Invitation for Bid
IFB #2015-23
Issue Date: July 02, 2015 by
Assistant Director of Purchasing

Construction Welding Equipment
Construction Welding Equipment

ACKNOWLEDGMENT OF RECEIPT

Please fill in the requested information below as acknowledgment that you have received the Request for Bid noted above. If your firm is interested in participating, it is highly recommended that this sheet be completed and returned to Del Mar College, Purchasing Department, 101 Baldwin Blvd, Corpus Christi, TX. 78404 or faxed to the same at (361) 698-1276. By doing this, we will be able to provide notification to you of any addenda to the solicitation.

Name of Firm: _____________________________________________

Address: __________________________________________________

_________________________________________________________________

Fax: (____) _________________Tel. #: (___) ___________________

Email: ____________________________________________________

_____ YES, Our Company does have an interest in responding.

_____ NO, Our company does not have an interest in responding.

Name: (Print) ______________________________ Title:__________________________

Signature: _________________________________ Date: __________________________
INVITATION FOR BID - IFB. # 2015-23

Del Mar College, hereinafter referred to as "College", will receive competitive sealed bids mailed to
Director of Purchasing, Del Mar College,
101 Baldwin Blvd
Corpus Christi, TX 78404

or delivered to
Assistant Director of Purchasing, Del Mar College
3001 Ayers Street
Corpus Christi, TX 78404 (physical address)

for the following

Construction Welding Equipment

per specifications, terms, conditions, other information and bid form(s) attached.

General Scope of Work: The College is interested in acquiring four (4) Construction Welding Systems, and four (4) welding positioners with 16” Jaw self-centering chucks for the college’s Welding Department.

Respondents shall submit Bids as instructed herein. Bids must be received and time stamped by the Purchasing Office, Del Mar College before 2:00 PM local time, Monday July 20, 2015, at which time and place the bids will be publicly opened and read.

Inquiries may be directed to the undersigned at the telephone or fax number shown below.

Evangelina Prado
Buyer

Attachments:
Minimum Specifications
Non-collusion Affidavit
1. INSTRUCTIONS TO OFFERORS

1.1. Your bid consists of the Bid Form (Section 4 of this Invitation), the Non Collusion Affidavit form and any information required by a referenced specification or applicable statement of work. **It is not necessary to return any other parts of these Invitation documents.** Bidder's computer generated quotation sheets may be substituted for the Bid Form if the College is reasonably able to ascertain from them a line item determination of unit and extended prices for each item shown on the Bid Form. If computer generated bid forms are submitted, they must be clearly marked with identifying information and manually signed in the manner provided for on the Bid Form.

1.2. Bids must contain the full name and address of the bidder and may be rejected if not manually signed by an authorized representative of the company.

1.3. The original and one (1) copy of properly executed bids should be placed in a sealed envelop and the envelope clearly marked as follows:
   - Upper left-hand corner: Name and return address of the Bidder.
   - Lower left-hand corner: Bid Name, Bid Number, and Bid Due Date and Time.

1.4. Bids must be received at the place and by the closing date and time stated on the cover sheet of this Invitation. Late bids will not be considered under any circumstances.

1.5. E-mailed, facsimile or telephone responses to this bid invitation will not be accepted.

1.6. Prior to the time and date designated for receipt of bids, any bid submitted may be modified or withdrawn by notice to the party receiving bids at the place designated for receipt of bids. Such notice shall be in writing signed by an authorized representative of the company. A bid may be withdraws in person by a bidder or its authorized representative if, before the time set for receipt of bids, the identity if the person requesting withdrawal is established and the person signs a receipt for the bid. Withdrawn bids may be resubmitted up the date and time for receipt of bids.

1.7. Del Mar College is exempt from all Federal Excise and Transportation Taxes, as well as the State of Texas Limited Sales Tax. An exemption certificate will be furnished upon request.

1.8. All prices should be quoted F.O.B. Destination. Charges for freight, shipping, handling, etc. must be included with the price of the material or added as a separate line item. If freight charges (or an amount for estimated freight charges) are not shown separately, it will be assumed for purposes of bid evaluation that the price quoted includes all applicable charges for freight, shipping, handling, etc., and such charges will not be later paid if invoiced.

1.9. Bid unit price on quantities specified, extend and show total price. In case of arithmetic errors, unit price shall govern. List and deduct from price any trade, educational or other discounts not based on early payment. Discounts based on early payment will not be considered in award determination.

1.10. Delivery of goods shall be made during normal working hours only, 7:30 a.m. to 4:30 p.m., Monday through Thursday and 7:30 a.m. to 12 noon, Friday, exclusive of official holidays, unless alternate arrangements are made with Del mar College Central Receiving (telephone 361-698-1917.)

1.11. Any equipment drop-shipped shall be clearly marked with the Purchase Order Number. The shipping ticket shall identify items by line item number, so that proper identification can be made.

1.12. Unless otherwise stated, any catalog, brand name or manufacturer’s reference used in this Invitation is descriptive, not restrictive, and used only to indicate the type and quality of goods or material required. Bids on
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brands of like nature and quality will be considered. If no exception is taken to specifications shown, bidder will be required to furnish brand names, numbers, etc., as shown on the invitation. If bidding on other than the referenced item, bid must show manufacturer or trade name and description of product offered and illustrations and descriptions of product offered should be made a part of the bid. In those few instances where it is in the best interest of the College to acquire a specific catalog, brand or manufacturer's reference then the specified items only must be provided. Such items shall be identified in the specifications, drawings, or schedules by the notation "must match existing" or "no substitutions" or words to that effect.

1.13. Responses to inquiries which directly affect an interpretation or change to this solicitation will be issued in writing by addendum (amendment) and mailed to all parties recorded by the College as having received a copy of the solicitation (except addenda will not be mailed to parties who have indicated no desire to participate). All such addenda issued prior to the time that responses are to be received shall be considered part of the solicitation. Respondents must acknowledge all addenda either by signing and returning such document(s) or by letter. Such acknowledgement must be received prior to the time and date specified for receipt of responses to this Solicitation, or shall accompany the response. Firms receiving this solicitation other than in a mailing or delivery directly from the College are responsible for notifying the College that they are in receipt of the solicitation and provide a name and address as point of contact in the event an addendum is issued. Only those inquiries the College replies to in the form of a written addendum shall be binding. Oral and other interpretations or clarification will be without legal effect.

2. TERMS AND CONDITIONS

2.1. Terms of Purchase – Modifications: This IFB contains proposed terms of purchase. These proposed terms address all major issues of the intended procurement. Bidder shall either accept these terms or propose modifications. Proposed modifications shall be provided on a separate attachment to the proposal and shall be addressed in numerical order by paragraph number. Sections 1 and 2 of this IFB are not open for modification.

2.2. Terms and Conditions – Goods: Any contract for the purchase of goods arising from this IFB will be subject to Del Mar College Standard Purchase Terms and Conditions located at http://dmc122011.delmar.edu/purch/solicitaward.php

2.3. Contract Documents: Any Contract arising from this IFB will be in the form of a purchase order issued and signed by the College. The purchase order will incorporate by reference this IFB, any addenda thereto, and the successful contractor’s bid response. These articles shall collectively constitute the contract and shall become a part of the purchase order as if fully set forth therein. In case of conflict between the documents, the order of precedence shall begin with the most recent dated document (highest precedence) followed, in date sequence, by older dated documents.

2.4. Offer and Prices Firm: Bidder's offer and prices will be considered as guaranteed firm for sixty (60) days from the date the bid is due unless otherwise stipulated by bidder on the bid form. By submission of a bid, a Bidder agrees that any bid not properly withdrawn prior to the time and date specified for receipt of bids shall constitute an irrevocable offer which may be accepted by the College within the period that the offer and prices are guaranteed firm. A Bidder will not be relieved of this irrevocable offer without the consent of the College nor will any change in the offer be allowed because of an alleged mistake. The College will allow a Bidder to withdraw an offer because of a mistake only if the Bidder notifies the College of the alleged mistake in writing within twenty four (24) hours of the bid due date and is also able to establish with clear and convincing evidence to the satisfaction of the College that: a) a mistake was made; b) the mistake made the offer materially different from what the Bidder intended; and c) the mistake was made in filling out the bid and was not due to an error in judgment.
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2.5. **Waiver of Irregularities:** The College reserves the right to waive minor deviations or irregularities in bids which (1) do not affect the price, quality, etc. of the articles to be furnished, and (2) do not prejudice the rights of other bidders. A waiver of one irregularity does not constitute waiver of any other irregularity.

2.6. **College Technical Representative:** The College’s Technical Representative for this contract shall be Mario Hernandez, or designee. This representative shall have authority and responsibility to perform the following tasks on behalf of the College. (1) Provide interpretation of the specifications; (2) Inspect equipment against the specifications and report acceptance and/or deficiencies. The Representative shall not have authority to change or modify the contract, contract provisions or performance requirements.

2.7. **Equipment Condition:** All equipment, components and optional accessories furnished under this offer shall be new, in first-class condition, of current production and of the most suitable grade for the purpose intended. Verbal agreements to the contrary will not be recognized. No substitutions will be made unless authorized by the College.

2.8. **Equipment Installation:** If installation is required, the Bidder shall agree to install all equipment in a professional and workmanlike manner, consistent with good engineering practices. Additionally, the Bidder agrees to inspect the locations of equipment installation and/or architectural and engineering drawings (if any) and completely familiarize himself with all conditions affecting the installation of any equipment specified or required by the Statement of Work or Technical Specifications. Failure to do so will not relieve the Bidder of any of the requirements contained herein. Should any error, omission or conflict occur in the drawings or specifications, the Bidder shall not avail himself of such error, omission or conflict but shall have the same explained or corrected prior to submission of a Bid.

2.9. **Indemnification Against Claims and Damages:** During the period of performance of any contract resulting from the IFB, Bidder agrees:

2.9.1. That Bidder shall be responsible for and indemnify and hold the College harmless from and against all losses, claims, costs, expenses, damages, and liabilities (including reasonable attorney's fees) arising out of injuries or death to persons or damage to property resulting from or pertaining to the acquisition, delivery, setup, installation, test or operation of equipment or the performance of services proposed herein due to Bidder's negligence or willful misconduct, or that of its agents, employees, subcontractors or distributors.

2.9.2. To replace or repair at Bidder's own expense and to the satisfaction of the College any damage done to the College's buildings, grounds, or premises by the Bidder, or its agents, employees, subcontractors or distributors.

2.10. **Public Information Act:** Documentation and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act").

2.11. **Conflicts of Interest:** All vendors of Del Mar College must conform to the requirements of sections 176.002 and 176.006 of the Texas Local Government Code as it pertains to conflicts of interest. Failure to do so can result in only those penalties as described by section 176.006f or as stated in any other sections of the law.

2.12. **Acceptance**

2.12.1. The College’s CTR shall have thirty (30) calendar days to confirm the proper functioning and performance of the Equipment including any and all characteristics stated in the product specifications, or
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in the Vendor's published specifications, or in the Vendor's proposal pertaining to the equipment and its installation. In the event the College fails to complete the College's acceptance within this period, the College will accept the Equipment without the benefit of this testing.

2.12.2. If the Equipment fails to pass the College's acceptance testing, the College shall notify the Vendor, in writing, of the nonconformity. The Vendor shall have seven (7) calendar days after receipt of notification to provide necessary replacements or repairs to bring the Equipment into conformance. The College shall then have the greater of ten (10) successive working days or fourteen (14) calendar days to again conduct Equipment acceptance testing. If the Equipment fails to pass this repeat testing, the College may reject the Equipment.

2.12.3. Unless otherwise notified within the time frame specified above, the Vendor may consider the College's acceptance testing complete.

2.12.4. The date of successful completion of the College's acceptance test shall be the date for the start of the Equipment warranty period.

2.12.5. It is understood that payment for all products will not be made by the College until all requested specifications have been met. This means that all required corrections must have been made and final acceptance tests must be completed by the College prior to payment. It is therefore acknowledged that the College may be in possession of all products in advance of approval for payment.

2.12.6. Authorization for the contractor to house or store any products on any property, in any building owned or occupied by the College, or authorized use of the products by the College during the above specified time period, will not be construed as evidence of acceptance of the products by the College.

3. EVALUATION FACTORS FOR AWARD

3.1. Bids submitted in response to this Invitation must comply with it in all material respects, both as to the method and timeliness of submission and as to the substance of any resulting contract. A bid which is not submitted in accordance with the solicitation, or which contains qualifying terms or language of a substantial nature, may be considered non-responsive and rejected.

3.2. Consideration will be given to all responsive bids. Award will be made to the responsive and responsible bidder(s) who’s bid(s), in the estimation of the College, provide(s) the best value, cost and other factors considered. The College is not bound to accept the lowest bid. Awards may be made on a unit price, group, or lump sum basis. The college reserves the right to award a contract for all or any portion of the requirements proposed by reason of this invitation, award single or multiple contracts, or to reject any and all bids and re-solicit, or temporarily or permanently abandon the procurement, as deemed in its best interests.

3.3. In determining best value, the most important considerations are purchase price and whether the goods or services conform to stated product or performance specifications, especially fitness of design, quality of construction and reputation of the vendor’s products, performance, reliability, features and functions for the intended use of the equipment or material offered. Other factors which shall be considered are: the total long term cost to the College of acquisition, operation and maintenance which also includes affect on productivity, employee training, warranty and availability of repair parts or service; the vendor’s past relationship with the College; indicators of probable vendor performance such as vendor’s reputation, performance history, financial resources and ability to perform, experience or demonstrated capability, responsibility, and ability to provide reliable maintenance agreements and support; vendor’s delivery terms and schedule compared to our stated requirements.
## Construction Welding Equipment

### 1. BID DOCUMENT

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Welding System, PipeWorx 350 FieldPro #951-573 or Equal Brand/Model Offered</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Profax Welding 1000LB Positioner or equal Brand/Model Offered</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Self-centering Chuck 16” WPC-16 or equal Brand/Model Offered</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Installation and training</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Shipping and handling if not included in unit price.</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Delivery (days ARO):

Std Warranty Period:
Construction Welding Equipment

Payment Terms: ________________________________

Warranty: (Include statement describing complete warranty information offered and if service is on-site, carry-in or depot.

Nearest parts or service facility: ________________________________________________________________

This Offer and Prices are guaranteed firm for a period of ______ days after the due date for receipt of bids. (Unless otherwise stipulated by Bidder, the offer and prices will be considered as guaranteed firm for sixty (60) days from the date the bid is due.)

Name of Bidder: ____________________________________________________________________________

Address: ________________________________________________________________________________

City __________________________ State _______ Zip ______

Telephone __________________________ Fax __________________________

E-mail: __________________________________________________________________________________

Signature (type) __________________________ Date ______________

Signature (manual) __________________________________________________________________________

Title ______________________________________________________________________________________
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NON-COLLUSION AFFIDAVIT FORM

COMPANY NAME: _____________________________________________

ADDRESS: _____________________________________________

The persons, corporation or company who make the accompanying bid, having first been duly sworn, deposes and says:

That such bid is genuine and not sham or collusive, nor made in the interest or behalf of any person not herein named, and that Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham bid or another person, firm or corporation to refrain from bidding, and the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

Signed: __________________________

Name: __________________________
(Printed)

Title: __________________________

Subscribed and sworn to before me

The _____ day of _____________ 20_____.

________________________________________
Signature of Notary Public in and for the

County of ___________________________

State of ___________________________

My Commission Expires: ___________
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Minimum Specifications

Overview
The Welding curriculum offers skill development in oxy-acetylene and electric welding of plate and pipe. Students have the opportunity to develop skills and understanding of related and technical information associated with welding so that they can qualify to pass entry-level certification tests required by industry. The equipment will be used in laboratory setting and must be able to withstand operation by students with limited experience.

Detailed specifications.

**Welding System, PipeWorx 350 FieldPro #951-573 or Equal**
230–575 V, 50/60 Hz, Tweco-style connectors
(Does not include welding cables or work cable and clamp)
RMD®/Pulse systems include:
PipeWorx 350 FieldPro power source
FieldPro Smart Feeder
one Bernard™ 300A MIG gun

**Profax Welding 1000LB Positioner or equal**
Horizontal Weight Capacity, (Lbs.)
Note: C/G of load not to be more than 6” 1750 from Center of Turntable.
Vertical Weight Capacity, (Lbs.)
Note: C/G of load not to be more than 6” 1000 from Center of Turntable.
Motor, (Horsepower) 1/4
Power Requirement, (Volts/Amps) 110V @ 10 amps
Rotation Speed Range, (RPM) 0.2 - 2
Table Diameter, (in.) 24 - 1/2"
Tilting Angle 0 - 135°
Tilting Method Motorized
Table Grounding 500 Amps
Table Height @ Horizontal, (in.) 33.75”
Unit Length, (in.) 48.25”
Unit Width, (in.) 32.25

**3-Jaw Self Centering Welding Chuck WPC-16 or equal**
2”-16” Capacity, 3-Jaw
Self-Centering Chuck
5” thru hole

Vendor shall provide installation and training.

Vendor shall provide specification sheet(s) and pricelist(s) for accessories and supplies. Since this machinery will be used by inexperienced students, the vendor shall clearly identify those features that make their product suitable for the College’s needs. Links to internet sites that clearly indentify the requested information are acceptable.