



JEFFERSON COUNTY DEPARTMENT OF HEALTH
401 SOUTH 14TH STREET BIRMINGHAM, ALABAMA 35233
205/930-1030/ FAX 205/930-1060

Hazel Collins
Purchasing Agent

March 1, 2019
Bid #19-03-11
INVITATION TO BID

Sealed bids for **Dental Supplies** will be received by the Purchasing Agent, Jefferson County Department of Health (JCDH), General Services Annex, 401 14th Street South, Birmingham, AL 35233, until 10:00 a.m., Friday, March 22, 2019, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.jcdh.org (go to the **ABOUT** header and click on **BIDS**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 930-1029, fax (205) 930-1060 and requesting a copy in the mailed. Any addenda will be available on the internet. Bidder is responsible for checking for addenda until bid opening date. Addenda will be mailed only to those vendors who were provided a copy in person or by mail.

All bids must be submitted on Bid Form in a sealed envelope indicating “**SEALED BID – Bid #19-03-11 Dental Supplies**, 10:00 a.m., Friday, March 22, 2019.” Bids must be delivered to the Jefferson County Department of Health, General Services Annex, 401 14th Street South, on or before bid due date. Bids received after this time will not be considered.

All bidders **must** complete and return the notarized State of Alabama disclosure form included in the bid package and **must** provide their E-verify number and a copy of their E-verify certificate and all other documents listed in the enclosure.

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid a certified check, a cashier’s check or a bid bond payable to Jefferson County Department of Health in the amount of \$500.00. In order for any bid award to be considered that exceeds \$10,000.00, it must be accompanied by an acceptable bid bond or check. Bid bond checks will be returned to all unsuccessful bidders after formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

Jefferson County Department of Health is exempt from all tax. This statement in no way is to be construed as relieving a seller or contractor from paying any tax assessed to him as a seller or contractor.

All bids are to be typewritten or printed in ink on the enclosed bid form. The bidder shall assume full responsibility for timely delivery of the bid to the location designated for receipt of bids. Oral, telephonic, faxed or emailed bids are invalid and will not receive consideration.

Jefferson County Department of Health reserves the right to reject any or all bids responses submitted in whole or in part, to waive any informalities and make the award in the best interest of the Health Department.

Jefferson County Department of Health reserves the right to require documentation that each bidder is an established business and is abiding by the ordinances, regulation, and laws of their community and the State of Alabama. If you are required by any regulatory agency to maintain professional license or certification to provide any product and/or service solicited under this Invitation To Bid (ITB), the JCDH reserves the right to require documentation of current license and/or certification before considering and awarding the bid.

Telephone inquiries with questions regarding clarification of all specifications of the ITB will not be accepted. All questions concerning the bid and product specifications must be e-mailed to Brian Green at brian.green@jcdh.org.

Hazel Collins, Purchasing Agent

HC/cf

BN: 3-13-19

Enclosures

SPECIFICATIONS

GENERAL

The Jefferson County Department of Health (JCDH) is to establish a contract with firm pricing for **Dental Supplies**. Successful bidder will be notified of bid award via Jefferson County Department of Health's standard purchase order and Notice of Award letter.

GUARANTEE

Bidder certifies by bidding, that he is fully aware of the conditions of service and purpose for

which item(s) included in this bid are to be purchased, and that their offering will meet these requirements of service and purpose to the satisfaction of the Jefferson County Department of Health and its Agent.

INCURRING COSTS

The Jefferson County Department of Health will not be liable for any costs incurred in preparing bid responses.

TERMS

The bid will be from April 4, 2019 until April 3, 2020, however, the bid may be extended additional one year terms each fiscal year until 2022. The bid will become effective upon bid award (within within30 days of award notification or approval of the Jefferson County Health Officer and/or issuance of purchase order). Contract will expire midnight, April 3, 2020.

TERMINATION

The bid may be terminated by the JCDH with a thirty (30) day written notice of cancellation to the other party regardless of reason. Any violation of this agreement shall constitute a breach and default of this agreement. Such termination shall not relieve the contractor of any liability to the JCDH for damages sustained by virtue of a breach by the contractor.

PRICE

Pricing will remain firm for the entire period and the duration of the bid. Pricing must include freight charges and deliveries, JCDH will pay no additional fees.

ADDITIONS TO CONTRACT

Jefferson County Department of Health has attempted to list all commodities related to Bid for “**Dental Supplies**” that will be required during the term of the contract. However, JCDH reserves the right to purchase additional dental products/services as needed from the successful bidder as it relates to this bid.

COMMUNICATION DURING BID EVALUATION

There shall be no communication during the evaluation period between any vendor and JCDH agency requisitioning the good or service to be procured. Any communications, written, oral, or electronic between the vendor and the requisition agency must come through the Division of Purchasing Buyer administering the ITB.

AWARD

Award will be made in whole or in part to the lowest responsible bidder, provided the vendor meet all requirements and specifications required by the JCDH.

If mutually agreed upon, additional contracts may be executed, based upon this bid for the same item(s) or related items and will be furnished upon request to add. Bid proposals will be rejected if there is reason to believe that collusion exists among the bidders. No participants in such collusion will be considered in future proposals for the same work.

Bidder must have all necessary business licenses as required by the State of Alabama and Jefferson County.

All items must conform strictly to the specifications and shall be subjected to evaluation upon acceptance. In the event that any item is deemed unacceptable or not in conformity with the specifications, items will be rejected and items of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.

DELIVERY SHIP TO

**Jefferson County Department of Health
 General Service Annex
 401 14th Street South
 Birmingham, Alabama 35233**

Purchase orders will be issued as needed.

NO RE-PACKS – FULL CASES ONLY

F.O.B. Destination via truck, inside delivery.

Fuel surcharges are not allowed.

Failure to deliver as specified and in accordance with the bid submitted, including promised delivery, will constitute sufficient grounds for cancelation of the order and contract at the option of the Jefferson County Department of Health.

All bidders shall clearly stipulate the guaranteed delivery day(s).

If requested, samples must be sent of substitute item(s) to be considered for approve equal. However, no substitution will be acceptable for the items marked “NO SUB”.

No bidder shall be allowed to offer more than one price on each product. If said bidder should submit more than one product per line item then ALL prices for that line item shall be rejected.

Quantities shown are estimates and are not a guarantee to buy in the amount shown. Merchandise shall be ordered as needed. No bidder shall attempt to hold the quantities shown as a firm quantity under this contract.

BID INSTRUCTIONS

1. Return original form and two (2) copies.
2. Any deviations from JCDH descriptions should be noted in appropriate blank columns provided for response.

No substitution will be acceptable for the items marked “NO SUB”.

(SEE EXAMPLE BELOW)

ESTIMATE E 1 YR USAGE	ITEMS 1 & 2: LATEX AWARD ALL OR NONE:	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
30 BX	Lidocaine, HCI 2%, # 2A0100, 20/CS	SEPTODONT	99167	BOX OF 50	\$ 26.97/BX

20 BX	Vanish 5% Sodium Fluoride WHT, All Flavors, #12150, 100/PK	3M	12150C	PKG OF 100	\$ 150.00/PKG
-------	--	----	--------	---------------	---------------

3. Brand: Indicate your trade name and/or generic manufacturer's name.
4. Stock Number: Indicate manufacturer's product number.
5. Package Quantity: Indicate how packed, i.e., 10/pkg, 24/case.
6. Minimal Order Quantity: Indicate required minimum order quantity, i.e., 1/ea, 1/cs, 5/cs
7. If requested, samples must be sent of substitute item(s) to be considered for approve equal.
However, no substitution will be acceptable for the items marked "NO SUB".
8. No bidder shall be allowed to offer more than one price on each product. If said bidder should submit more than one product per line item then ALL prices for that line item shall be rejected.

**BID FORM
DENTAL SUPPLIES
ITB #19-03-11
Due: Fri., March 22, 2019
Time: 10:00 a.m.**

Hazel Collins
Purchasing Agent
Jefferson County Department of Health
General Services Annex
401 14th Street South
Birmingham, AL 35233

Submitted below is my firm bid in accordance with your **ITB #19-03-11**.

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY I: DENTAL SUPPLIES INTERNAL STOCK ITEMS	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
40 BXS	Barrier Envelopes – Size 0 ScanX (100/BX) #73248-0 (NO SUB)				
45 BXS	Barrier Envelopes – Size 1 ScanX (100/BX) #73248-1 (NO SUB)				

40 BXS	Barrier Envelopes – Size 2 ScanX (300/BX) #73248-2 (NO SUB)				
40 CS	Bibs, Poly +Tissue Towel 13X18 (Blue) 2- ply #917463 (NO SUB)				
160 PKGS	Bur Carbide, F.G., Sizes #6 Advance (10/PKG)#0065140006 (NO SUB)				
160 PKGS	Bur Carbide, F.G., Sizes #33-1/2 Advance (10/PKG)#0065140033 (NO SUB)				
160 PKGS	Bur Carbide, F.G., Sizes, #330 Advance (10/PKG)#0065140330 (NO SUB)				
160 PKGS	Bur Carbide, F.G., Sizes # 557 Advance (10/PKG)#0065140557 (NO SUB)				
180 PKGS	Bur Carbide, R.A., Sizes #2 Advance (10/PKG)#0065240002 (NO SUB)				
180 PKGS	Bur Carbide, R.A., Sizes #4 Advance (10/PKG)#0065240004 (NO SUB)				
180 PKGS	Bur Carbide, R.A., Sizes #6 Advance 10/PKG)#0065240006 (NO SUB)				
180 PKGS	Bur Carbide, R.A., Sizes #8 Advance (10/PKG)#0065240008 (NO SUB)				
180 PKGS	Bur Carbide, R.A., Sizes #557 SS White (10/PKG)#1476 (NO SUB)				
960 EA	Caviwipes #13-1100 (12 CANS/CS) (NO SUB)				
12 BXS	Cotton Rolls #2, 1-1/2" (2000/BX)				
35 BXS	Dental Floss Prof. Samples, Waxed Mint, (144/BX)				
10 BXS	Nupro Freedom Prophy Spiral Lavender #965670 (NO SUB)				
10 BXS	Nupro Freedom Prophy Firm Lavender #965754 (NO SUB)				
10 BXS	Nupro Freedom Prophy Tapered Brush Lavender #965768 (NO SUB)				
10 BXS	Nupro Freedom Prophy Soft Pink #965752 (NO SUB)				
10 BXS	Nupro Freedom Prophy Firm Pink #965756 (NO SUB)				
10 BXS	Nupro Freedom Prophy Pedo Lavender #965762 (NO SUB)				
10 BXS	Nupro Freedom Prophy Pointed Tip Lavender #965766 (NO SUB)				
10 BXS	Nupro Freedom Prophy Contra Spiral Pink #965763 (NO SUB)				
72 QTS	Enzymax Cleaner IMS-1224 – Quart (NO SUB)				
72 BXS	Face Mask, Ear Loop (50/BX) (Blue) #9792441 (NO SUB)				

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY I: DENTAL SUPPLIES INTERNAL STOCK ITEMS	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
20 BXS	Face mask, Surgical - Ear Loop, Ultrasensitive White (50/BX), # GCFCXS (NO SUB)				
40 BXS	Gauze Sponge 2" x 2", 8-ply – Cotton filled only (5000/BX)				
35 CS	Headrest Covers – Size must be 13 X 13, White #919631 (500/CS)				
30 BXS	Lidocaine, HCI 2% W/1:100,000 Epinephrine (50/BX)				
5 EA	Lubricant, Hand piece 2 oz. Dropper BTL #380130				
300 BTLS	Mint-A-Kleen Cleaner, 10 – 1 Pint BTLS/CS, (NO SUB)				
36 BXS	Monoject Dental Needle – 30 GA Short (100/BX) Plastic Hub #5730400074 (NO SUB)				
16 BTLS	Purevac, Sultan 2.0 Liter #21113, (NO SUB)				
105 BXS	Self-Seal Sterilization Pouches, 3-1/2" X 10" (200/BX)				
25 BXS	Self-Seal Sterilization Pouches – 4.25" X 11" (200/BX)				
80 PKGS	Saliva Ejector W/affixed tips, Blue Disp. (100/PKG)				
75 BXS	Septocaine 4% w/ 1:100,000 epinephrine #01A1400				
45 PKGS	Tofflemire Band #1, .0015 (12/PKG)				
20 PKGS	Tofflemire Band #13, .002 (12/PKG)				
85 PKGS	Tofflemire Band #13, .0015 (12/PKG)				

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY I: DENTAL SUPPLIES INTERNAL STOCK ITEMS	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
5 BTLS	Topical Anesthetic – 1 oz. jar Strawberry, Hurricane (NO SUB)				
5 BTLS	Topical Anesthetic – 1 oz. jar Cherry, Hurricane (NO SUB)				
15 BTLS	Topical Anesthetic – 1 oz. jar Pina Colada, Hurricane (NO SUB)				

5 BTLS	Topical Anesthetic – 1 oz. jar Watermelon, Hurricane (NO SUB)				
2 EA	Vitrebond Liquid #7512L - 3M ESPE (NO SUB)				
2 EA	Vitrebond Powder #7512P - 3M ESPE (NO SUB)				

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY II: DENTAL SUPPLIES EXTERNAL ITEMS	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
15 EA	Adhesive kit, Scotch bond Universal # 3M-41258				
15 EA	Beautibond, # 1781 (NO SUB)				
15 EA	Beautifill II, # Y2256 (NO SUB)				
15 EA	Beautifill flow A-1, # 1431 (NO SUB)				
15 EA	Beautifill flow A-2, # 1432 (NO SUB)				
25 EA	Barrier Finger Lift Film 4 x 6 – Clear #BFCL				
40 PKGS	Bib-Eze Disp. Bib Holders (250/PKG) #35053				
65 PKGS	Bur, Carbide Short Shank FG-330 (10/PKG)				
80 PKGS	Bur, Carbide Short Shank FG-557 (10/PKG)				
10 BXS	Cavity Shield 5% Varnish .25ml #3M-12142 (32/BX) BBLE GUM				

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY II: DENTAL SUPPLIES EXTERNAL ITEMS	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
10 BXS	Cavity Shield 5% Varnish .25ml #3- M12150 (1000/BX) Cherry				
15 BXS	D-Lish Prophy Paste – Fine Assorted #304220 (NO SUB)				

15 BXS	D-Lish Prophy Paste – Med Assorted #304120 (NO SUB)				
15 BXS	D-Lish Prophy Paste – Course Assorted #311020 (NO SUB)				
20 BXS	Etch-Gel Syringe – 40% 1.2ml (4/BX)				
10 BXS	Evacuation HVE Tips (250/BG) #ZETES				
15 BXS	Face mask, Surgical - Earloop Face Mask Extra Protection, ASTM Level 3, High Barrier, Teal Blue (50/BX), 1048819				
20 BXS	Filtek Bulk Fill Posterior Restorative Syr.4 gm, Shade A2 #3M-4866A2				
5 BXS	Filtek Bulk Fill Flowable Syringe, 2gm Shade A2 #3M-4862A2				
20 EA	Filtek Z250 Universal Syringe A2 4gm Refill #3M-6020A2				
10 BXS	Flossers, Wild Dental Floss (144/BX) #200275500				
15 PKGS	Fluorodose – Bubble Gum (120/PKG) #360087				
3 PKGS	Fluorodose – Bubble Gum (600/PKG) #360077				
30 EA	Fluoride Varnish – Vanish White Cherry 50 CT. #3M-12149C				
5 BXS	Fluoride Varnish – Vanish White Cherry 1000 CT #3M-12151C				
60 BXS	Glove, Cobalt Nitrile PF – Sm. #N191 (NO SUB)				
60 BXS	Glove, Cobalt Nitrile PF - Med. #N192 (NO SUB)				
60 BXS	Glove, Colbalt Ultra Nitrile LF Sm. #N171 (NO SUB)				
60 BXS	Glove, Colbalt Ultra Nitrile LF Sm. #N172 (NO SUB)				
60 BXS	Glove, Colbalt Ultra Nitrile LF LG. #N173 (NO SUB)				
10 CS	Gown, Isolation Halyard Tri-Layer AAMI 1, One Size BLUE, #2200PG 100/CS (NO SUB)				

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY II: DENTAL SUPPLIES EXTERNAL ITEMS	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
10 CS	Gown, Isolation Halyard Tri-Layer AAMI 2, sizes Large, BLUE, # 69981, 100/CS				
10 CS	Listerine – Cool Mint Gallon Pump #42750 (2/CS)				
5 EA	Photac-Fil Quick Aplicap – Shade A1 #3M-061010 (NO SUB)				
35 EA	Photac-Fil Quick Aplicap – Shade A2 #3M-061020 (NO SUB)				
5 BXS	Prime & Bond NT Refill Kit #634352-6 (2/BX)				
5 BXS	Self-Seal Sterilization Pouches 2-1/4" X 4" (200/BX)				
10 BXS	Self-Seal Sterilization Pouches, 3.5" X 5.25" (200/BX)				
10 EA	Sealant, Ultraseal XTPlus Preventive Sealant, 20-1.2ml, #727 (NO SUB)				
10 PKGS	Spira-Flow Brush Tips (100/PKG) Vista #321400 (NO SUB)				
8 EA	Theracal LC, Bisco, SKU# H-33014P, 4/Syringes per pkg				
10 BXS	Tray Covers 8.5" X 12.25" – Blue (1000/BX)				
3 JARS	Tytin FC Capsules – Fast Set 2-Spill (500/JAR) #29994				
2 JARS	Tytin FC Capsules – Fast Set 2-Spill (50/JAR) #29993				
8 EA	Z100 3M Restorative Universal Syringe A2 4gm Refill #3M-5904A2				

GUARANTEED DELIVERY DAY(S) FOR ALL BID ITEMS _____ DAY(S)

Please enclose your business card with your bid.

Bidder acknowledges receipt of _____ addenda. This page must be returned with bid.

(addenda numbers)

Date of Bid Name (print legibly or type)

Company Title

Street Address Signature

City State Zip Tax ID Number

Post Office Box (Zip if different from street address) E-mail Address

Telephone Number Fax Number

Terms of Payment Delivery Date



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. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGE THAT THE AWARDED AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.