



WILLIAM A. BELL, SR.
MAYOR

CITY OF BIRMINGHAM

FINANCE DEPARTMENT

PURCHASING DIVISION

P-100 CITY HALL
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FINANCE DIRECTOR

RON NICKEL
PURCHASING AGENT

WILLIAM E. CAFFEE
ASSISTANT PURCHASING AGENT

June 8, 2016

INVITATION TO BID #16-33

Sealed bids for various safety and first aid supplies for the City of Birmingham for a period of one (1) year with month to month extensions thereafter upon mutual consent of both parties, will be received by the Purchasing Agent, P-100 First Floor City Hall, Birmingham, Alabama until 2:00 p.m., July 13, 2016, 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 the bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

All bids are to be submitted on the bid form provided and all bids 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 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 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.

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No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.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, or any part thereof, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, "Safety and First Aid Supplies #16-33" - 2:00 P.M.; 07/13/16." 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 BIDS TO ROOM P-100 1ST FLOOR CITY HALL)**. However, bids sent by any express carrier (i.e. Federal Express, UPS, Airborne, etc.) must be shipped to 710 North 20th Street, and specify delivery to Room P-100, 1st 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., July, 13 2016. Bids received after this time will not be considered.

cl
Attachment
BN 06/15/16


W. E. Caffee, Assistant Purchasing Agent

SPECIFICATIONS FOR THE SUPPLY OF VARIOUS SAFETY & FIRST AID SUPPLIES

The City of Birmingham is seeking bids for the supply of various safety and first aid supplies. The basis of the bid shall consist primarily of any and all safety and first aid items used by the City and stocked in the Central Warehouse. The City intends to award to the lowest priced, responsive, responsible bidder(s) **on an individual line item basis.**

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). 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 proposed contract shall extend for a minimum time frame of one (1) year, with a month-to-month extension thereafter, at the prices originally bid, upon mutual agreement of both parties. This extension phase is not to exceed twenty-four (24) months. Prior to the end of the initial contract year or during any extension phase of this contract, the successful bidder(s) shall give the City an advanced thirty (30) days written notice if they wish to terminate the contract. During the extension phase of the contract, should any product bid have a manufacturer's price increase which applies across the board to all sales of the product, the City shall allow the bidder to increase the bid price by the exact dollar amount of the manufacturer's price increase. Bidder must provide to the City printed documentation from the manufacturer of any such price increase at least thirty (30) days prior to implementing any increase in price. No increase in price shall be allowed during the first twelve (12) months of the contract. Should any product herein experience a manufacturer's price reduction during the contract period, the City is to receive the benefit of such reduction(s).

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

Failure to adhere to any or all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a "non-responsive vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

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 unit prices and provide an extended total for each line item being bid. If the extended total of all items being bid exceeds \$10,000.00, a bid bond, a cashier's check, or certified check in the amount of \$500.00 is required to accompany your bid. 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.

Successful bidder(s) shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the item or product line being supplied is failing to perform satisfactorily.

Any bid that imposes a service fee or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a non-responsive bid and will not be considered for award.

Any bid that stipulates a reversal of freight charges if a minimum quantity or purchase order amount is not ordered, will be determined a non-responsive bid and will not be considered for award.

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The contract shall become effective from the date noted in the Notification of Award letters mailed to the successful vendor(s).

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.

Should other safety or first aid items currently not shown on the bid form be required during the life of the contract, the City reserves the right to seek verbal bids from only the responsive respondents of this Invitation to Bid, and to make an award of these additional items to the lowest responsive, responsible bidder(s) for the remaining life of this contract.

The City may require samples of any product before an award is made. Any sample(s) requested must be made available to the City within seventy-two (72) hours of request or as otherwise stated in the bid specification. Failure to provide the sample(s) within this time frame may result in the rejection of the product(s) from award consideration.

Bidder (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 Bidder 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.

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 records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

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.

Any vendor 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 bid 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.

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, successful 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.

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. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the contract/agreement and shall be responsible for all damages resulting therefrom.

Any questions concerning these specifications should be addressed to Phillip Hyche at 205-254-6510, between the hours of 7:00 a.m. and 3:00 p.m. CDT, Monday through Friday.

The terms bidder and vendor are used interchangeably throughout this document.

DETAILED PERFORMANCE REQUIREMENTS:

Definition: This is a Central Stores Warehouse supply contract and as such, certain other terms, conditions and/or requirements will exist in addition to the aforementioned terms, conditions and requirements. Bidders are advised to pay close attention to these requirements and instructions when bidding all items.

Intent: The Central Stores Warehouse intends to utilize this contract to minimize its on-hand inventory investments, maximize available storage resources and establish rapid and reliable inventory replenishment sources. Only vendors with adequate and available inventory to meet the City's requirements will be considered eligible for awards. Vendors who do not have, or cannot have adequate inventory on-hand and ready for immediate delivery to the City should not submit bids for this contract.

Freight Charges: All prices quoted for items within this contract are to be **F.O.B. Delivered**, City of Birmingham, Central Stores, 431 6th Avenue South, Birmingham, Alabama, 35205.

Merchantability: For the purpose here, merchantability is defined as being fit for the ordinary purpose for which such goods are intended. All items shipped under this contract are to be new and of first line quality and condition. All items received by the Central Stores Warehouse under this contract shall be free of damages and be packed in their original packages, boxes, and/or cases.

Special Shipping Requirements: Some items within this Invitation to Bid may have special shipping instructions indicated within the item's specifications on the Bid Form. Bidders should pay close attention to any such instructions, as failure to comply could result in the rejection of the goods at the time of receipt.

Receiving Hours: The Central Stores Warehouse receiving hours are 7:00 a.m. to 3:00 p.m. Monday through Friday.

Purchase Orders: A purchase order number is required for any and all orders. Shipments made without a purchase order number are at the vendor's risk. The City will issue purchase orders to vendors as items are required. However, at its option the City may choose to issue "Timed Release Purchase Orders" for any item(s) it so chooses. Such purchase orders will require the supply of a fixed quantity of a given item(s) over a given period of time. The purchase orders will state either a series of fixed receiving dates or will give a "release upon demand" instruction. The responsibility of maintaining adequate on-hand inventory to meet the City's requirements for such purchase orders rests solely with the vendor(s) and consistent failure to deliver goods at the requested time(s) shall constitute breach of contract, whereby the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

On-Line Ordering: The Central Stores Warehouse fully intends to take advantage of any on-line ordering capabilities offered by the successful vendor(s). Any vendor(s) offering such services will agree to provide the City with access to the site, account establishment, user ID setups, training, etc. at no cost to the City. As a rule, when on-line ordering is used by the City, no hard copy of the Purchase Order will be mailed to the vendor. However, vendors may request that hard copies be mailed, and the City will comply with any and all such request.

Invoicing: All purchase orders issued by the City of Birmingham indicate an invoice mailing address based on the Department for whom the purchase order was issued. In order for timely payment to be received, it is imperative that vendors mail invoice copies to the so indicated address. Failure to do so **will** result in delayed payments. **Do not mail invoices to the Accounts Payable Division.**

Payment Questions: For any questions concerning payments for delivered items covered within this contract, please contact Mr. Harold Houston, (Buyer) at the Central Stores Warehouse, phone: (205) 254-6368, or fax: (205) 254-6588, Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m. CT. **Do not contact the Accounts Payable Division.**

Substitutions of Products: The City recognizes the fact that from time to time substitutions of products other than those the vendor specifically quoted may have to occur. Any product offered as a substitute must be of equal or greater quality and value as the one being substituted for. No price increase from the original contract price will be allowed. Should the need for a substitute arise, the vendor should contact Mr. Phillip Hyche, (Inventory Manager) at the Central Stores Warehouse, (205) 254-6510, Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m. CT for approval of any substitute before shipment is made. Failure to do so will result in the rejection of the goods at the time of receipt. Approval of a substitute once does not constitute future approval. Approvals will have to be obtained from the City for each substitution occurrence before any shipment is made. **In order to avoid any confusion, all requests for approvals should be submitted in writing after verbal notification and before shipping. Such written notice may be faxed to the City at (205) 254-6588, ATT: Phillip Hyche, Inventory Manager. Failure to submit such written notice could result in the rejection of the goods at the time of receipt.**

Permanent Substitutions: Any vendor seeking to permanently substitute an item must submit, in writing, a request stating the product for which a substitute needs to be supplied, the manufacturer and brand name of the proposed substitute, any pertinent product information, and the reasons for the need to make a permanent substitute. The City may require samples of any substitute before a decision is made as to acceptability. It is the vendor's responsibility to supply any such requested samples within five (5) working days of the request. No price increase from the original contract price will be allowed. The City will notify the vendor, in writing, of its decision to approve or deny the proposed permanent substitution.

Partial Shipments: The Central Stores Warehouse as a rule accepts partial shipments. However, vendors should note that the receipt of a partial shipment of ordered goods does not alleviate the vendor's obligations for the complete shipment of goods by the due date as stated within the purchase order. Consistent failure to ship reasonably complete orders will constitute breach of contract and will result in the declaration of the vendor as a "non-responsible vendor" and subject to the aforementioned penalties of such declaration. For the purposes herein, "reasonably complete" shall mean at least 70% of the total quantity ordered by the City and indicated on the purchase order.

Late Shipments: The City will notify vendors with a written letter of warning each time an order is received later than five (5) working days past the due date. Receiving due dates are noted on the purchase order and are established based upon information provided by the vendor on the **Bid Form** at the time of bid submission. Any vendor receiving such a warning letter, will be required to submit to the City, in writing, a detailed explanation of the delay and what remedies have been implemented to insure future contract compliance. The City reserves the right to immediately terminate the contract with any vendor who receives a total of three (3) such letters of warning within any one (1) year time frame. Should termination occur, the holder of the contract will be declared a "non-responsible vendor" and subject to the aforementioned penalties of such declaration.

Failure to Ship Goods: The outright failure to ship any contracted goods ordered by the City will constitute breach of contract and the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract will be declared a “non-responsible vendor” and subject to the aforementioned penalties of such declaration.

Rejected Goods: Any goods rejected by the City, for whatever reason, are to be picked up by the vendor within forty-five (45) days of the date of written notice to the vendor of the rejection. The City shall seek all legal remedies available to it to dispose of any rejected materials left past this time frame including, but not limited to, transport to an approved and licensed landfill for disposal.

Quantities: The quantities shown on the bid form are estimated annual quantities for evaluation purposes only. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than these quantities as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract. The City does not guarantee any specific quantity or dollar value of goods or services to be purchased during the life of the contract. The City shall be allowed to order at any time, in any quantity (complying with vendor minimums if so stated and accepted) during the life of this contract.

Minimum Order Quantities: The City will consider bids requiring reasonable minimum order quantities. Bidders are to state in the “**Brand/Series/Counts**” column for each product any minimum order quantities required for the F.O.B. shipping of the item(s). **Failure by vendor to state a minimum order quantity will obligate vendor to ship any quantity ordered by the City.** The City reserves the right to determine what a “reasonable” minimum order quantity is based on the City’s historical and projected future usage information. The City will reject any bid which requires an unreasonable minimum order quantity.

Rounding Up or Down of Quantities Shipped: The City, as a rule, will order whole count units (cases, boxes, pallets, etc.) whenever possible. No vendor should round up or down quantities ordered by the City without first receiving approval to do so.

Maximum Delivery Time: The City has limited storage facilities so timely delivery shall be a consideration. The successful bidder shall guarantee full delivery within **fifteen (15) working days** of receipt of order. Bidders are to indicate in the space provided on the **Bid Form**, an estimated delivery time for each item bid. These estimated times will be used to develop reordering criteria and therefore should be as accurate as possible. Any item(s) bid where the estimated delivery time exceeds the aforementioned fifteen (15) day time frame will not be eligible for consideration of award.

Exceeding Maximum Delivery Times: Consistent failure by a successful vendor to meet the stated maximum delivery times will constitute grounds for the termination of the awarded items of the contract and the declaration of the vendor as a “non-responsible vendor” and subject to the aforementioned penalties of such declaration.

Item Specifications: Bidders are to bid items exactly as specified in the Bid Form. Bidders are to supply all requested product information in the areas provided on the Bid Form. Any exceptions should be noted in the “**Exceptions to Specifications**” space provided on the Bid Form. Failure to note exceptions could result in the rejection of the bid. **If the item specification calls for the supply of product specifications literature, it must be included with the submitted bid. Any product specification literature submitted must adequately demonstrate that the item(s) being bid meets or exceeds the given specification.**

Requested Samples: Bidders should note that certain items within this Invitation To Bid will require that samples be submitted on or before the bid due date. All such sample requirements are clearly indicated within the detailed specifications of each item on the **Bid Form**. Said samples will be a factor in evaluation of bids. The City may require additional samples of any item(s) before an award is made. Any such samples requested must be made available to the City within seventy-two (72) hours of request.

Sample Identification: All samples submitted for evaluation are to be clearly identified with the bidder’s name in such a fashion as to not be easily dislodged or otherwise made indiscernible.

Return of Samples: All samples submitted will remain the property of the bidder. After award process is completed, bidder may request the return of any submitted sample(s). Bidder will be responsible for any and all return shipping cost of the sample(s).

Shipping Address for Samples: All required samples should be shipped to;

ATT: Phillip Hyche
City of Birmingham
431 6th Ave, So.
Birmingham, AL 35205

ALL BIDS ARE TO BE MAILED OR DELIVERED ACCORDING TO THE INSTRUCTIONS STATED ON THE FRONT PAGE OF THIS INVITAION TO BID!

NOTES: Bidders are to supply all brand names, net weights, case counts, container size, etc., in the spaces provided on the Bid Form. Failure to do so could result in the outright rejection of any offered product(s) from consideration of award.

Bidders are to state in the “Brand & Product Information” column of the Bid Form any minimum order quantities required for the FOB Delivered shipping of the item being bid. Failure by vendor to state a minimum order quantity will obligate vendor to ship any quantity ordered by the City.

Bidders are to supply estimated delivery times in the spaces provided on the Bid Form. Failure to do so could result in the outright rejection of any offered product(s) from consideration of award.

BID FORM

William Caffee
Asst. Purchasing Agent
Birmingham, Alabama

Submitted below is my firm bid for various Safety and First Aid Supplies for the City of Birmingham, in accordance with your invitation to bid and specifications dated June 6, 2016. Prices quoted are F.O.B. Birmingham, Al. delivered and I am bidding in accordance with specifications except as listed below.

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
60	Alcohol, rubbing. Isopropyl alcohol, 70% by volume type only. 16 oz. net wt. Plastic bottles only. Price per bottle.				
36	Anti-diarrheal medication. Liquid in plastic bottle. Min net wt. of 4 oz. Kaopectate or equal. State net wt. & product details. Price per bottle.				
24	Antiseptic and burn spray, packed in 3 oz. cans. Used to disinfect minor cuts, bites, scratches and abrasions and eliminate pain caused by burns.				
24	Aspirin, tablets. Packaged bulk, 1000 per bottle. 81mg strength. North brand or fully equal. State count per bottle. Price per bottle.				
24	Aspirin, tablets. Packaged bulk, 1000 per bottle. 325mg strength. North Brand or fully Equal. State count per bottle. Price per bottle.				
48	Band-aids, 1" x 3". Packaged 100 per box. Made from flexible ventilated mesh elastic strips with sterile gauze bandage. State count per box. Price per box.				
2	Boots, hip waders. Size 9. Premium grade with steel safety toes meeting or exceeding all known current safety standard requirements. Puncture resistant (steel mid-sole) & EH rated. Minimum height 30". LaCrosse # 109050 or fully equal to this LaCrosse boot specification. Price per pair.				
PAGE 8 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
2	Boots, hip waders. Size 10. See above specifications.				
2	Boots, hip waders. Size 11. See above specifications.				
2	Boots, hip waders. Size 12. See above specifications.				
4	Boots, knee. Size 8. All boots to have safety toe steel caps meeting or exceeding all known safety standard requirements. Steel arch support shank, fully cushioned insole, heavy cleated out-soles and full boot heel, fully lined internal with heavy cloth lining. All rubber construction with minimum of 5 ply hand build-up upper construction, EH (electrical hazard) & PR (puncture resistant steel mid-sole/shank) rated. Minimum height: 15 inch. LaCrosse # 267220 or fully equal to this LaCrosse boot specification.				
6	Boots, knee. Size 9. See above specifications.				
8	Boots, knee. Size 10. See above specifications.				
18	Boots, knee. Size 11. See above specifications.				
8	Boots, knee. Size 12. See above specifications.				
12	Boots, knee. Size 13. See above specifications.				
4	Boots, knee. Size 14. See above specifications.				
16	Cap, safety. Colors to be available: Safety yellow, White and Green. Caps shall equal or exceed all current safety requirements. All caps to have molded rain trough. All caps to have heavy duty 6 point suspensions with hi-grade sweat band with terry cloth like material and a sponge backing. ERB Omega II or Valient Valiant 8700 or fully equal. Submit product literature with bid. Price each.				
25	Coveralls, disposable. Large size. Un-coated Tyvek spun-bonded Olefin. White color, zipper front, no hood, no feet, and no elastic wrist or ankles. Bid only coveralls manufactured with Tyvek. Include supporting documentation of compliance with specifications. Price each & state case count.				
PAGE 9 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
75	Coveralls, disposable. X-large size. See above specifications. Price each & state case count.				
50	Coveralls, disposable. 2X-large size. See above specifications. Price each & state case count.				
25	Coveralls, disposable. 3X large size. See above specifications. Price each & state case count.				
50	Coveralls, disposable. 4X-large size. See above specifications. Price each & state case count.				
200	Ear plugs. Moldable, disposable type, with cord. Decibel rating of 29db. Packaged 200 pr. per box. AEARO # 311-1101 or full equal. Supply product literature with bid. Price per pair.				
72	Eye wash. Sterile, isotonic buffered type. 4 oz. plastic containers. Container to be designed for personal use. State net wt. of product. Price per bottle.				
400	Glasses, safety. Clear lens. American Optical's "SeePro" series or fully equal. Must meet all current regulations (ANSI Z87.1) for eye protection. All glasses are to have an anti-scratch and anti-fog coating, one piece polycarbonate lens with molded in side shields, brow and nose piece and provide 99.9% UV protection. Frames to be of nylon material with adjustable temples. Bulk packaging is acceptable. Include product sample and supporting documentation of compliance with specifications with bid. Do not quote "visitor" grade glasses. Price per pair.				
600	Glasses, safety. Smoked gray tinted lens. Must meet exact same specifications as stated above.				
PAGE 10 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
300	<p>Gloves, latex examination. POWDERED Large size. 100 gloves per box. Rolled cuff, white color, ambidextrous, non-sterile and ph balanced. To be packed in inner poly bag for cleanliness and freshness. Chemical resistant to alkalines, acids, alcohols and ketones. Minimum thickness shall be: cuff-5.5 mil., palm-6 mil., finger tips- 7 mil. "Starmed" # SMP-105 by Sempermed or fully equal. Include product sample and supporting documentation of compliance with specifications. Price per box.</p>				
1500	<p>Gloves, latex examination; NON POWDERED Large size 100 gloves per box. Rolled cuff, white color, ambidextrous, non-sterile and ph balanced. To be packed in inner poly bag for cleanliness and freshness. Chemical resistant to alkalines, acids, alcohols and ketones. Minimum thickness shall be: cuff-5.5 mil. Palm- 6 mil. Finger tips-7 mil. Starmed #SMP 105 by Sempermed or fully equal. Include product sample and supporting documentation of compliance with specifications. Price per box.</p>				
1000	<p>Gloves, latex examination. NON-POWDERED. X-Large size. Starmed or fully equal. See above specifications. Price per box.</p>				
170	<p>Gloves, latex examination. Extra heavy duty, "High Risk" series. Large size. 50 gloves per box. NON-POWDERED, textured surface, ambidextrous, non-sterile, extra length. Minimum dimensions are: length- 10.5", thickness at cuff- 10 mil., palms- 12 mil., finger tip - 14 mil. Elongation 700-1000 %, tensile strength 22 mpa, weight - 18 grams, overdip FDA approved, minimum leach time = 5.5 minutes. Must meet NFPA 1999-38DF standards. American Healthcare Products Inc., UniSeal or fully equal. Include product sample and supporting documentation of compliance with specifications. Price per box.</p>				
PAGE 11 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
300	Gloves, latex examination. Extra heavy duty, "High Risk" series. X-Large size. NON-POWDERED. See above specification. Price per box.				
3500	Gloves, brown jersey. X-large size. 10.5 oz. cotton. Carolina Glove & Safety Co. # 130 only. No substitutes! Price per pair.				
200	Gloves, latex, work. Playtex type. Large size. Natural latex rubber, non-supported fabric. North # NRF 182-10 or fully equal. Include product sample and supporting documentation of compliance with specifications. Price per pair.				
300	Gloves, latex, work. Playtex type. X-Large size. Natural latex rubber, non-supported fabric. North # NRF 182-10 or fully equal. Include product sample and supporting documentation of compliance with specifications. Price per pair.				
144	Gloves, drivers, leather. Small size. B/C Cow grain leather, min. thickness 1.1 mm, free from scars, holes, and excessive nap. Gunn cut pattern with Keystone thumb pattern, with elastic shirred into back of wrist. Polyester sewn at no less than 8 stitches per inch. Memphis 3211 or fully equal. Include product sample and supporting documentation of compliance with specifications. Price per pair.				
500	Gloves, drivers, leather. Large size. See above specifications. Price per pair.				
1100	Gloves, drivers, leather. X-large size. See above specifications. Price per pair.				
PAGE 12 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
500	Gloves, leather work. Premium grade only! Regular size. Premium side-split full leather palm with cotton flannel palm inside. Full cut with wing thumb, Gunn pattern, with full leather index finger, continuous pull strap, elastic wrist band, leather knuckle strap, 2 1/2" water proof safety cuffs and leather finger tips. Liberty 3220 or fully equal, bid no less. Do not bid an inexpensive grade of work glove (ex: poor leather cuts or grades). Include product sample and supporting documentation of compliance with specifications with bid. Price per pair.				
144	Gloves, leather work. X-Large size. See above specifications and requirements. Price per pair.				
228	Gloves, leather work. Jumbo size (2X) . See above specifications and requirements. Price per pair.				
2976	Gloves, rubber, "Blue Palm". Heavy weight Nitrile rubber coated, two piece jersey liner, water proof, 2-1/2" safety cuffs, coated palms. All gloves must be treated with "Actifresh". Memphis Predator # 9760 or fully equal. Include product sample and supporting documentation of compliance with specifications. Price per pair.				
24	Gloves, neoprene. Liquid proof with approximate 14" fully coated gauntlet, <u>sanitized</u> , solvent resistant and with a wet grip finish. Ansell # 213290 or equal. Include product sample and supporting documentation of compliance with specifications. Price per pair.				
6	Goggles, safety. Flexible frame type. Soft frame, single lens, molded in temple groove, perforated housing, elastic headband. Bouton # 4400-300 or fully equal. Price each.				
PAGE 13 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
48	Headgear. For supporting full face protection type face shields. High density polyethylene suspension with adjustable pin-lock and five position comfort crown support. Adjusts from size 6 to 8 1/4 in 1/8" increments. Soft vinyl headband for cushioning forehead support. Kedman # 10050, K-10 series or fully equal. Include supporting documentation of compliance with specifications. Price each.				
12	Ibuprofen, tablets. Packaged 100/2 tablets per box (two tablets per pack, 100 packs per box.) 200 mg. minimum strength. Any products shipped that are within 9 months of the expiration date will be rejected. State package count per box.				
120	Kit, first aid. 25 people minimum size. Plastic case. North # 010101-4354L-25 kits or fully equal. Include product literature with detailed list of contents. Price each.				
36	Liner, safety cap. Winter liners. Universal size. Liners are to be made from double napped cotton flannel; edges are to be bound in bias tape. Heavy duty tabs, adjustable chin strap with snap type or Velcro fasteners. Liners to be treated with a highly effective flame retardant and fasteners are to be non-conductive. Norton #WL-4 or fully equal. Include product sample and supporting documentation of compliance with specifications.				
72	Laxative, Milk of Magnesia. Pint bottles only. Price per bottle.				
72	"Mylanta". Anti-acid liquid. 12 oz. bottles. Any brand bid must have the following ingredient formula per 5 ml; aluminum hydroxide- 200mg, magnesium hydroxide- 200mg., simethicone - 20mg. State net weight & case count. Price per bottle.				
PAGE 14 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
24	Petroleum jelly. Minimum net weight to be 1.2oz. "Vaseline" brand or fully equal. State net weight.				
48	Peroxide, hydrogen. 3% H ₂ O ₂ U.S.P. solution. Minimum net wt. 16 oz. Plastic bottles. State net weight. Price per bottle.				
700	Razor, disposable. BIC # SOP1099A or fully equal. Razors are to be packed in packages of 10 per pkg./50 per box. Bidders are to state package count, box count & total case count. Bidder is to price per razor for evaluation purposes.				
10	Repellent, dog. "Halt" Capsaicin based dog repellent. Aerosol spray cans. Min. net wt. of 1.5 oz. State brand and net wt and active ingredient percentage. Price each.				
60	Repellent, insect. Must meet or exceed the latest requirements for insect repellents for use on humans. Aerosol cans with minimum net wt. of 5 oz. Minimum DEET content of 25%. "OFF" or fully equal. Do not quote non-DEET products. State net wt. contents of can and include product literature with detailed product specifications. Price each.				
220	Respirator, (dust mask, filter). Particle mask, disposable type, for dust. Package 50 per box. 3M Co. #8500 or fully equal. State box count & price per box.				
10	Respirator, disposable type with exhalation valve. Filter class N95, NIOSH approval TC-84A-160. Packaged 20 per box. North # 7176N95 or fully equal. State box count & price per box.				
220	Shield, face. Universal polycarbonate face shield for mounting to "P"-bracket on safety hats. Size = 8" x 15.5" x .040 min. thickness. All shields must fit the Kedman's Co. "Huntsman Brimaster" mounting. Polycarbonate Only. No substitute materials will be considered. Price each.				
				PAGE 15 SUB TOTAL	

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
12	Swab, cotton. "Q tip" design. Doubled-tipped. Packed minimum of 100 per box. State box & case counts. Price per box.				
8	Thirst quencher. <u>Liquid concentrated mix.</u> Mixed flavors. Packed 6/64 oz. bottles per case. Each 64 oz. bottle to yield 5 gallons of drink. Do not bid dry powder mixes. State case contents and yield per container. Price per case. "Squencher" brand or fully equal.				
5040	Toothpaste, fluoride. Minimum net wt. of 1.4 oz per tube. Toothpaste can be bulk packed by the gross. DawnMist # TP15D or fully equal. State net wt. per tube & case count. For evaluation purposes price per tube. Include product literature with detailed product specifications.				
6480	Toothbrush, "shorty" design. Designed for use in secure detention facilities. 3-1/4" long, white plastic construction with 24 tuft, nylon bristles. Individually wrapped. Packed 144/cs. For evaluation purposes price per brush. Bob Barker # BBST 25-3-1/4 or fully equal. Include product literature with detailed product specifications.				
60	Tylenol, (acetaminophen). Bulk packed 1000 tablets per bottle. 325 mg. minimum strength. Any product shipped that is within 9 months of the expiration date will be refused. State package count. Price per bottle.				
20	Tylenol, (acetaminophen) 250/2 tablet packs per box. 325 mg. strength				
60	Tylenol, (acetaminophen) Bulk packed 1000 tablets per bottle. 500 mg. minimum strength. Any product shipped that is within 9 months of the expiration date will be refused. State package count. Price per bottle.				
20	Ibuprofen, 100/2 tablets packs per box.				
PAGE 16 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
40	<p>Vest, Safety ANSI 107-2010 Class 2. Large size. Bright Lime lightweight polyester fabric with Velcro front closure. Two silver 2" 360 degree horizontal stripes with 2" silver vertical shoulder stripes. Vest must be machine washable. OccuNomix "Occulux" LUX-SSFULLG-YL, or fully equal. Price per each vest.</p>				
108	<p>Vest, safety. ANSI 107-2010 Class 2. X-Large size. Bright Lime lightweight polyester fabric with Velcro front closure. Two silver 2" 360 degree horizontal stripes with 2" silver vertical shoulder stripes. Vest must be machine washable. OccuNomix "Occulux" LUX-SSFULLG-YL or fully equal. Price each.</p>				
150	<p>Vest, safety. ANSI 107-2010 Class 2. Same as above but 2X-Large size. OccuNomix "Occulux" LUX-SSFULLG-Y2X or fully equal.</p>				
150	<p>Vest, safety. ANSI 107-2010 Class 2. Same as above but 3X-Large size. OccuNomix "Occulux" LUX-SSFULLG-Y3X or fully equal.</p>				
50	<p>Vest, safety. ANSI 107-2010 Class 2. Same as above but 4X-Large size. OccuNomix "Occulux" LUX-SSFULLG-Y4X or fully equal.</p>				
18	<p>Vest, safety. ANSI 107-2010 Class 2. Same as above but 5X-Large size. OccuNomix "Occulux" LUX-SSFULLG-Y4X or fully equal.</p>				
PAGE 17 SUB TOTAL					

BID FORM

Est. Annual Qty	Description	Brand & Product Information	Estimated Delivery Time	Price Each	Extended Total
72	Vest, safety. ANSI 107-2010 Class 3. Large size. Bright Lime lightweight 100 % polyester fabric with Velcro front closure. Two silver 2" 360 degree horizontal stripes with 2" silver vertical shoulder stripes on front and back. Vest must be machine washable. Any vest offered for consideration must meet minimum Class 3 specifications and have 2 horizontal waist stripes. Price each.				
200	Vest, safety. ANSI 107-2010 Class 3. Same as above but X-Large size.				
200	Vest, safety. ANSI 107-2010 Class 3. Same as above but 2X-Large size.				
200	Vest, safety. ANSI 107-2010 Class 3. Same as above but 3X-Large size.				
100	Vest, safety. ANSI 107-2010 Class 3. Same as above but 4X-Large size.				
75	Vest, safety. ANSI 107-2010 Class 3. Same as above but 5X-Large size.				
PAGE 18 SUB TOTAL					

BID FORM

SAFETY & FIRST SUPPLIES CONTRACT TOTALS

Exceptions to Specifications:

REMINDER: 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 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 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.

	SUB TOTAL PAGE 8	\$
	SUB TOTAL PAGE 9	\$
	SUB TOTAL PAGE 10	\$
	SUB TOTAL PAGE 11	\$
	SUB TOTAL PAGE 12	\$
	SUB TOTAL PAGE 13	\$
	SUB TOTAL PAGE 14	\$
	SUB TOTAL PAGE 15	\$
	SUB TOTAL PAGE 16	\$
	SUB TOTAL PAGE 17	\$
	SUB TOTAL PAGE 18	\$
	GRAND TOTAL	\$

BID FORM, cont'd

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: (use extra pages if necessary)

Bidder acknowledges receipt of _____ addenda
(addenda numbers)

This page must be returned with bid.

_____	_____
Date of Bid	Name (Print legibly or Type)
_____	_____
Company	Title
_____	_____
Street Address	Signature
_____	_____
City State Zip	Tax ID Number
_____	_____
Post Office Box	E-Mail Address
_____	_____
City State Zip	Telephone Number
_____	_____
Terms of Payment	Fax Number
_____	_____
Delivery Date	

IF AVAILABLE, PLEASE SUBMIT COPY OF CURRENT CITY OF BIRMINGHAM BUSINESS LICENSE WITH THIS BID.

INDICATE THE FOLLOWING ADDRESSES IF DIFFERENT FROM ABOVE:

1. **BID AWARD NOTICE ADDRESS** _____
 2. **PURCHASE ORDER ADDRESS** _____
 3. **REMITTANCE ADDRESS (and NAME if different than above)** _____
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