



Serving Jefferson County Since 1917

Hazel Collins
Purchasing Agent

JEFFERSON COUNTY DEPARTMENT OF HEALTH

401 SOUTH 14TH STREET BIRMINGHAM, ALABAMA 35233
205/930-1030/ FAX 205/930-1060

February 26, 2020
Bid #20-02-10
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., Wednesday, March 11, 2020, 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 #20-02-10 Dental Supplies, 10:00 a.m., Wednesday, March 11, 2020.”** 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No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.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/bg

BN: 02-28-20

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, 2020 until April 3, 2021, however, the bid may be extended additional one year terms each fiscal year until 2023. 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, 2021.

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

The County 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 medical 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 meets 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 REPACKS – FULL CASES ONLY WHEN PACKED BY THE CASE

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 cancellation 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 will 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 1 YR USAGE	ITEMS 1 & 2: LATEX AWARD ALL OR NONE:	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
30 BX	Lidocaine, HCl 2%, # 2A0100, 20/CS	SEPTODONT	99167	50/BX	\$ 26.97/BX
940 CN	CAVIWIPES #13-1100 (12/CS) (NO SUB)	METREX TOTAL CARE	13-1100	12/CS	\$ 7.45/CN

3. Brand: Indicate your trade name and/or generic manufacturer's name.
4. Stock Number: Indicate manufacturer's product number **ONLY**.
5. Package Quantity: Indicate how packed, i.e., 50/bx, 24/cs.
6. Order: Price as indicated, i.e., 1/ea, 1/cs, 1/pk, 1/cn. (The way it is received in the stockroom)
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 #20-02-10
Due: Wednesday, March 11, 2020
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 #20-02-10**.

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
1.	10 CN	ALGINATE IMPRESSION MATERIAL FAST SET IN100039				CN
2.	20 BXS	Air/Water Sleeve Clear 2 ½"X10" #SS500 (NO SUB) IN100310				BX
3.	40 BXS	Barrier Envelopes – # 0 (100/BX) Plasdent #BE-000S (NO SUB) IN101900				BX
4.	45 BXS	Barrier Envelopes – # 1 (100/BX) Plasdent #BE-001S (NO SUB) IN101905				BX
5.	40 BXS	Barrier Envelopes – # 2 (100/BX) Plasdent #BE-002S (NO SUB) IN101906				BX
6.	40 CS	Bibs Waffle 13X18 2-ply Blue #917463 (NO SUB) IN100475				CS

7.	40 PK	Bib Eze Bib Holder Disposable (250/pk) #35053 (NO SUB) IN101150					PK
8.	15 PKGS	Bur Carbide, FG. #2 (25/PKG) M.WEST ONCE #314204 (NO SUB) IN100235					PK
9.	15 PKGS	Bur Carbide, FG. #4 (25/PKG) M.WEST ONCE #314205 (NO SUB) IN100236					PK
10.	5 PKGS	Bur Carbide, FG. #6 (25/PKG) M.WEST ONCE #314206 (NO SUB) IN100237					PK
11.	40 PKGS	Bur Carbide, FG. #33 1/2 (25/PKG) M.WEST ONCE #314209 (NO SUB) IN100239					PK
12.	30 PKGS	Bur Carbide, FG. #330 (25/PKG) M.WEST ONCE #314261 (NO SUB) IN100304					PK
13.	40 PKGS	Bur Carbide, FG. #556 (25/PKG) M.WEST ONCE #314226 (NO SUB) IN100227					PK
14.	40 PKGS	Bur Carbide, FG. #557 (25/PKG) M.WEST ONCE #314227 (NO SUB) IN100244					PK
15.	40 PKGS	Bur Carbide, LA. #2 (25/PKG) M.WEST ONCE #314104 (NO SUB) IN100219					PK
16.	40 PKGS	Bur Carbide, LA. #4 (25/PKG) M.WEST ONCE #314105 (NO SUB) IN100220					PK
17.	40 PKGS	Bur Carbide, LA. #6 (25/PKG) M.WEST ONCE #314106 (NO SUB) IN100221					PK

18.	60 PKGS	Bur Carbide, LA. #8 (25/PKG) M.WEST ONCE #314107 (NO SUB) IN100222					PK
19.	15 BX	Carbocaine/Mepivacaine HCl 3%Pin/Tan 50/BX #99171 (NO SUB) IN101089					BX
20.	1200 CN	Caviwipes #13-1100 (12 /CS) (NO SUB) IN100485					CN
21.	12 BXS	Cotton Rolls Med. 2 Non Sterile 0.375X1.5 (2000/BX) IN100435					BX
22.	45 BXS	Confirm Office Bio. Monitor Steam Refill 24 HR/25BX #CSBI25 (NO SUB) IN100761					BX
23.	15 BX	DENTAL FLOSS REFILLS IN100476					BX
24.	10 BXS	DENTURE BRUSH IN100517					BX
25.	10 BXS	Disposa-Shield Barrier (For Freedom Handpiece) #A88019 500/BX (NO SUB) IN100421					BX
26.	90 EA	Enzymax Ultrasonic Detergent- Qt. #IMS-1224C (NO SUB) IN400533					EA
27.	60 BXS	Face Mask, Ultra EarLoop ASTM L3 Blue (40/BX) #GCFCXU (NO SUB) IN100666					BX
28.	15 BXS	Face mask Ear loop Mask Extra Protection, ASTM Level 3, Teal Blue(50/BX) IN100510					BX

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
29.	20 BXS	Face mask, Surgical - Ear Loop, Ultrasensitive White (50/BX), # GCFCXS (NO SUB) IN100480				BX
30.	8 CS	Sponge Non Woven Cotton 2x2 4 PLY (5000/BX) #1126757 (NO SUB) IN100700				CS
31.	50 CS	Headrest Covers – Size must be 13 X 13, White (500/CS) #919631 (NO SUB) IN100750				CS
32.	60 BXS	SS Glove Cobalt PF/LF Nitrile Glove Sm. #N171 (NO SUB) IN100081				BX
33.	60 BXS	SS Glove Cobalt PF/LF Nitrile Glove Med. #N172 (NO SUB) IN100084				BX
34.	20 BXS	SS Glove Cobalt PF/LF Nitrile Glove Lg. #N173 (NO SUB) IN100086				BX
35.	60 BXS	SS Glove Cobalt PF/LF Nitrile Glove Sm. #N191 (NO SUB) IN100091				BX
36.	60 BXS	SS Glove Cobalt PF/LF Nitrile GloveMed.#N192 (NO SUB) IN100092				BX
37.	20 BXS	SS Glove Cobalt PF/LF Nitrile Glove Lg. #N193 (NO SUB) IN100093				BX
38.	70 CS	Gown Maxi-Gard Isolation Regular Blue Knit Cuff #5701103 50/CS (NO SUB) IN100717				CS

39.	40 CS	Gown Protective Procedure Adult Lg. Blue Non Sterile AAMI L2 #9100-210L (NO SUB) IN140003					CS
40.	30 BXS	Lidocaine, HCl 2% Epinephrine 1:100,000 (50/BX) IN101203					BX
41.	5 EA	Midwest Plus Cleaner 8oz Lube Hand piece #380140 (NO SUB) IN101269					EA
42.	5 EA	Midwest Plus Aerosol Can 500ml #380180 (NO SUB) IN101779					EA
43.	5 PKGS	Midwest Automate Absorption Oil Pad(6/PK)#380520 (NO SUB) IN101807					PK
44.	300 BTLs	Mint-A-Kleen Waterline Cleaner (10/CS) #MAK-OZ (NO SUB) IN100311					BTL
45.	10 BXS	Monoject Needle Plastic Hub 27ga. Yellow Long #8881400058 100/BX (NO SUB) IN101041					BX
46.	20 BXS	Monoject Needle Plastic Hub 30 ga. Short blue #8881400074 100/BX (NOSUB) IN101083					BX
47.	15 BXS	HIS Disp. Prophy Angle Soft Short Pink L/F 100/BX #HS-140010 (NO SUB) IN100045					BX
48.	5 BXS	HIS Disp. Prophy Angle Soft Short Pink L/F Bulk 1000/BX #HS-140011 (NO SUB) IN100052					BX
49.	5 BXS	Nupro Freedom Prophy Spiral Lavender #965670 (NO SUB) IN100053					BX
50.	5 BXS	Nupro Freedom Prophy Soft Lavender #965751 (NO SUB) IN100054					BX
	5 BXS	Nupro Freedom Prophy Tapered Brush Lavender					BX

51.		#965768 (NO SUB) IN100055				
52.	5 BXS	Nupro Freedom Prophy Firm Pink #965756 (NO SUB) IN100058				BX
53.	5 BXS	Nupro Freedom Prophy Pedo Lavender #965762 (NO SUB) IN100067				BX
54.	5 BXS	Nupro Freedom Prophy Pointed Tip Lavender #965766 (NO SUB) IN100068				BX
55.	30 EA	Poly Pads IN101295				EA
56.	30 EA	Purevac SC Cleaner Evacuation System 2.0 Liter #21132 (NO SUB) IN101315				EA
57.	20 BXS	SCRUB CAP BLUE 21" BOUFFANT IN101467				BX
58.	72 BXS	Sure-Check Sterilization Pouch 2.25"X 4" #SCXX2 (NO SUB) IN101768				BX
59.	72 BXS	Sure-Check Sterilization Pouch 3.5"X 5.25" #SCXS2 (NO SUB) IN101772				BX
60.	30 BXS	Sure-Check Sterilization Pouch 3.5"X 9" #SCS2 (NO SUB) IN101287				BX
61.	30 BXS	Sure-Check Sterilization Pouch 5.25"X 6.5" #SCW2 (NO SUB) IN101773				BX
62.	80 PKGS	Saliva Ejector Clear Blue Tip (100/PKG) IN101407				PKG
63.	20 BXS	Sure-Check Indicator Strips #SCK 100/BX (NO SUB) IN101274				BX

64.	30 RLS	Steam Indicator Tape .75"x60 yards #STMF (NO SUB) IN400515				RL
-----	--------	--	--	--	--	----

65.	60 BXS	Septocaine Articaine 4% Epinephrine1:100,000#01A1400 IN101202					BX
66.	10 BXS	Sterimarker Marker Skin Fine Tip Black Non-Sterile #MAR1 10/BX (NO SUB) IN100422					BX
67.	45 PKGS	Tofflemire Matrix Band #1/.0015 (12/PKG) IN100199					PKG
68.	20 PKGS	Tofflemire Matrix Band #2/.0015 (12/PKG) IN100200					PKG
69.	20 PKGS	Tofflemire Matrix Band #13/.002 (12/PKG) IN100204					PKG
70.	85 PKGS	Tofflemire Matrix Band #13/.0015 (12/PKG) IN100201					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
71.	10 JR	Topical Anesthetic – 1 oz. jar Strawberry, Hurricane #0283088631 (NO SUB) IN100757				JR
72.	10 JR	Topical Anesthetic – 1 oz. jar Cherry, Hurricane #0283087131 (NO SUB) IN100758				JR
73.	15 JR	Topical Anesthetic – 1 oz. jar Watermelon, Hurricane #0283029331 (NO SUB) IN100760				JR
74.	15 BX	Universal Wrap IMS -12"x12" #IMS-1217H 100/BX (NO SUB) IN101810				BX
75.	15 BX	Universal Wrap IMS -15"x15" #IMS-1215H 100/BX (NO SUB) IN101812				BX
76.	15 BX	Universal Wrap IMS -20"x20" #IMS-1216H 100/BX (NO SUB) IN120026				BX

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
1.	15 EA	Scotchbond Universal Adhesive Light Cure Vial Refill #41258 (NO SUB)				EA
2.	15 EA	Beautibond Bonding Agent 6ml Bottle #1781 (NO SUB)				EA
3.	15 EA	Beautifil Flow Syringe A-1 Refill#1431 (NOSUB)				EA
4.	15 EA	Beautifil Flw SyringeA-2 Refill #1432 (NO SUB)				EA
5.	15 EA	Beautifil Flow Plus SyringeA-1 Refill #2014 (NO SUB)				EA
6.	10 EA	Beautifil Bulk Universal Restorative Composite 4.5g Syringe #2034 (NO SUB)				EA
7.	10 EA	Beautifil Refill A2 4.5gm Syringe Giomer #1402 (NO SUB)				EA
8.	20 EA	Barrier Finger Lift Film 4"X6"Clear #BFCL (NO SUB)				EA
9.	65 PKGS	Bur Carbide, FGSS 330SS (25/PKG) M.WEST ONCE #314461 (NO SUB)				PKG
10.	65 PKGS	Bur Carbide, FGSS 557SS (25/PKG) M.WEST ONCE #314427 (NO SUB)				PKG
11.	15 BX	Varnish Bulk Pk 5% Sod Fl.5ml Cherry White 1000/PK #12149C (NO SUB)				BX

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEE

	ESTIMATE 1 YR USAGE	CATEGORY II: DENTAL SUPPLIES EXTERNAL ITEMS	BRAND	MFR#	PKG QTY	PRICE EA.,PKG OR CASE,BX
12.	10 BXS	D-Lish Prophy Paste Fine Asst.#304220 (NO SUB)				BX
13.	10 BXS	D-Lish Prphy Paste Med Asst.#304120 (NO SUB)				BX
14.	10 BXS	D-Lish Prphy Paste Cors Asst.#304120 (NO SUB)				BX
15.	20 BXS	Etch-Gel 4- 1.2 Syringe W/20 TIPS 40% (4/BX)				BX
16.	10 BXS	Etch-Gel 12- 1.2 Syringe W/60 TIPS 40% (12/BX)				BX
17.	15 BGS	Evacuation HVE Tips (250/BG) #ZETES (NO SUB)				BG
18.	15 EA	Filtek Bulk Fill FLOW A1 2gm SYRINGE REFILL #4862A1 (NO SUB)				EA
19.	20 EA	3M Filtek Bulk Fill Restorative A2 4gm Syringe #4866A2 (NO SUB)				EA
20.	5 EA	Filtek Bulk Fill Flow Syringe A2 2gm #4862A2 (NO SUB)				EA
21.	20 EA	Filtek Z250 Syringe REFILL A2 4gm #6020A2 (NO SUB)				EA
22.	5 BXS	Plackers Flossers Micro Mint Individually Wrapped				BX
23.	10 BXS	Fun Flosser For Kids 3pk-144pk/Bx				BX
24.	15 PKGS	Fluorodose Bubble Gum (120/PKG) #360087 (NO SUB)				PKG
25.	3 PKGS	Fluorodose Bubble Gum (600/PKG) #360077 (NO SUB)				PKG

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
26.	8 EA	Filtek Univ. Syringe A2 4gm Refill #6555A2 (NO SUB)				EA
27.	3 EA	3M IMPREGUM F DOUBLE PK #31712 (NO SUB)				EA
28.	15 CS	Listerine – Cool Mint Gallon Pump 1/CS #42750 (NO SUB)				CS
29.	15 EA	Midwest Plus Cleaner 1000ml 1Ltr #380141 (NO SUB)				EA
30.	15 EA	Photac-Fil Aplicap A2 LIGHT 50/BX #61020 (NO SUB)				BX
31.	10 PK	Pre-Bent Dispensing tip 25ga. Blue 100/PK				PK
32.	10 PKGS	Spira Flo Brush Tips Red Refill (100/PKG) #321400 (NO SUB)				PK
33.	20 BG	Safe-Flo Backflow Valve Blue 100/Bag #M1011SUSE (NOSUB)				BG
34.	5 BX	Seal-Tight Spectrum Disp. Air/Water tips 1500/BX #72500 (NO SUB)				BX
35.	10 BXS	Tray Covers 8.5"X12.25"Blue Disposable(1000/BX)				BX
36.	3 JARS	Tytin FC Alloy Capsules Fast Set Dbl Spill (500/JAR) #29994 (NO SUB)				JR
37.	2 JARS	Tytin FC Alloy Capsules Fast Set Dbl Spill (50/JAR) #29993 (NO SUB)				JR
38.	72 CN	Volo Disinfectant Wipes 150/CN #90100 (NO SUB)				CN

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 AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.