



INVITATION FOR BID FOR	Invitation for Bid for a Term Contract for the Purchase of Silanized Glass Vials	
SOLICITATION NO.: 2019-035-6799	OPENING/DUE DATE & TIME:	April 4, 2019 @ 2:00 p.m. (CST)
FOR FURTHER INFORMATION CALL:	PURCHASING CONTACT: Staci Eudy, Contract Specialist	AT: 214-653-7725 Staci.eudy@dallascounty.org
PRE-BID CONFERENCE DATE, TIME & LOCATION:	N/A	

INSTRUCTIONS TO BIDDERS
PLEASE READ THE ENTIRE PACKAGE CAREFULLY

Bids are solicited for furnishing the merchandise, supplies, services and/or equipment set forth in this Bid Proposal. Completed SEALED Bid Proposals, **ORIGINAL AND ONE (1) COPY**, must be received in the Purchasing Department, 900 Jackson St, 6th Floor, Suite 680, Dallas, Texas 75202, **BY 2:00 P.M. ON THE ABOVE "OPENING/DUE DATE"**. The official time clock will be located in the Purchasing Department. Bids received at 2:01 p.m. and thereafter are Late Bids and will not be accepted, opened nor considered.

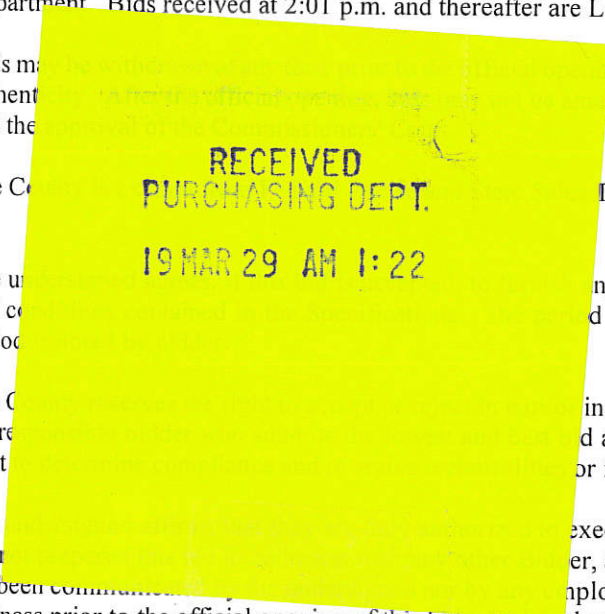
Bids must be authentic and the original must be submitted. Alterations made before opening time must be initialed by bidder guaranteeing and the original must be returned, altered, or withdrawn without the recommendation of the Purchasing Agent.

The County is not a tax-exempt entity; therefore, tax must not be included in this bid.

The unit of measure for all items upon which prices are offered, at the price(s) and upon the terms and conditions of this Bid Proposal will be 90 calendar days unless a different period is specified.

The County will award in whole any bids submitted. The Commissioners Court will award the contract to the bidder as determined by Commissioners Court. The Commissioners Court reserves the right to reject any or all bids for irregularities and to make award in the best interest of Dallas County.

The bidder agrees to execute this contract, that this company, corporation, firm, partnership or individual has not been an officer, partner, proprietor, employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that the Manager, Secretary or other agent or officer signing this bid is not and has not been for the past six months directly or indirectly concerned in any pool or agreement or combination to control the price of Supplies, Services or Equipment bid on, or to influence any person to bid or not to bid thereon.



**NAME AND ADDRESS OF COMPANY/BIDDER:		ALL BIDS MUST BE SIGNED PRIOR TO AWARD	
Company/Firm Name (PRINTED): Chrom Tech, Inc.		Name (PRINTED): Jessica Kolosky	
Mailing Address: PO Box 240248		Title: Supplier Product Specialist	Signature: Jess Kolosky
City/ State: Apple Valley / MN	ZIP: 55124	E-Mail Address: jessica@chromtech.com	
Telephone Number: 952-431-6000		Fax Number: 952-431-6345	

HELP US KEEP OUR VENDOR'S LIST CURRENT

FAILURE TO RESPOND TO BID SOLICITATIONS FOR TWO (2) BID PERIODS MAY RESULT IN REMOVAL FROM THE VENDOR'S LIST. However, if removed you will be reinstated upon request. If not submitting a bid, please complete the questionnaire on the next page.

Legal Name, Address and Tax Payer ID number: Bidders are to submit the company's "Legal Name" as identified by their Federal Tax Certification certificate. Bidders are to complete the attached Federal Form "W-9" for verification and filing purposes. Dallas County reserves the right to withhold any invoices and/or payments, without penalties, for documents submitted under a different name/billing address than that identified on the proposal document/award court order or contract.