



WILLIAM A. BELL, SR.  
MAYOR

# CITY OF BIRMINGHAM

FINANCE DEPARTMENT

## PURCHASING DIVISION

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

TELEPHONE (205) 254-2265  
FAX (205) 254-2484

May 19, 2017

J. THOMAS BARNETT, JR.  
FINANCE DIRECTOR

RON NICKEL  
PURCHASING AGENT

WILLIAM E. CAFFEE  
ASSISTANT PURCHASING AGENT

### INVITATION TO BID #17-35

Sealed bids for the charter/rental of eighty-five (85) approximately 49 passenger capacity buses for Saturday, October 28, 2017, will be received by the Purchasing Agent, P-100 First Floor City Hall, Birmingham, Alabama until 2:00 p.m., June 29, 2017, at which time and place they will be publicly opened and read.

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

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at [www.birminghamal.gov](http://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.

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 **\$5000.00**. 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 successful bidder(s) will be required to furnish a surety bond in an amount equal to 100% of the value of the contract award to guarantee performance of the contract on a surety company approved and duly authorized to do business in the State of Alabama. Letter of credit or irrevocable letter of credit are not an acceptable substitutes for the required surety bond. Bond must be presented to the City within ten (10) days after the date of notice to award, prior to commencement of any work and prior to issuance of any payment.

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 other such 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 in part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, "**SEALED BID – CHARTER/RENTAL of EIGHTY-FIVE BUSES – 2:00 P.M., 06/29/17**". 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 FIRST 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., June 29, 2017. Bids received after this time will not be considered.

cl  
BN 05/24/17  
Attachment

  
W. E. Caffee; Assistant Purchasing Agent

**SPECIFICATIONS FOR THE CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85) BUSES**

The City of Birmingham is seeking bids for the charter/rental of approximately eighty-five (85) buses. The basis of the bid shall be for the provision of eighty-five (85) buses for the Magic City Classic football game to be held October 28, 2017. The term of the contract is for a period of one year, renewable for a 2<sup>nd</sup> and 3<sup>rd</sup> year. The exact date for the 2<sup>nd</sup> and 3<sup>rd</sup> year will be provided once it is formally established. The City intends to award to the lowest priced, responsive, responsible bid for all three (3) years. Bid price must include the bus, the bus driver, voice communication equipment, fuel, rental/lease taxes and all other items of cost. No additional charges, such as fuel surcharges, etc., will be allowed.

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).

Bidders are asked to provide an alternate bid to include the rental rate of the buses and complete ground control of the buses used for the event. Bidder must include all items of cost needed (personnel, equipment, travel, etc.) to provide comprehensive coordination of the bus service for the Magic City Classic. No additional charges related to this event will be considered or allowed. The City reserves the right to award the base bid, the alternate bid, or any combination thereof, whichever may be in the City's best interest.

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 charter additional buses at the bid price at a later date if mutually agreeable to both the City and the successful bidder.

The contract shall become effective from the date noted in the Notification of Award letter which will be mailed to the successful bidder(s).

Any questions concerning these specifications should be addressed to the Purchasing Division, Charles Lindsey; Phone: (205) 254-2269 or Fax: (205) 254-2484, between the hours of 8:00 a.m. and 3:00 p.m., Monday through Friday.

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.

All bids submitted are to be f.o.b. City of Birmingham, Alabama, delivered.

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-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.

**SPECIFICATIONS FOR THE CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85)  
BUSES**

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.

Contract award to purchase services 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 jurisdiction of the courts of the State of Alabama.

**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 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.**

**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.**

**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.**

**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.**

**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.**

**SPECIFICATIONS FOR THE CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85) BUSES**

**Intent:** The City of Birmingham is seeking bids for the charter/rental of approximately eighty-five (85) buses (approximately 49 passenger capacity) for the Magic City Classic, Saturday, October 28, 2018. Bids will be considered from bidders who can guarantee to provide all eighty-five (85) buses, or from bidders who can guarantee to provide a smaller number than eighty-five (85).

The City reserves the right to contract with one (1) or more bidders to ensure that eighty-five (85) buses will be provided for the event. Each bidder is to state the number of buses he (she) will guarantee to have available for the October 28, 2017 event if awarded a contract. Bidder should price the handicapped accessible buses as a separate line item. Price bid for the handicapped bus shall be honored if awarded separately from the other buses or in combination with the other buses.

**Detailed Specification Requirements:**

1. Eighty-five (85) charter buses, nine (9) buses to be handicapped accessible, for transportation from Southside & Northside / Downtown locations to Legion Field and from Legion Field to the Southside & Northside / Downtown locations. Buses will have signage to specify Magic City Classic Shuttle Service.

Buses must be late model, clean, in good mechanical condition, with interiors with no excessive wear/tear which would render them unacceptable.

2. The hours of operation will be from first pick-up at 10:00 a.m. until last pick up between 10:00 p.m. and 10:30 p.m. (non-stop).

3. Pre-Game Arrival and Departure Times & Locations:

**Departure times shall begin at 10:00 A.M. and 12:00 Noon.**

There will be approximately 10-15 pick-up and drop-off locations (hotels and parking decks) in the areas from Northside / Downtown to the Southside of Birmingham.

4. Buses will run a Northside / Downtown and Southside continuous loop after the first pick up and pick-up within 15-20 minute intervals.

5. Buses shall arrive at 9:00 A.M, prior to start time of 10:00 A.M. and at 11:00 A.M. prior to start time of 12:00 Noon.

6. The bus route(s) will be available to all successful bidders along with starting locations.

7. Buses shall have voice communication capability. Bus drivers must have the capability to continuously communicate with dispatcher/ground control team. Functional cell phones, radios or a combination of the two will be considered acceptable.

8. Bidder(s) must have local dispatcher(s) available during transportation time 10:00 A.M. until 10:30 P.M. Bidder(s) must provide a method of communicating with ground coordination team.

**SPECIFICATIONS FOR THE CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85)  
BUSES**

9. **The successful bidder(s) will be required to furnish a surety bond in an amount equal to 100% of the value of the contract award to guarantee performance of the contract on a surety company approved and duly authorized to do business in the State of Alabama. Bond must be presented to the City within ten (10) days after date of notice of award, prior to the commencement of any work and prior to issuance of any payment.**

10. Bidder shall carry general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than \$2,000,000.00 for each occurrence and shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft. Bidder shall also carry automobile liability insurance with limits of not less than \$1,000,000.00 bodily injury per occurrence, \$1,000,000.00 property damage per occurrence. Bidder shall carry Workman's Compensation coverage in an amount adequate to comply with the statutory requirements. Such policies shall name the City of Birmingham as an additional insured and shall contain an endorsement providing that the City will be given not less than thirty (30) days notice in writing prior to cancellation or change of coverage provided by said policies. City's Bid #14-34, shall appear on any/all copies of certificate of insurance. Insurance shall be through companies authorized to do business in the State of Alabama. Certificate of insurance must be presented to the City within ten (10) days of notice of award, prior to commencement of any work and prior to issuance of any payment. Updated certificate of insurance will be required for each contract renewal period. All certificates shall include the bid number.

11. Vendor agrees to defend, indemnify, and hold harmless the City, and its agents, employees and officials (hereinafter individually an "Indemnatee" or collectively the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to; destruction or loss of use of property) (collectively hereinafter "Claims") by any third parties (including Claims made by any employee, subcontractor or representative of Vendor, hereafter a "Vendor Representative") that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance of its operations under its agreement with the City or failure to perform its obligations under such agreement; (b) any conditions in or about any Work Site that the Vendor or any Vendor Representative may encounter; or (c) the use or occupancy of any Work Site by Vendor or any Vendor Representatives. This indemnification obligation includes any Claim that is caused in part, or is alleged but not legally established to have been caused in whole or in part, by the negligence or other fault of an Indemnatee; provided that nothing herein shall obligate Vendor to indemnify the Indemnitees for any Claims that are caused solely by the negligence or willful misconduct of any of the Indemnitees.

12. Post Game Arrival and Departure:

- a. Eighty-five (85) buses will be available, post game, for boarding to transport patrons to parking decks and hotels and will make final run between 10:00 P.M. – 10:30 P.M. (NO EXCEPTIONS). The buses will board at the 6th Avenue Bus Lot.
- b. The buses will run a Northside / Downtown and Southside route on all return trips from Legion Field to the parking decks and hotels. The return travel route shall consist of 10-15 locations in the areas from Northside / Downtown to the Southside of Birmingham.
- c. Additional information will be provided regarding locations and specific routes.

**SPECIFICATIONS FOR THE CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85)  
BUSES**

13. Vendor will be an independent contractor of the City. The award of business to vendor will not create any partnership, joint venture or principal-agent relationship between the City and Vendor. Further, the City retains no control or authority with respect to its means and methods in which the Vendor (or any of its employees or representatives) will perform its obligations.

14. Payments will be made as follows: 25% upon issuance of purchase order; 25% 30 days after issuance of purchase order; 25% 60 days after issuance of purchase order; 25% five days prior to event date.

**Ground Control**

**Scope of Services**

Ground control vendor shall maintain a professional and efficient system of transportation of passengers to and away from Legion Field during the Game. Ground control vendor shall, to the Client's satisfaction, furnish planning, management and supervision of transportation services for the Game. City shall not be required to provide any staff to oversee the Services, but will have at all times the right to inspect and observe the Services.

Advance **Planning** Support: Ground control vendor shall provide the following resources and personnel for the advance planning of personnel and resources for the Events;

1. Representation at and participation in any meetings by Ground Control staff for the purposes of advance planning of transportation for the Game described herein.
2. Assist with development of an overall transportation Operations Plan, including the Traffic and Parking Management Plan.
3. Review and interface with all local public agencies; including City departments, stadium management and other entities or persons which are involved in the transportation and security of spectators during the Game.
4. Scheduling of all buses and staffing resources in support of the shuttle bus services from Parking Lots during each Event.

**Duties of Ground Control Staff**

- (a) Ground Control vendor will provide a Project Manager and the appropriate number of Shuttle Coordinators and Shuttle Assistants for pre-Event and post-Event Services in accordance with the Scope of Services.
- (b) All Ground Control staff will wear uniforms which will include shirts, slacks, shorts, foul weather gear, etc. All Ground Control staff shall wear badges denoting their activity, their employment by Ground Control vendor, and their status as a Supervisor or staff.

All Ground Control staff shall be suitably trained, of sufficient qualification to perform their assigned duties and shall present at all times a neat and orderly appearance and a courteous demeanor to the public.

- (c) Ground Control staff should avoid any dispute with any person, and should any individual become physically or verbally abusive to Ground Control staff, Ground Control staff shall immediately notify City.

**SPECIFICATIONS FOR THE CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85)  
BUSES**

- (d) Ground Control staff shall report any unusual incidents of hazardous conditions observed by or made known to Ground Control staff as soon as practicable to City. Any immediate emergencies are to be reported by Ground Control staff to the Venue Safety/Security Command and Control without delay.
- (e) City and Ground Control vendor shall work jointly to designate the location of Ground Control vendor's staff. All recommendations shall be coordinated between the City and Ground Control's Shuttle Manager, or their designees.

**Management of Personnel**

- (a) Vendor shall provide with the bid a detailed breakdown of the proposed staffing by classification (title or description), the proposed number of individuals for each classification and a price per individual per classification for the event needed to provide a first class level of service. NOTE: Any bid that proposes an obviously inadequate staffing level will not be considered for award.

Anytime after award, conditions change that require additional or decreased staffing levels, such changes may be made upon mutual agreement by the City and the vendor based on unit pricing for the staffing classification. Revisions to staffing levels will be by written agreement.

- (b) Ground Control vendor will be solely responsible for the procurement, management and supervision of all personnel for the Services. Ground Control vendor will evaluate its staffing, policies and procedures following each operation, will advise City of any concerns or issues with its staffing, policies and procedures, and make the necessary changes to ensure the most cost efficient operation possible taking into account the requirements of the City and the needs of passengers who will be utilizing the Services.

**Quality of Service**

- Ground Control vendor agrees to provide the Services in a professional and first-class manner equal to or exceeding the industry standards for transportation services similar to the Services provided by Ground Control vendor. If City believes the Services are not being provided by Ground Control vendor in an appropriate manner, time frame, or direction, City will notify Ground Control as soon as reasonably possible and Ground Control vendor shall immediately correct the problem or the City may cure the problem and shall invoice Ground Control vendor the cost to cure the problem or the City may withhold the cost to cure the problem from the amount the City owes to Ground Control vendor. Upon receipt of an invoice from the City for its costs to cure any problem relating to Ground Control services, Ground Control vendor shall pay said invoice within ten days of receipt.

**Payment**

Vendor shall invoice the City for the Services, providing detailed accounting of all Services rendered. Upon review and approval of the invoice, payment will be made within fifteen (15) calendar days after approval of the invoice.

BID FORM

**CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85) BUSES**

W. E. Caffee  
 Assistant Purchasing Agent  
 Birmingham, AL.

Submitted below is my firm bid for the charter/rental of approximately eighty-five (85) buses in accordance with your invitation to bid and specifications dated May 18, 2017. Prices quoted are f.o.b. Birmingham, AL. and I am bidding in exact accordance with specifications except as listed below.

| Approx Qty.                   | Description   | Capacity | Quantity Bid            | Price Each | Extended Total |
|-------------------------------|---|----------|-------------------------|------------|----------------|
| <b>Year One Bus Service</b>   |   |          |                         |            |                |
| 76                            | Approximately 49 Passenger Capacity Charter/Rental Buses for October 28, 2017 |          |                         |            |                |
| 9                             | Handicapped Passenger Buses   |          |                         |            |                |
|                               |   |          | <b>Total Year One</b>   |            |                |
| <b>Year Two Bus Service</b>   |   |          |                         |            |                |
| 76                            | Approximately 49 Passenger Capacity Charter/Rental Buses for October 2018     |          |                         |            |                |
| 9                             | Handicapped Passenger Buses   |          |                         |            |                |
|                               |   |          | <b>Total Year Two</b>   |            |                |
| <b>Year Three Bus Service</b> |   |          |                         |            |                |
| 76                            | Approximately 49 Passenger Capacity Charter/Rental Buses for October 2019     |          |                         |            |                |
| 9                             | Handicapped Passenger Buses   |          |                         |            |                |
|                               |   |          | <b>Total Year Three</b> |            |                |
|                               |   |          | <b>Grand Total</b>      |            |                |



**CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85) BUSES**  
**Alternate Bid to Include Complete Ground Control**

| <b>Approx Qty.</b> | <b>Description</b>   | <b>Capacity</b> | <b>Quantity Bid</b>     | <b>Price Each</b> | <b>Extended Total</b> |
|--------------------|--|-----------------|-------------------------|-------------------|-----------------------|
|                    | <b>Year One Bus Service</b>  |                 |                         |                   |                       |
| 76                 | Approximately 49 Passenger Capacity Charter/Rental Buses for October 25, 2014            |                 |                         |                   |                       |
| 9                  | Handicapped Passenger Buses  |                 |                         |                   |                       |
| 1                  | Complete Ground Control to include all items of cost (personnel, equipment, travel etc.) |                 |                         |                   |                       |
|                    |  |                 | <b>Total Year One</b>   |                   |                       |
|                    | <b>Year Two Bus Service</b>  |                 |                         |                   |                       |
| 76                 | Approximately 49 Passenger Capacity Charter/Rental Buses for October 2015                |                 |                         |                   |                       |
| 9                  | Handicapped Passenger Buses  |                 |                         |                   |                       |
| 1                  | Complete Ground Control to include all items of cost (personnel, equipment, travel etc.) |                 |                         |                   |                       |
|                    |  |                 | <b>Total Year Two</b>   |                   |                       |
|                    | <b>Year Three Bus Service</b>  |                 |                         |                   |                       |
| 76                 | Approximately 49 Passenger Capacity Charter/Rental Buses for October 2016                |                 |                         |                   |                       |
| 9                  | Handicapped Passenger Buses  |                 |                         |                   |                       |
| 1                  | Complete Ground Control to include all items of cost (personnel, equipment, travel etc.) |                 |                         |                   |                       |
|                    |  |                 | <b>Total Year Three</b> |                   |                       |
|                    |  |                 | <b>Grand Total</b>      |                   |                       |

**CHARTER/RENTAL OF APPROXIMATELY EIGHTY-FIVE (85) BUSES**

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)**

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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)**