

<b>WELDING EQUIPMENT 2018 BID OPENING DATE 5-1-18</b>	<b>AIRGAS</b>	<b>OZARC GAS</b>	<b>PRAXAIR DISTRIBUTION INC</b>
	18775 OLD HIGHWAY 66 PACIFIC MO 63069	1909 MEYER-DRURY ARNOLD MO 63010	3301 MISSISSIPPI AVE CAHOLIA IL 62206
MINIMUM DOLLAR AMOUNT OF ORDER IF ANY	\$0.00		NO MINIMUM
LENGTH OF TIME BETWEEN ORDER AND DELIVERY FOR STOCK ITEMS	2-3 DAYS		GAS DELIVERIES: EVERY WEDNESDAY HARD GOODS: 1-2 BUSINESS DAYS
IF YOU CANNOT HOLD YOUR DISCOUNT FOR ONE FULL YEAR, YOU WILL GUARANTEE THESE DISCOUNTS TO REMAIN IN EFFECT UNTIL WHEN (DATE YOUR BID DISCOUNTS EXPIRE)	5/2019		GAS DISCOUNTS GOOD FOR FULL YEAR. ELECTRODES ARE IMPACTED BY TARIFFS AND CAN CHANGE QUICKLY.
IN AN EMERGENCY, CAN THE COUNTY CALL YOUR COMPANY AFTER REGULAR BUSINESS HOURS?	YES		YES
<b>IF SO, NAME OF THE PARY TO CALL</b>	RODNEY CHAPPUIS		AFTER HOURS PHONE
TELEPHONE NUMBER	314-540-8237		618-332-3688
<b>WELDING RODS - WIRE</b>			
<b>E - 7018 AWS</b>			
3/32 \$ PER 50# BOX	\$87.50		\$114.00
1/8 \$ PER 50# BOX	\$86.00		\$106.50
5/32 \$ PER50# BOX	\$85.00		\$106.50
3/16 \$ PER 50# BOX	\$85.00		\$109.50
<b>#35 HARD SURFACE</b>			
5/32 \$ PER50# BOX	\$112.50		\$546.50
3/16 \$ PER 50# BOX	\$105.00		\$617.50
1/4 \$ PER 50# BOX	\$115.00		\$606.25
<b>308L STAINLESS ROD</b>			
3/32 \$ PER 50# BOX	\$58.00 PER 10# BOX		\$339.84
1/8 \$ PER 50# BOX	\$57.00 PER 10# BOX		\$397.20
<b>600HT</b>			
.045 DIAMETER \$ 25LB ROLL	\$99.00 PER 33 LB ROLL		\$3.27
<b>705 MIG WIRE</b>			
.035 DIAMETER \$ 25 LB ROLL	\$55.00 PER 45 LB ROLL		\$43.89
<b>308 STAINLESS WIRE</b>			
.035 DIAMETER \$ 8 IB ROLL	\$66.00 PER 11 LB ROLL		\$91.25

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<b>5356 ALUMINUM WIRE</b>			
.035 DIAMETER \$ 1 LB ROLL	\$66.00 PER 11 LB ROLL	\$5.59	\$6.73
<b>AIR ARC CUTOFF CARBONS</b>			
1/2 BOX SIZE	50	50 EA	
PRICE PER BOX	\$45.00	\$20.94	\$38.29
3/8 BOX SIZE	50	50 EA	
PRICE PER BOX	\$17.00	\$15.00	\$14.58
5/16 BOX SIZE	50	50 EA	
PRICE PER BOX	\$15.00	\$12.50	\$11.43
<b>OTHER SUPPLIES/MATERIALS</b>			
<b>FRONT LENS COVER (MILLER)</b>			
MIL 216326 \$ EACH	\$1.73	\$1.87	\$2.71
MIL 216327 \$ EACH	\$1.30	\$1.39	\$2.02
<b>HYPER THERM 600 PLASMA CUTTER CONSUMABLES</b>			
TIP 120573 QTY	1	1	1
PRICE \$	\$7.40	\$5.12	\$8.22
NOZZEL 120826 QTY	1	1	1
PRICE \$	\$4.55	\$1.39	\$4.34
<b>GRINDING WHEELS</b>			
4.5 x 1/4 w 7/8 ARBOR QTY	1	1	25
PRICE \$	\$1.10	\$1.87	\$37.25
4.5 x 1/16 CUTOFF WHEEL W 7/8 ARBOR QTY	1	1	25
PRICE \$	\$1.40	\$0.69	\$29.75
4 x .035 x 3/8 ARBOR METAL CuttingWheel QTY	1	1	25
PRICE \$	\$1.04	\$0.64	\$45.50
4 x 3.5 x 2 x 5/8 - 11 Cup Grinding Wheel QTY	1	1	1
PRICE \$	\$10.40	\$6.69	\$10.48
7 x 3.5 x 2 x 5/8 - 11 Cup Grinding Wheel QTY	1	1	1
PRICE \$	\$19.80	\$11.19	\$17.65

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<b>WELDING GAS</b>			
<b>ACETYLENE</b>			
LEASE CHARGE PER BOTTLE	\$40.00	\$40.00	\$60.00
LEASE PERIOD YR	1	1	1
LIFETIME			N/A
DELIVERY CHARGE PER BOTTLE	\$18.90 PER DELIVERY	\$0.00	1. \$50.00 FLAT FEE CHARGED PER DELIVERY. 2. HAZARDOUS MATERIAL CHARGE UP TO \$12.95
<b>MED TANK 145 CU. FT. \$</b>	\$50.00	\$44.00	\$40.75
<b>OXYGEN</b>			
LEASE CHARGE PER BOTTLE	\$40.00	\$40.00	\$60.00
LEASE PERIOD YR	1	1	1
LIFETIME			N/A
DELIVERY CHARGE PER BOTTLE	-	\$0.00	1. \$50.00 FLAT FEE CHARGED PER DELIVERY. 2. HAZARDOUS MATERIAL CHARGE UP TO \$12.95
<b>MED TANK 125 CU. FT</b>	\$7.25	\$6.25	\$8.93
<b>ARGON</b>			
LEASE CHARGE PER BOTTLE	\$40.00	\$40.00	\$60.00
LEASE PERIOD YR	1	1	1
LIFETIME			N/A
DELIVERY CHARGE PER BOTTLE	-	\$0.00	1. \$50.00 FLAT FEE CHARGED PER DELIVERY. 2. HAZARDOUS MATERIAL CHARGE UP TO \$12.95
<b>3 FT.</b>	\$18.00	\$23.75	\$11.15

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<b>75% ARGON 25% CARBON DIOXIDE</b>			
LEASE CHARGE PER BOTTLE	\$40.00	\$40.00	\$60.00
LEASE PERIOD YR	1	1	1
LIFETIME			N/A
DELIVERY CHARGE PER BOTTLE	-	\$0.00	1. \$50.00 FLAT FEE CHARGED PER DELIVERY. 2. HAZARDOUS MATERIAL CHARGE UP TO \$12.95
<b>MED TANK 125 CU. FT.</b>	\$18.00	\$23.75	\$18.92
<b>OTHER:</b>			
<b>DISCOUNT OFF LIST PRICE ON ALL OTHER EQUIPMENT AND SUPPLIES %</b>	20.00%	25.00%	SEE ATTACHMENT 4: DISCOUNT PERCENTAGE OFF LIST (18 CATEGORIES)
<b>REQUIRED DOCUMENTS</b>			
NOTARIZED WORK AFFIDAVIT COMPLETED	Y	Y	Y
E-VERIFICATION DOCUMENTATION (Y/N):	N	Y	Y
COPY OF INSURANCE PROVIDED	Y	Y	Y
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	Y	Y	Y
COOPERATIVE BID FORM (Y/N)	Y	Y	Y
COOPERATIVE CONTACT INFO:	Y	Y	Y
COMPANY INFORMATION AND SIGNATURE	Y	Y	Y
BID DEPOSIT REQUIRED	N/A	N/A	N/A
<b>COMMENTS:</b>		MISSING PAGES 2 THROUGH 8 AND PAGE 11	ATTACHMENT 4: DISCOUNT PERCENTAGE OFF LIST (18 CATEGORIES)



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
 729 MAPLE ST / PO BOX 100  
 HILLSBORO MO 63050  
[WWW.JEFFCOMO.ORG](http://WWW.JEFFCOMO.ORG)

**BID #: 18-0032**

**Invitation for Bid: WELDING EQUIPMENT AND MATERIALS 2018**

**Date Issued: 3-29-2018**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MAY 1, 2018, AT 2:00 P.M. LOCAL TIME.

**Specification Contact:**

**KURT WENGERT**  
 Department of Public Works  
 636-797-5427  
 kwengert@jeffcomo.org

**Contract Contact:**

**VICKIE PRATT**  
 Department of Administrative Services  
 636-797-5380

**Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:**

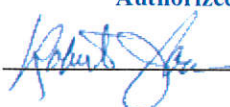
SAMPLE ENVELOPE

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
<i>SEALED BID: (BID NAME)</i>	

**Contract Term:**  
**UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor Information:**

<u>Praxair Distribution, Inc.</u>	<u>Robert Jones</u>
<b>Company Name</b>	<b>Authorized Agent (Print)</b>
<u>3301 Mississippi Avenue</u>	
<b>Address</b>	<b>Signature</b>
<u>Cahokia, IL 62206</u>	<u>Public Sector Sales, National Accounts</u>
<b>City/State/Zip Code</b>	<b>Title</b>
<u>618-332-5037</u>	<u>April 29, 2018</u>
<b>Telephone #</b>	<b>Date</b>
<u>Nicholas_Buttner@Praxair.com</u>	<u>618-332-7522</u>
<b>E-mail</b>	<b>Fax #</b>

**Praxair Primary Contact**  
 Nicholas Buttner,  
 Territory Manager  
 Nicholas\_Buttner@Praxair.com  
 Praxair Distribution, Inc.  
 3301 Mississippi Avenue  
 Cahokia, IL 62206  
 Phone: 618-332-5037  
 Fax: 618-332-7522  
 Mobile: 314-568-6344

## Attachment 4: Discount Percentage Off List

1. Praxair will establish a Market Basket for Jackson County upon contract award.
2. Praxair will regularly meet with Jackson County officials to discuss product needs.

### Product Category Discounts

Category Program	Discount Percentage Off List
HVAC	21%
Air Filters	43%
Lamps, Ballasts, Fixtures	48%
Cleaning	33%
Material Handling Repairs	21%
Security	23%
Motors and Accessories	31%
Electrical and Equipment	21%
Fasteners	28%
Batteries and Flashlights	21%
Outdoor Garden Supplies and Equip.	21%
Paint and Accessories	21%
Plumbing	21%
Pneumatic Tools	21%
Power Tools and Accessories	23%
Safety	23%
Hand Tools	28%
Welding and Soldering	21%
Praxair Catalog	21% (minimum)