# THE UNIVERSITY OF ALABAMA

#### INVITATION FOR BID

T053072
Helmets, Facemasks, and Shoulder Pads
ADDENDUM # 1
5/1/13

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

IMPORTANT: RESPONSE TO RFQ MUST BE RECEIVED BY MONDAY, MAY 6, 2013 @ 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) For line 50, the helmet specified should be the Schutt XP Pro Elite football helmet instead of the Air XP Elite. Please make that change on your quote sheet.
- 2) For the Schutt helmets, the faceguard should be included with the helmet price. The helmet should be molded.
- 3) The facemask should be titanium and attached to the helmet. The style number of the facemask is ROPO.
- 4) The bid due date has been extended until Monday, May 6, 2013.

The IFB may be found at http://purchasing.ua.edu/pdfs/PendingBids/T053072.pdf.

# THE UNIVERSITY OF ALABAMA

#### **INVITATION FOR BID**

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

INVITATION NO.: T053072

Issue Date: 04/23/13

Title: Helmets, Facemasks, and Shoulder Pads

RETURN ALL COPIES OF BIDS TO: THE UNIVERSITY OF ALABAMA PURCHASING DEPARTMENT

(Street Address) 1101 Jackson Ave Suite 3000

Tuscaloosa, Alabama 35401

OR

(Mailing Address) Box 870130 Tuscaloosa, Alabama 35487

PHONE: (205)348-5230 FAX: (205) 348-8706

Buyer: Jennifer Patrick
Phone: (205) 348-5026

Email: jpatrick@fa.ua.edu

Bid Responses may **NOT** be faxed or emailed.

#### IMPORTANT: SEALED BIDS MUST BE RECEIVED BY 05/02/2013 @ 2:00 P.M. CST TIME

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

- 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 <u>General Terms and Conditions</u> and <u>Instructions to Bidders</u>, 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.
- 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;
- 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.

### Please Note New Bid Specification and Requirements Indicated Below

#### State of Alabama Immigration Law

If the successful bidder is located in Alabama or employs an individual or individuals within the State of Alabama, the successful bidder shall provide a copy of its Employment Eligibility Verification (E-Verify) company profile. To expedite the ordering process, this document may be submitted with the bid response.

If the successful bidder is not located in the State of Alabama and does not employ an individual or individuals within the State of Alabama, the successful bidder shall complete and return the Certification of Compliance form included with this Request for Price Quotation (E-Verify company profile is not required). To expedite the ordering process, this document may be submitted with the bid response.

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

- Log onto www.uscis.gov/everify
- Click "Getting Started" for information about the program, requirements, and enrollment process.
- Click "Enroll in E-Verify" and 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.

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

- Log onto <u>www.uscis.gov/everify</u>
- 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.

#### The following has been added to the University of Alabama's General Terms and Conditions

#### 35. State of Alabama Immigration Law

Pursuant to the State of Alabama Immigration Law, 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.

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

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

#### 1.0 GENERAL SPECIFICATIONS

- 1.2 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.

- 1.3 The issuance of a University Purchase Order (P#) or a signed Contract document <u>is required</u> 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" #.)
- 1.4 Any questions concerning these specifications should be directed to the Buyer listed on the signature page.
- 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.
- 1.6 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 <a href="Mailto:General Terms">General Terms and Conditions</a>, <a href="Instructions to Bidders">Instructions to Bidders</a> shall constitute the entire and exclusive Contract between the University and the successful Bidder.

## 1.7 State of Alabama Immigration Law

If the successful bidder is located in Alabama or employs an individual or individuals within the State of Alabama, the successful bidder shall provide a copy of its Employment Eligibility Verification (E-Verify) company profile. To expedite the ordering process, this document may be submitted with the bid response.

If the successful bidder is not located in the State of Alabama and does not employ an individual or individuals within the State of Alabama, the successful bidder shall complete and return the Certification of Compliance form included with this Request for Price Quotation (E-Verify company profile is not required). To expedite the ordering process, this document may be submitted with the bid response.

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

- Log onto www.uscis.gov/everify
- Click "Getting Started" for information about the program, requirements, and enrollment process.
- Click "Enroll in E-Verify" and 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 <u>E-Verify Quick Reference Guide</u>.

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

- Log onto <u>www.uscis.gov/everify</u>
- 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.

#### 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 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 submitted in the amount of one hundred (100 %) per cent 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 bond must be furnished to the University Purchasing Department within forty-eight (48) hours after receipt of the purchase order. 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.
- 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.
- 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.
- 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 <u>General Terms and Conditions</u> 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 <a href="General Terms and Conditions">General Terms and Conditions</a> 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 Helmets, Facemasks and Shoulder Pads as per attached specifications, or equal.
- 9.2 Delivery is needed 3-6 WEEKS UPON RECEIPT OF PURCHASE ORDER. Delivery 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 For product specification, please visit <a href="http://www.riddell.com/">http://www.riddell.com/</a>, <a href="www.schuttsports.com/">www.schuttsports.com/</a> and <a href="www.adamsusa.com/">www.adamsusa.com/</a>.
- 9.4 Invitation for Bid
  - No. 2 does not apply to this solicitation.
  - No. 3 does not apply to this solicitation.
  - No. 7 does not apply to this solicitation.
- 9.5 General Terms and Conditions
  - No. 6 does not apply to this solicitation.
- 9.6 An electronic version of University's Terms and Conditions and instructions to Respondents are available through The University of Alabama website:

http://purchasing.ua.edu/purchgenterms.html

http://purchasing.ua.edu/vendors/instructions-to-bidders.pdf

#### 10.0 QUOTE SHEET

The University of Alabama is requesting sealed bids for Helmets, Facemasks and Shoulder Pads as per attached specifications, or equal.

- 1) All information requested below must be completed for your bid to be considered in the bid award.
- 3) The University does not guarantee any specific quantities will be purchased during the contract period and is uncertain of the quantities needed. Please quote each item per unit cost.
- 2) The unit cost for each item <u>must include any associated shipping charges</u>. Do not list separately. Failure to comply with this requirement may eliminate your bid from consideration.

ITEM NO.	APPR QTY	OX DESCRIPTION		UNIT COST	TOTAL COST
Group	o1: Ride	dell Products			
Ridde	II Facer	nasks (Note: The facemask color is I	∟ight Grey, #89).		
1	3	360-2BD-LW, Style#R77714 Manufacturer:	_ Product #	\$	\$
2	3	60-2BDC-LW, Style#R77710  Manufacturer:	_ Product #	\$	\$
3	3	360-2EG-LW, Style#R77757 Manufacturer:	_ Product #	\$	\$
4	24	S2BD-SW-SP, Style#R94921SP4 Manufacturer:	_ Product #	\$	\$
5	85	S2BD-LW-V, Style#R94914LW-V Manufacturer:	_ Product #	\$	\$
6	35	S2BDC-LW-V, Style#R94910LW-V Manufacturer:	_ Product #	\$	\$
7	12	S3BD-LW-V,Style#R94975LW-V Manufacturer:	_ Product #	\$	\$
8	30	S2B, Style#R94759 Manufacturer:	_ Product #	\$	\$
9	85	S2EG, Style#R94757 Manufacturer:	_ Product #	\$	\$
10	70	S2EG-SW-SP, Style#R94921SP5 Manufacturer:	_ Product #	\$	\$
11	50	S2EG-II-SP, Style#R94921SP9 Manufacturer:	_ Product #	\$	\$
12	47	G2EG-LW, Style#R74757LW Manufacturer:	_ Product #	\$	\$
13	48	G2BD-LW, Style#R74758LW Manufacturer:	_ Product #	\$	\$

ITEM NO.	APPR QTY	OX DESCRIPTION		UNIT COST	TOTAL COST
14	33	G2BDC-LW, Style#R74910LW Manufacturer:	Product #	\$	\$
15	15	Quick Release Installation Tool, Style#		\$	\$
Ridde	II Jaw P	ads			
16	12	Revo 1" Right, Style#R457500009 Manufacturer:	Product #	\$	\$
17	12	Revo 1" Left, Style#R457500010 Manufacturer:	Product #	\$	\$
18	12	Revo 1 1/4" Right, Style#R457500011 Manufacturer:	Product #	\$	\$
19	12	Revo 1 1/4" Left, Style#R457500012 Manufacturer:	Product #	\$	\$
20	12	Speed 1" Right, Style#R9575909 Manufacturer:	Product #	\$	\$
21	12	Speed 1" Left, Style#R9575910 Manufacturer:	Product #	\$	\$
22	12	Speed 1 1/4" Right, Style#R9575911 Manufacturer:	Product #	\$	\$
23	12	Speed 1 1/4" Left, Style#R9575912 Manufacturer:	Product #	\$	\$
24	300pr	Strap Loc, White Style#R45973 Manufacturer:	Product #	\$/pi	r \$
25	250	Mid/High Hook-Up, White, Style#R456 Manufacturer:		\$	\$
Speed	l Helmet	Parts			
26	12	Back/Neck/Side Liner White, Large, St. Manufacturer:		\$	\$
27	12	Back/Neck/Side Liner White, X-Large, Manufacturer:		\$	\$
28	15	Standard Crown Liner, White, R46067 Manufacturer:	1 Product #	\$	\$
29	10	Standard E-Crown Liner, White, R460 Manufacturer:	674 Product #	\$	\$
30	10	Front Pocket White Bumper, R460280 Manufacturer:	0 Product #	\$	\$
Revol	ution He	elmet Parts			
31	6	Back/Neck/Side Liner, Large, White, R Manufacturer:		\$	\$

NO.	QTY	DESCRIPTION		COST	COST
32	6	Back/Neck/Side Liner, X-Large, White, R4 Manufacturer: Pro		\$	_ \$
33	10	Standard Crown Liner 1 1/4 " White, R459 Manufacturer: Pro		\$	_ \$
34	10	E Crown Liner 1 1/2" White, R45963 Manufacturer: Pro	oduct #	\$	_ \$
35	25	Liner Valve, R45926 Manufacturer: Pro	oduct #	\$	_ \$
36	50	Liner Valve Cap, R45925 Manufacturer: Pro	oduct #	\$	_ \$
Ridde	ll Helme	ets			
37	10	Riddell Revolution Speed Classic Helmet-Color- Cardinal	•		•
		Manufacturer: Pro	oduct #	\$	_ \$
38	30	Riddell Revolution Speed Classic Helmet- Color- Cardinal Manufacturer: Pro	•	\$	\$
20	0			Ψ	_
39	8	Riddell Revolution Speed Classic Helmet- Color- Cardinal Manufacturer: Pro		\$	_ \$
40	7	Riddell Revolution Helmet-Size Medium, S	Style#R41139		
		Color-Impregnated Cardinal  Manufacturer: Pro	oduct #	\$	_ \$
41	4	Riddell Revolution Helmet-Size Large, Sty Color-Impregnated Cardinal Manufacturer: Pro		\$	\$
				Φ	_ Φ
42	10	Riddell Revolution Helmet-Size X-Large, S Color-Impregnated Cardinal Manufacturer: Pro	•	\$	\$
D: LL					
	PLATES	der Pads – All pads to have BELTING, ¾'	body Padding that is red wi	ith black trir	n. All pads to have
43	6	CPX10iBP, Sizes 3 ea Large, 3 ea X-Larg Manufacturer: Pro		\$	
44	10	CPX30i, Sizes 9 ea Large, 1 ea X-Large, 3 Manufacturer: Pro		\$	_ \$
45	7	CPX40i, Sizes 6 ea X-Large, 1 ea 2X-Larg		\$	_ \$
46	1	CPX60i, Size 2X-Large, Style#R44023 Manufacturer: Pro	oduct #	\$	_ \$
47	2	CPX90i, Size 2 ea X-Large,1 ea 2X-Large Manufacturer: Pro		\$	_ \$

NO.	APPR QTY	OX DESCRIPTION	UNIT COST	TOTAL COST
48	6	Power Extreme Back Plates, Style#R48961  Manufacturer: Product #	\$	\$
49	6	Power Extreme Pro Pads, Style #R4896600  Manufacturer: Product #	\$	\$
Group	2: Sch	outt Products	GROUP 1 TOTAL:	\$
Schut	t Helme	ts		
50	15	Schutt Helmets Air XP Elite Size Large, Style 7890705-018, Cardinal color (018)  Manufacturer: Product #	\$	\$
51	7	Schutt Helmets Vengeance Size Large, Style 2040-018 Cardinal color (018) Manufacturer: Product #	\$	\$
Schut	t Facem	nasks		
52	7	Schutt Facemask, light gray, T-DNA-EGOP II, Model 680700  Manufacturer: Product #		\$
53	12	Schutt Facemask, light gray, T-DNA-ROPO-DW, Model 623102 Manufacturer: Product #		\$
54	6	Schutt Facemask, light gray, T-DNA-ROPO-SW, Model 623101 Manufacturer: Product #		\$
55	6	Schutt Facemask, light gray, T-DNA-ROPO, Model 623100  Manufacturer: Product #	\$	\$
56	30	Schutt Facemask, light gray, T-EGOP, Model 460500  Manufacturer: Product #	\$	\$
57	30	Schutt Facemask, light gray, T-EGOP II, Model 460700  Manufacturer: Product #		\$
Jaw P	ads			
58	25	Air Maxx TPU Jaw Pads, 1", White, Model 140014090  Manufacturer: Product #	\$	\$
59	25	Air Maxx TPU Jaw Pads, 1 1/8", White, Model 140015090  Manufacturer: Product #	\$	\$
			GROUP 2 TOTAL:	\$
Group	3: Ada	ms USA Product		
60	200	Adams USA Chin Strap, MG-550. White Manufacturer: Product #	\$	\$
61	50 pr	Adams Knee Pad, KLF-1. White  Manufacturer: Product #	\$	\$
			GROUP 3 TOTAL .	<b>¢</b>

**NOTE:** Total net cost for each item <u>must include any associated shipping and set-up charges</u>. Do not list separately. Failure to comply with this requirement may eliminate your bid from consideration.

**NOTE: DO NOT SEND SAMPLES WITH YOUR BID RESPONSE.** If samples are required for the bid award, they will be requested by the University Purchasing Department and must be made available within seventy-two (72) hours after a request is made. Failure to comply with this requirement may eliminate your bid from consideration.

PROMPT PAYMENT DISCOUNT% NETDAYS
DELIVERY MUST BE RECEIVED 3-6 WEEKS UPON RECEIPT OF PURCHASE ORDER.
CAN YOU MEET THIS DELIVERY REQUIREMENT?/YES/NO
IF NOT, PLEASE STATE THE EARLIEST DELIVERY DATE:
PRICES REMAIN FIRM UNTIL
CONTACT PERSON E-MAIL:
WEB ADDRESS:

# THE UNIVERSITY OF ALABAMA

# CERTIFICATION OF COMPLIANCE WITH THE STATE OF ALABAMA IMMIGRATION LAW

The undersigned officer of certifies to the Board of Trustees of the does not employ an individual or individual	University of Alabama that the Company uals within the State of Alabama.
SIGNATURE OF COMPANY OFFICER	_
PRINT COMPANY NAME	
PRINT NAME OF COMPANY OFFICER	•
PRINT TITLE OF COMPANY OFFICER	-
DATE	-







View/Edit

Welcome User ID Last Login Log Out

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#### 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:** 

**Company ID Number:** 

Doing Business As (DBA)

Name:

**DUNS Number:** 

Physical Location: Mailing Address:

State:

Address 1: Address 1:

Address 2: Address 2:

City: City:

Zip Code: Zip Code:

County:

State:

#### 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.	official of the University, or a fathat will enable such employee	ave any relationships with any employee or amily member of such employee or official, or official, or his/her family member, to o, please state the names, relationships, and
de inc sib	pendents. For members of the Elude spouse, dependents, adult lings and their spouses.)	ramily members include spouse and Board of Trustees (officials), family members children and their spouses, parents, in-laws,
		able for public inspection upon request.
Th	e 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