

THE UNIVERSITY OF ALABAMA

INVITATION FOR BID

T054179

Standing Contract to Furnish and Deliver Plumbing Equipment, Parts and Supplies

**ADDENDUM # 1
10/2/2014**

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

Section 10.0 QUOTE SHEET

Section 7: Product List:

Unit of Measure (UOM) Definitions: Please quote your UA Cost in accordance to the below.

EA = EACH (quote price per single item)
PC = PIECE OR EACH (quote price per single item)
C = CASE (quote price per case quantity)
PR = PAIR (this item is sold by the pair, meaning two come in a single package so quote price as
EACH package of two)
FT = FEET (quote price by the foot)

The IFB may be found at <http://purchasing.ua.edu/pdfs/PendingBids/T054179.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 10/09/2014 @ 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 for quotation must be submitted in duplicate (THE ORIGINAL BID AND ATTACHMENTS WITH ORIGINAL SIGNATURE AND ONE EXACT COPY OF THE ENTIRE BID RESPONSE). Bidders who fail to follow this format may be disqualified from the evaluation and award phase of this bid.
- 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 "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](#)

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.

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- 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 to **Furnish and Deliver Plumbing Equipment, Parts, and Supplies** as per attached specifications/quote sheet or equal. All orders will be placed on an as needed basis during the contract term of **November 1, 2014 through October 31, 2015**. The University does not guarantee any purchase will be made as the result of this bid.
- 9.2 **Renewal Option:**
Pricing for this contract must be firm for an initial twelve-month (12) period beginning **November 1, 2014 through October 31, 2015**. Upon mutual agreement between the awarded vendor(s) and The University of Alabama, this contract may be renewed for four (4) additional twelve (12) month periods. During years two (2) through five (5), The University will consider adjustment clauses necessary to ensure the most aggressive pricing structure. There should be no price adjustments for inflation, cost of living, fuel, insurance or profit enhancements. A documentable publication or report that is agreeable to both parties and recognized as reliable and consistent with the market must support all proposed clauses. Adjustments can be made no more than once per year and only at the time of the contract renewal. All other terms, conditions and delivery requirements will remain the same as the original bid document. A written request including but not limited to price adjustment clauses must be submitted by the successful vendor sixty (60) days prior to the expiration date of the bid in order to be considered for change.
- 9.3 **Bid Evaluation:**
It is the intent of The University of Alabama to award this contract to a Primary and Secondary vendor who is deemed to be the most qualified, cost-effective, responsible suppliers. In order to be considered in the bid evaluation, bidders must complete all sections included in the Quote Sheet (Section 10.0) of this bid packet. While price is important in this bid evaluation it is not the only determining factor for the award. Other factors to be considered during the evaluation process include but are not limited to: size and location of inventory, delivery time, prompt payment discounts, rebates, service history to the University, ability to deliver specific brands and the overall capability to service the needs of this contract. The University of Alabama reserves the right to negotiate pricing during the evaluation process.
- 9.4 **Customer Representative:**
The awarded vendors must recognize and appoint a primary and secondary representative for The University of Alabama account. The point of contacts for each company must be familiar with the Bid Proposal and all pricing and agreed to terms of this contract.
- 9.5 **Delivery:**
As specified in 9.3 Bid Evaluation, delivery will be a determining factor in the award of this bid. Each responder will be required to specify their earliest possible delivery for in stock and out of stock items (after receipt of order) in Section 10. If the Primary vendor is unable to meet the requested delivery for any order, The University reserves the right to contact the Secondary vendor for availability. Should both the Primary and Secondary vendor be unable to provide the product in an acceptable period of time then The University will be permitted to purchase elsewhere.
- All orders should be priced at FOB Destination – Pre Paid and Allowed. The University of Alabama will not pay shipping, freight or delivery charges for any order.
- 9.6 All products must be **AMERICAN MADE** unless specified by The University at the time of a Purchase. Please confirm in Section 10 if you are able to meet this requirement.
- 9.7 **Insurance:**
The successful vendors shall provide the Senior Buyer, Tara Nicholas, with a current certificate of insurance no later than seventy-two (72) hours after the notice of award is sent. Each bidder should reference The University of Alabama General Terms and Conditions for all insurance requirements. Failure to comply with this request may eliminate your bid from consideration.
- 9.8 For auditing purposes, it is required that the **first (vendor) cost and the UA retail cost be included on the quote and/or invoice for every order.**
- 9.9 Section 5.5 of Invitation to Bid does not apply to this solicitation.
- 9.10 Section 6.1 of Invitation to Bid should be amended to read: **“Proposed delivery dates shall be stated in number of calendar days OR hours after receipt of order.”**

- 9.11 An Electronic version of the University Terms and Conditions and Instructions to bidders is available through the University of Alabama Purchasing Website:

http://www.purchasing.ua.edu/vendors/General_Terms_and_Conditions.pdf

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

10.0 QUOTE SHEET

The University of Alabama is requesting sealed bids to Furnish & Deliver Plumbing Equipment, Parts & Supplies as per attached specifications, or equal.

1) ALL INFORMATION REQUESTED BELOW MUST BE COMPLETED FOR YOUR BID TO BE CONSIDERED IN THE BID AWARD.

2. THE MARK UP AND/OR FIRST COST MUST INCLUDE ALL ASSOCIATED SHIPPING AND/OR FREIGHT CHARGES. DO NOT LIST SEPARATELY. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY ELIMINATE YOUR BID FROM CONSIDERATION.

SHIPPING TERMS MUST BE **FOB DESTINATION - PRE PAID AND ALLOWED.**

3) THE UNIVERSITY WILL NOT ACCEPT AN OVERAGE OR UNDERAGE FROM THE QUANTITIES SPECIFIED ON THE PURCHASE ORDER.

Section 1 - Plumbing Parts, Supplies and Equipment:

1) Mark-up on First Cost: _____ %

2) Delivery: In Stock Delivery _____ Hours **or** Days

Out of Stock Delivery _____ Hours **or** Days

3) Re-stocking Policy:

4) WARRANTY:

5) Are you able to supply AMERICAN MADE product(s) in all categories?

_____ Yes _____ No

Section 2 – Specific Brands & Materials that you must be able to supply for The University of Alabama:

Please confirm that your company can supply the following manufacturer brands and materials. The markup on all items below must remain the same as stated in 10.0 Section 1.

Delta	_____ Yes	_____ No
Sloan	_____ Yes	_____ No
Fluid Master	_____ Yes	_____ No
Elkay	_____ Yes	_____ No
Bronze Ball Valves w/ Stainless ball	_____ Yes	_____ No
Pro Press Fittings	_____ Yes	_____ No
Weld Fittings	_____ Yes	_____ No
Weld Flanges	_____ Yes	_____ No

Section 3 - Customer Representative and Customer Service:

1) Will your company be able to provide a Primary and Secondary representative to manage this contract?

Circle one: **Yes** or **No**

Please list their contact information below.

Primary Contact:

Name	_____
Title	_____
Experience	_____
Phone	_____
Email	_____

Secondary Contact:

Name	_____
Title	_____
Experience	_____
Phone	_____
Email	_____

2) Please describe the customer service plan your company will offer The University of Alabama:

3) Does your company have any delivery restrictions or limits in terms of price, quantity or number of trips per day to the UA Campus or Job Site(s)?

Circle one: **Yes** or **No**

If you answered yes, please explain.

4) Are you willing to deliver directly to all job sites across campus other than the Facilities shop?

Circle one: **Yes** or **No**

5) Please rate your current performance level:

- On Time Delivery: _____ %
- Order Fill Rate:
(same day) _____ %

Section 4: Purchasing Systems

The awarded vendors must have the ability to accept the University's Visa Purchasing Card as well as Purchase Orders. The University prefers Level 3 reporting be available for University Purchase Card purchases. Please indicate if Level 3 reporting is available from your company.

Circle one: **Yes** or **No**

Section 5: General Information:

1) If you do not have local facilities, how many delivery vehicles will your company utilize in the Tuscaloosa area on a daily basis?

2) **Can your company offer any prompt payment discounts? (ex: 2% 10 Days, Net 30; 1% Net 20; etc.)**

Circle one: **Yes** or **No**

If you answered yes, please state your offer below.

3) **Can your company offer a rebate based on annual total spend?**

Circle one: **Yes** or **No**

If you answered yes, please state your offer below.

Section 6: Additional Information

Please use the below space to provide any additional information about your company that you would like to be used in the evaluation process:

Section 7: Product List:

Please state your **UA Cost** on all items listed below. **You must be able to provide all items on this list or equal.**

*If you are listing an "equal" item and need more space, you may attach a separate document referencing the Item #'s below.

*If you do not list a price it will be presumed that the item is not available through your company.

ITEM #	MANUFACTURER	MANUFACTURER #	DESCRIPTION	UOM	QTY	UA COST
1	Fernco	TC-150	TUBULAR CONNECTOR (1 1/2" or 1 1/4")	EA	23	\$
2	Fluidmaster	504	*PROSER UNIV FLAPPER CHLORINE RESISTANT	EA	45	\$
3	Apollo	77CLF	LEAD FREE 1/2 BRONZE SS 600# SOLD FULL PORT BALL VALVE	EA	25	\$
4	Cooper B-Line	B24SHGALV10	STRUT SLOT GALVANIZED 1-5/8" X 1-5/8" X 10' (14)	PC	80	\$
5	Brasscraft	G2CR19	LEAD FREE 1/2 COMP X 3/8 COMP ANGLE STOP CP	EA	41	\$
6	Delta Faucet	52140-VP-PK	1 SETTING SHOWER HEAD 2.5 GPM	EA	20	\$
7	Delta Faucet Commercial	22C101	LF 1.5 GPM ONE HANDLE 4 LAVATORY FAUCET CHROME	EA	48	\$
8	Fluidmaster	PRO45B	*PROSER FILL VALVE BRASS SHANK	EA	29	\$
9	FNW	FNW7015EC0150	1-1/2 COPPER EPOX ADJUSTABLE SWIVEL RING HANGER	EA	27	\$
10	FNW	FNW7015EC0200	2 COPPER EPOX ADJUSTABLE SWIVEL RING HANGER	EA	21	\$
11	FNW	X432D	LF 1/2 BRASS PXP FULL PORT BALL VALVE WTR	EA	115	\$
12	FNW	X430D	LF 1/2 BRASS PXP FULL PORT BALL VALVE WTR	EA	44	\$
13	FNW	FNWNBGZ1NAR6P	4 150# ZN NA 1/16 RNG NRG SET	EA	24	\$
14	FNW	FNW7873Z0075	3/4 IPS PLTD RIGID STRUT CLMP	EA	30	\$
15	FNW	X509D	LF 1/2 BRZ 150# THRD 20 MESH Y STRN	EA	50	\$
16	FNW	FNW7816Y0062	5/8 OD PLTD CUSH TUBE STRUT CLMP	EA	32	\$
17	ITW Buildex	8008957	2 WOOD SAMMY 3/8 VERTICAL THREADED ROD ANCHOR - GST 20	C	50	\$
18	ITW Buildex	8010957	3 WOOD SAMMY 3/8 VERTICAL THREADED ROD ANCHOR - GST 30	C	25	\$
19	John Guest	PPSV040808W	1/4 POLYPROPYLENE SHUTOFF VALVE	EA	20	\$
20	John Guest	PPSV041212W	3/8 POLYPROYLENE SHUTOFF VALVE	EA	20	\$
21	Jones Stephens	B10110	SHALLOW BASIN ROSETTE WASHER	EA	25	\$

ITEM #	MANUFACTURER	MANUFACTURER #	DESCRIPTION	UOM	QTY	UA COST
22	Jones Stephens	B10080	1/2" - 14 HEX LOCKNUT	EA	25	\$
23	Lincoln Products	100923	CHROME PLATED MANSFIELD TANK LEVER	EA	18	\$
24	Nibco	T-FP-600A-LF or NL998X6	LF 1/2 FOBS 600# THRD FP BV	EA	28	\$
25	Nibco	T-FP-600A-LF or NL998X8	LF 3/4 FOBS 600# THRD FP BV	EA	17	\$
26	NOMACO	6L048058	5/8" ID X 1/2" WALL PIPE INSULATION SPLT	FT	618	\$
27	NOMACO	6L048078	7/8" ID X 1/2" WALL PIPE INSULATION SPLT	FT	72	\$
28	NOMACO	6L048118	1-1/8 ID X 1/2" WALL PIPE INSULATION SPLT	FT	54	\$
29	Oatey	31019	16 OZ. PVC MEDIUM CLEAR CEMENT	EA	21	\$
30	Proflo	PFC301WHT	5.5 OZ TUB & TILE CAULK WHITE	EA	25	\$
31	Proflo	PFWR	STANDARD WAX RING	EA	38	\$
32	Proflo	PFTSCOF2000WH	ELONGATED BOWL CLOSET SEAT COMMERCIAL OPEN FRONT COVER - WHITE	EA	22	\$
33	Proflo	PFTSCOF2000WH	ELONGATED BOWL CLOSET SEAT COMMERCIAL OPEN FRONT LESS COVER - WHITE	EA	30	\$
34	Proflo	PF149006N	3/8OD X 100 ROLL FDA WHITE POLY TUBE	FT	40	\$
35	Proflo	PFX146324	LF 3/8 C X 1/2 FIP 20 STAINLESS STEEL SINK CONNECTOR	EA	43	\$
36	Proflo	PFSSHC6712	1/2 STAINLESS STEEL HOSE CLAMP 1/2 - 1-1/4	EA	20	\$
37	Proflo	PFPTP104	1-1/4 PLASTIC P TRAP SLIP-JOINT - WHITE	EA	21	\$
38	Proflo	PFPTP100	1-1/4 X 1-1/2 PLASTIC P TRAP SLIP-JOINT W/MC - WHITE	EA	21	\$
39	Proflo	PFXPCSC	3/8 OD PLASTIC COMP SLEEVE	EA	125	\$
40	Proflo	PFXPCSB	1/4 OD PLASTIC COMP SLEEVE	EA	50	\$
41	Proflo	PFRGHW	RUBBER GARDEN HOSE WASHER	EA	16	\$
43	Proflo	PSTTD520	1/2 W X 520 L PTFE PIPE THREAD SEALANT TAPE	EA	40	\$
44	Proflo	PFC54A10RW	5/16 X 2-1/4 BRASS PLATED CLOSET BOLT ROUND WASH	PR	40	\$
45	Proflo	PF3836LR	3/8X36 LAVATORY PEX SUPPLY TUBE	EA	17	\$
46	Proflo	PFGD100	1-1/4 X 6 17 GAUGE GRID DRAIN - CHROME	EA	32	\$

ITEM #	MANUFACTURER	MANUFACTURER #	DESCRIPTION	UOM	QTY	UA COST
47	Rectorseal	31631	1/4 PINT TRU-BLU PIPE SEALANT	EA	21	\$
48	Ridgid	51317	C-9 CABLE	EA	18	\$
49	Sloan	3080053	111 XL REGAL 1.6 TOILET FLUSH VALVE W/SWT	EA	34	\$
50	Sloan	3335009	EAF-1000 BATTERY REPLACEMENT KIT	EA	16	\$
51	Sloan	3325201	EBV-200-A BATTERY POWERED SIDE MOUNT OPERATOR FOR TOILETS & URINALS	EA	30	\$
52	Sloan	3301038	A-38-A 3.5 WATER SAVER CLOSET REPAIR KIT	EA	44	\$
53	Sloan	3308853	H-541-ASD 1 SD CONTROL STOP REPAIR KIT	EA	33	\$
54	Sloan	3323192	V-551-A VACUUM BREAKER REPAIR KIT	EA	31	\$
55	Sloan	5302305	B-50-A HANDLE REPAIR KIT	EA	17	\$
56	Uponor	F1921000	1 X 20 STRAIGHT LENGTH AQUAPEX - WHITE	FT	340	\$
57	Viega	43660	1 PEX CRIMP RNG	EA	200	\$
58	Viega	46955	LEAD FREE 1 X 1 BRASS PEX CRIMP ELL 90 DEGREE	EA	38	\$
59	Viega	46560	LEAD FREE 1 X 1 X 1 BRASS PEX CRIMP TEE	EA	25	\$
60	Viega	46366	LEAD FREE 1 X 1 BRASS PEX CRIMP ADAPTER (MALE PIPE THREAD)	EA	24	\$
61	Viega	77317	1/2 COPPER PRO PRESS 90 DEGREE ELL	EA	413	\$
62	Viega	79215	LEAD FREE 1/2 X 1/2 BRONZE PRO PRESS ADAPTER (MALE PIPE THREAD)	EA	386	\$
63	Viega	79125	LEAD FREE 1/2 X 1/2 BRONZE PRO PRESS UNION	EA	222	\$
64	Viega	77322	3/4 COPPER PRO PRESS 90 DEGREE ELL	EA	180	\$
65	Viega	78047	1/2 COPPER PRO PRESS COUPLING	EA	150	\$
66	Viega	79230	LEAD FREE 3/4 X 3/4 BRONZE PRO PRESS ADAPTER (MALE PIPE THREAD)	EA	138	\$
67	Viega	77347	1/2 COPPER PRO PRESS 90 DEGREE STREET ELL	EA	107	\$
68	Viega	78052	3/4 COPPER PRO PRESS COUPLING	EA	95	\$
69	Viega	77377	1/2 COPPER PRO PRESS TEE	EA	75	\$
70	Viega	78057	1 COPPER PRO PRESS COUPLING	EA	48	\$

ITEM #	MANUFACTURER	MANUFACTURER #	DESCRIPTION	UOM	QTY	UA COST
71	Viega	77327	1 COPPER PRO PRESS 90 DEGREE ELL	EA	47	\$
72	Viega	77337	1.5 COPPER PRO PRESS 90 DEGREE ELL	EA	40	\$
73	Viega	79300	LEAD FREE 1/2 X 1/2 BRONZE PRO PRESS ADAPTER (FEMALE PIPE THREAD)	EA	36	\$
74	Viega	78077	3/4 X 1/2 COPPER PRO PRESS REDUCER	EA	34	\$
75	Viega	79245	LEAD FREE 1 X 1 BRONZE PRO PRESS ADAPTER (MALE PIPE THREAD)	EA	34	\$
76	Viega	78147	3/4 X 1/2 COPPER PRO PRESS REDUCER	EA	33	\$
77	Viega	77352	3/4 COPPER PRO PRESS 90 DEGREE STREET ELL	EA	33	\$
78	Viega	79315	LEAD FREE 3/4 X 3/4 BRONZE PRO PRESS ADAPTER (FEMALE PIPE THREAD)	EA	32	\$
79	Viega	78067	1.5 COPPER PRO PRESS COUPLING	EA	29	\$
80	Viega	79290	LEAD FREE 2 X 2 BRONZE PRO PRESS ADAPTER (MALE PIPE THREAD)	EA	25	\$
81	Viega	77332	1-1/4 COPPER PRO PRESS 90 DEGREE ELL	EA	24	\$
82	Viega	78177	3/4 COPPER PRO PRESS COUPLING	EA	20	\$
83	Viega	79130	LEAD FREE 3/4 X 3/4 BRONZE PRO PRESS UNION (GROUND JOINT)	EA	20	\$
84	Viega	77712	1/2 COPPER PRO PRESS CAP	EA	19	\$
85	Viega	78182	1 COPPER PRO PRESS COUPLING	EA	19	\$
86	Viega	79275	LEAD FREE 1.5 X 1.5 BRONZE PRO PRESS ADAPTER (MALE PIPE THREAD)	EA	18	\$
87	Viega	78172	1/2 COPPER PRO PRESS COUPLING	EA	17	\$
88	Viega	77387	3/4 COPPER PRO PRESS TEE (PXPXP)	EA	17	\$
89	Viega	80315	3/4 STAINLESS STEEL 316 PRO PRESS COUPLING	EA	20	\$
90	Zurn	Z1210-57	NEOPRENE SEAL CLOSET GASKET	EA	36	\$
91	Zurn	59517006	LEAD FREE SHORT CARTRIDGE - HOT	EA	30	\$
92	Blue Monster	70885	1/2 W X 1429 L - BLUE MONSTER TEF THREAD SEAL TAPE	EA	38	\$

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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

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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