



**State of Alabama
Department of Finance
Division of Purchasing
Solicitation**

Solicitation RFB 012 20000000845	Document Phase Final	Document Description MA - ALDOT STATEWIDE EROSION CONTROL PRODUCTS
Procurement Folder 1071912	Creation Date 04/30/20	Print Date 06/09/20

Request for Bids

CONTACTS

Contact	Name	E-mail	Phone
Requestor:	Bryan Matthews	bryan.matthews@purchasing.alabama.gov	334-353-5433
Issuer:	Bryan Matthews	bryan.matthews@purchasing.alabama.gov	334-353-5433
Buyer:	Bryan Matthews	bryan.matthews@purchasing.alabama.gov	334-353-5433

Bids will be accepted from: 06/09/20

to: 06/29/20 5:00 PM

Bids will be opened: 6/30/20 10:00 AM

TO BE COMPLETED BY VENDOR

Information in this section should be provided as appropriate. Bid Response must be in ink or typed with original signature and notarization.

1. Delivery: Can be made _____ days or _____ weeks after receipt of order.
2. Terms: _____ (Discounts are taken without regard to date of payment.)
3. Prices valid for acceptance within _____ days.
4. Vendor's quotation reference number, if any: _____ (this number will appear on the purchase order.)
5. E-mail address: _____ Internet Website: _____
6. General Contractor's License No: _____ Type of G.C. License: _____

Return invitation to bid:

_____ Regular Mail
State of Alabama
Department of Finance
Division of Purchasing
P.O. Box 302620
Montgomery, AL 36130-2620

_____ Courier
State of Alabama
Division of Purchasing
RSA Union Building
100 N. Union St. Suite 192
Montgomery, AL 36104

Signature and Notarization Required

I have read the entire bid and agree to furnish each item offered at the price quoted. I hereby affirm I have not been in any agreement or collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding.

Sworn to and

VSS Vendor Number

Authorized Signature (Ink)

Subscribed before me this

Company Name

Type/Print Authorized Name

_____ Day of _____

Mail Address

Title

Notary Public

City, State, Zip

Toll Free Number

Term Expiration:

Phone Including Area Code

Fax Number

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 1 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**

Preferred Vendor: _____**Extended Description:**

NONWOVEN POLYPROPYLENE GEOTEXTILE, STAPLE FIBER NEEDLE PUNCHED. UV RESISTANT TO DEGRADATION AND TO BILOGICAL AND CHEMICAL ENVIROMENTS. WEIGHT-TYPICAL 8 OZ/SY, 205 LBS TENSILE STRENGTH, PUNCTURE STRENGTH 130 LBS MUST. ROLL 15' X 300' MEET ALDOT LIST II-3 STANDARDS. MFR: _____, MDL: _____

Erosion Control Services

SHIPPING AND BILLING**Shipping**

ALA DEPT OF TRANSPORTATION STATEWIDE
 .
 ., AL
 USA

Delivery Date:**Billing**

ALA DEPT OF TRANSPORTATION SEE BELOW
 .
 . MONTGOMERY, AL 36110
 USA

Delivery Type:**COMMODITY INFORMATION**

Group: 1 Default Commodity Group **Line:** 2 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**

Preferred Vendor: _____**Extended Description:**

NONWOVEN POLYPROPYLENE GEOTEXTILE, STAPLE FIBER NEEDLE PUNCHED. UV RESISTANT TO DEGRADATION AND TO BILOGICAL AND CHEMICAL ENVIROMENTS. WEIGHT-TYPICAL 6 OZ/SY, 160 LBS TENSILE STRENGTH, PUNCTURE STRENGTH 90 LBS MUST. ROLL DIAMETER 15'X300' MEET ALDOT LIST II-3 STANDARDS. MFR: _____, MDL: _____

Erosion Control Services

SHIPPING AND BILLING**Shipping**

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 .
 ., AL
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Delivery Date:**Billing**

ALA DEPT OF TRANSPORTATION SEE BELOW
 .
 . MONTGOMERY, AL 36110
 USA

Delivery Type:**COMMODITY INFORMATION**

Group: 1 Default Commodity Group **Line:** 3 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

NONWOVEN POLYPROPYLENE GEOTEXTILE, STAPLE FIBER NEEDLE PUNCHED FIBERS ARE TO BE NEEDED TO FORM A STABLE NETWORK THAT RETAINS STABILITY. UV RESISTANT TO DEGRADATION AND TO BIOLOGICAL AND CHEMICAL ENVIROMENTS. 205 LBS TENSILE STRENGTH, CBR PUNCTURE STRENGTH 525 LBS MUST. ROLL DIAMETER 15' X 300' MEET ALDOT LIST II-3 STANDARDS. MFR: _____, MDL: _____

Erosion Control Services

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Billing

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 .
 MONTGOMERY, AL 36110
 USA

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 4 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

9" STRAW WATTLE 25' LENGTH. MATRIX TYPE 100% WEED FREE STRAW. NETTING TYPE SHOULD BE UV STABLE, SYNTHETIC. MUST MEET ALDOT STANDARDS II-3 SPECIFICATIONS. MFR: _____, MDL: _____

Erosion Control Services

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 .
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Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 5 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each

Extended Amount:

Unit Price:

Preferred Vendor: _____

Extended Description:

12" STRAW WATTLE 10' LENGTH. MATRIX TYPE 100% WEED FREE STRAW. NETTING TYPE SHOULD BE UV STABLE, SYNTHETIC. MUST MEET ALDOT STANDARDS II-3 SPECIFICATIONS. MFR: _____, MDL: _____

Erosion Control Services

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Delivery Date:

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 6 Line Type: Item
Commodity Code: 98814 Quantity: 1.00000
Commodity Description: Erosion Control Services Unit: Each
Extended Amount: Unit Price:
Preferred Vendor: _____

Extended Description:

FLOATING TURBIDITY BARRIERS: MINIMUM DEPTH 5' AND MINIMUM LENGTH OF 50'. CONSISTING OF A TOP FLOTATION BOOM, AN IMPERVIOUS FABRIC CURTAIN EXTENDING DOWNWARD UNDER WATER WITH A HEAVY GALVANIZED CHAIN SEALED INTO THE HEM ALONG THE BOTTOM OF THE CURTAIN. END HEMS ARE TO BE SEALED AROUND A ROPE AND GROMMET TO ALLOW ATTACHMENT. 14 OZ VINYL POLYESTER FABRIC, 4"X4"X48" FOAM BLOCKS. COLOR IS TO BE YELLOW. MFR: _____, MDL: _____

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Delivery Date:

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 7 Line Type: Item
Commodity Code: 98814 Quantity: 1.00000
Commodity Description: Erosion Control Services Unit: Each
Extended Amount: Unit Price:
Preferred Vendor: _____

Extended Description:

CLEAR POLYETHYLENE SHEETING FOR CONSTRUCTION. MINIMUM 6 MILS THICK AND BE SOLD IN ROLLS 20' WIDE BY 100' LENGTH. MFR: _____, MDL: _____

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Delivery Date:

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 8 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

SANDBAGS: WOVEN POLYPROPYLENE TO RESIST PUNCTURES AND TEARS. DENSE TIGHT WEAVE TO HOLD ANY DRY SUBSTANCE. BAG DIMENSIONS ARE TO BE A MINIMUM OF 14" X 26" WITH A MINIMUM OF 50 LB CAPACITY. COLORS: HI-VIS ORANGE AND YELLOW BAGS FOR HIGHWAY BARRICADES AND OUTDOOR USE. 100 QUANTITY PER CASE. MFR: _____, MDL: _____

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Delivery Date:

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 9 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

GROUND CLIPS: 1" X 6" BASIC 11GA MINIMUM. CHISELED ENDS. QUANTITY SHOULD BE 1,000 PCS PER CASE.
MFR: _____, MDL: _____

Erosion Control Services

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Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 10 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

TURF REINFORCEMENT MAT: DEIGNED TO PROVIDE EXTENDED PROTECTION FOR GRASS SEED AND TOPSOIL FROM WIND AND WATER EROSION. MAT'S SHOULD BE SEED FREE CONSISTING OF FIBERS SIX-INCHES OR GREATER. TOP AND BOTTOM OF THESE MATS SHOULD BE COVERED WITH A HEAVY DUTY BLACK NET. WIDTH SHOULD BE 8' X 67.5' IN LENGTH. MFR: _____, MDL: _____ ALDOT SPECIFICATIONS II-11

Erosion Control Services

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COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 11 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

POLY TURF REINFORCEMENT MAT: 10 OZ. WITH 100% UNIFORMLY DISTRIBUTED POLYPROPYLENE FIBERS AND TWO MEDIUM WEIGHT POLY NETS SECURELY SEW TOGETHER WITH UV STABILIZED THREAD. PERMANENT MAT

SUITABLE FOR 1:1 SLOPES AND HIGH-FLOW CHANNELS. 8' WIDTH X 112.5' LENGTH. MFR: _____,
MDL: _____, MUST MEET ALDOT STANDARDS II-11.

Erosion Control Services

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Shipping

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Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 12 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

STRAW/COCONUT REINFORCEMENT MAT. UNIFORMLY DISTRIBUTED WITH 70% AGRICULTURAL STRAW, 30% COCONUT FIBER AND THREE POLYPROPYLENE NETS SECURELY SEWN TOGETHER WITH UV STABILIZED THREAD. PERMANENT REINFORCEMENT MAT FOR 1:1 SLOPES AND HIGH-FLOW CHANNELS. 8' WIDTH X 112.5' LENGTH. MFR: _____, MDL: _____, MUST MEET ALDOT II-11 STANDARDS

Erosion Control Services

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Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 13 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

EROSION CONTROL BLANKET: DOUBLE NET CONSISTING OF AGRICULTURAL STRAW MINIMUM OF 75% FOUR-INCH FIBERS OR GREATER FIBER LENGTH AND IS CERTIFIED WEED FREE. TOP AND BOTTOM OF THE BLANKET IS TO BE

COVERED WITH DEGRADABLE POLYPROPYLENE NETTING. NETTING MUST BE SUITABLE FOR SLOPES UP TO 2H:1V. 8' WIDTH X 112.5' LENGTH, MFR: _____, MDL: _____. MUST MEET ALDOT STANDARDS II-11

Erosion Control Services

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Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 14 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

TURF REINFORCEMENT MAT: BIOCOMPOSITE REINFORCEMENT MAT CONSISTING OF SEED FREE CURLED WOOD WITH 80% SIX-INCH LONG FIBERS OR GREATER FIBER LENGTH. TOP AND BOTTOM ARE TO BE COVERED WITH AN EXTRA HEAVY-DUTY BLACK NET. MAT MUST BE SUITABLE FOR SLOPES UP TO .5H:1V AND FOR CHANNEL FLOWS UP TO 10 FT. 8' WIDTH X 67.5' LENGTH. MFR: _____, MDL: _____ MUST MEET ALDOT STANDARDS II-11.

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Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 15 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Kit
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

SILT FENCE KIT:
THIS KIT IS TO BE SOLD AS ONE COMPLETE KIT WITH ALL OF THE BELOW ITEMS:

SILT FENCE: GEOTEXTILE 100' FABRIC PER AASHTO M288, MINIMUM OF 36" H X 100' LENGTH.
6' T-POST MIN OF 1.25 LB/FT. 15 EA.
39" HOG WIRE 14 GA. WITH A MINIMUM 6" X 6" SPACING
HOG RING FASTENERS BOX 200 EA.
MINIMUM ORDER OF 4

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COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 16 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

SILT FENCE: GEOTEXTILE FABRIC PER AASHTO M288, MINIMUM OF 36"H X 330'

Erosion Control Services

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USA

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 17 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Each
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

ROLLED WIRE:
36" - 16 GAUGE WITH A MINIMUM OF 6" X 6" OPENINGS.

100' ROLLS

Erosion Control Services

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. MONTGOMERY, AL 36110
USA

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 18 **Line Type:** Item
Commodity Code: 33013 **Quantity:** 1.00000
Commodity Description: Fencing, Chain Link, Including Fabric, Gates, **Unit:** Linear Foot
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

T-POST, UNPAINTED STEEL POSTS IN A NOMINAL WEIGHT OF 1.25LBS PER FT.

LENGTH OF POST WILL BE SPECIFIED AT TIME OF PURCHASE ORDER.
MINIMUM ORDER WILL BE 2 BUNDLES.
LENGTHS WILL BE SPECIFICIED AT TIME OF ORDER.
MINIMUM ORDER 1 BUNDLE

Fencing, Chain Link, Including Fabric, Gates, Panels, Posts and Fittings

SHIPPING AND BILLING

Shipping

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. , AL
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. MONTGOMERY, AL 36110
USA

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 19 **Line Type:** Item
Commodity Code: 98814 **Quantity:** 1.00000
Commodity Description: Erosion Control Services **Unit:** Roll
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

TIED-CONCRETE BLOCK EROSION MAT. TO BE A MINIMUM WIDTH OF 5.5 FEET AND A MINIMUM LENGTH OF 30 FEET. EACH BLOCK SHOULD BE TAPERED, BEVELED AND INTERLOCKED. EACH BLOCK SHOULD INCORPORATE INTERLOCKING SURFACE OR CONNECTIONS THAT PREVENT LATERAL DISPLACEMENT OF BLOCKS WITHIN THE MATS. TIED CONCRETE BLOCKS SHALL BE WET-CAST OR DRY-CAST AND CONFORM TO APPLICABLE ASTM SPECIFICATIONS. BACKING MATERIAL SHALL BE ADHERED TO TIED-CONCRETE BLOCK MAT AND SHALL BE DOUBLE NETTED EXCELSIOR BLANKET CURLEX II (OR EQUAL) TO PROMOTE GROWTH OF VEGETATION. THE TIED-CONCRETE BLOCK MAT SHALL BE CONSTRUCTED OF A HIGH STRENGTH CONTINUOUS FILAMENT POLYPROYLENE GEORGRID WITH ACRYLIC COATING TO ACHIEVE A 25-YEAR MINIMUM SERVICE LIFE IN DIRECT SUNLIGHT. TIED-CONCRETE MATS SHALL BE ROLLED FOR SHIPMENT. THESE ROLLS SHALL BE PACKAGED WITH HIGH-STRENGTH LIFTING STRAPS.

Erosion Control Services

SHIPPING AND BILLING

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 USA

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group	Line: 20	Line Type: Item
Commodity Code: 98814		Quantity: 1.00000
Commodity Description: Erosion Control Services		Unit: Roll
Extended Amount:		Unit Price:
Preferred Vendor: _____		

Extended Description:

TIED-CONCRETE BLOCK EROSION MAT. TO BE A MINIMUM WIDTH OF 8 FEET AND A MINIMUM LENGTH OF 30 FEET. EACH BLOCK SHOULD BE TAPERED, BEVELED AND INTERLOCKED. EACH BLOCK SHOULD INCORPORATE INTERLOCKING SURFACE OR CONNECTIONS THAT PREVENT LATERAL DISPLACEMENT OF BLOCKS WITHIN THE MATS. TIED CONCRETE BLOCKS SHALL BE WET-CAST OR DRY-CAST AND CONFORM TO APPLICABLE ASTM SPECIFICATIONS. BACKING MATERIAL SHALL BE ADHERED TO TIED-CONCRETE BLOCK MAT AND SHALL BE DOUBLE NETTED EXCELSIOR BLANKET CURLEX II (OR EQUAL) TO PROMOTE GROWTH OF VEGETATION. THE TIED-CONCRETE BLOCK MAT SHALL BE CONSTRUCTED OF A HIGH STRENGTH CONTINUOUS FILAMENT POLYPROYLENE GEORGRID WITH ACRYLIC COATING TO ACHIEVE A 25-YEAR MINIMUM SERVICE LIFE IN DIRECT SUNLIGHT. TIED-CONCRETE MATS SHALL BE ROLLED FOR SHIPMENT. THESE ROLLS SHALL BE PACKAGED WITH HIGH-STRENGTH LIFTING STRAPS.

Erosion Control Services

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Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 21
Commodity Code: 98814
Commodity Description: Erosion Control Services
Extended Amount:
Preferred Vendor: _____

Line Type: Item
Quantity: 1.00000
Unit: Roll
Unit Price:

Extended Description:

TIED-CONCRETE BLOCK EROSION MAT. TO BE A MINIMUM WIDTH OF 12 FEET AND A MINIMUM LENGTH OF 30 FEET. EACH BLOCK SHOULD BE TAPERED, BEVELED AND INTERLOCKED. EACH BLOCK SHOULD INCORPORATE INTERLOCKING SURFACE OR CONNECTIONS THAT PREVENT LATERAL DISPLACEMENT OF BLOCKS WITHIN THE MATS. TIED CONCRETE BLOCKS SHALL BE WET-CAST OR DRY-CAST AND CONFORM TO APPLICABLE ASTM SPECIFICATIONS. BACKING MATERIAL SHALL BE ADHERED TO TIED-CONCRETE BLOCK MAT AND SHALL BE DOUBLE NETTED EXCELSIOR BLANKET CURLEX II (OR EQUAL) TO PROMOTE GROWTH OF VEGETATION. THE TIED-CONCRETE BLOCK MAT SHALL BE CONSTRUCTED OF A HIGH STRENGTH CONTINUOUS FILAMENT POLYPROYLENE GEORGRID WITH ACRYLIC COATING TO ACHIEVE A 25-YEAR MINIMUM SERVICE LIFE IN DIRECT SUNLIGHT. TIED-CONCRETE MATS SHALL BE ROLLED FOR SHIPMENT. THESE ROLLS SHALL BE PACKAGED WITH HIGH-STRENGTH LIFTING STRAPS.

Erosion Control Services

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box

Bid responses with multiple bid numbers in same envelope not properly identified

Bid responses received late

Bid responses not signed/not original signature

Bid responses not notarized/not original signature of notary and/or notary expiration

Bidder notarized own signature

Required information not submitted with bid response

Failure to submit the original bid and a complete exact copy

Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit <https://www.e-verify.gov/>

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS *****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

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Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid’s (RFBs) provided the response meets all bid requirements.

Internet Website Link’s

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A “Preferred Vendor” shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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Specific Terms and Conditions

Award:

Award will be made "line by line" to the lowest responsible bidder meeting all specifications.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

Contract period:

Establish a contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The first contract period will run from the date of award through 1/15/20. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Non-appropriation of funds:

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Payment:

Invoices will not be paid until all items have been delivered to the destination in satisfactory condition.

Required documents:

Bidders should specify brand/model # of equipment being bid on the respective commodity line.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.