

Solicitation Details View

Printing Instructions - This reference copy and all associated attachments are essential in order to accurately complete a response to the solicitation. Follow these printing instructions to accurately respond to this solicitation:

1. Print the Solicitation → [Print](#)
2. Print all attachments provided (see attachments section below)
 - Click on the attachment file name (link), open or save attachment, then print the file

Caution: Read all documents and follow specific bidding instruction for this solicitation. Bidding instructions will vary from solicitation to solicitation.

Solicitation B3190099

Procurement Folder: **968250**
 Solicitation: **B3190099**
 Solicitation Type: **Informal Solicitation**
 Description: **1" Masking Tape**

Solicitation Version Number: **1**

Status: **Open**
 Issued Date: **11/13/2018**
 Closing Date: **11/19/2018**
 Closing Time: **10:00 AM**
 Time Left: **4 Days, 23 Hours**
 Public Bid Open Date:
 Public Bid Open Time:
 Phone: **214-670-8719**
 Phone: **214-670-8719**

On Behalf Of Office: **DWU - Material Services**
 Preparer Office: **DWU - Material Services**
 Category:

Mail Responses To:

Online Responses Prohibited: **No**

Attachments

Attachment Name: [BDPS-ADM-101 Conflict of Interest Policy_011112\[1\].pdf](#) Description:
 Attachment Name: [BDPS-FRM-113GeneralConditionsforInformalSolicitations\(IFS\)-012712.docx](#) Description:

Contact Information

Richard Fields
 Email: richard.fields@dallascityhall.com

Phone: **214-243-2129**
 Fax:

Other Events

1: **11/19/2018** Informal Bid closes at 10:00 A.M.

Commodity Information**Lot 1: Default Commodity Group****Lot 1, Line 1**

Commodity Code: **63000 PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED**

Line Type: **Item**
 Quantity: **36.00000**

Specifications:

Description: **1" MASKING TAPE, VANILLA 3M PART #06336 *ALL ITEMS CONSIDERED FOB DELIVERY SITE, PLEASE PRICE ACCORDINGLY BY ADDING COST OF FREIGHT TO ITEM* *PLEASE BID ONLINE VIA BIDS.DALLASCITYHALL.COM* **ALL PRODUCTS MUST BE NEW, UNOPENED, AND IN THE ORIGINAL PACKAGING. PRODUCTS NOT MEETING THIS REQUIREMENT WILL BE REJECTED AND SENT BACK TO THE BIDDER AT THE BIDDERS EXPENSE. NO ALTERNATIVES AND/OR SUBSTITUTES WILL BE ACCEPTED FOR THIS SOLICITATION. TO SUBMIT ALTERNATIVES AND/OR SUBSTITUTIONS TO BE EVALUATED FOR POSSIBLE FUTURE SOLICITATIONS, PLEASE SUBMIT SAMPLES TO DALLAS WATER UTILITIES; MATERIAL SERVICES ATTN: PROCUREMENT OFFICE AT 2900 MUNICIPAL ST. DALLAS TX 75215. INCLUDE THE CITY REQUISITION OR SOLICITATION NUMBER**.**

Unit: **Each**

Requested Delivery Date:

Manufacturer: **3M**
 Manufacturer Part Number: **06336**
 Product/Category Number:
 Serial Number:
 Specification Number:

Drawing Number:

Piece Number:

Color:

Size:

Model Number:

Warranty:

Ship To

Water/Material Services Division
2900 Municipal
Dallas, TX 75215
US

Bill To

City of Dallas, Accounts Payable
1500 Marilla 3EN
Dallas, TX 75201
US

Free on Board:
 Shipping Method:
 Shipping Instructions:

Billing Instructions:

MSDS Required?: **No**

Hazardous Materials:

Handling Instructions:

Packing Instructions: **2900 MUNICIPAL ST. Dallas, TX. 75215**

Detailed Instructions: **1" Masking Tape, Vanilla 3M part #06336 *All items considered FOB delivery site, please price accordingly by adding cost of freight to item* *Please bid online via bids.dallascityhall.com* **All products must be new, unopened, and in the original packaging. Products not meeting this requirement will be rejected and sent back to the bidder at the bidders expense. No alternatives and/or substitutes will be accepted for this solicitation. To submit alternatives and/or substitutions to be evaluated for possible future solicitations, please submit samples to Dallas Water Utilities; Material Services Attn: Procurement Office at 2900 Municipal St. Dallas TX 75215. Include the City requisition or solicitation number**.**

Additional Instructions:

Additional Information

Additional Information:

Evaluation Criteria

Group 1: Default

Criteria: 1" **Masking Tape**