



## CITY OF HURST INVITATION TO BID

The City of Hurst is soliciting sealed bids to award an annual purchase agreement for the City's purchase of **Forest Stewardship Council (FSC) Certified Renewable Resource (not recycled) Laser and Inkjet Compatible Copy Paper, Stationary, and Envelopes** to be used throughout the City for the use in drum and digital copiers, laser and inkjet printers. The successful Bidder shall agree to deliver to each City office that places the order, the quantity requested whenever ordered during the year. The number of orders placed may vary and the quantities ordered may be greater or less than those listed in these specifications that are based on the City's best estimates.

The intent of this bid is to establish an agreement with qualified Suppliers for this product to be delivered to the City, whenever ordered during a twelve-month period. This will be a multi-Supplier agreement whereby, should the primary Supplier be unable to fulfill the City's order in the time frame requested then the City reserves the right to use another Supplier. Please indicate if you would like to be a secondary Supplier.

Designate on the front, lower, left hand corner of your response envelope, the following:

**Bid Reference Number: 14-019**

**Subject: Copy Paper for Citywide Use**

**Bid Closing Time: 2:00 P.M., Wednesday, July 2, 2014**

**NOTE:** Submit one original and one copy of your bid to the City. Please note on the front page which one is the original bid.

For convenience at bid opening, please enter your quote on this cover page then place your bid in a **sealed** envelope.

**Bidder's Name:** \_\_\_\_\_

**Total Cost:** \$ \_\_\_\_\_

(Also, Enter Amount in "Authority to Quote" Section)

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# INSTRUCTIONS TO BIDDERS

## 1. **BID SUBMISSION ADDRESS AND DEADLINE**

Complete bids will be received in Risk/Purchasing, City Hall, 1505 Precinct Line Road, Hurst, TX 76054 until the bid submission deadline (bid closing time and date) as stated on the cover page. Bid responses received after the closing time and date cannot be considered. Bids faxed or submitted by other electronic methods cannot be accepted.

If you do not wish to bid at this time, please submit a "No Bid" by the same time and date at the same location as stated for bidding.

## 2. **SIGNATURES**

All bid responses are required to be signed by an authorized representative of the bidding entity. Bid responses received unsigned will not be accepted.

## 3. **DEVIATIONS BETWEEN BID SPECIFICATIONS AND DELIVERED ITEMS(S)**

Prior to acceptance of the quoted commodity, the City reserves the right to perform a visual inspection and physical demonstration to verify compliance with all bid specifications and operational requirements. Should the commodity fail to meet the specifications of the bid, the successful Bidder agrees that the City may elect to do any of one of the following:

- A. Reject the bid and void the purchase as to any and all items so bid.
- B. Require specific performance by the successful Bidder at no additional cost to the City.

## 4. **SAMPLES**

Samples of items, when required, must be furnished free, and, if the Bidder has not requested the return of the samples within 30 days from the bid opening date, the samples may be disposed of by the City.

## 5. **ALTERING BIDS**

Bids cannot be altered, amended or withdrawn by the Bidder after the bid opening deadline. Any interlineations, alteration, or erasure made before this deadline, must be initialed by the signer of the bid, guaranteeing authenticity.

## 6. **MODIFICATIONS AND AMENDMENTS**

The City shall have the right to modify the specifications prior to the bid submission deadline and will endeavor to notify all potential Bidders that have received a copy of the bid specifications, but failure to notify shall impose no obligation or liability on the City.

## 7. **BID WITHDRAWAL OR REJECTION**

The City reserves the right to withdraw the request for bids for any reason. The City further reserves the right to accept or reject part or all of any specific bid or all bids and to accept or reject any trade-in.

8. **LATE BIDS**

The City of Hurst is not responsible for lateness or non-delivery of mail, carrier, etc. to the City, and the time and date recorded in the Purchasing Office shall be the official time of receipt.

9. **PRICES HELD FIRM**

All prices quoted by the Bidder will remain firm for a minimum of 90 days from the date of the bid unless otherwise specified by the City or Bidder.

10. **EXCESS OR INCORRECT COMMODITIES**

Materials delivered in error or in excess of the quantity ordered may, at the City's option, be returned at the Bidder's expense.

11. **PACKING, CRATING, AND CARTAGE**

The cost of all special packing, boxing, crating, or cartage shall be included in the pricing specified on the response unless otherwise specifically stated in the City's request. All packing, crating, or other debris resulting from the delivery or set-up of the commodity purchased shall be removed and properly disposed of by the successful Bidder.

12. **DESTINATION CHARGES**

All products shall be bid F.O.B. , final destination, as designated, with all delivery charges to be prepaid by the successful Bidder. The City does not accept C.O.D. or collect shipments.

13. **TITLE/RISK OF LOSS**

The title and risk of loss of the goods shall not pass to the City until the City actually receives, takes possession, and accepts the goods at the point of delivery.

14. **IDENTICAL BIDS**

In the event of two or more identical low bids, the agreement will be awarded as prescribed by Chapter 271, Subchapter Z, Section 271.901 of the Texas Local Government Code.

15. **DELIVERY DATE AND LOCATION**

The Bidder shall provide in the "Authority to Quote" section the maximum number of days to deliver the product after receipt of the City's order. This delivery period may determine the award. If the successful Bidder accepts the City's order, but does not deliver in the promised time, fees for delay may be assessed beginning on the first day following the promised delivery date.

The City will endeavor to give at least eight (8) hours notice when ordering, but there may be circumstances that will preclude this prior notification. The City will expect the successful Bidder to honor this bid with prompt, reliable service without additional fees regardless of the length of the notification period.

All deliveries are to be F.O.B., destination, with all delivery charges to be prepaid by the Bidder. The City does not accept C.O.D. or collect shipments.

16. **DEVIATION FROM SPECIFICATIONS**

Any deviations from specifications and alternate bids must be clearly shown with complete information provided by the Bidder. They may or may not be considered by the City.

17. **UNIT PRICES AND EXTENSIONS**

If unit prices and their extensions do not coincide, the City may accept the bid for the lesser amount.

18. **WARRANTY**

Guarantees and warranties should be attached as part of the bid as they may be a consideration in making the award.

19. **DURATION OF AGREEMENT and PRICE ADJUSTMENTS**

The successful Bidder will be awarded a twelve (12) month agreement effective the date of award. At the City's option, the agreement may be renewed for four (4) additional twelve (12) month periods, then from month-to-month until a new agreement is established or the agreement is terminated.

The items purchased under this agreement may be subject to a price increase at the end of each 90-day period during this agreement. Any proposed price increase must be accompanied by supporting documentation from the successful bidder's paper mill supplier. The percentage of increase charged the Supplier by the mill may be passed onto the City at the same rate of increase. Any increase in cost must be presented to the City at least 30 days prior to the end of the 90-day period.

Decreases in costs can be accepted by the City at any time.

20. **TERMINATION OF AGREEMENT**

The City reserves the right to terminate this agreement with ten (10) days written notice if the successful Bidder fails to perform in a manner deemed acceptable to the City. Upon delivery of such notice by the City to the successful Bidder, the successful Bidder shall discontinue all services in connection with the performance of this agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such order or contracts are chargeable to this agreement. As soon as practicable after receipt of notice of termination, the Bidder shall submit a statement to the City for payment of that portion of the agreement successfully performed.

21. **ASSIGNMENT**

The successful Bidder's rights and duties awarded by the agreement may not be assigned to another without the written consent of the City signed by the City's authorized agent. Such consent shall not relieve the assignor of the liability in the event of default by the assignee.

22. **BID AMBIGUITY**

Any ambiguity in the bid as a result of omission, error, lack of clarity or non-compliance by the Bidder with the specifications, instructions, and all conditions of bidding shall be construed in the favor of the City.

23. **CHANGE ORDERS**  
No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, or specifications. All change orders to the agreement will be made in writing and shall not be effective unless signed by an authorized representative of the City.
24. **LIENS**  
The successful Bidder agrees to and shall indemnify and save harmless the City of Hurst against any and all liens and encumbrances for all labor, goods, and services which may be provided under the City's request, by seller or seller's Supplier(s) and if the City requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the City.
25. **PATENT INDEMNITY**  
The successful Bidder hereby warrants that the use or sale of the products and materials delivered hereunder will not infringe on the rights of any patent, copyright, or registered trademark, covering such materials and the successful Bidder agrees to indemnify and hold harmless the City of any and all costs, expenses, judgments, and damages which the City may have to pay or incur.
26. **GRATUITIES/BRIBES**  
The City may, by written notice of the successful Bidder, cancel this agreement without liability to the successful Bidder if it is determined by the City that gratuities or bribes in the form of entertainment, gifts, or otherwise, were offered or given by the successful Bidder, or its agent or representative to any City officer, employee, or elected representative with the respect to the performance of the agreement. In addition, the successful Bidder may be subject to penalties stated in Title 8 of the Texas Penal Code.
27. **RESPONSE FORM TO BE USED**  
Unless otherwise stated in these specifications, the bid quote must be submitted on the form provided.
28. **SPECIAL TOOLS**  
No special tools are required for this bid.
29. **OPERATIONAL MANUALS and INFORMATION**  
If requested by the City, the Bidder shall provide descriptive literature for proper evaluation of the product quoted.
30. **SAFETY DATA SHEETS (SDS)**  
Each bid shall include a SDS for the product quoted, if applicable
31. **EMPLOYEE TRAINING**  
The successful Bidder shall provide on-site (or classroom, if applicable) instruction to the designated City employee(s) as required to safely use the product purchased. The cost of this instruction (if any) shall be included in the quote submitted to the City.
32. **PAYMENT and TAXES**  
Payment to the successful Bidder will be as a lump sum payment after satisfactory receipt of the product, as determined by the City, and receipt of invoice or other billing

instrument used by the successful Bidder. The City is exempt from Federal Excise and State Tax, therefore tax must not be included in the bid price.

All prices quoted shall include all charges, including delivery fees.

33. **BRAND or MANUFACTURER'S REFERENCE**

Any manufacturer's references are not intended to be restrictive, but descriptive of the type and quality the City desires to purchase. With the exception of the City's stationary, quotes for similar manufactured products of like quality will be considered if the bid is fully noted with the manufacturer's brand name and model. The City reserves the right to determine products of equal value.

Bidders will not be allowed to make unauthorized substitutions after award is made.

34. **COOPERATIVE GOVERNMENTAL PURCHASING**

Other Governmental entities utilizing interlocal agreements with the City of Hurst, may desire, but are not obligated, to purchase goods or services defined in this solicitation from the successful Bidder. All purchases by governmental entities, other than the City of Hurst will be billed directly to and paid by that governmental entity. The City of Hurst will not be responsible for another governmental entity's debts. Each governmental entity will place their own orders with successful Bidder and be responsible for ensuring full compliance with the bid specifications.

Prior to other governmental entities placing orders, the City of Hurst will notify the successful bidder of their intent.

Please indicate below if you will permit other governmental entities to purchase from your agreement with the City of Hurst.

Yes, Others can purchase;       No, Only the City of Hurst can purchase

35. **NOTIFICATION OF BID SPECIFICATIONS**

Please check below how you learned of these bid specifications:

City Newspaper Advertisement;       DemandStar.com  
 City Mailed Me a Copy;       Cold Call to the City  
 City's Web Site       Other: \_\_\_\_\_

36. **CONFLICT OF INTEREST**

Pursuant to the requirements of Section 176.002(a) of the Texas Local Government Code, Suppliers or Respondents who meet the following criteria must fill out a conflict of interest questionnaire no later than the 7th day after the person begins contract discussions or negotiations with the City or submits to the City an application, response to a request for proposals or bids, correspondence or another writing related to a potential agreement with the City:

A Supplier or Respondent that:

- (1) contracts or seeks to contract for the sale or purchase of property, goods, or services with a local governmental entity; or
- (2) is an agent of a person described in Subdivision (1) in the person's business with a local governmental entity. Any person who meets the criteria. As for enforcement to ensure the veracity of the Suppliers, the statute makes it a Class C Misdemeanor to violate the Supplier disclosure provisions.

Additional information and the form to be used to file this notice can be found at:

[www.ethics.state.tx.us/whatsnew/conflict\\_forms.htm](http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm).

By submitting a response to this Bid/RFP, supplier, contractor or person represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

37. **SEPARATION OF BID AWARD**

The City has the option to separate the award of this bid between two or more Suppliers that bid on this commodity, if it is in the best interest of the City.

38. **PAYMENT BY CITY'S CHARGE CARD**

Please indicate below if you will accept payment by means of the City's Mastercard charge card. Neither acceptance nor rejection of payment through the City's charge card will affect award of this bid.

No, we do not accept payment by charge card.

Yes, we do accept payment by charge card.

You can make payment on-line at \_\_\_\_\_  
(INTERNET ADDRESS)

You can make payment by phone at: \_\_\_\_\_

39. **NUMBER OF BIDS TO SUBMIT TO THE CITY**

Submit one original and one copy of your bid to the City. Please note on the front page which one is the original bid.

40. **REFERENCES**

Each Bidder is to provide a minimum of three (3) verifiable references in which the Bidder has sold this or a similar product. List the references on Attachment I.

41. **SPECIFICATION CLARIFICATION**

For clarification to these specifications, call the Director of Communications at (817) 788-7029 or Risk/Purchasing at (817) 788-7017.

## **BONDS, INSURANCE, and INDEMNITY**

### **BONDS**

No bonds are required to be submitted with this bid.

### **INSURANCE**

The successful Bidder shall meet the minimum Texas State Financial Responsibility Act requirements for the operation of vehicles(s) used in the delivery of the item(s) purchased by the City.

### **INDEMNITY**

The successful Bidder agrees to defend, indemnify, and hold the City and all of its officers, agents, employees, and elected officials whole and harmless to the extent authorized by law, against any and all claims for damages, costs, and expenses of persons or property that may arise out of, or be occasioned by, or from any negligent act, or omission of the successful Bidder, or any agent, servant, or employee of the successful Bidder in the execution of the performance of this agreement, without regard to whether such persons are under the direction of City agents or employees.

# SPECIFICATIONS

## 1. **ESTIMATED ANNUAL QUANTITIES**

The City estimates that it will use approximately the types and amount of paper listed in the “Authority to Quote” section. These estimated quantities are based upon the best available information. The City reserves the right to increase or decrease the quantity by any amount deemed necessary to meet its needs without any adjustments in the quoted price.

Please note that although the quantities listed are estimates for the year, the successful Bidder is to deliver only the amount requested by the City at the time of order. The City is not equipped to warehouse the entire annual quantity.

## 2. **PAPER BRIGHTNESS AND SIZE**

Please quote on the sizes and type of paper listed in the Authority to Quote section laser compatible copy paper with a minimum of 98% brightness based on the General Electric (GE) scale.

Because of the City’s limited use of colored copy paper, these types are not included in these specifications. Informal quotes will be obtained from various Suppliers on an as-needed basis.

The City understands that while the paper industry uses a brightness scale for relative uniformity, paper from different sources may actually have a different color shading or tactile feel than paper from another source. For example, paper from one source may have a more blue than white hue to it than other sources. The City reserves the right to select the color and texture of the paper.

## 3. **SAMPLES**

Please include a sample for each of the items you quote. The City will not need an entire ream or box of each item sampled, just a single sheet of paper or envelope will be fine. Please note on each piece which item is for which quote.

## 4. **DELIVERY RESPONSE**

The successful Bidder shall make delivery within 24 business hours from the date of order to the City location placing the order.

## 5. **PRICING AND DELIVERY LOCATIONS**

Prices quoted shall include the cost of delivery to any City location. See Attachment II for each City location. Locations may be added or deleted as the City’s needs changes.

## 6. **ALTERNATE DELIVERY LOCATIONS**

All envelopes and stationary ordered by the City will need to be dropped shipped to the City’s designated printer. The printer(s) will be located in North Tarrant County or the Mid-Cities area. The quote for envelopes and stationary must include this delivery cost.

7. **DEFINITIONS**

In this bid, the container and amount of paper in each container is defined as:

- Case = One cardboard box
- 8.5" X 11" One case contains 10 reams or 5,000 sheets of paper
- 8.5" X 14" One case contains 10 reams or 5,000 sheets of paper
- 11" X 17" One case contains 5 reams or 2,500 sheets of paper
- 8.5" X 11" of Horizontal Perforated Paper (used for City water bills)  
2,500 sheets in a carton. Horizontal perforated paper is usually packaged in an individual box called a carton.
- Envelopes One box contains 500 envelopes  
One case contains 5 boxes, 2,500 Envelopes
- Cover Stock One case contains 2,500 sheets of paper

If the paper or envelopes you quote are packaged in different amounts, please advise the amount in your bid response.

8. **CITY STATIONARY AND MATCHING ENVELOPES**

City Administration has determined that the following brand and type of paper will be used for its stationary and stationary envelopes.

8.5" X 11" 24# / 60# TEXT, Brilliant White

Brightness: 98

Writing, Smooth Finish

24 lb

8.5" X 11" 80#, Matching, Brilliant White

Cover Stock

Stationary Envelopes

#10 Envelopes, Matching

Brilliant White

9. **CITY UTILITY BILLING ENVELOPES**

Please quote only the following types and brand of envelopes as they must be able to process through the City's folding and stuffing mailing machine without jamming. The following envelopes will successfully process through the City's machine.

#10 Envelopes, Window Style

Sub 24, Split Gum

Color: White

2,500 Envelopes Per Case

#9 Envelopes, Springhill brand, No Window

Sub 24

Color: Blue Wove

2,500 Envelopes Per Case

**NOTE:** The City will consider another brand of #9 envelopes, but they must match the Springhill brand in texture, weight, and color.

10. **GENERAL PURPOSE CITY ENVELOPES**

#10 Envelopes, Window Style, White  
Sub 24  
2,500 Envelopes Per Box

#10 Envelopes, No Window, White  
Sub 24  
2,500 Envelopes Per Box

11. **RENEWAL RESOURCE PAPER**

The City will purchase Forest Stewardship Council (FSC) Certified Renewal Resource paper (not recycled). In the “Authority to Quote” section of this bid, please provide FSC quotes in the appropriate sections.

## AUTHORITY TO QUOTE

I agree to meet the stated minimum requirements as set forth in these specifications and any document attached for the total prices of:

### MINIMUM 98% BRIGHTNESS (GE Scale) UNLESS STATED OTHERWISE

As Primary Supplier

ITEM	DESCRIPTION	PRICE PER CASE	ANNUAL ESTIMATED QUANTITY	ANNUAL TOTAL
1.	Size: 8.5" x 11" Color: White 5,000 Sheets Per Case	\$	450 Cases	\$
2.	Size: 8.5" x 11" 3-Hole Punch Color: White 5,000 Sheets Per Case	\$	15 Cases	\$
3.	Size: 8.5" x 14" Color: White 5,000 Sheets Per Case	\$	5 Cases	\$
4.	Size: 11" X 17" Color: White 2,500 Sheets Per Case	\$	7 Cases	\$
5.	Size: 8.5" x 11" Horizontal Perforated 3 5/8" From the Bottom Used for City Water Bills 24 lb. Color: White 2,500 Sheets Per Carton	\$	60 Cartons	\$
6.	City Stationary Size: 8.5" x 11" 24# / 60# Text Type: Writing, Smooth Finish Color: White, 98 Brightness 5,000 Sheets Per Case	\$	4 Cases	\$
7.	City Stationary Size: 8.5" x 11" 80# Matching Type: Cover Stock Color: Brilliant White 2,500 Sheets Per Case	\$	1 Case	\$

ITEM	DESCRIPTION	PRICE PER CASE	ANNUAL ESTIMATED QUANTITY	ANNUAL TOTAL
8.	City Stationary Size: #10 Envelopes Matching Color: Brilliant White 2,500 Envelopes Per Case	\$	6 Cases	\$
9.	Utility Billing Envelopes #10 Envelopes Type: Window Style Sub 24, Split Gum Color: White 2,500 Envelopes Per Case	\$	60 Cases	\$
10.	Utility Billing Envelopes #9 Envelopes Springhill Brand Type: No Window Sub 24 Color: Blue Wove 2,500 Envelopes Per Case	\$	60 Cases	\$
11.	General Purpose Envelopes #10 Envelopes Type: Window Style Sub 24 Color: White 2,500 Envelopes Per Case	\$	8 Cases	\$
12.	General Purpose Envelopes #10 Envelopes Type: No Window Regular Sub 24 Color: White 2,500 Envelopes Per Case	\$	2 Cases	\$
<b>TOTAL</b> (Also, Place on Cover Page)				\$

**NOTE:** If you are unable to provide the above listed paper with a minimum white brightness as specified, please advise the level of brightness (and the scale used) that you can provide.

I AGREE TO SERVE AS A SECONDARY SUPPLIER IF NOT SELECTED AS THE  
PRIMARY SUPPLIER.....[ ] YES; [ ] NO.

**Bidder/Company Name:** \_\_\_\_\_

**Authorized Representative:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State, & Zip:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Telephone:** ( ) \_\_\_\_\_

**Fax Number:** ( ) \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

**Est. Delivery Time  
After Receipt of Order:** \_\_\_\_\_

**Warranty (Please describe):** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

# ATTACHMENT I

## REFERENCES

Each Bidder is to provide a minimum of three (3) verifiable references in which the bidder has sold this or a similar product.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Product Purchased by Reference: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Product Purchased by Reference: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Product Purchased by Reference: \_\_\_\_\_

# ATTACHMENT II

## CITY LOCATIONS

The following schedule lists the City's present locations where copy paper is delivered. Existing locations may be deleted and/or new locations added as the needs of the City changes or new facilities come on line.

CITY LOCATION	ADDRESS
Animal Control	819 Cannon Drive Hurst, TX 76054
Brookside Center	1244 Brookside Drive Hurst, TX 76053
Central Aquatics Center	715 Mary Drive Hurst, TX 76053
Chisholm Aquatics Center	2200 Norwood Drive Hurst, TX 76054
City Administration	City Hall Third Floor 1505 Precinct Line Road Hurst, TX 76054
City Secretary	City Hall First Floor 1505 Precinct Line Road Hurst, TX 76054
Code Enforcement	City Hall First Floor 1505 Precinct Line road Hurst, TX 76054
Planning/Development	City Hall First Floor 1505 Precinct Line Road Hurst, TX 76054
Finance Department	City Hall Second Floor 1505 Precinct Line Road Hurst, TX 76054
Fire Station #1 & Fire Administration	2100 Precinct Line Road Hurst TX 76054
Fire Station #2	837 West Pipeline Drive Hurst, TX 76053

CITY LOCATION	ADDRESS
Fire Station #3	205 Holloway Court Hurst, TX 76053
Fleet Service	City of Hurst Service Center 2001 Precinct Line Road Hurst, TX 76054
Library	901 Precinct Line Road Hurst, TX 76053
Municipal Court	City Hall First Floor 1505 Precinct Line Road Hurst, TX 76054
Information Services	City Hall Second Floor 1505 Precinct Line Road Hurst, TX 76054
Parks Administration & Operations	City of Hurst Service Center 2003 Precinct Line Road Hurst, TX 76054
Police Administration and Jail Operations	825 Thousand Oaks Drive Hurst, TX 76054
Police NE Mall Storefront	1101 Melbourne Road Hurst, TX 76053
Police SE Storefront-Community Services	309 East Highway 10 Hurst, TX 76053
Police SE Storefront-Juvenile Investigations	305 East Highway 10 Hurst, TX 76053
Public Works – Administration	City Hall First Floor 1505 Precinct Line Road Hurst, TX 76054
Public Works – Engineering	City Hall First Floor 1505 Precinct Line Road Hurst, TX 76054
Public Works – Operations Administration	Public Works Building City of Hurst Service Center 2001 Precinct Line Road Hurst, TX 76054

CITY LOCATION	ADDRESS
Public Works – Water Distribution	Public Works Building City of Hurst Service Center 2001 Precinct Line Road Hurst, TX 76054
Public Works – Wastewater Collection	Public Works Building City of Hurst Service Center 2001 Precinct Line Road Hurst, TX 76054
Public Works – Streets	Public Works Building City of Hurst Service Center 2001 Precinct Line Road Hurst, TX 76054
Recreation Center	700 Mary Drive Hurst, TX 76053
Tennis Center	701 Mary Drive Hurst, TX 76053
Senior Activity Center	847 West Pipeline Road Hurst, TX 76054
Utility Billing	City Hall First Floor 1505 Precinct Line Road Hurst, TX 76054