

THE UNIVERSITY OF ALABAMA

INVITATION FOR BID

T054232
FURNISH AND INSTALL FITNESS EQUIPMENT FOR
BASEBALL TEAM WEIGHT ROOM

ADDENDUM # 1
2/2/15

ATTENTION: This is not an order. Read all instructions, terms and conditions carefully.

IMPORTANT: RESPONSE TO RFQ MUST BE RECEIVED BY THURSDAY, FEBRUARY 5, 2015 @ 2:00 P.M. CST

Offeror must acknowledge receipt of this and any addendum as stated in the Invitation For Bid.

The following shall become part of the Invitation For Bid.

- 1) Please note the DUE DATE has been changed to Thursday, February 5, 2015.**

The IFB may be found at <http://purchasing.ua.edu/pdfs/PendingBids/T054232.pdf> .

THE UNIVERSITY OF ALABAMA

INVITATION FOR BID

ATTENTION: This is not an order. Read all instructions and terms and conditions carefully.

INVITATION NO.:	RETURN ALL COPIES OF BIDS TO:
Issue Date:	THE UNIVERSITY OF ALABAMA
Title:	PURCHASING DEPARTMENT
Buyer:	(Street Address) 1101 Jackson Ave Suite 3000
Phone:	Tuscaloosa, Alabama 35401
Email:	OR
	(Mailing Address) Box 870130
	Tuscaloosa, Alabama 35487
	PHONE: (205)348-5230 FAX: (205) 348-8706

Bid Responses may NOT be faxed or emailed.

IMPORTANT: SEALED BIDS MUST BE RECEIVED BY 02/03/2015 @ 2:00 P.M. CST TIME

Bid number and opening date must be clearly marked on the outside of all bid packages.

1. Pursuant to the provisions of the State of Alabama Competitive Bid Law, Section 41-16-20 and/or 39-2, rules and regulations adopted there under sealed bids will be received on the items noted herein by The University of Alabama Purchasing Department until the date and time stated above. In accordance with Alabama State Bid Law Section 41-16-27, where applicable, the University reserves the right to enter into negotiations within thirty (30) days of the bid opening.
2. The University's [General Terms and Conditions](#) and [Instructions to Bidders](#), apply to this Solicitation and shall become a part of any contract issued hereunder.
3. For purposes of this Solicitation, the Solicitation documents shall consist of the following components:
a) Invitation for Bid and any Addenda; b) [General Terms and Conditions](#); c) [Instructions to Bidders](#)
In the event that any provision of the component parts of the Solicitation conflicts with any provision of any other component parts, the component part first enumerated shall govern.
4. This Agreement and any disputes hereunder shall be governed by the laws of the State of Alabama without regard to conflict of law principles.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

Alabama law (section 41-4-116, code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases in Alabama. **By submitting a response to this solicitation, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557;** they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that The University of Alabama may declare the contract void if the certification is false.

DISCLOSURE STATEMENT

1. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama, this information must be included in your solicitation response. Failure to disclose this information in your response may result in the elimination of your proposal from evaluation.
2. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama; and you or your firm is awarded a contract as a result of this solicitation, then within ten (10) days after the contract is entered into, you agree to file a copy of that contract with the State of Alabama Ethics Commission in accordance with Code of Alabama, Section 36-25-11 and upon request by the University furnish evidence of such filing.
3. By accepting payments agreed to in any purchase order resulting from this bid, Contractor certifies that to its knowledge no University employee or official, and no family members of a University employee or official, will receive a benefit from these payments, except as has been previously disclosed, in writing, to the University on the Disclosure Statement of Relationship Between Contractors/Grantees and Employees/Officials of The University of Alabama.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided in Code of Alabama 6-5-180 that

1. In accordance with Code of Alabama Section 41-16-25, amended 1975 that the attached response has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation for Bids, designed to limit independent bidding or competition;
2. The contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids.
3. The bidder is legally entitled to enter into contracts with The University of Alabama and is not in violation of any prohibited conflict of interest, including those prohibited by the Code of Alabama 13A-10-62, as amended 1975.
4. I have fully informed myself regarding the accuracy of the statement made above.

THIS AREA MUST BE COMPLETED

DELIVERY AFTER RECEIPT OF ORDER:	NAME OF COMPANY:	PHONE:
FEDERAL EMPLOYER ID NO.:	ADDRESS:	FAX:
PAYMENT TERMS:	ADDRESS:	E-MAIL:
SHIPPING TERMS:	CITY, STATE & ZIP CODE:	DATE:
F.O.B. DESTINATION-PREPAID AND ALLOWED		
QUOTE VALID UNTIL:	SIGNATURE:	Typed/Printed Name of Signor

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.

INVITATION FOR BID

The University of Alabama requests sealed bids as per attached general and technical specifications or equal unless otherwise specified in the Special Conditions.

All Bidders submitting a bid must read all specifications carefully and respond accordingly. Failure to do so may eliminate your bid from consideration due to non-compliance.

1.0 GENERAL SPECIFICATIONS

- 1.1 Any contract resulting from this request will be made available to other eligible entities. This may include but is not limited to; The University of Alabama System, comprised of The University of Alabama; The UAB Enterprise, consisting of The University of Alabama at Birmingham, the UAB Health System and their related foundations and affiliates, and The University of Alabama in Huntsville, Huntsville, AL; and other state entities. Contracts resulting from the award of this request cover shipments by any entity listed above. Each entity will generate its own purchase orders, payments, etc. and delivery must be made according to the instructions on the purchase order.

The thrust of the contract is to obtain greater volume price discounts by combining the volume of purchases from participating entities within the State of Alabama.

- 1.2 All bid responses, technical information and any other attachments furnished to The University of Alabama in response to this request shall be submitted sealed in two formats, as an original copy (WITH SIGNATURE) and an electronic (PDF preferred) copy on a USB flash drive, unless otherwise stated.
- 1.3 The stated requirements appearing elsewhere in this solicitation shall become a part of the terms and conditions of any resulting contract. Any deviations there from must be specifically defined. If accepted by the University, the deviations shall become part of the contract, but such deviations must not be in conflict with the basic nature of this solicitation.

Note: Bidders shall not submit their standard terms and conditions or purchase order terms as exceptions to or modification of the terms and conditions of this solicitation. Each exception to or modification of a University term and condition shall be individually listed by the bidder. Failure to follow this instruction may result in the determination that a bid submission is non-responsive to a solicitation and the rejection of that bid.

- 1.4 The issuance of a University Purchase Order (P#) or a signed Contract document is required to constitute a contract between the successful Bidder and the University which shall bind the successful Bidder to furnish and deliver the commodities ordered at the prices, terms and conditions quoted and in accordance with the specifications of this Solicitation as well as the terms and conditions of the University's Purchase Order or Contract. No shipments are to be made to The University of Alabama without the issuance of a Purchase Order (P#). (Bidders are not to accept or ship items against a requisition number "R" #.)
- 1.5 Any questions concerning these specifications should be directed to the Buyer listed on the signature page.
- 1.6 No department, school or office at the University has the authority to solicit or receive official Solicitations nor authorize Solicitation or Contract changes other than the Purchasing Department. All solicitations are issued under the direct supervision of the Associate Director for Purchasing and in complete accordance with the State of Alabama Bid Law, Section 41-16-20 and University policies and procedures.
- 1.7 The terms and conditions included in this Solicitation along with any addenda, any University contract and/or University purchase order(s) issued referencing this Solicitation, the University's [General Terms and Conditions](#), [Instructions to Bidders](#) shall constitute the entire and exclusive Contract between the University and the successful Bidder.

1.8 **State of Alabama Immigration Law Compliance****Compliance Notice.**

By submitting a proposal to this RFP, a Respondent agrees that it will fully comply with the State of Alabama Immigration Law (Act 2011-535), as amended. A Respondent also shall enroll in the E-Verify Program prior to performing any work, or continuing to perform any on-going work, and shall remain enrolled throughout the entire course of its performance of the contract awarded pursuant to this RFP. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom." To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the University from any and all losses, consequential damages, expenses (including but not limited to, attorneys' fees), claims, suits, liabilities, fines, penalties, and any other costs arising out of or in any way related to Contractor's failure to fulfill its obligations contained in this paragraph or contained in the Alabama Immigration Law (Act 2011-535), as amended.

State of Alabama Immigration Law (Act 2011-535)

The successful contractor will be required to provide written certification they are in compliance with Section 9 of the State of Alabama Immigration Law (Act 2011-535). *One of the two required documents must be submitted prior to issuance of a University contract or purchase order. . Please complete and submit the form or document that applies to your company.*

Complete this document only, if your company is not located in Alabama and your company does not have employees or subcontractors that work in the State of Alabama.

- Certification of Compliance and affidavit forms included with this solicitation (*see Appendix – Certification of Compliance*)

Complete the E-Verify document online, if your company is located in Alabama or your company has employees working in Alabama

- Contractor's one-page E-verify Employment Eligibility Verification form (*see example included in Appendix - E-Verify*).

If you have previously enrolled in E-Verify, follow these instructions:

- Log onto www.uscis.gov/everify
- Click "Edit Company Profile" and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.

If you are not currently enrolled in E-Verify, follow these instructions:

- Log onto www.uscis.gov/everify
- Click "Enroll in E-Verify" and follow the directions to begin enrollment process.
- When enrollment process is complete, click "Edit Company Profile" and print this one-page document.
- This one-page document must be submitted prior to a contract or purchase order being issued.
- For further assistance please consult the [E-Verify Quick Reference Guide](#)

INVITATION FOR BID

2.0 QUALIFICATIONS AND STANDARDS

Due to the importance of maintaining a safe University environment, it is imperative that the successful bidder meet certain qualifications that will guarantee The University of Alabama the successful Bidder is qualified to furnish and deliver products, equipment and services or furnish, deliver, install, service and/or repair equipment whichever is applicable as required in this Solicitation. In order for Bidders to qualify, the following requirements must be fulfilled:

- 2.1 The Bidder, if requested, must provide in writing, a statement that the Bidder has been regularly engaged in business for a minimum three (3) years engaging in furnishing, delivering, servicing, repairing and installing, equipment, goods, or services required in this Solicitation. In lieu of the minimum number of years in business, a performance bond may be required in the amount of one hundred (100%) percent of the contract price. This bond will be used to secure the completion of the project should the successful Bidder default for any reason. Failure to comply with this requirement may eliminate your bid response from consideration.
- 2.2 Each bidder required to provide a bond, shall submit a letter from a bonding agent licensed to do business in the State of Alabama stating that if the bidding company is the successful bidder, said bonding agent will furnish a 100% performance and payment bond covering and including products and service for the duration of the contract period. Said bond shall be subject to the approval and acceptance of The University of Alabama. The Letter and Bond shall be submitted to the University Purchasing Department and must be furnished within forty-eight (48) hours after request. The premium of the bond shall be paid by the successful bidder. Failure to provide the bond letter or bond will eliminate your bid from consideration in the bid award.

3.0 REFERENCES

References must include at least three (3) other universities, institutions or businesses, which the bidder has successfully provided products, services or installation of equipment similar to those required in this Solicitation in terms of manufacturer, size, features, service or type of installation. The references must include company name, address, project/delivery date, contact name, phone number, and email address.

4.0 PRODUCT SPECIFICATIONS

Specify all terms and conditions of the warranties associated with your products with your bid response.

5.0 PRICE QUOTATION

- 5.1 **IMPORTANT:** It is required that the PRICE QUOTATION SHEET(S) furnished with this Request for Price Quotation be completed and submitted with your proposal. **DO NOT** send generated price lists as your bid. Failure to comply with this request may eliminate your bid from consideration in the bid award.
- 5.2 All prices shall be quoted furnish and install (if applicable) FOB The University of Alabama, Tuscaloosa, AL 35487 prepay and allowed. Unit prices quoted must include any and all shipping and handling charges. Any freight claims will be the responsibility of the Bidder. The successful Bidder must transport at the time of set-up, the equipment and supplies necessary for this installation to campus. No direct shipments will be accepted.
- 5.3 It is the Bidder's responsibility to verify any information, measurements and obtain any clarifications prior to submitting the bid response. The University is not liable for any errors or misinterpretations made by the Bidder in response to this Solicitation.
- 5.4 The successful Bidder under the specifications required in this Solicitation shall furnish at its expense all equipment, labor, tools, supplies, transportation, insurance and other expenses necessary to fully perform any phase of the requirements of this Solicitation.
- 5.5 Quote prices firm for a period of ninety (90) days following the bid opening date unless otherwise stated in the Special Conditions. Bids that do not guarantee pricing firm for this period may be eliminated. Failure to quote the term for which your prices will remain firm may eliminate your bid from consideration.

INVITATION FOR BID

- 5.6 The quoted price must include but not be limited to all cables, wires, connectors, etc. to make a complete functioning unit unless specifically stated in the special conditions.
- 5.7 Include with your bid response complete details of your company's Return Merchandise policy, including, but not limited to, amount of any restocking fee required, procedures, limitations, contact person and phone number. While the University does not enter into any purchase with the intent to return items ordered, we do require this information be included with your bid response. Failure to include this information may be grounds for elimination of your bid from consideration.

6.0 DELIVERY, INSTALLATION AND TRAINING REQUIREMENTS

- 6.1 Proposed delivery dates shall be stated in number of calendar days after receipt of order.
- 6.2 All items must be delivered directly to the University by the successful Bidder and placed according to the instructions supplied by the University.

7.0 INSURANCE

- 7.1 See [General Terms and Conditions](#) for general Insurance Requirements, Additional Insurance requirements may be listed in the Special Conditions Section.
- 7.2 The successful Bidder shall provide the University Purchasing Department a certificate of insurance listing the required types of insurance and minimum liabilities specified in the [General Terms and Conditions](#) unless otherwise modified in the Special Conditions.
- 7.3 The certificate must be received by The University of Alabama Purchasing Department within three (3) days of request. Failure to comply with this request may eliminate your bid from consideration in the bid award.
- 7.4 The University reserves the right to terminate any resulting contract, if the Bidder fails to keep these policies in force for the above amounts or for the duration of the contract period.
- 7.5 The umbrella policy must be listed on the insurance certificate with an explanation of the coverage.

8.0 RESTRICTIONS ON COMMUNICATIONS WITH UNIVERSITY STAFF

From the issue date of this Solicitation until a Contractor is selected and a contract award is made, Bidders are not allowed to communicate about the subject of the IFB with any University administrator faculty, staff, or members of the Board of Trustees except:

- The Purchasing Department representative, any University Purchasing Official representing the University administration, or others authorized in writing by the Purchasing Office and
- University Representatives during Bidder presentations.

If violation of this provision occurs, the University reserves the right to reject the Bidder's response to this Solicitation.

9.0 SPECIAL CONDITIONS

- 9.1 The University of Alabama is requesting sealed bids for Furnish and Install Fitness Equipment for Baseball Team Weight Room.
- 9.2 Delivery and installation should be completed in three to four (3-4) weeks after receipt of purchase order for Groups 1-5 listed on the quote sheet. Delivery of Groups 6-8 is needed in two to three (2-3) weeks. Installation and delivery must be coordinated with the Director of Athletic Facilities. This may be a criterion of bid award. Specify your earliest possible delivery after receipt of purchase order. **WHEN THE CONTRACTOR CANNOT MEET DELIVERY REQUIREMENTS, THE UNIVERSITY OF ALABAMA RESERVES THE RIGHT TO CONTACT THE NEXT LOWEST RESPONSIBLE BIDDER FOR AVAILABILITY. The University reserves the right to cancel orders that are not received in the delivery time frame quoted in response to this solicitation.**
- 9.3 If the University is unable to allow the installation or delivery to begin at the time indicated by the successful contractor, the contractor agrees to store all items for a period of sixty (60) days after the specified installation or delivery date at no additional charge to the University.
- 9.4 DELIVERY PENALTY: If the delivery and installation requirements are not met, a penalty of one-half (1/2%) per day of the successful bidder's total bid price will be deducted from the balance due to the successful bidder at the time of completion of the project and receipt of the invoice.
- 9.5 An electronic version of University's Terms and Conditions and instructions to Respondents are available through The University of Alabama website:
- http://www.purchasing.ua.edu/vendors/General_Terms_and_Conditions.pdf
- <http://www.purchasing.ua.edu/vendors/instructions-to-bidders.pdf>
- 9.6 If the bidder is submitting a response for an alternate product, to receive consideration, sufficient descriptive literature and/or specifications to clearly identify the item and provide for competitive evaluation must accompany the Response.

10.0 Technical Specifications

10.1 Keiser Functional Trainer

Technical Specifications:

Height w/base: 93" / 2362 mm, Arms up; 62" / 1574.8 mm, Arms down
 Width w/base: 94" / 2387.6 mm, Arms out; 84" / 2133.6 mm, base width
 Depth: 48" (1219.2 mm)
 Weight w/base: 300 lbs / 136 kg
 Weight floor mounted: 130 lbs / 59 kg
 Resistance Range: 0 – 106 lbs / 0-48 kg bilaterally
 0-53 lbs / 0-24 kg unilaterally
 Cable Length: 144" / 3658 mm unilaterally
 72" / 1829 mm bilaterally

Includes the following accessories: pro thigh cinch strap, Lat back strap, Pro ankle cinch strap, Rubber padded strap, Triceps rope, Cable vest, Waist belt, Cook cable bar.

Includes 5-window display.

For more information, visit [http://www2.keiser.com/machines/infinity/infinity/Functional Trainer](http://www2.keiser.com/machines/infinity/infinity/Functional_Trainer).

10.2 Keiser Small Compressor 1021 (Small Compressor, 115V 60Hz)

It's quiet design and attractive housing allows the unit to be placed in the exercise area without being conspicuous to your customers. It features an in-line dryer providing a clean, dry air supply for four to eight Keiser machines.

Technical Specifications:

Height: 15.5" / 394 mm
 Width: 14.5" / 368 mm
 Length: 25.5" / 648 mm
 Weight: 80 lbs / 36 kg
 Voltage: Model 1021 115V 60HZ – Model 1022 230V 50HZ

For more information, visit [http://www2.keiser.com/en/Air System](http://www2.keiser.com/en/Air_System).

10.3 Oartec Slider (Rowing Machine)

- Only requires four beaming mounted roller wheels to glide the rolling frame along the stationary base rail.
- The bungee is there only as a preventative measure to return the rolling frame to the center once it approaches the end of the available travel length without interruption to the rower.
- **RESISTANCE** - The resistance is created by an air fan flywheel and is adjustable by moving the lever on the side of the flywheel housing. The resistance can also be set to a numerical drag factor displayed on the monitor.
- **LEVELING REAR LEG** - The slider has an adjustable rear leg for easy leveling of the base rail and a spirit level for quick reference.
- The Oartec Training Monitor (OTM) is a performance monitor that provides a number of display and training features specific for rowing.
- Calibrated exactly to industry standards for rowing speed.
- Scores are accurately comparable from machine to machine.
- Three workout modes – Just Row, Programmable Time & Distance, and Custom Interval workouts.
- Heart Rate Monitoring – Compatible with Polar HR chest belt and receiver.
- Technique feedback – Stroke Length and Drive Ratio.

INVITATION FOR BID

- Resistance can be set to a numerical Drag Factor.
- Workout Memory - previous workout recall.
- USB output for connectivity to external software programs.
- **MOVING AND STORAGE** – The slider has wheels mounted on the front leg base so that it can easily be moved around.

Technical Specifications:

Length:	85" / 210 cm
Maximum Overall Length (in use):	127" in. / 10.6' ft / 322.6 cm
Height:	38" / 96.5 cm
Total Weight:	100 lbs / 45.5 kgs
Dynamic Frame Weight:	53 lbs / 24 kgs
Stored Height:	84" in. / 7 ft / 214 cm
Stored Length:	38 in. / 96.5 cm

For more information, visit <http://www.oartec.com/>

10.4 **Arc Trainer 625A (Lower body Commercial Workhorse)**

Technical Specifications:

Product Number:	626A
Incline Levels:	21
Stride Length:	24 (61 cm)
Resistance Range:	up to 900 watts
Drive Type:	Two-stage drive
Brake:	Brushless Eddy current brake with generator
Dimensions (L x W x H):	76 x 32 x 62.5 in. 192 x 81 x 159 cm
Machine Weight:	404 lbs / 183 kg
Maximum User Weight:	400 lbs / 181 kg
Display:	Graphic Display of profile via 7x15 LED. Numeric display of time distance, calories, calories/hour, METs, watts, strides per minute and heart rate including multi-color indication of heart rate range. Lower display shows time, incline, and, resistance level.
Workouts:	Quick Start, Manual, three Weight Loss, three Cardio, two Strength and Heart Rate Control. Programs have 10 levels and control both incline and resistance.
Compliance:	ETL listed to UL 1647, FCC Class B, ASTM, EN 957, CE Low Voltage Directive, EMC and ROHS.
Convenience Features:	Split level display with magazine rack. Centrally located water bottle holder and dual utility trays.
Heart Rate Monitoring:	Contact and wireless. HR light indicator is multicolored with different color light for specific target heart rate zones.
Color:	Gray shrouds with choice of five standard frame colors (white, black, platinum sparkle, metal tone gold, black chrome) or choose from over 180 custom colors.

Receiver not needed.

Connectivity

AC Adaptor: AC adapted option provides full time display lighting.

Warranty: 10 yr-frame, 3yr- parts, 1yr-labor. Warranty details:

<http://media.cybexintl.com/wwwdocs.warranty.pdf>

10.5 **Stairmaster Airfit (Wind resistance upright bike)**

Technical Specifications:

Product Dimensions:	51"L x 29" W x 58" H / 129cm L x 73cm W x 147cm H
Product Weight:	123.5 lbs / 56 kg
Max User Weight:	350 lbs
Frame Finish:	Steel Frame
Frame Color:	Hammertone Black
Seat Slider & Hardware Materials:	Stainless Steel

INVITATION FOR BID

User Compatible Requirements:	Requires AA batteries (included)
Display Measurements:	RPM, Time, Speed, Distance, HR, Calories
Resistance:	Wind Resistance
<i>U.S. Commercial Warranty</i>	
Frame:	15 years
Parts:	2 years
Labor:	1 year
Note:	Warranty terms are for U.S. only and vary by region. Contact the distributor in your country and region.

For more information, visit <http://stairmaster.com/products/airfit/>.

10.6 **Precor EFX® 815 Elliptical Fitness Crosstrainer**

The EFX® 815 offers ramp inclines from 13-40 degrees.

Technical Specifications:

CrossRamp® Technology:	CrossRamp® Technology provides 20 different settings (13-40 degree ramp incline) for users to target different muscle groups. Ideal for all age and fitness levels. Adjustable.
Ramp:	Adjustable CrossRamp®
Ramp Angle:	13-40°
Upper Body Handlebars:	Moving Handlebars
Biomechanics:	Biomechanics validated by Western Washington University Biomechanics Lab for users of all ages, fitness levels and sizes, from the 5% size female to the 95% male user.
Bearings:	Double polyurethane wheels with over-sized axle and sealed bearings with improved seals glide on precision extruded aluminum tracks to distribute user's weight for efficiency providing an incredibly smooth feel.
Foot Pedals:	Foot pedals are polypropylene plastic and self-draining.
Covers:	Ramp cover of injection molded ABS keeps the ramp cleaner longer. The ramp cover can be lifted off for easy access to clean the tracks, but cannot be inadvertently popped off by stepping on it. Durable rear cover designed to reduce the damage that could occur when excessive weight is applied to it. Covered side panels attach using a twist-lock design. Single screw required to securely hold each side panel in place.
Transport Wheels:	Integrated
Cable Management:	Optional
<i>Resistance System</i>	
Resistance System:	Durable 6-phase generator system with no contacting parts to reduce friction and wear provides 20 levels to tailor workouts with consistent resistance. The 20 resistance levels range from 18 watts (level 1 at 40 SPM) to 70 watts (level 20 at 200 SPM).
Resistance Levels:	1-20
Minimum Watts:	18 watts
Maximum Watts:	720 watts
<i>Console Features</i>	
Console Type:	LED
Tap Control:	No
Tactile Dome Keys:	Yes
QuickStart™	Yes
Motion Controls	No
Numeric Keypad	No
Muscle Monitor	No
Units Selection	Metric or U.S. Standard
Preset Programs:	Manual, Interval, Weight Loss, Basic HRC, Gluteals, Cross Training
Console Language:	English, Dutch, German, Spanish, French, Portuguese, Italian, Romanized Russian

INVITATION FOR BID

Maximum Pause Time:	30 seconds
Electronic Readouts:	Resistance Level, Incline Level, Time, Distance, Calories, Heart Rate, Calories/min., Strides/min., Average Strides/min., SmartRate®, Workout Profile, Workout Summary
Maximum Workout Time:	Unlimited
<i>Heart Rate Monitoring</i>	
Touch:	Handheld heart rate sensors located on fixed handlebars for increased accuracy and ease-of-use by users of all sizes.
Telemetry:	Equipped for heart rate telemetry reading using a chest strap.
SmartRate®:	No
<i>Integrated Entertainment Options</i>	
Reading Rack:	Integrated
Personal Viewing Screen (PVS spec.):	15in. Screen
Entertainment Cap/Wireless Receiver:	Optional
<i>Network Capabilities:</i>	
CSAFE Ready:	Yes
FitLinxx Compatible	No
Diagnostics:	Ability to set club parameters, e.g. limit exercise time, set default language and pause time.
<i>Equipment Specifications:</i>	
Maximum User Weight:	350 lbs / 159 kg
Step-up Height:	8 in. / 20 cm footplate at lowest position 21.5 in. / 55 cm footplate at highest position
Foot Pedal Dimensions:	15 x 7in. / 38 x 18 cm
Minimum Space between Foot Pedals:	3.5 in. / 9 cm
Stride Length @ Minimum Incline:	21 in. / 54 cm
Stride Length @ Maximum Incline:	25 in. / 63 cm
<i>Equipment Dimensions and Weight</i>	
Length:	80 in. / 203 cm
Width:	32 in. / 81 cm
Height:	68 in. / 173 cm
Height w/ PVS:	84 in. / 213 cm
Equipment Weight:	338 lbs / 153 kg
<i>Power Requirements</i>	
Equipment:	Self-Powered
Personal Viewing Screen (PVS):	Powered
<i>Warranty</i>	
Frame:	7 years
Parts (Mechanical & Electric)	2 years
Wear Items:	1 year
Labor:	1 year

For more information, visit <http://www.precor.com/en-us/commercial/products/cardio/ellipticals/efx-815-elliptical-fitness-crosstrainer> .

10.7 **TRUE Stretch (Stretching Machine)**

Features 30 different stretching exercises.

Footprint:	48"W x 87"H x 60"D
Frame:	11-gauge welded steel protected by a silver powder coat finish
Warranty:	1 year parts

For more information, visit <https://www.truefitness.com/products/commercial/flexibility/> .

INVITATION FOR BID

10.8 **Troy Dumbbells**

Urethane coating, 12-sided rubber encased dumbbells with 34mm hard chrome straight steel handle.

For more information, visit www.troybarbell.com/items.

10.9 **Power Plate Pro6**

- Dimensions (W x D x H): 38in x 46in x 60in / 96cm x 116cm x 152cm
- Platform Dimensions (W x D x H): 38in x 37in x 12in / 96cm x 94.5cm x 30cm
- Weight: 402.4lb / 182.5kg
- Maximum Load: 500lb / 227kg
- Power Supply: 100-240 VAC, 50/60Hz Universal Voltage
- Nominal Power in Operation: 160-265W
- Operating System: Windows CE 6.0 Professional
- Upper Display: Sweat-resistant touch screen / 4.3in LCD Display (480 x 272 dpi)
- Certifications:
 - MDD Certified
 - CE and EMC (TUV certified)
 - RoHS / WEEE compliant
 - NRTL
 - C-NRTL
 - FDA Listed as Class 1 device, 510k exempt
- Color: Silver - *additional colors available upon request (additional fee with a 12 week lead time)*
- Frequency / Pre-set Frequencies: 30 to 39Hz
- Time Selections: 30, 45 or 60 seconds / up to 9 minutes
- Vibration Energy Output (amplitude): Low or High
- proMOTION™ Dynamic Vibration Technology: Three-position proMOTION™ tension adjustment; embedded with modular attachment option
- Stabilization System: Advanced stabilization and compensation system

For more information, visit <http://powerplate.com/products/commercial/pro6-plus>

INVITATION FOR BID

11 QUOTE SHEET

QUOTE THE FOLLOWING ITEMS

Scope: The University of Alabama is requesting sealed bids for Furnish and Install Fitness Equipment for Baseball Team Weight Room.

NOTE:

- 11.1 The manufacturer and product number for each item that you are quoting must be completed for your bid to receive consideration.
- 11.2 Total net cost for each item must include all shipping and installation costs. Do not list freight or installation cost separately. Any equipment, materials, labor, tools, supplies, transportation and any other expenses necessary to furnish, deliver and install the equipment as described below must be included in the total net cost for each item. Failure to comply with this requirement may eliminate your bid from consideration.
- 11.3 All items must be fully warranted for a minimum period of the specified manufacturer's warranty. Service or replacements of any defective items are to be proved by the successful contractor at no charge to the University during the period of guarantee.
- 11.4 Items in Groups 1-5 need to be delivered and installed by the vendor. Items in Group 6 need delivery only.
- 11.5 Please quote only on the equipment you can furnish, deliver and install. Bidders are not required to bid on every group in order for their bid response to be considered.

ITEM NO.	APPROX QTY	DESCRIPTION	UNIT COST	TOTAL COST
Group 1: Items to be delivered and installed				
1	3	Keiser Functional Trainer Includes the following accessories: pro thigh cinch strap, Lat back strap, Pro ankle cinch strap, Rubber padded strap, Triceps rope, Cable vest, Waist belt, Cook cable bar. Includes 5-window display.	\$	\$
2	1	Keiser Small Compressor, 1021, 115V 60Hz	\$	\$
				TOTAL: \$
Group 2: Items to be delivered and installed				
3	1	Cybex Arc Trainer, 625A, Lower Body Commercial Workhorse	\$	\$
Group 3: Items to be delivered and installed				
4	2	Airfit Stairmaster, wind resistance upright bike	\$	\$
Group 4: Items to be delivered and installed				
5	1	Power Plate Pro 6	\$	\$
Group 5: Items to be delivered and installed				
6	1	Precor EFX 815, Elliptical Fitness Crosstrainer	\$	\$

INVITATION FOR BID

Group 6: Items to be delivered only

7 2 Oartech slider rowing machine \$ \$

Group 7: Items to be delivered only

8 1 True Stretch – Stretching Machine \$ \$

Group 8: Items to be delivered only

9 2 sets Troy Urethane Dumbbells of 10, 15, 20, 25, 30, 35 lbs \$ \$

10 1 set Troy Urethane Dumbbells of 40, 50, 60, 70, 80, 90, 100 lbs \$ \$

TOTAL: \$

Warranty:

PROMPT PAYMENT DISCOUNT _____% _____ DAYS, NET _____ DAYS

FOR GROUPS 1-5, INSTALLATION IS NEEDED IN THREE TO FOUR (3-4) WEEKS AFTER RECEIPT OF PURCHASE ORDER. INSTALLATION MUST BE COORDINATED WITH THE DIRECTOR OF ATHLETIC FACILITIES. THIS MAY BE A CRITERION OF BID AWARD. CAN YOU MEET THIS DELIVERY REQUIREMENT? _____ YES _____ NO

IF NO, WHAT IS YOUR EALIEST INSTALLATION DATE? _____

FOR GROUPS 6-8, DELIVERY IS NEEDED IN TWO TO THREE (2-3) WEEKS AFTER RECEIPT OF PURCHASE ORDER. DELIVERY MUST BE COORDINATED WITH THE DIRECTOR OF ATHLETIC FACILITIES. THIS MAY BE A CRITERION OF BID AWARD. CAN YOU MEET THIS DELIVERY REQUIREMENT? _____ YES _____ NO

IF NO, WHAT IS YOUR EALIEST INSTALLATION DATE? _____

PRICES EFFECTIVE UNTIL _____
(MUST BE A MINIMUM OF NINETY (90) DAYS)

VENDOR CONTACT PERSON EMAIL ADDRESS: _____

VENDOR WEB PAGE ADDRESS: _____

INVITATION FOR BID

SUBCONTRACTORS:

Restriction Against Assignment - This Agreement may not be assigned by the successful vendor without written approval of the University Purchasing Department representative. If it is necessary for your company to subcontract any service portion of these bid requirements, you must state the name, address, contact information of the subcontractor and the services they will perform on your bid response. Subcontractors are must meet the same requirements as vendors quoting on this RFQ. Failure to list the subcontractor on the bid response or failure by the subcontractor to meet bid requirements may eliminate your company's bid from consideration in the bid award.

Company: _____

Address: _____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #: _____

REFERENCES:

References must be included with the bid response. References must include at least three (3) other installations of the equipment being bid that has been successfully maintained by the bidder for the past two (2) years, which is similar to equipment to be located at The University of Alabama in terms of manufacturer, size and features.

Company: _____

Address: _____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #: _____

Company: _____

Address: _____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #: _____

Company: _____

Address: _____

Contact Name: _____ E-mail : _____

Phone #: _____ Fax #: _____

INVITATION FOR BID

At the request of the University, the bidder will file additional reliable data and references for investigation. The University may make such investigation as deemed necessary to determine the ability of the bidder to perform the work.

Location of the vendor's nearest service center from the University campus: _____
City, State _____

THE UNIVERSITY OF ALABAMA

CERTIFICATION OF COMPLIANCE WITH THE STATE OF ALABAMA IMMIGRATION LAW

The undersigned officer of _____ (Company)
certifies to the Board of Trustees of the University of Alabama that the Company
does not employ an individual or individuals within the State of Alabama.

SIGNATURE OF COMPANY OFFICER

PRINT COMPANY NAME

PRINT NAME OF COMPANY OFFICER

PRINT TITLE OF COMPANY OFFICER

DATE

Click any  for help

[Home](#)

My Cases

[New Cases](#)

[View Cases](#)

[Search Cases](#)

My Profile

[Edit Profile](#)

[Change Password](#)

[Change Security Questions](#)

My Company

[Edit Company Profile](#)

[Add New User](#)

[View Existing Users](#)

[Close Company Account](#)

My Reports

[View Reports](#)

My Resources

[View Essential Resources](#)

[Take Tutorial](#)

[View User Manual](#)

[Contact Us](#)

Company Information

Company Name:

[View/Edit](#)

Company ID Number:

Doing Business As (DBA)

Name:

DUNS Number:

Physical Location:

Address 1:

Address 2:

City:

State:

Zip Code:

County:

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number:

Total Number of Employees:

Parent Organization:

Administrator:

Organization Designation:

Employer Category:

Federal Contractor Category:

Employees being verified:

NAICS Code:

[View/Edit](#)

Total Hiring Sites:

[View/Edit](#)

Total Points of Contact:

[View/Edit](#)

[View MOU](#)



DISCLOSURE STATEMENT

1. Contract/Purchase Order No. _____

2. Name of Contract/Grantee: _____

Address: _____

Telephone: _____

Fax: _____

3. Nature of Contract/Grant: _____

4. Does the contractor/grantee have any relationships with any employee or official of the University, or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this contract? If so, please state the names, relationships, and nature of the benefit.

(For employees of the University, family members include spouse and dependents. For members of the Board of Trustees (officials), family members include spouse, dependents, adult children and their spouses, parents, in-laws, siblings and their spouses.)

This Disclosure Form will be available for public inspection upon request.

The above information is true and accurate, to the best of my knowledge.

Signature of Authorized Agent of Contractor/Grantee

Date: _____

RETURN FORM TO: The University of Alabama
Purchasing Dept.
Box 870130
Tuscaloosa, AL 35487-0130
Ph: (205) 348-5230
Fax: (205) 348-8706
www.purchasing.ua.edu