

HIDALGO COUNTY
“DRINKING AND/OR SPRING BOTTLED
WATER SERVICE”

Bid No: 2007-020-02-07-OTM

Specifications:

QUANTITY OF MATERIAL AND DELIVERY POINT

Quantities as required for **DRINKING AND/OR SPRING BOTTLED WATER SERVICE** for delivery to various Hidalgo County agencies as covered by purchase order only. Contractor is to provide water dispensing units on a rental basis as requested by the user department in any County office.

INTENT

The intent is to describe the general requirements of a **DRINKING AND/OR SPRING BOTTLED WATER SERVICE** including all required hardware and support. This service will be utilized by various offices within Hidalgo County.

TERMS

- 1) Rental service contract term will be for three (3) years with County's sole discretion to extend the contract for an additional ninety (90) days under the same rates, terms and conditions.
- 2) The Bidder who is awarded will ensure that all water dispensers are working properly before and after delivery and will provide maintenance and/or replacement service in accordance with the contract.
- 3) Any contract award to a successful bidder will be in effect until (a) the contract expires; (b) delivery and acceptance of products, and/or performance of services ordered; or (c) terminated by County with thirty day's written prior to cancellation.

AGREEMENT

The bidders hereby certify that they have read, understand, and agree that acceptance by Hidalgo County of the Bidder's offer by the issuance of a purchase order comply with all terms and conditions as set forth in the Hidalgo County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

Additional information:

Further information required regarding this project can be addressed to the Hidalgo County Purchasing Department through Olga T. Montero at (956) 318-2627. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statement of qualifications be addressed to Martha L. Salazar, CPPB/Purchasing Agent, at 100 East Cano, 4th Floor, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All written inquiries will be accepted via facsimile no later than, Wednesday, _____ at 5:00 P.M. at (956) 318-2629. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, _____ at 5:00 P.M.

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BID PAGE

TECHNICAL SPECIFICATIONS
VENDOR MUST COMPLETE THE FOLLOWING.

PART I - ITEM DESCRIPTION	
Drinking and/or Spring Water 5 - Gallon Bottles	
Drinking Water	\$
Spring Water	\$
16 oz. (__ bottles / per case)	\$

OPTIONAL SUPPLIES	
4 oz. Conical Drinking Cups	\$
4.5 oz. Conical Drinking Cups	\$
5 oz. Flat Bottom Cups	\$
Adjustable Water Cup Dispensers	\$

PART II - ITEM DESCRIPTION		
WATER DISPENSERS		
MONTHLY DISPENSER RENTAL		
Room Temperature	\$	Approximate Size: height _____ width _____ weight _____ depth _____
Cold	\$	Approximate Size: height _____ width _____ weight _____ depth _____
Hot/Cold	\$	Approximate Size: height _____ width _____ weight _____ depth _____

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BIDDER'S FORM INFORMATION

FIRM SUBMITTING BID: _____

ADDRESS: _____

CITY / STATE / ZIP CODE: _____

TELEPHONE / FAX NUMBERS:: _____

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AUTHORIZED SIGNATURE: _____

PRINTED NAME:: _____

TITLE: _____

DATE: _____