CITY OF BIRMINGHAM

FINANCE DEPARTMENT

PURCHASING DIVISION

P-100 CITY HALL
710 NORTH 20TH STREET
BIRMINGHAM, ALABAMA 35203-2227

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MAYOR

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FINANCE DIRECTOR

RON NICKEL
PURCHASING AGENT

WILLIAM E. CAFFEE
ASSISTANT PURCHASING AGENT

March 12, 2015

INVITATION TO BID #15-22

Sealed bids for office furniture for the City of Birmingham will be received by the Purchasing Agent, Room P-100 First Floor City Hall, Birmingham, Alabama, until 2:00 p.m., April 6, 2015 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.birminghamal.gov** (go to link titled **Bidding Opportunities)**, or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

Bids are to be submitted on the bid form provided and all quotations are to be f.o.b. Birmingham, Alabama delivered.

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 the City of Birmingham in the amount of $500.00. In order for any bid award to be considered that exceeds $10,000.00, your bid must be accompanied by an acceptable bid bond or check. Bid bond checks will be returned to all unsuccessful bidders after the 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.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion, or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, **"SEALED BID – OFFICE FURNITURE – 2:00 P.M., 04/06/15".** Bids may be hand delivered to Room P-100 First Floor City Hall, Birmingham, Alabama, or mailed to City of Birmingham, P. O. Box 11295, Birmingham, Alabama 35202-1295. **(DO NOT MAIL TO ROOM P-100 FIRST FLOOR CITY HALL).** However, bids sent by any express carrier (Federal Express, UPS, DHL, etc.) must be mailed to 710 North 20th Street, and specify delivery to P-100 First Floor City Hall.

It is the bidder's responsibility to make sure that his bid is in the possession of the Purchasing Agent on or before 2:00 p.m., April 6, 2015. Bids received after this time will not be considered.

W E Caffee, Assistant Purchasing Agent

a.m. B.N. 03/25/15

SPECIFICATIONS FOR OFFICE FURNITURE
FOR
THE CITY OF BIRMINGHAM

GENERAL: The City of Birmingham is seeking bids for office furniture. Brand names and models have been used in the specifications in this bid to establish the grade, quality, appearance, and preference for the City. Any bid submitted must be accompanied by catalogs, brochures and or specification sheets which will adequately demonstrate the item(s) being bid meets or exceeds the given specifications. Picture and detailed description of any proposed substitute are required to be submitted with the bid. Furniture sample may be required for inspection prior to award: must be available within 72 hours of notice to provide. Award will be to the lowest priced, responsive, responsible bid submitted per line item. Group 1 and Group 2 are both considered a separate line item. For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by State of Alabama Code, Section 41-16-50, in determining the low bidder.

The bid price must include the cost of the item and all associated procurement, shipping, handling, assembly, and installation costs. The bid price should **not** include sales tax. The bidder is responsible for delivery of all items, unpacking, assembly, complete setup and installation, including removal of packing material, wipe down of all items to remove dust and any packing residue.

Any item damaged in shipment or during installation must be replaced by the bidder at no cost to the City. No damaged items will be accepted.

The City reserves the right to make additional purchase of the office furniture at the bid price(s) at a later date if mutually agreeable to both parties.

Bidders are required to provide two (2) additional copies of their original bid with their package.

Municipalities are not liable for sales tax: reference Code of Alabama Section 40-23-4. Costs normally considered pass through costs (property tax, use tax, delivery charge, etc.) to the customer by the provider must be included in any fee proposed (Code of Alabama Section 40-12-222).

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Each bidder is to extend prices and provide a total for the bid being submitted. In order for any bid award to be considered that exceeds $10,000.00 your bid must have been accompanied by an acceptable bid bond, certified check or cashier's check in the amount of $500.00. Bid bond checks will be returned to all unsuccessful bidders after the 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 check shall be forfeited.

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

The City's standard payment term is Net-30 Days from acceptance. Exception may be allowed for discounted early payment, such as 2%-10, Net 30 Days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's record shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, national origin, or sex in the performance of the services contemplated hereunder. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the Federal Small Business Administration.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked.

Any successful bidder who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

BID FORM

W E Caffee
Assisting Purchasing Agent
Birmingham, AL

Submitted below is my firm bid for office furniture for the City of Birmingham, in accordance with your invitation to bid and specifications dated March 12, 2015. Prices quoted are f.o.b. Birmingham, Alabama delivered and I am bidding in accordance with specifications except as listed below.

Approx. Qty.	Description	Make/Model	Unit Price	Extended Total
1	Group (1) consisting of the following:			
	Lorell Concordia Series:			
	(2) Double Top Desks w/wire channel 66"w x 67"d x 8"h, Latte Finish, **#LLR81917 or equal**		$_____	$_____
	(1) Multiple Middle legs 43 3/8"w x 7 7/8"d x 28 1/2"h, Latte Finish, **#LLR81929 or equal**		$_____	$_____
	(3) Reverse Returns 48"w x 24"d x 30"h, Latte Finish, **#LLR81942 or equal**		$_____	$_____
	(2) Double Desk leg 67"w x 2"d x 28 1/2"h, Latte Finish, **#LLR81946 or equal**		$_____	$_____
	(2) Single Top Desk w/ modesty panel and wire channels 66"w x 40"d x 29 1/2"h, Latte Finish, **#LLR81913 or equal**		$_____	$_____
	(2) Single Desk leg 39"w x 2"d x 28 1/2"h, Latte Finish, **#LLR81945 or equal**		$_____	$_____
	(2) Upper Desk Cabinets 16 5/8"w x 16 1/2"d x 17 3/4"h, Latte Finish, **#LLR81931 or equal**		$_____	$_____
	(6) File/File Pedestals 15 3/4"w x 22"d x 27 1/4"h, Latte Finish, **#LLR81938 or equal**		$_____	$_____
	(6) Box/Box/File Pedestals 15 3/4"w x 22"d x 27 1/4"h, Latte Finish, **#LLR81940 or equal**		$_____	$_____
	(1) Upper Desk Partition 35"w x 2 1/2"d x 12"h, Frost, **#LLR81934 or equal**		$_____	$_____
	(2) Upper Desk Partition 24"w x 2 1/2"d x 12"h, Frost, **#LLR81947 or equal**		$_____	$_____
	Basyx Verse Panel System			
	(3) Basyx Verse Partition 48"w x 72"h, **#BSXP7248GYGY or equal**		$_____	$_____
	(6) Basyx Base Stabilizing Foot, **#BSXTBASEGY or equal**		$_____	$_____
	(2) Basyx 90°/2-way/3-way/4 way connector, **#BSXQC90GY or equal**		$_____	$_____
	(4) Basyx 180° straight connector, **#BSXQC180GY or equal**		$_____	$_____
	Bidder to provide unit price for each component.		Total	$_____

Approx. Qty.	Description	Make/Model	Unit Price	Extended Total
1	Group (2) consisting of the following: **BBF Enterprise Collection** (3) Double Pedestal Desks 70"w x 28 5/8"d x 29 3/4"h, Harvest Cherry Finish, **#BSH2972CSA103 and #BSH2972CSA203 or equal** **Basyx Verse Panel System** (2) Basyx Verse Partition 60"w x 72"h, **#BSXP6072GYGY or equal** (1) Basyx Verse Partition 48"w x 60"h, **#BSXP6072GYGY or equal** (8) Basyx Base Stabilizing Foot, **#BSXTBASEGY or equal**		$____ $____ $____ $____ $____	$____ $____ $____ $____ $____
	Bidder to provide unit price for each component.		Total	$____
1	Martine Office Huntington Club Cherry Office Collection Executive "L" with Right Return, Desk: 68 1/2"w x 32"d x 29"h Return: 49"w x 21"d x 29"h **#MRTHC684RRRD or equal**		$____	$____
6	Right Angle Hover Series 2 Dual Monitor Arm **#RAAHS1221 or equal**		$____	$____
1	Balt Printer Table 31"w x 18"d x 29"h, cherry/black legs **#BLT90118 or equal**		$____	$____
2	Ghent Double-Sided Mobile Magnetic Markerboard Ideawall, 4'x6' **#GHENEX206MWCM or equal**		$____	$____
10	Office Star Products mid back Executive chair, 24 1/4"w x 24 1/2"d x 39"h, black, **#OSP74613LT or equal**		$____	$____
1	Office Star Products back Executive Eco leather chair with coated base, 28 1/2"w x 28 1/2"d x 46 1/2"h, black/titanium frame, **#OSPECH30627EC3 or equal**		$____	$____
3	Eurotech mid-back mesh chair, fabric seat w/multifunction mechanism, 20 1/2"w x 19"d x 36 - 40 1/2"h, **#EUTMFT9450 or equal**		$____	$____
1	Office to Go Executive mesh chair, 26"w x 27"d x 39 1/2"h, black , **#OTG2803QL10 or equal**		$____	$____
1	Office to Go Executive mesh chair, 26"w x 27"d x 39 1/2"h, clay , **#OTG2803PB01 or equal**		$____	$____
4	Floortex polycarbonate low to medium pile carpet chairmat, **#FLR1113423LR or equal**		$____	$____

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge, and agree, that the City encourages minority – and women – owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

EXCEPTIONS TO SPECIFICATIONS:

_____

_____
Date of Bid

Company

Street Address

Post Office Box (Zip if different the street address)

City State Zip

Terms of Payment

Delivery Date

Telephone Number

Fax Number

Tax ID Number

Name (Print or Type)

Signature

Title

E-mail address