, ASSESSMENTS, FEES, AND FINES THAT MAY BE DUE AND OWING TO ANY LOCAL, STATE OR FEDERAL GOVERNMENT AGENCIES.

<p style="text-align: center;">ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES</p>

Prices shall include all charges for freight, F.O.B. destination inside delivered to:

**VARIOUS LOCATIONS WITHIN TARRANT COUNTY
AS INDICATED ON INDIVIDUAL PURCHASE ORDERS**

Hours of operation shall be between 8:00 a.m. and 5:00 p.m., Monday through Friday.

Delivery date is important to Tarrant County and may be part of the bid and a factor in evaluation of each bid. Tarrant County considers delivery time to be that period elapsing from the time the individual order is placed until that order is received by Tarrant County at the specified delivery location. The delivery date indicates a guaranteed delivery to Tarrant County, Texas. Failure of the Vendor to meet guaranteed delivery dates or service performance could affect future County orders.

Tarrant County reserves the right to demand bond or penalty to guarantee delivery by the date indicated. If order is given and the Vendor fails to furnish the materials by the guaranteed date, Tarrant County reserves the right to cancel the order without liability on its part.

A **packing list** must accompany each shipment and must include but is not limited, to the following:

1. Tarrant County Purchase Order Number
2. Name and address of Vendor
3. Name and address of receiving department
4. Description of material shipped, including item numbers, quantity, etc.

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SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

1. **CONTRACT TERMS:** Vendor(s) will be awarded a twelve (12) month contract, effective October 1, 2018 or notice to proceed as determined by the Tarrant County Purchasing Department. At Tarrant County's option and approval by the Vendor, the contract may be renewed for two (2) additional twelve (12) month periods, as further explained in Renewal Options. **Prices must remain firm for the entire contract.**

2. **RENEWAL OPTIONS:**
 - A. Tarrant County reserves the right to exercise an option to renew the contract of the Vendor for two (2) additional twelve (12) month periods, provided such option is stipulated and agreed upon by both parties. If Tarrant County exercises the right in writing, the Vendor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These documents, if applicable, will be specified in the Special Conditions and include but are not limited to, Insurance Certificates and Performance Bonds and must be in force for the full period of the option. If the updated documents are not submitted by the Vendor in complete form within the time specified, Tarrant County may rescind its option or seek a new solicitation.
 - B. If the Primary Vendor elects not to exercise the option(s) to renew for an additional twelve (12) month period, the next low bidder for that section will be offered the opportunity to accept the award at the same discounts provided in said Vendor's original bid. If both the Primary Vendor and the next low bidder for any section elect not to renew or accept the award, the entire contract will be re-bid. Tarrant County reserves the right to re-bid the entire contract if the next low bidder's pricing appears to be excessive.

3. **SECONDARY/ALTERNATE AWARD:** Secondary or Alternate Vendors serve in a backup capacity only. In the event the Primary is unable to honor the terms and conditions of the contract, the Secondary Vendor(s) may be called. If the Secondary Vendor is unable to honor the terms and conditions of the contract the Alternate Vendor(s) may be called. The Primary Vendor is the first contact. Use of the Secondary or Alternate Vendor(s) must be approved, in writing, by the Tarrant County Purchasing Agent or his designee.
 - A. In the event the Secondary or Alternate Vendors are called upon, they will offer the materials and services at their awarded price(s), or better. Any attempt to increase their awarded price(s) may be cause to remove the Vendor from the contract. Calling upon the Secondary or Alternate Vendors does not necessarily affect the status of any awarded Vendor, including the Primary Vendor.
 - B. If a Secondary or Alternate Vendor represents themselves as the Primary Vendor without written authorization from the Tarrant County Purchasing Agent, or his designee, the Secondary or Alternate Vendor may be removed from the contract.

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SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

C. Would you, as the Vendor, be willing to accept a Secondary or Alternate Award based on the above?

Yes No

4. **COOPERATIVE PURCHASING:** Tarrant County has the lead role in developing and encouraging Cooperative Purchasing efforts among governmental entities that participate in its Cooperative Purchasing Program. Cooperative Purchasing can be a great benefit to Tarrant County vendors by providing an avenue to offer materials and services to participating entities. A current list of participating entities is included in this solicitation and an up-to-date list can be found on the Tarrant County website.

A. Should other Governmental Entities decide to participate in this contract, would you, as the Vendor, agree that all terms, conditions, specifications, and pricing would apply? **A "NO" answer could result in complete rejection of bid.**

Yes No

1) If you, the Bidder, checked Yes, the following will apply:

- a) Governmental Entities utilizing Intergovernmental Contracts with Tarrant County will be eligible, but not obligated, to purchase materials and services under the contract(s) awarded because of the solicitation. All purchases by Governmental Entities other than Tarrant County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Tarrant County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material and services as needed.
- b) Delivery to governmental entities located within Tarrant County will be at no charge or as otherwise provided for in the Award Document. Delivery charges, if any, for governmental entities located outside Tarrant County shall be negotiated between the Vendor and each governmental entity.
- c) Tarrant County utilizes County Purchase Orders as its primary means of encumbering funds and pays for goods and services utilizing Vendor invoices. In the event Governmental Entities utilizing Inter-Governmental Contracts use other payment methods, including but not limited to, purchasing cards, debit cards, check requests or other methods which cause the Vendor to incur service, processing, or other fees, these fees are the responsibility of that Governmental Entity, unless otherwise negotiated with the Vendor.

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SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

- d) Vendor(s) awarded contract(s) resulting from bid will be responsible for providing to Tarrant County, at no additional charge, a complete list of all governmental entities currently utilizing the contract and their annual expenditures. This information should be provided ninety (90) days prior to the expiration of the contract, or as otherwise requested by Tarrant County.

ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

1.	ALAMO HEIGHTS ISD	59.	CITY OF BRYAN	119.	CITY OF GRAND PRAIRIE
2.	ALLEN ISD	60.	CITY OF BURKBURNETT	120.	CITY OF GRAND SALINE
3.	ALVORD ISD	61.	CITY OF BURLESON	121.	CITY OF GRAPEVINE
4.	ANNA FIRE DEPARTMENT	62.	CITY OF CADDO MILLS	122.	CITY OF GREENVILLE
5.	ANDERSON COUNTY	63.	CITY OF CANTON	123.	CITY OF HALTOM CITY
6.	ARANSAS COUNTY	64.	CITY OF CARROLLTON	124.	CITY OF HASLET
7.	ARLINGTON ISD	65.	CITY OF CASTLE HILLS	125.	CITY OF HEATH
8.	ARMSTRONG COUNTY	66.	CITY OF CEDAR HILL	126.	CITY OF HITCHCOCK
9.	ATASCOSA COUNTY	67.	CITY OF CEDAR PARK	127.	CITY OF HORIZON CITY
10.	AUBREY ISD	68.	CITY OF CELESTE	128.	CITY OF HUDSON OAKS
11.	BASTROP COUNTY	69.	CITY OF CELINA	129.	CITY OF HUNTSVILLE
12.	BELL COUNTY	70.	CITY OF CIBOLO	130.	CITY OF HURST
13.	BENBROOK WATER AUTHORITY	71.	CITY OF CLEBURNE	131.	CITY OF HUTCHINS
14.	BETHANY SPEC UTILITY DIST	72.	CITY OF COCKRELL HILL	132.	CITY OF HUTTO
15.	BEXAR COUNTY	73.	CITY OF COLLEYVILLE	133.	CITY OF IRVING
16.	BIRDVILLE ISD	74.	CITY OF COLUMBUS	134.	CITY OF ITALY
17.	BLUE RIDGE FIRE DEPARTMENT	75.	CITY OF COMBINE	135.	CITY OF JACKSBORO
18.	BOSQUE COUNTY	76.	CITY OF COMMERCE	136.	CITY OF JEFFERSON
19.	BRANCH FIRE DEPARTMENT	77.	CITY OF CONVERSE	137.	CITY OF KEENE
20.	BRAZORIA COUNTY	78.	CITY OF COPPELL	138.	CITY OF KELLER
21.	BRAZOS COUNTY	79.	CITY OF COPPERAS COVE	139.	CITY OF KENNEDALE
22.	BRIAR VOLUNTEER FIRE DEPT.	80.	CITY OF CORINTH	140.	CITY OF KILLEEN
23.	BROOKS COUNTY CONSTABLES, PRECINCTS 1-4	81.	CITY OF CORSICANA	141.	CITY OF KRUM
24.	BROWN COUNTY	82.	CITY OF CROWLEY	142.	CITY OF KYLE
25.	BULVERDE POLICE DEPARTMENT	83.	CITY OF CUMBY	143.	CITY OF LA VERNIA
26.	BURNET COUNTY	84.	CITY OF DALWORTHINGTON GRDN	144.	CITY OF LAKE DALLAS
27.	CAMERON COUNTY	85.	CITY OF DE LEON	145.	CITY OF LAKE WORTH
28.	CARROLL ISD	86.	CITY OF DECATUR	146.	CITY OF LANCASTER
29.	CARROLLTON-FARMERS BRANCH ISD	87.	CITY OF DEER PARK	147.	CITY OF LAREDO
30.	CASTLEBERRY ISD	88.	CITY OF DENISON	148.	CITY OF LEAGUE CITY
31.	CEDAR HILL ISD	89.	CITY OF DENTON	149.	CITY OF LEANDER
32.	CHAMBERS COUNTY	90.	CITY OF DESOTO	150.	CITY OF LEWISVILLE
33.	CHEROKEE COUNTY	91.	CITY OF DIBOLL	151.	CITY OF LINDALE
34.	CITY OF ALEDO	92.	CITY OF DUNCANVILLE	152.	CITY OF LITTLE ELM
35.	CITY OF ALLEN	93.	CITY OF EARLY	153.	CITY OF LITTLEFIELD
36.	CITY OF ALVORD	94.	CITY OF EASTLAND	154.	CITY OF LIVE OAK
37.	CITY OF AMARILLO	95.	CITY OF EL PASO	155.	CITY OF LUBBOCK
38.	CITY OF ANGLETON	96.	CITY OF ELECTRA	156.	CITY OF LUCAS
39.	CITY OF ANNA	97.	CITY OF EMORY	157.	CITY OF LUFKIN
40.	CITY OF ARLINGTON	98.	CITY OF ESCOBARES	158.	CITY OF LUMBERTON
41.	CITY OF ATHENS	99.	CITY OF EULESS	159.	CITY OF MANSFIELD
42.	CITY OF AUBREY	100.	CITY OF EVERMAN	160.	CITY OF MARSHALL
43.	CITY OF AUSTIN	101.	CITY OF FARMERS BRANCH	161.	CITY OF MCALLEN
44.	CITY OF AZLE	102.	CITY OF FARMERSVILLE	162.	CITY OF MCKINNEY
45.	CITY OF BALCH SPRINGS	103.	CITY OF FERRIS	163.	CITY OF MELISSA
46.	CITY OF BANGS	104.	CITY OF FLORESVILLE	164.	CITY OF MERKEL
47.	CITY OF BAYTOWN	105.	CITY OF FOREST HILL	165.	CITY OF MESQUITE
48.	CITY OF BEDFORD	106.	CITY OF FORNEY	166.	CITY OF MIDLOTHIAN
49.	CITY OF BELLS	107.	CITY OF FORT WORTH	167.	CITY OF MINEOLA
50.	CITY OF BENBROOK	108.	CITY OF FRISCO	168.	CITY OF MINERAL WELLS
51.	CITY OF BLUE MOUND	109.	CITY OF GAINESVILLE	169.	CITY OF MORGAN'S POINT RESORT
52.	CITY OF BONHAM	110.	CITY OF GALENA PARK	170.	CITY OF MURPHY
53.	CITY OF BOVINA	111.	CITY OF GALVESTON	171.	CITY OF NACOGDOCHES
54.	CITY OF BOWIE	112.	CITY OF GANADO	172.	CITY OF NEDERLAND
55.	CITY OF BOYD	113.	CITY OF GARLAND	173.	CITY OF NEW BRAUNFELS
56.	CITY OF BRIDGE CITY	114.	CITY OF GATESVILLE	174.	CITY OF NORTH RICHLAND HILLS
57.	CITY OF BRIDGEPORT	115.	CITY OF GEORGETOWN	175.	CITY OF ODESSA
58.	CITY OF BROWNWOOD	116.	CITY OF GLEN HEIGHTS	176.	CITY OF OVILLA
		117.	CITY OF GODLEY	177.	CITY OF PALESTINE
		118.	CITY OF GRANBURY		

ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

178.	CITY OF PARKER	238.	CLAY COUNTY	291.	HAWKINS ISD
179.	CITY OF PASADENA	239.	CLEAR CREEK ISD	292.	HAYS COUNTY
180.	CITY OF PELICAN BAY	240.	COCHRAN COUNTY	293.	HEART OF TEXAS REGIONAL MHMR CENTER
181.	CITY OF PHARR	241.	COLLIN COUNTY	294.	HENDERSON COUNTY
182.	CITY OF PLANO	242.	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	295.	HILL COUNTY
183.	CITY OF PORT ISABEL	243.	COMAL COUNTY	296.	HOOD COUNTY
184.	CITY OF POTEET	244.	COOKE COUNTY	297.	HOPKINS COUNTY
185.	CITY OF POTTSBORO	245.	CORYELL COUNTY	298.	HOUSING AUTHORITY OF THE CITY OF AUSTIN
186.	CITY OF PRINCETON	246.	COTTONDALE VOL FIRE DEPT	299.	HUMBLE ISD
187.	CITY OF RALLS	247.	CROWLEY ISD	300.	HUNT COUNTY
188.	CITY OF RED OAK	248.	DALLAS COUNTY	301.	HURST EULESS BEDFORD ISD
189.	CITY OF RHOME	249.	DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD	302.	HUTCHINSON COUNTY
190.	CITY OF RICHARDSON	250.	DALLAS ISD	303.	IDEA PUBLIC SCHOOLS
191.	CITY OF RICHLAND HILLS	251.	DECATUR ISD	304.	IRVING ISD
192.	CITY OF RIVER OAKS	252.	DENISON ISD	305.	JACK COUNTY
193.	CITY OF ROANOKE	253.	DENTON COUNTY	306.	JASPER COUNTY
194.	CITY OF ROBINSON	254.	DENTON COUNTY FRESH WATER SUPPLY DIST NO. 1-A	307.	JEFFERSON COUNTY
195.	CITY OF ROCKWALL	255.	DENTON ISD	308.	JIM WELLS COUNTY
196.	CITY OF ROUND ROCK	256.	DESOTO ISD	309.	JOHNSON COUNTY
197.	CITY OF ROWLETT	257.	DIANA SPECIAL UTILITY DISTRICT	310.	JOHNSON COUNTY SUD
198.	CITY OF ROYSE CITY	258.	DUNCANVILLE ISD	311.	KARNES COUNTY
199.	CITY OF RUNAWAY BAY	259.	DUVAL COUNTY	312.	KAUFMAN COUNTY
200.	CITY OF RUSK	260.	EAGLE MOUNTAIN-SAGINAW ISD	313.	KAUFMAN ISD
201.	CITY OF SACHSE	261.	EAST TEXAS COUNCIL OF GOVS.	314.	KELLER ISD
202.	CITY OF SAGINAW	262.	ECTOR COUNTY	315.	KENNEDALE ISD
203.	CITY OF SAN ANGELO	263.	ECTOR COUNTY ISD	316.	KERENS ISD
204.	CITY OF SAN BENITO	264.	EDDY COUNTY, NM	317.	KINNEY COUNTY
205.	CITY OF SAN MARCOS	265.	EL PASO COUNTY	318.	KRUM ISD
206.	CITY OF SANGER	266.	EL PASO COUNTY HOSPITAL DISTRICT DBA UNIVERSITY MEDICAL CENTER OF EL PASO	319.	LAKE DALLAS ISD
207.	CITY OF SANSOM PARK	267.	ELECTRA ISD	320.	LAKE WORTH ISD
208.	CITY OF SEAGOVILLE	268.	ELLIS COUNTY	321.	LAMAR COUNTY
209.	CITY OF SHERMAN	269.	ERATH COUNTY	322.	LAMB COUNTY
210.	CITY OF SOUR LAKE	270.	EVERMAN ISD	323.	LAMPASAS COUNTY
211.	CITY OF SOUTHLAKE	271.	FANNIN COUNTY	324.	LAVON POLICE DEPARTMENT
212.	CITY OF SOUTHMAYD	272.	FLOYD COUNTY	325.	LEON COUNTY
213.	CITY OF SPRINGTOWN	273.	FORT BEND COUNTY	326.	LEWISVILLE ISD
214.	CITY OF STEPHENVILLE	274.	FORT BEND COUNTY ESD#2	327.	LIMESTONE COUNTY
215.	CITY OF SULPHUR SPRINGS	275.	FORT WORTH HOUSING AUTHORITY	328.	LITTLE ELM ISD
216.	CITY OF TAFT	276.	FORT WORTH ISD	329.	LOVEJOY ISD
217.	CITY OF TAYLOR	277.	FORT WORTH TRANSP AUTHORITY	330.	LOWRY CROSSING VOL FIRE DEPT
218.	CITY OF TEMPLE	278.	FRANKLIN COUNTY	331.	LUBBOCK COUNTY
219.	CITY OF TERRELL	279.	FREESTONE COUNTY	332.	MANSFIELD ISD
220.	CITY OF TEXARKANA, AR	280.	FRISCO ISD	333.	MAVERICK COUNTY
221.	CITY OF TEXARKANA, TX	281.	GRANDVIEW POLICE DEPT.	334.	McKINNEY ISD
222.	CITY OF THE COLONY	282.	GRAPEVINE/COLLEYVILLE ISD	335.	McLENNAN COUNTY
223.	CITY OF UNIVERSITY PARK	283.	GRAYSON COUNTY	336.	McLENNAN COMM. COLLEGE
224.	CITY OF VAN ALSTYNE	284.	GREGG COUNTY	337.	MEDINA VALLEY ISD
225.	CITY OF VENUS	285.	GRIMES COUNTY	338.	MERILEE SPECIAL UTILITY DIST.
226.	CITY OF VERNON	286.	GUADALUPE COUNTY	339.	MHMR OF TARRANT COUNTY
227.	CITY OF WACO	287.	HARDIN COUNTY	340.	MIDLAND COUNTY
228.	CITY OF WATAUGA	288.	HARRIS COUNTY EMG SVCS DISTRICT #7	341.	MIDWAY ISD
229.	CITY OF WAXAHACHIE	289.	HARRIS COUNTY EMG SVCS DISTRICT #24	342.	MILAM COUNTY
230.	CITY OF WEATHERFORD	290.	HARRISON COUNTY	343.	MILLS COUNTY
231.	CITY OF WESTWORTH VILLAGE			344.	MONTGOMERY COUNTY
232.	CITY OF WHITE SETTLEMENT			345.	MONTGOMERY COUNTY EMG SVCS Dis No 10 (ESD 10)
233.	CITY OF WHITESBORO			346.	MONTGOMERY CNTY HOS DIST
234.	CITY OF WHITEWRIGHT			347.	MOUNT PLEASANT POLICE DEPT.
235.	CITY OF WILLS POINT			348.	MOUNT VERNON POLICE DEPT.
236.	CITY OF WILMER				
237.	CITY OF WYLIE				

ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

349.	NACOGDOCHES COUNTY		ASSISTANCE DISTRICT		450.	UPPER TRINITY REGIONAL WATER DISTRICT
350.	NAVARRO COUNTY	402.	TARRANT COUNTY COLLEGE DISTRICT		451.	UPSHUR COUNTY
351.	NEVADA VOL. FIRE DEPT.				452.	UPTON COUNTY
352.	NEW CANEY ISD	403.	TARRANT COUNTY EMERGENCY SERVICES DISTRICT 1		453.	VAN ALSTYNE ISD
353.	NOLAN COUNTY	404.	TARRANT COUNTY HOSP DIST		454.	VAN ZANDT COUNTY
354.	NORMANGEE ISD	405.	TARRANT COUNTY WORKFORCE DEVELOPMENT BOARD		455.	VERNON ISD
355.	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS				456.	VICTORIA COUNTY
356.	NORTH TEXAS MUNICIPAL WATER DISTRICT	406.	TARRANT REGIONAL WATER DIST		457.	WACO ISD
357.	NORTH TEXAS TOLLWAY AUTH	407.	TAYLOR COUNTY		458.	WALKER COUNTY
358.	NORTHWEST ISD	408.	TEMPLE COLLEGE		459.	WALLER COUNTY
359.	NUECES COUNTY	409.	TERRELL ISD		460.	WARD COUNTY
360.	OLTON POLICE DEPARTMENT	410.	TEXARKANA ISD		461.	WEATHERFORD COLLEGE
361.	ORANGE COUNTY	411.	TEXAS A&M UNIVERSITY AT COMMERCE		462.	WEATHERFORD ISD
362.	ORANGE CNTY DRAINAGE DIST	412.	TEXAS A&M UNIVERSITY-KINGSVILLE		463.	WESTMINSTER FIRE DEPT.
363.	PALO PINTO COUNTY				464.	WESTON VOLUNTEER FIRE DEPT
364.	PANOLA COUNTY	413.	TEXAS A&M UNIVERSITY-TEXARKANA		465.	WHITE SETTLEMENT ISD
365.	PARADISE ISD	414.	TEXAS ALCOHOLIC BEVERAGE COMMISSION		466.	WILLIAMSON COUNTY
366.	PARKER COUNTY				467.	WILLIAMSON CNTY EMG SVCS DIST #3
367.	PARKER COUNTY EMERGENCY SERVICES DISTRICT 1	415.	TEXAS DEPT. OF PARK/WILDLIFE		468.	WILSON COUNTY
368.	PARMER COUNTY	416.	TEXAS DEPT. OF PUBLIC SAFETY		469.	WINKLER COUNTY
369.	POTTER COUNTY	417.	TEXAS WOMAN'S UNIVERSITY		470.	WISE COUNTY
370.	PUBLIC TRANSIT SERVICE OF MINERAL WELLS	418.	THE WOODLANDS TOWNSHIP		471.	WOOD COUNTY
371.	QUINLAN ISD	419.	TITUS COUNTY		472.	YMCA OF METROPOLITAN DALLAS
372.	RAINS COUNTY ESD #1	420.	TML MULTI STATE INTERGOV EMPLOYEE BENEFITS POOL		473.	YOUNG COUNTY
373.	RANCHO VIEJO POLICE DEPT.				474.	ZAPATA COUNTY
374.	RANDALL COUNTY	421.	TOM GREEN COUNTY			
375.	RED OAK ISD	422.	TOWN OF ADDISON			
376.	RED RIVER COUNTY	423.	TOWN OF ARGYLE			
377.	REFUGIO COUNTY	424.	TOWN OF DOUBLE OAK			
378.	REGION 9 EDUCATION SERVICE CENTER OF WICHITA	425.	TOWN OF EDGECLIFF VILLAGE			
379.	REGION 11 EDUCATION SERVICE CENTER (ESC)	426.	TOWN OF FAIRVIEW			
380.	RICHARDSON ISD	427.	TOWN OF FLOWER MOUND			
381.	ROCKWALL COUNTY	428.	TOWN OF HICKORY CREEK			
382.	ROUND ROCK ISD	429.	TOWN OF HIGHLAND PARK			
383.	SAM RAYBURN ISD	430.	TOWN OF LAKESIDE			
384.	SAN JACINTO COM COLL DIST.	431.	TOWN OF LITTLE ELM			
385.	SAN PATRICIO COUNTY	432.	TOWN OF NORTHLAKE			
386.	SCHLEICHER COUNTY	433.	TOWN OF PANTEGO			
387.	SEABROOK VOL FIRE DEPT.	434.	TOWN OF PONDER			
388.	SENIOR CENTER RESOURCE AND PUBLIC TRANSIT, INC. OF HUNT COUNTY	435.	TOWN OF PROSPER			
389.	SEVEN POINTS FIRE RESCUE	436.	TOWN OF PROVIDENCE VILLAGE			
390.	SHERMAN ISD	437.	TOWN OF SUNNYVALE			
391.	SMITH COUNTY	438.	TOWN OF TROPHY CLUB			
392.	SPRINGTOWN ISD	439.	TOWN OF WESTLAKE			
393.	SOUTH MONTGOMERY FIRE DEPT	440.	TOWN OF WESTOVER HILLS			
394.	SOUTH TEXAS COLLEGE	441.	TRAVIS COUNTY			
395.	SPAN, INC.	442.	TRAVIS COUNTY HEALTHCARE DISTRICT			
396.	STEPHENS COUNTY	443.	TRINITY RIVER AUTHORITY			
397.	STERLING COUNTY	444.	U.S. MARSHALS SERVICE			
398.	STONEWALL COUNTY	445.	UNIVERSITY OF NORTH TEXAS			
399.	TARLETON STATE UNIVERSITY	446.	UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER			
400.	TARRANT APPRAISAL DISTRICT	447.	UNIVERSITY OF TEXAS AT ARLINGTON			
401.	TARRANT COUNTY 9-1-1 EMG	448.	UNIVERSITY OF TEXAS AT DALLAS			
		449.	UNIVERSITY OF TX MD ANDERSON CANCER CENTER			

<p style="text-align: center;">ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES</p>

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

5. MINIMUM INSURANCE REQUIREMENTS:

- A. Vendor shall take out, pay for and maintain at all times during the prosecution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Tarrant County.
 - 1) Workers' Compensation — statutory
 - 2) Commercial General Liability:
 - a. \$1,000,000 per occurrence
 - \$2,000,000 aggregate
- B. Tarrant County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by Tarrant County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Vendor.
- C. Required Provisions:
 - 1) Proof of Carriage of Insurance – All Certificates of Insurance will be required in duplicate and filed with the Tarrant County Purchasing Agent and the Budget and Risk Management Department at 100 East Weatherford Street, Suite 305, Fort Worth, Texas 76196 prior to work commencing.
 - 2) All Certificates shall provide Tarrant County with an unconditional thirty (30) days written notice in case of cancellation or any major change.
 - 3) As to all applicable coverage, policies shall name Tarrant County and its officers, employees, and elected representatives as an additional insured.
 - 4) All copies of the Certificates of Insurance shall reference the project name and solicitation number for which the insurance is being supplied.
 - 5) Vendor agrees to waive subrogation against Tarrant County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent the loss, if any, is covered by the proceeds of insurance.
 - 6) If applicable, the Vendor is responsible for making sure any sub-contractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Tarrant County with the proper documents verifying the coverage.

6. CRIMINAL BACKGROUND CHECK:

- A. If this contract requires that Vendor personnel access Tarrant County Data (either on-site or remotely) or access secure areas of Tarrant County Facilities, then Vendor personnel may be required to undergo a Criminal Justice Information Services (CJIS) Background Check, a Human Resources Criminal Background Check, or a Sheriff's Criminal Background Check. Criminal Background Checks will be paid for by Tarrant County.

ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES
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SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

1. Vendor must provide information, including, but not limited to, Employee Name, date of birth, and driver's license number for each individual required to pass a Criminal Background Check.
 2. Award of a contract could be affected by Vendor's refusal to agree to these terms.
 3. Failure of the Vendor to supply personnel who pass a Criminal Background Check could affect the award of the contract or could result in termination of the contract.
 4. The Criminal Background Check applies to the individual and not the Company.
 5. Passing status must be maintained by Vendor personnel for duration of the contract.
7. **INFORMATION TECHNOLOGY HOSTED OR CLOUD SOLUTION:**
- A. The following is only applicable when Vendor is providing Information Technology hosted or cloud solution:
 1. **Confidentiality, Integrity, Availability (CIA)**
Vendor shall protect the Confidentiality, Integrity, and Availability (CIA) of all Tarrant County Data ensuring extra levels of security. All Tarrant County information must remain private and permit redaction of protected information before publication. Audit trails cannot be altered.
 2. **Breach Notification**
Vendor agrees that upon discovery of unauthorized access to Tarrant County Data, Vendor shall notify Tarrant County both orally and in writing. In no event shall the notification be made more than forty-eight (48) hours after Vendor knows or reasonably suspect unauthorized access has or may have occurred. In the event of a suspected unauthorized Access, Vendor agrees to reasonably coordinate with Tarrant County to investigate the occurrence.
 3. **Data**
All Tarrant County data will remain in the 48 contiguous United States at all times.
 4. **Right to Audit**
Tarrant County reserves the right to audit vendor datacenters which house Tarrant County Data or receive SSAI 16 SOC Type II audits from a reputable security advisory service firm (e.g. EY, Deloitte, KPMG, PWC,

<p style="text-align: center;">ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES</p>

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

8. Contract will be awarded by section, with award going to the lowest bidder who meets or exceeds all specifications. This bid consists of two (2) sections comprised of welding supplies in Section 1 and gas purchases & cylinder rentals in Section 2. Bidders may bid on one (1) or both of these sections. Bidders must bid on all items in a section in order to be considered for award. Award of each section will be based upon a comparison of total net pricing for items identified on the Price Form for each section. Tarrant County reserves the right to award by item, section, group of items, or low total overall bid, whichever Tarrant County determines to be in its best interest.
9. Pricing submitted for all items in this Request for Bid are to include all delivery, shipping, handling, hazardous material, and any other fees associated with the delivery and handling of materials, gases, and cylinders to Tarrant County. Invoices that have additional fees, beyond the pricing submitted for this Request for Bid, will be returned to the awarded vendor with instructions to correct the invoice.
10. Orders for requested gases are to be filled within five (5) days of receiving a request from Tarrant County.
11. Tarrant County reserves the right to conduct site visits to vendor's warehouses, prior to awarding contract.
12. The awarded bidder(s) is subject to any and all requirements for licenses, bonds, insurance, and any other applicable laws or regulations during the term of this contract.
13. All cylinders rented under this Request for Bid are to conform to the following specifications:
 - A. All cylinders are to be smooth (not pitted), freshly painted, and clean.
 - B. The vendor is responsible for hydrostatically testing all vendor-owned cylinders, in accordance with applicable federal, state, and local law.
 - C. All cylinder gases must be in compliance with the U.S. Department of Transportation labeling requirements.
 - D. Bidder may provide the sizes of the cylinders or bottles available nearest to the specified sizes on a separate page, however, please indicate the price for the smallest unit available (cu. ft., gal., lb., etc.) on the Price Forms.
14. All cylinders rented for the storage of medical grade gases are to conform to the following specifications in addition to the specifications listed under Item 13 of the Special Terms and Conditions:
 - A. All cylinders labeled in compliance with FDA requirements.
 - B. All cylinders labeled with lot or batch numbers.
 - C. All cylinders are to be in compliance with all federal, state, and local requirements for the sale and distribution of medical gases.

<p style="text-align: center;">ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES</p>

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

15. Medical grade gases purchased under this Request for Bid are to be tested by awarded vendor to insure that gases are 99.5% pure.
16. For billing purposes, the awarded bidder is to submit invoicing for the rental of cylinders on a monthly basis, totaling the daily rental of cylinders.
17. Unless otherwise agreed to by the awarded bidder and the user department, all cylinders should be returned by the department no later than three (3) months after the contract expires, with any credit due for gas remaining in the cylinder.
18. Cylinders owned by Tarrant County departments are to be filled by the awarded bidder upon request using the pricing submitted by the awarded vendor to this Request for Bid. Tarrant County will be responsible for maintenance and applicable testing on County-owned cylinders.
19. The awarded vendor will bear cost for cylinders lost or damaged as a result of "Force Majeure". The term "Force Majeure" as used shall mean act of God, strikes, lockouts, lockdowns, acts of a public enemy, orders of any kind of the Government of the United States or the State of Texas, loss of utilities, floods, insurrection, riot, work stoppage, epidemic, earthquake, fire, explosion, hurricane, breakage, or accidents to machinery or equipment over and above the ordinary maintenance and repairs, construction and relocation to a new facility, civil disturbances and other events or causes that would cripple normal operation.
20. **Samples for testing may be required** for evaluation purposes for any items when bidder is submitting a bid for brands/models other than those specified. Samples will be free to Tarrant County. Samples must be submitted upon request. Failure to provide samples will be justification for bid rejection. Tarrant County reserves the right to determine equals. **Samples must be the same product as that which is bid and must be labeled with the corresponding item number from the Price Forms.**

<p style="text-align: center;">ANNUAL CONTRACT FOR WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES</p>

Evaluation Criteria will include, but is not limited to the following:

1. Unit Price
2. Delivery
3. Bidder's past performance record with Tarrant County
4. Tarrant County's evaluation of Bidder's ability to perform
5. Tarrant County's experience with products bid
6. Special needs and requirements of Tarrant County
7. Results of testing samples (if needed)

Quantities indicated on the Price Forms are estimates based upon the best available information. Tarrant County reserves the right to increase or decrease the quantities to meet its actual needs without any adjustments in the bid price.

Any **catalog, brand name or manufacturer's reference** used is considered to be descriptive - - not restrictive -- and is indicative of the type and quality Tarrant County desires to purchase. Bids on similar items of like quality may be considered if the bid is noted and fully descriptive brochures are enclosed. If notation of substitution is not made, it is assumed vendor is bidding item specified. Vendor will not be allowed to make unauthorized substitutions after award.



TARRANT COUNTY

HISTORICALLY UNDERUTILIZED BUSINESSES (HUB) POLICY

I. POLICY STATEMENT

The Tarrant County Commissioners Court, being the policy development and budgetary control unit of county government, will strive to ensure that all businesses, regardless of size, economic, social or ethnic status have an equal opportunity to participate in the County's procurement processes. The County is committed to promote full and equal business opportunity for all businesses to supply the goods and services needed to support the mission and operations of county government, and seeks to encourage the use of certified historically underutilized businesses (HUBs) through the use of race, ethnic and gender neutral means. It is the policy of Tarrant County to involve certified HUBs to the greatest extent feasible in the County's procurement of goods, equipment, services and construction projects while maintaining competition and quality of work standards. The County affirms the good faith efforts of firms who recognize and practice similar business standards.

II. DEFINITIONS

Historically underutilized businesses (HUBs), also known as a disadvantaged business enterprise (DBE), are generally business enterprises at least 51% of which is owned and the management and daily business operations are controlled by one or more persons who is/are socially and economically disadvantaged because of his or her identification as a member of certain groups, including women, Black Americans, Mexican Americans and other Americans of Hispanic origin, Asian Americans and American Indians.

Certified HUBs includes business enterprises that meet the definition of a HUB and who meet the certification requirements of certification agencies recognized by Tarrant County.

Businesses include firms, corporations, sole proprietorships, vendors, suppliers, contractors, subcontractors, professionals and other similar references when referring to a business that provides goods and/or services regardless of the commodity category.

Statutory bid limit refers to the Texas Local Government Code provision that requires competitive bidding for many items valued at greater than \$50,000.

III. POLICY GUIDELINES

- A. Tarrant County, its contractors, their subcontractors and suppliers, as well as all vendors of goods, equipment and services, shall not discriminate on the basis of race, color, creed, gender, age, religion, national origin, citizenship, mental or physical disability, veteran's status or political affiliation in the award and/or performance of contracts. All entities doing business or anticipating doing business with the County shall support, encourage and implement affirmative steps toward a common goal of establishing equal opportunity for all citizens and businesses of the county.
- B. Tarrant County will use and recognize the State of Texas certification process in conjunction with the implementation of this policy. The County does recognize other agencies' certifications. Tarrant County reserves the right to review the certification status of any vendor applying to do business with the County. This review will be accomplished to determine the validity and authenticity of the vendor's certification as a HUB.
- C. The Commissioners Court may establish HUB target goals. Through a systematic approach of soliciting quotes, bids and proposals from certified HUBs and in compliance with applicable state and federal law this policy will strive to meet those goals.
 1. Target goals should consider:
 - the availability of HUB firms within the specific category of goods or services to be procured; and
 - the diversity of the county's population.
 2. The goals should be reviewed and amended periodically.
 3. The program may apply to all County procurements including construction and professional services.
 4. Particular attention will be given to HUB participation on purchases in excess of the statutory bid limit.
 5. The Commissioners Court herein establishes a 20% good faith target goal for Tarrant County.

- D. Tarrant County will actively seek and encourage HUBs to participate in all facets of the procurement process by:
1. Continuing to increase and monitor a database of certified HUB vendors, professionals and contractors. The database will be expanded to include products, areas of expertise and capabilities of each HUB firm.
 2. Continuing to seek new communication links with HUB vendors, professionals and contractors to involve them in the procurement process.
 3. Continuing to advertise bids on the County's website and in newspapers including newspapers that target socially and economically disadvantaged communities.
 4. Continuing to provide bid notifications to minority Chambers of Commerce.
- E. As prescribed by law, the purchase of one or more items costing in excess of the statutory bid limit must comply with the competitive bid process. Where possible, those bids will be structured to include and encourage the participation of HUB firms in the procurement process by:
1. Division of proposed requisitions into reasonable lots in keeping with industry standards and competitive bid requirements.
 2. Where feasible, assessment of bond and insurance requirements and the designing of such requirements to reasonably permit more than one business to perform the work.
 3. Specification of reasonable, realistic delivery schedules consistent with the County's actual requirements.
 4. Specifications, terms and conditions reflecting the County's actual requirements are clearly stated, and do not impose unreasonable or unnecessary contract requirements.
- F. A HUB Policy statement shall be included in all specifications. The County will consider the bidder's responsiveness to the HUB Policy in the evaluation of bids and proposals. Failure to demonstrate a good faith effort to comply with the County's HUB policy may result in a bid or proposal being considered non-responsive to specifications.
- G. The Tarrant County Purchasing Department will actively seek the participation of HUB firms in the quotation process for purchases under the statutory bid limit. HUB firms will be identified on the computerized database and linked to the commodities they represent. Buyers will be encouraged to use available internal and external databases of certified HUB firms.

- H. Nothing in this policy shall be construed to require the County to award a contract other than to the lowest responsive bidder meeting specifications as required by law. This policy is narrowly tailored in accordance with applicable law.

IV. ADMINISTRATIVE GUIDELINES

- A. The Tarrant County Purchasing Department shall serve as the County's HUB Office with responsibility for the implementation, monitoring and general operations of the HUB policy. The Purchasing Agent shall serve as the County HUB Officer.
 - 1. The HUB Officer will establish procedures to implement this policy across the full spectrum of the procurement process. The County HUB Office will periodically review with department head and elected officials regarding procurement opportunities.
 - 2. Managing the policy and training buyers and other County personnel in order to meet County goals will be the responsibility of the HUB Office.
 - 3. The HUB Office will cooperate with other local government entities to increase HUB participation throughout the county and region. The HUB Office is encouraged to participate in educational and other outreach programs to assist HUB firms.
 - 4. The HUB Officer will receive and review complaints and recommendations regarding the implementation of the HUB Policy and the good faith efforts of bidders. Further, the HUB Office will audit for compliance to the HUB Policy on eligible projects after award, during the performance of the contract and after completion, while also making any recommendations to Commissioners Court regarding any irregularities or misrepresentation of facts as they relate to compliance with the policy. The HUB Office will review documentation submitted by HUB firms in compliance with this policy.
 - 5. An annual report along with recommendations shall be provided to the Commissioners Court and Purchasing Board. The annual report will provide statistical data and efforts reflected in the number of purchase orders, value of goods and services purchased, percentages to HUB firms, and outreach and marketing efforts. Other statistics may be required or requested by the Commissioners Court or Purchasing Board.

510 Historically Underutilized Businesses Policy

Adopted: Court Order 64788 (December 17, 1990)

Amended: Court Order 69958 (December 7, 1993)

Amended: Court Order 99651 (December 28, 2006)

Amended: Court Order 127875 (June 19, 2019)

**ANNUAL CONTRACT FOR
WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES**

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DBE) are encouraged to participate in Tarrant County's bid process. The Purchasing Department will provide additional clarification of specifications, assistance with Price Forms, and further explanation of bidding procedures to those DBEs who request it.

Representatives from DBE companies should identify themselves as such and submit a copy of the Certification.

Tarrant County recognizes the certifications of both the State of Texas General Services Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact.

Texas Procurement and Support Services
Statewide HUB Program
1711 Jacinto Blvd.
PO Box 13047
Austin, Texas 78711-3047
(512) 463-5872

OR

North Central Texas
Regional Certification Agency
624 Six Flags Drive, Suite 100
Arlington, Texas 76011
(817) 640-0606

If your company is already certified, attach a copy of the certification to this form and return with bid.

COMPANY NAME: _____

REPRESENTATIVE: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE NO. _____ FAX NO . _____

Indicate all that apply:

- _____ Minority-Owned Business Enterprise
- _____ Women-Owned Business Enterprise
- _____ Disadvantaged Business Enterprise

**ANNUAL CONTRACT FOR
WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES**

REFERENCES

Please list three (3) references, **other than past or present employees of Tarrant County**, who can verify your performance as a Vendor. Performance includes, but is not limited to, sales and/or service, delivery, invoicing, and other items as may be required for Tarrant County to determine Vendor's ability to provide the intended goods or service of the bid. Tarrant County **PREFERS** references to be from Government customers. References must be able to verify the quality of service Vendor's company provides and that the Bidder has completed a project of similar size and scope of work in this response. Inaccurate, obsolete or negative responses from the listed references could result in rejection of your bid.

Failure to supply required references will deem the bid as non-responsive and will not be considered for award.

Bidder involvement with reference checks is not permitted. Only Tarrant County or its designee will conduct reference checks. Any deviation to this will result in rejection of your response.

REFERENCE ONE

GOVERNMENT/COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON AND TITLE: _____
TELEPHONE NUMBER: _____
E-MAIL ADDRESS: _____
SCOPE OF WORK: _____
CONTRACT PERIOD: _____

REFERENCE TWO

GOVERNMENT/COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON AND TITLE: _____
TELEPHONE NUMBER: _____
E-MAIL ADDRESS: _____
SCOPE OF WORK: _____
CONTRACT PERIOD: _____

REFERENCES MUST BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR
WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES**

REFERENCES

REFERENCE THREE

GOVERNMENT/COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON AND TITLE: _____

TELEPHONE NUMBER: _____

E-MAIL ADDRESS: _____

SCOPE OF WORK: _____

CONTRACT PERIOD: _____

REFERENCES MUST BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR
WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES**

SIGNATURE FORM

The undersigned, on behalf of and as the authorized representative of Bidder, agrees this bid becomes the property of Tarrant County after the official opening.

The undersigned affirms that the Bidder has familiarized himself with the local conditions under which the work is to be performed; satisfied himself of the conditions of delivery, handling and storage of equipment and all other matters that may be incidental to the work, before submitting a bid.

The undersigned agrees, on behalf of Bidder, that if the bid is accepted, Bidder will furnish all materials and services upon which price(s) are offered, at the price(s) and upon the terms and conditions contained in the specifications. The period for acceptance of this bid will be ninety (90) calendar days.

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Bidder, nor any employee of Tarrant County, and that the contents of this bid have not been communicated to any other Bidder or to any employee of Tarrant County prior to the official opening of this bid.

Vendor hereby assigns to Tarrant County all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.

The undersigned affirms that they have read and do understand the specifications and any attachments contained in this solicitation. ***Failure to sign and return this form will result in the rejection of the entire bid.***

Signature _____ **X**
Authorized Representative

LEGAL NAME AND ADDRESS OF RESPONDENT:

_____ Date _____
_____ Name _____
_____ Title _____
Tel. No. _____ FAX No. _____
E-Mail Address: _____

AFTER HOURS EMERGENCY CONTACT:

Name: _____ Tel. No. _____

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!



Did you sign and submit all
required forms?
If not, your Bid will be
rejected!

**ANNUAL CONTRACT FOR
WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES**

COMPANY IS:

Business included in a Corporate Income Tax Return? _____ YES _____ NO

_____ Corporation organized & existing under the laws of the State of _____

_____ Partnership consisting of _____

_____ Individual trading as _____

_____ Principal offices are in the city of _____

DUNS Number: _____

CAGE Code: _____

**ANNUAL CONTRACT FOR
WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES**

COMPLIANCE WITH FEDERAL AND STATE LAWS

CERTIFICATION OF ELIGIBILITY

By submitting a Bid in response to this solicitation, the Bidder certifies that at the time of submission, they are not on the Federal Government's list of suspended, ineligible, or debarred entities.

In the event of placement on the list between the time of Bid submission and time of award, the Bidder will notify the Tarrant County Purchasing Agent. Failure to do so may result in terminating this contract for default.

RELATING TO STATE CONTRACTS WITH AND INVESTMENTS IN COMPANIES THAT BOYCOTT ISRAEL AND INVESTMENTS IN COMPANIES THAT DO BUSINESS WITH IRAN, SUDAN, OR ANY KNOWN FOREIGN TERRORIST ORGANIZATIONS.

Effective September 1, 2017, Bidder verifies that they do not boycott Israel and will not boycott Israel during the term of this contract. The term "boycott Israel" is defined by Texas Government Code Section 808.001, effective September 1, 2017. Bidder further verifies that they are not engaged in business with Iran, Sudan, or any foreign terrorist organization. The term "foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States Secretary of State as authorized by 8 U.S.C. Section 1189.

DISCLOSURE OF INTERESTED PARTIES

The law states that a governmental entity may not enter into certain contracts with a non-exempt business entity unless the business entity submits a disclosure of interested parties to the governmental entity. By submitting a Bid in response to this solicitation, the Bidder agrees to comply with HB 1295, Government Code 2252.908. Bidder agrees to provide Tarrant County Purchasing Agent, and/or requesting department, the "Certificate of Interested Parties," Form 1295 as required, within **ten (10)** business days from notification of pending award, renewal, amended or extended contract.

Signature _____ X

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR
WELDING EQUIPMENT SUPPLIES AND INDUSTRIAL/MEDICAL GASES**

AFFIRMATIONS/FORMS/DOCUMENTS

✓ Check Indicates Completion	
	1. References. Bidder has provided references, other than Tarrant County. References must be able to verify the quality of service the company provides and that the company has completed a project of similar size and scope of work in this bid.
	2. Signatures. All forms requiring a signature must be signed. Bids not signed will be rejected.
	3. Price Forms. All sections of Price Forms have been completed.
	4. Bidder has acknowledged Secondary/Alternate Award and Cooperative Purchasing opportunities in the Special Terms and Conditions on pages 6, 7 and 8.
	5. Insurance Certificates (If required). Bidders must submit all Insurance Certificates prior to commencement of work. If no insurance requirements specified, mark N/A.
	6. Addenda. When applicable, Bidder acknowledges receipt of all Addenda and any revised Forms. Bidder must sign and submit any required signature forms.
	7. It is the Bidders' sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive. Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of entire bid.
	8. Bidder has read, understands, and agrees to Tarrant County's Criminal Background Check requirements.
	9. Accuracy for all mathematical and numerical entries is the sole responsibility of the Bidder. Tarrant County will not be responsible for errors made by the Bidder.
	10. Bidder's company is registered on TVORS (Tarrant Vendor On-Line Registration System).
	11. Bidder has sealed and marked the envelope with the Company Name, Bid Number, Bid Title, and due date.

THE ORIGINAL AND ONE (1) COPY OF THIS FORM SHOULD BE RETURNED WITH BID!

NO-BID RESPONSE

In the event that your organization chooses not to submit a bid/proposal for this solicitation, the Tarrant County Purchasing Department is interested in the reasons why vendors have chosen not to submit bids/proposals in order to better serve the taxpayers of Tarrant County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- Could not meet specifications.
- Items or materials requested not manufactured by us or not available to our company.
- Insurance requirements too restricting.
- Bond requirements too restricting.
- Scope of services not clearly understood or applicable (too vague, too rigid, etc.)
- Project not suited to our organization.
- Quantities too small.
- Insufficient time allowed for preparation of bid/proposal.
- Other (please specify).

Vendor Name: _____

Contact Person: _____

Telephone: _____

Email: _____

Please send your response to:

Tarrant County Purchasing Department
100 E. Weatherford, Suite 303
Fort Worth, TX 76196

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 1 - WELDING SUPPLIES AND MATERIALS**

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT PRICE	EXTENSION
1.	Welder/AC Generator Miller Blue Star 185, MIL907664 or approved equal Make and Model Bid: _____	1 EA.	\$ _____	\$ _____
2.	Welder, Stick Miller Gold Star 452 60 HZ 200/230/460V 3-Phase or approved equal Make and Model Bid: _____	1 EA.	\$ _____	\$ _____
3.	Liquid Nitrogen LN2 Withdrawal Device 30 Liter, Brymil Bry502 or approved equal Make and Model Bid: _____	2 EA.	\$ _____	\$ _____
4.	LN2 Storage Dewar, 30 Liter Brymil Bry501-30 or approved equal Make and Model Bid: _____	2 EA.	\$ _____	\$ _____
Bidder must bid all items in Section in order for bid to be considered responsive.				

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 1 – WELDING SUPPLIES AND MATERIALS**

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT PRICE	EXTENSION
5.	Welding Wire, .030 ER70S-6 Radnor P/3 S-6 Carbon Steel MIG Wire, 2 LB, 4" Plastic Spool RAD64004177 or approved equal Make and Model Bid: _____	16 LB.	\$ _____	\$ _____
6.	Welding Wire, .045 ER70S-6 Radnor S-6 Carbon Steel MIG Wire, 44 LB, 12" Steel Spool RAD64004017 or approved equal Make and Model Bid: _____	132 LB.	\$ _____	\$ _____
7.	Welding Wire, .035 ER70S-6 Rador Steel MIG Wire, 33 LB, RAD64004011 or approved equal Make and Model Bid: _____	33 LB.	\$ _____	\$ _____
8.	Welding Rods, 5/32 X 14" Stooddy 19 Hard Facing Electrode 10 LB or approved equal Make and Model Bid: _____	10 LB.	\$ _____	\$ _____
Bidder must bid all items in Section in order for bid to be considered responsive.				

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 1 - WELDING SUPPLIES AND MATERIALS**

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT PRICE	EXTENSION
9.	Electrode, Plasma MIL176655 Packaged 5 Each per PK or approved equal Make and Model Bid: _____	10 PK.	\$ _____	\$ _____
10.	Tip, Plasma 25 Amp MIL176656 Packaged 5 Each per PK or approved equal Make and Model Bid: _____	10 PK.	\$ _____	\$ _____
11.	Holder, Electrode Radnor Model PA-316 250 Amp RAD64002060 or approved equal Make and Model Bid: _____	5 EA.	\$ _____	\$ _____
<p>Bidder must bid all items in Section in order for bid to be considered responsive.</p>				

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 1 - WELDING SUPPLIES AND MATERIALS**

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT PRICE	EXTENSION
12.	Welding Hose, 1/4" X 25' Red and Green EPDM Synthetic Rubber, RAD64003325 with BB Hose Fittings or approved equal	4 EA.	\$ _____	\$ _____
Make and Model Bid: _____				
TOTAL SECTION 1:				\$ _____
Discount from list price or catalog for items not listed: _____ %				
State list price or catalog that the above discount will be applied to. Please include with bid response or if on-line, provide link and password, if required, for access. List price, catalog or on-line pricing may change as needed; However, discount must remain firm throughout the duration of the contract.				

Bidder must bid all items in Section in order for bid to be considered responsive.				

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2A – VENDOR PROVIDED CYLINDER RENTALS**

ITEM NO.	DESCRIPTION	CAPACITY	ITEM NO.	DAILY RATE	DAYS IN A YEAR	EST. CYLINDER QTY.	TOTAL PRICE
1.	Industrial Grade Acetylene, Size 3 ACET Cylinder	70 Cubic Feet	AC 3	\$ _____ x	365	x 3	= \$ _____
2.	Industrial Grade Acetylene, Size 4 ACET Cylinder	100 Cubic Feet	AC 4	\$ _____ x	365	x 20	= \$ _____
3.	Air, Compressed 2.2, Air Breathing Grade D, 300 Cylinder (UN1002)	300 Cubic Feet	AI B300	\$ _____ x	365	x 7	= \$ _____
4.	Industrial Grade Argon, Size 300 Cylinder	300 Cubic Feet	AR 300	\$ _____ x	365	x 5	= \$ _____
5.	25% Carbon Dioxide Balance Argon Industrial Shielding Gas Mix, Size 300 Cylinder	300 Cubic Feet	AR CD25300	\$ _____ x	365	x 6	= \$ _____
6.	Argon Ultra High Purity Grade 5.0 Size 300	300 Cubic Feet	AR UHP300	\$ _____ x	365	x 1	= \$ _____
7.	USP Grade Medical Carbon Dioxide, Size 50 Pound Cylinder	437 Cubic Feet	CD USP50	\$ _____ x	365	x 4	= \$ _____
8.	Helium, Ultra High Purity 5.0 Grade, Size 300 Cylinder	300 Cubic Feet	HE UHP300	\$ _____ x	365	x 10	= \$ _____

Bidder must bid all items in Section in order for bid to be considered responsive.

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2A – VENDOR PROVIDED CYLINDER RENTALS**

ITEM NO.	DESCRIPTION	CAPACITY	ITEM NO.	DAILY RATE	DAYS IN A YEAR	EST. CYLINDER QTY.	TOTAL PRICE
9.	Helium, Zero 4.8 Grade, Size 300 Cylinder	300 Cubic Feet	HE Z300	\$ _____ x	365	x 8	= \$ _____
10.	Zero Grade 4.8 Hydrogen, Size 300 Cylinder	300 Cubic Feet	HY Z300	\$ _____ x	365	x 8	= \$ _____
11.	Industrial Grade Liquid Nitrogen, 180 Liter Cylinder	4428 Cubic Feet	NI 180LT22	\$ _____ x	365	x 2	= \$ _____
12.	Industrial Grade Nitrogen, Size 200 Cylinder	200 Cubic Feet	NI 200	\$ _____ x	365	x 1	= \$ _____
13.	Nitrogen, Ultra High Purity 5.0 Grade Size 300 Cylinder	300 Cubic Feet	NI UHP300	\$ _____ x	365	x 4	= \$ _____
14.	Industrial Grade Oxygen, Size 125 Cylinder	125 Cubic Feet	OX 125	\$ _____ x	365	x 2	= \$ _____
Bidder must bid all items in Section in order for bid to be considered responsive							

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2A – VENDOR PROVIDED CYLINDER RENTALS**

ITEM NO.	DESCRIPTION	CAPACITY	ITEM NO.	DAILY RATE	DAYS IN A YEAR	EST. CYLINDER QTY.	TOTAL PRICE
15.	Industrial Grade Oxygen, Size 150 Cylinder	150 Cubic Feet	OX 150	\$ _____ x	365	x 3	= \$ _____
16.	Industrial Grade Oxygen, Size 200 Cylinder	200 Cubic Feet	OX 200	\$ _____ x	365	x 20	= \$ _____
TOTAL FOR SECTION 2A:							\$ _____

Bidder must bid all items in Section in order for bid to be considered responsive

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2B – GAS PURCHASES**

ITEM NO.	CYLINDER	ITEM NO.	PRICE PER CUBIC FOOT	CYLINDER CAPACITY	EST. ANNUAL REFILLS	TOTAL PRICE
17.	Industrial Grade Acetylene, Size 3 ACET Cylinder	AC 3	\$ _____ x	70 Cubic Feet	x 21	= \$ _____
18.	Industrial Grade Acetylene, Size 4 ACET Cylinder	AC 4	\$ _____ x	100 Cubic Feet	x 122	= \$ _____
19.	Dissolved Acetylene, UN1001	AC B	\$ _____ x	12 Cubic Feet	x 1	= \$ _____
20.	Acetylene Turbo Torch	CGA200	\$ _____ x	10 Cubic Feet	x 100	= \$ _____
21.	Air, Compressed 2.2, Air Breathing Grade D, 300 Cylinder (UN1002)	AI B300	\$ _____ x	300 Cubic Feet	x 30	= \$ _____
22.	Industrial Grade Argon, Size 40 Cylinder	AR 40	\$ _____ x	40 Cubic Feet	x 1	= \$ _____
23.	Industrial Grade Argon, Size 125 Cylinder	AR 125	\$ _____ x	125 Cubic Feet	x 5	= \$ _____

Bidder must bid all items in Section in order for bid to be considered responsive.

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2B – GAS PURCHASES**

ITEM NO.	CYLINDER	ITEM NO.	PRICE PER CUBIC FOOT	CYLINDER CAPACITY	EST. ANNUAL REFILLS	TOTAL PRICE
24.	Industrial Grade Argon, Size 150 Cylinder	AR 150	\$ _____ x	150 Cubic Feet	x 2	= \$ _____
25.	Industrial Grade Argon, Size 300 Cylinder	AR 300	\$ _____ x	300 Cubic Feet	x 2	= \$ _____
26.	25% Carbon Dioxide Balance Argon Industrial Shielding Gas Mix	AR CD25125	\$ _____ x	125 Cubic Feet	x 5	= \$ _____
27.	25% Carbon Dioxide Balance Argon Industrial Shielding Gas Mix	AR CD25150	\$ _____ x	150 Cubic Feet	x 3	= \$ _____
28.	25% Carbon Dioxide Balance Argon Industrial Shielding Gas Mix, Size 300 Cylinder	AR CD25300	\$ _____ x	300 Cubic Feet	x 34	= \$ _____
29.	Argon Ultra High Purity Grade 5.0 Size 300	AR UHP300	\$ _____ x	300 Cubic Feet	x 1	= \$ _____

Bidder must bid all items in Section in order for bid to be considered responsive.

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2B – GAS PURCHASES**

ITEM NO.	CYLINDER	ITEM NO.	PRICE PER CUBIC FOOT	CYLINDER CAPACITY	EST. ANNUAL REFILLS	TOTAL PRICE
30.	USP Grade Medical Carbon Dioxide, Size 50 Pound Cylinder	CD USP50	\$ _____ x	437 Cubic Feet	x 10	= \$ _____
31.	Helium, Ultra High Purity 5.0 Grade, Size 300 Cylinder	HE UHP300	\$ _____ x	300 Cubic Feet	x 3	= \$ _____
32.	Helium, Zero 4.8 Grade, Size 300 Cylinder	HE Z300	\$ _____ x	300 Cubic Feet	x 3	= \$ _____
33.	Zero Grade 4.8 Hydrogen, Size 300 Cylinder	HY Z300	\$ _____ x	300 Cubic Feet	x 6	= \$ _____
34.	Liquid Nitrogen 30LTR Dewar	NI 30LT	\$ _____ x	861 Cubic Feet	x 1	= \$ _____
35.	Industrial Grade Liquid Nitrogen, 180 Liter Cylinder	NI 180LT22	\$ _____ x	4428 Cubic Feet	x 2	= \$ _____
36.	Industrial Grade Nitrogen, Size 200 Cylinder	NI 200	\$ _____ x	200 Cubic Feet	x 24	= \$ _____

Bidder must bid all items in Section in order for bid to be considered responsive.

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2B – GAS PURCHASES**

ITEM NO.	CYLINDER	ITEM NO.	PRICE PER CUBIC FOOT	CYLINDER CAPACITY	EST. ANNUAL REFILLS	TOTAL PRICE
37.	Nitrogen, Ultra High Purity 5.0 Grade Size 300 Cylinder	NI UHP300	\$ _____ x	300 Cubic Feet	x 1	= \$ _____
38.	Industrial Grade Oxygen, Size 125 Cylinder	OX 125	\$ _____ x	125 Cubic Feet	x 6	= \$ _____
39.	Industrial Grade Oxygen, Size 150 Cylinder	OX 150	\$ _____ x	150 Cubic Feet	x 32	= \$ _____
40.	Industrial Grade Oxygen, Size 200 Cylinder	OX 200	\$ _____ x	200 Cubic Feet	x 110	= \$ _____
41.	Oxygen Turbo Torch	CGA540	\$ _____ x	10 Cubic Feet	x 70	= \$ _____
TOTAL FOR SECTION 2B:						\$ _____
SUB-TOTAL SECTION 2A – VENDOR PROVIDED CYLINDER RENTALS:						\$ _____
SUB-TOTAL SECTION 2B – GAS PURCHASES:						\$ _____
TOTAL SECTION 2 (TOTAL 2A PLUS 2B):						\$ _____
Bidder must bid all items in Section in order for bid to be considered responsive.						

ANNUAL CONTRACT FOR WELDING EQUIPMENT/SUPPLIES AND INDUSTRIAL/MEDICAL GASES

**PRICE FORM
SECTION 2B – GAS PURCHASES**

ITEM NO.	CYLINDER	ITEM NO.	PRICE PER CUBIC FOOT	CYLINDER CAPACITY	EST. ANNUAL REFILLS	TOTAL PRICE
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Discount from list price or catalog for items not listed: _____ %

State list price or catalog that the above discount will be applied to. Please include with bid response or if on-line, provide link and password, if required, for access. List price, catalog or on-line pricing may change as needed; However, discount must remain firm throughout the duration of the contract.

Bidder must bid all items in Section in order for bid to be considered responsive.

Please cut out and affix to the outside of your response package:



**TARRANT COUNTY
SEALED BID/PROPOSAL/RESPONSE**

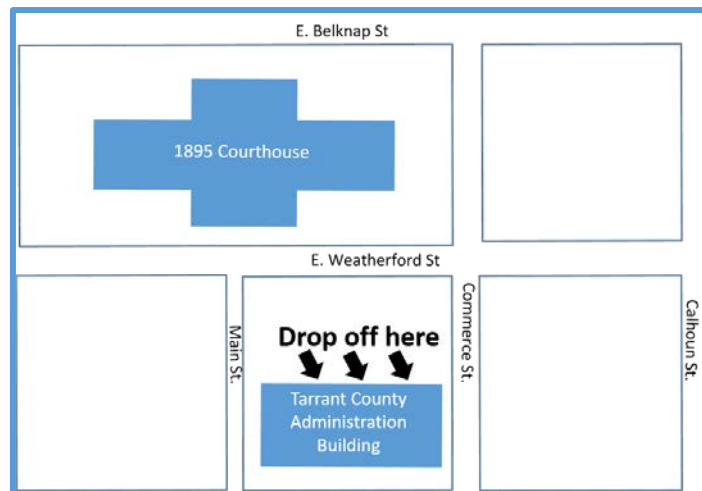
Bid No. 2018-192

**Annual Contract for Welding Equipment/Supplies
and Industrial/Medical Gases**

**Due Date: September 10, 2018 at 2:00
pm**

**Tarrant County Administration Building
ATTN: Purchasing Department
100 E. Weatherford St., Third Floor, Suite 303
Fort Worth, Texas 76102**

Street
View



Building
View

