

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 B3190098

Procurement Folder: **968178**
 Solicitation: **B3190098**
 Solicitation Type: **Informal Solicitation**
 Description: **Titan Alloy 5/32,**

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: **89500 WELDING EQUIPMENT AND SUPPLIES**

Specifications:

Description: **TITAN ALLOY 5/32, 10LB BOX DO NOT SUBSTITUTE MFG: PATRIOT MFG#: 3456 *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**.**

Manufacturer: **PATRIOT**

Manufacturer Part Number: **3456**

Product/Category Number:

Serial Number:

Specification Number:

Line Type: **Item**

Quantity: **10.00000**

Unit: **Each**

Requested Delivery Date:

Drawing Number:

Piece Number:

Color:

Size:

Model Number:

Warranty:

Bill To

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

Billing Instructions:

Ship To

Water/Material Services Division
9805 Harry Hines
Dallas, TX 75220
US

Free on Board:

Shipping Method:

Shipping Instructions:

MSDS Required?: **No**

Hazardous Materials:

Handling Instructions:

Packing Instructions: **9805 Harry Hines Blvd Dallas, TX. 75220 -6319**

Detailed Instructions: **Titan Alloy 5/32, 10lb box DO NOT SUBSTITUTE MFG: Patriot MFG#: 3456 *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

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Evaluation Criteria

Group 1: Default

Criteria: Titan Alloy 5/32,