



THE UNIVERSITY OF ALABAMA IN HUNTSVILLE
 PROCUREMENT SERVICES
 301 SPARKMAN DRIVE
 HUNTSVILLE, ALABAMA 35899
 PHONE (256) 824-6484

DATE
 5/22/2015

BID NUMBER
B002346

ALL BIDS WILL BE PUBLICLY OPENED ON THE OPENING DATE DESIGNATED AT THE UNIVERSITY OF ALABAMA IN HUNTSVILLE, PROCUREMENT SERVICES, BUSINESS SERVICES BLDG., HUNTSVILLE, ALABAMA 35899. BIDS RECEIVED AFTER THE SPECIFIED TIME ON THE OPENING DATE WILL NOT BE CONSIDERED.

RESPONSE DUE BY:
 06/09/2015
 1:30 PM

REQUEST FOR FORMAL BID

WHEN USING FEDEX, UPS, OR ANY EXPRESS
 PACKAGING/SHIPPING, THE BID NUMBER
 MUST BE CLEARLY PRINTED ON THE AIR BILL.

CONTACT

ESTERLEY PATTERSON

EMAIL

EMP0009@UAH.EDU

VENDOR NO.

«vendornum»

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ALL BIDS MUST BE SIGNED, SEALED, AND RETURNED IN AN ENVELOPE WITH THE BID NUMBER AND OPENING DATE NOTED ON FRONT. FORWARD ALL BIDS TO THE ADDRESS INDICATED ABOVE. FAILURE TO COMPLY WILL RESULT IN A "NO BID" RESPONSE IN ACCORDANCE WITH ALABAMA COMPETITIVE BID LAW 41-16-24 sub-part b.

THE ABOVE BID NUMBER MUST APPEAR ON
 ALL BIDS AND RELATED CORRESPONDENCE

OR EQUAL, REFER TO GENERAL CONDITIONS ON ATTACHED SHEET

NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
01			THE UNIVERSITY OF ALABAMA IN HUNTSVILLE REQUESTS BIDS FOR A 2015 HOCKEY EQUIPMENT AS PER THE ATTACHED SPECIFICATIONS.		
02			<p>NO BIDS ARE ALLOWED BY FAX</p> <p>AWARD: NO AWARD INFORMATION WILL BE MADE AVAILABLE BY TELEPHONE, FAX, MAIL, OR EMAIL. ONCE THE BID IS AWARDED, THE AWARD INFORMATION AND TABULATION WILL BE POSTED TO OUR WEBSITE: WWW.UAH.EDU/BUSINESS-SERVICES CLICK ON "VENDORS", THEN "BID AWARDS".</p>		

SHOULD A PURCHASE ORDER BE ISSUED, THE FOREGOING AND THE TERMS AND CONDITIONS ON THE ATTACHED SHEET SHALL BE APPLICABLE AND BINDING UPON THE VENDOR.
 I ACKNOWLEDGE THAT I HAVE SIGNATURE AUTHORITY TO SIGN ON BEHALF OF THE COMPANY AND HEREBY AGREE TO ALL GENERAL CONDITIONS OF THIS BID REQUEST.

TOTAL ➡

SIGNATURE _____
 COMPANY REPRESENTATIVE

DATE _____
 An Affirmative Action/Equal Opportunity Institution

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BID SPECIFICATIONS

INSTRUCTIONS TO BIDDERS FOR HOCKEY EQUIPMENT (B002346)

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, Tuscaloosa, 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. BIDDERS ARE INSTRUCTED TO READ THIS DOCUMENT COMPLETELY BEFORE PROVIDING A RESPONSE.
2. UNIVERSITY OF ALABAMA IN HUNTSVILLE IS EXEMPT FROM ALL STATE SALES AND NO PROVISION FOR SUCH TAXES SHOULD BE INCLUDED IN THE BID RESPONSE.
3. DELIVERY DOES NOT CONSTITUTE ACCEPTANCE. ALL PRODUCTS DELIVERED TO THE UNIVERSITY, AS A RESULT OF AN AWARD OF THIS CONTRACT, ARE SUBJECT TO INSPECTION AND TESTING. ITEMS THAT DO NOT MEET SPECIFICATIONS WILL BE REJECTED AND RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. FAILURE TO REJECT UPON RECEIPT, HOWEVER, DOES NOT RELIEVE THE VENDOR OF THIS LIABILITY.
4. ANY EXCEPTION TAKEN TO ANY PORTION OF THIS REQUEST FOR FORMAL BID MUST BE SO STATED ON THE BID RESPONSE SHEETS OR THE UNIVERSITY OF ALABAMA IN HUNTSVILLE WILL ASSUME COMPLIANCE WITH ALL REQUIREMENTS AS STATED. THE SUCCESSFUL BIDDER WILL BE RESPONSIBLE AND ACCOUNTABLE FOR PROVIDING THOSE ITEMS AS SPECIFIED IN ITS BID RESPONSE. FAILURE TO DO SO WILL RESULT IN THE CANCELLATION OF THIS CONTRACT.
5. BID PRICE QUOTATIONS ARE TO INCLUDE ALL SHIPPING CHARGES, FOB: DESTINATION.
6. DELIVERY MAY BE A DETERMINING FACTOR FOR THE FOLLOWING EQUIPMENT GROUPS: *PROTECTIVE EQUIPMENT; GOALIE EQUIPMENT AND APPAREL, SKATES AND SKATE ACCESSORIES, HOCKEY STICKS AND STICK ACCESSORIES, HOCKEY HELMETS, MASKS AND HELMET ACCESSORIES*. DELIVERY OF THESE ITEMS MUST BE ON OR BEFORE AUGUST 14, 2015.
7. ALL BID RESPONSES WILL BE CONSIDERED FIRM AND VALID FOR A TWELVE (12) MONTH PERIOD DEFINED AS OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016 AFTER THE BID AWARD.
8. FOR ANY QUESTIONS REGARDING THIS REQUEST FOR FORMAL BID, CONTACT ESTERLEY PATTERSON VIA EMAIL AT emp0009@uah.edu **PLEASE NOTE THAT ALL QUESTIONS MUST BE SUBMITTED IN WRITING BEFORE THE RESPONSE DEADLINE.**
9. BIDDERS ARE TO PROVIDE AN ALL INCLUSIVE PACKAGE PRICE FOR (GROUP A) LINE ITEM 1 AND (1a – 1x) ONLY. ALL OTHER LINE ITEMS IN GROUP B AND GROUP C ARE TO BE INDIVIDUALLY PRICED.

BID SPECIFICATIONS FOR HOCKEY EQUIPMENT (B002346)

WARRIOR ITEMS - GROUP A

ITEM	DESCRIPTION	UOM	QTY
1	MEN'S SENIOR PRO STOCK DYNASTY, COVERT, VARIOUS STOCK PATTERN, GRIP AND FLEX,	EA	500
1a	MEN'S SENIOR, CUSTOMS WARRIOR SWAGGER GOAL STICKS	EA	60
1b	WARRIOR COVERT AX1/DYNASTY DT1 CUSTOM GLOVES	PR	35
1c	MEN'S SENIOR, VARIOUS SIZES, CUSTOM PRO WARRIOR FRANCHISE CUSTOM HOCKEY PANTS	EA	15
1d	MEN'S SENIOR, VARIOUS SIZES, BLACK WARRIOR SWAGGER CUSTOM GOAL PANTS (GHPSWAS-BLACK)	EA	3
1e	MEN'S SENIOR, VARIOUS SIZES, CUSTOM PRO WARRIOR FRANCHISE CUSTOM HOCKEY PANT SHELL	EA	10
1f	WARRIOR HP PULL OVER 2.5 VARIOUS SIZES, BLACK, WPTM456	EA	50
1g	WARRIOR CORE TEAM PANT, WPPM515, BLACK	EA	40
1h	WARRIOR TEAM QUARTER ZIP WPTM308, BK	EA	45
1i	WARRIOR COVERT/DYNASTY SS OR LS TOP, VARIOUS SIZES AND STYLES WPTM451, WPTM450	EA	80
1j	WARRIOR TEAM COMPRESSION SHORTS OR PANTS OR TECH TIGHT PANT, VARIOUS SIZES WPPM401, WPSM301, WPP0017	EA	80
1k	WARRIOR SHOES, PREGAME VARIOUS SIZES, ROYAL BLUE/SILVER, PREQUEL 2.0	PR	80
1l	BLACK/WHITE WARRIOR WARM-UPS	SET	45
1m	MEN'S SENIOR, DYNASTY AX1 PERFORMANCE CUT PROOF SOCKS or MEN'S SENIOR, WARRIOR COMPRESSION SOCK	PR	50
1n	MEN'S SS TECH TEE, VARIOUS SIZES TEAM ROYAL, WPT079		300
1o	MEN'S NEXT TECH SHORT, VARIOUS SIZES, BLUE WHITE GREY, WPSM450	EA	80
1p	MEN'S CORE TEAM POLO, WPTM502, ROYAL	EA	60
1q	MEN'S CORE TEAM POLO, WPTM502, BLACK	EA	60
1r	WARRIOR NEW LOGO FLEX CAP, VARIOUS SIZES, BLACK	EA	80
1s	WARRIOR SHOWER SANDALS, VARIOUS SIZES, BLACK	PR	40
1t	WARRIOR SHAVING KITS CUSTOM, BLUE	EA	15
1u	WARRIOR CUSTOM EQUIPMENT BAG	EA	40
1v	WARRIOR BLACK BEANIE	EA	40
1w	WARRIOR CUSTOM COACHES BAG	EA	10
1x	WARRIOR WINTER COAT	EA	45
	ITEM 1 AND (1a - 1x)		
	INCLUSIVE PACKAGE PRICE \$_____		

**BAUER ITEMS - GROUP B -
(B002346)**

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENDED PRICE
2	SUPREME TOTAL ONE MX3 (VARIOUS SENIOR SIZES)	EA	15	\$ _____	\$ _____
3	GOALIE SUPREME TOTAL ONE NXG (VARIOUS SENIOR SIZES)	EA	3	\$ _____	\$ _____
4	REACTOR 6000 GOAL SKATES (VARIOUS SENIOR SIZES)	EA	3	\$ _____	\$ _____
5	VAPOR 1X SKATE (VARIOUS SENIOR SIZES)	EA	15	\$ _____	\$ _____
6	NEXUS 8000 SKATE (VARIOUS SIZES)	EA	10	\$ _____	\$ _____
7	SUPREME TOTAL ONE MX3 (VARIOUS SENIOR SIZES)(CUSTOM)	EA	15	\$ _____	\$ _____
8	GOALIE SUPREME TOTAL ONE NXG (VARIOUS SENIOR SIZES)(CUSTOM)	EA	3	\$ _____	\$ _____
9	REACTOR 6000 GOAL SKATE (VARIOUS SIZES)(CUSTOM)	EA	3	\$ _____	\$ _____
10	VAPOR 1X SKATE (VARIOUS SENIOR SIZES)(CUSTOM)	EA	15	\$ _____	\$ _____
11	NEXUS 8000 SKATE (VARIOUS SIZES)(CUSTOM)	EA	10	\$ _____	\$ _____
12	TUUK LS EDGE HOLDER (VARIOUS SENIOR SIZES)	SET	10	\$ _____	\$ _____
13	TUUK LS EDGE 2 STAINLESS STEEL RUNNER (VARIOUS SENIOR SIZES)	SET	10	\$ _____	\$ _____
14	TUUK LS EDGE 3 RUNNER (VARIOUS SENIOR SIZES)	SET	10	\$ _____	\$ _____
15	TUUK LS EDGE FUSION RUNNER (VARIOUS SENIOR SIZES)	SET	10	\$ _____	\$ _____

CCM ITEMS - GROUP C - (B002346)

ITEM	DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENDED PRICE
16	CCM JETSPEED SKATE (FULL CUSTOM PRO (SKJS), VARIOUS SENIOR SIZES)	PR	10	\$ _____	\$ _____
17	CCM TACKS (FULL CUSTOM PRO, VARIOUS SENIOR SIZES)	PR	10	\$ _____	\$ _____
18	CCM SPEEDBLADE 4.0 HOLDER (VARIOUS SENIOR SIZES)	PR	5	\$ _____	\$ _____
19	CCM SPEEDBLADE STAINLESS STEEL RUNNER (VARIOUS SENIOR SIZES)	PR	5	\$ _____	\$ _____
20	CCM FULL STAINLESS STEEL RUNNER (VARIOUS SENIOR SIZES)	PR	5	\$ _____	\$ _____
21	REEBOK RIBCOR 50K SKATE (VARIOUS SENIOR SIZES)	PR	4	\$ _____	\$ _____

GROUP A – “WARRIOR” LINE ITEMS 1 and (1a – 1x) - INCLUSIVE PACKAGE PRICING ONLY.

GROUP B – “BAUER” LINE ITEMS 2 THROUGH 15 ARE SUBJECT TO BE INCREASED OR DECREASED IN QUANTITIES RANGING FROM 1 TO 10.

GROUP C – “CCM” LINE ITEMS 16 THROUGH 21 ARE SUBJECT TO BE INCREASED OR DECREASED IN QUANTITIES RANGING FROM 1 TO 10.

GENERAL CONDITIONS

1. **Award:** The University of Alabama in Huntsville reserves the right to accept or to reject any or all bids and is not necessarily bound to accept the lowest bid if that bid is contrary to the best interest of the University. In making an award, intangible factors such as bidder's service, integrity, facilities, equipment, reputation, and past performance will be weighed along with the quality displayed in the samples submitted. Bids may be awarded either item by item, in products groups, or all or none, whichever appears to be in the best interest of the University. The University reserves the right to waive any or all formalities.
2. **Bid Withdrawal:** No bids may be withdrawn without approval from The University of Alabama in Huntsville Procurement Services. Any requests for withdrawal must be in writing to Procurement Services within five (5) days after opening date with justification for reason of withdrawal. More than two (2) such requests could result in removal from our bid list. No bid may be withdrawn after the issuance of purchase order. If a withdrawal is made after the purchase order is issued, the vendor will be considered in default. Refer to "Default of Contractor".
3. **Prices and Payment Terms:** Bidders should quote applicable cash discounts. The University will not take into consideration in bid evaluation any cash discount of less than thirty (30) days duration. However, we will take advantage of all discounts for which we are eligible. Identify these discounts in your bid response. Bids containing "payment in advance" or "COD" requirements may be rejected.
4. **Applicable Law:** It is agreed this quotation is valid to the extent that it does not violate the constitution or the laws of the State of Alabama.

Bidder represents and warrants that all article and services covered by this bid meet or exceed the safety standards established and promulgated under the Federal Occupational Safety and Health Act of 1970, No. 2006, and its regulations in effect or proposed as of the date of this bid.

The furnishing of materials, supplies, equipment or service to The University of Alabama in Huntsville under this purchase order, contract, solicitation for bids, or construction specification constitutes assurance by the vendor or contractor of his compliance with applicable provisions of and pertinent regulations promulgated under Executive Order 11246, date September 28, 1965 issued by the President of the United States of America, and Public Law 88-352, 88th Congress, the "Civil Rights Act of 1964".

5. **Non-Collusion:** Any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise, shall render the bids of such bidders void. Each bidder certifies that he has not been a party to such an agreement by signing this bid.
6. **New Products:** Unless specifically called for in the bid, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used, or irregular product will be considered for purchase unless otherwise specified in the bid. The manufacturer's standard warranty will apply unless otherwise specified in the bid. All requests should be supplied complete, ready to be installed, including all cabling and connectors where applicable.
7. **Bonds:** Bid and performance security bond, when required will be indicated.
8. **Bid Submission:** Failure to submit a bid on the official UAHuntsville form provided for that purpose shall be a cause for rejection of the bid. Return of the complete document is required. Modification of or additions to any portion of the solicitation may be cause for rejection of the bid; however, UAHuntsville reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.

All information shall be entered in ink or typewritten in the appropriate space on the form. Mistakes may be crossed out and corrections inserted before submission of your bid. Corrections shall be initialed in ink by the person signing the bid.

All bids must be signed. Failure to do so will result in rejection of bid.

9. **Delivery:** Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor, to receipt of the goods by The University of Alabama in Huntsville.

Delivery time may be a criterion in awarding bids. Specify earliest possible delivery after receipt of order.

Failure to deliver within the time vendor specified in the bid will constitute a default and may cause cancellation of the contract. Refer to "Default of Contractor".

All prices quoted are to be F.O.B. delivered to The University of Alabama in Huntsville, Central Receiving Building, 301 Sparkman Drive, Huntsville, Alabama, 35899 (unless another F.O.B. point is stated by the University on bid form). The successful bidder must assume all responsibility for damage in transit. When installation is required, it will be stated. If you are not quoting a delivered price, indicate your shipping point, and provide shipping cost for evaluation purposes.

10. **Bid Terms:** Show unit prices, extensions, and total price. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bids shall remain firm for minimum thirty (30) days from date of bid opening and any exception must be clearly stated.
11. **Bid Opening:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate award will be given at the bid opening or during the evaluation process. After the public opening of this bid, the results will not be available to bidders not attending the opening until after an award is made. Bid tabulations can be reviewed by accessing Procurement Services website at <http://uah.edu/business-services>. Click on "Vendors" then "Bid Awards".
12. **Bids are Public Record:** All bids become a matter of public record at bid award. The University accepts no responsibility for maintaining confidentiality of any information submitted with bid whether labeled confidential or not.
13. **Standards of Quality:** When a material, article or piece of equipment is identified in these specifications by reference to manufacturer's or vendor's name, trade name, catalog and stock numbers, etc., it is intended merely to establish a standard; and, any material, article or equipment of other manufacturer and vendor which will perform equally the duties imposed by the general design, provided the material, article, or equipment proposed, is in the opinion of the Purchasing Agent of equal substance and function. It shall not be purchased or installed by the contractor without the Purchasing Agents' written approval.
- The bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable UAHuntsville to determine if the product offered meets the requirements of the invitation. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product offered is an "Equal" product, such bid will be considered to offer the brand name product referenced in the invitation. The University of Alabama in Huntsville will be sole judge of EQUAL items bid.
14. **Vendor Authorization:** Vendor must be an authorized distributor/agent to sell products proposed in this bid request. When it is deemed to be in the best interest of the University, Procurement Services may request an on-site premise visit to examine the facility.
15. **Default of Contractor:** Where the University has determined the contractor to be in default, the University reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.

16. **Fiscal Funding Clause:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide the

continuation of a contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

17. **Contract Cancellation:** Procurement Services has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including, but not limited to, the following: (1) failure to deliver within the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; and (6) any other breach of contract.
18. **Warranties:** Should merchandise described on this bid contain a manufacturer's warranty, bidders must state the warranty terms in the space provided on the bid. Bids offered for merchandise when no warranty applies must clearly state: "NO WARRANTY COVERAGE". Warranty information may be criteria in making this award. Failure of bidders to furnish this data may cause rejection of the complete bid as being non-responsive.
19. **Disclosure Statement:** The successful bidder will be required to file with Procurement Services a disclosure statement of relationship between contractors/grantees and employees/officials of the University. This form must be completed prior to issuance of the Purchase Order by The University of Alabama in Huntsville.
20. **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.
21. **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 bid with any University administrator faculty, staff, or members of the Board of Trustees except:
 - The Procurement Services representative, any University Procurement Official representing the University administration, or others authorized in writing by the Procurement 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.

Note: In order for an alternate bid to be considered, bidders must supply current catalogs or brochures, including pictorials and specifications.

F.O.B. Point	TERMS	WARRANTY
UAHUNTSVILLE DESTINATION		
ESTIMATED DELIVERY	YOUR REFERENCE NO.*	QUOTATION EFFECTIVE UNTIL
BUSINESS CLASSIFICATION (see note below):	EMAIL ADDRESS:	

* Your company reference number, if applicable with this bid quotation.

NOTE: Please indicate your company classification in the appropriate box above: Small Business (**SB**), a Small Disadvantaged Business (**SD**), a Black Small Disadvantaged Business (**BD**), a Woman-Owned Small Business (**WB**), a Woman-Owned Small Disadvantaged Business (**WD**), a Black Woman-Owned Small Disadvantaged Business (**BW**), a Large Business (**LB**), an Individual (**IN**), Educational (**ED**), Non-Profit (**NP**), a Labor Surplus Area Concern (**LS**), Disabled Veteran-Owned Small Business (**DV**), Veteran-Owned Small Business (**VS**), Historically Underutilized Business Zone (**UZ**), or a Governmental Agency (**GV**).

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 into Alabama. By submitting this bid, 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 awarding authority may declare the contract void if the certification is false.

COMPANY NAME (TYPE OR PRINT)

TELEPHONE NUMBER

SIGNER'S NAME (TYPE OR PRINT)

FAX NUMBER

SIGNATURE

DATE

The University of Alabama in Huntsville prohibits the installation of asbestos on its campus. Suppliers and contractors will not supply any equipment, material, or supplies, which contain asbestos without prior written approval.

Failure to designate Bid Number and Opening Date on the outside of your sealed envelope containing your bid and more than one bid submitted in this envelope will result in a "No Bid" response in accordance with Alabama Competitive Bid Law 41-16-24 sub-part b.

The University of Alabama in Huntsville will not accept faxed bids.

Any product that fails to meet the specifications, performance requirements or compatibility requirements will be rejected and returned to the vendor at no cost to the University.

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 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.



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 is not located in
Alabama and 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

**DISCLOSURE STATEMENT OF
RELATIONSHIP BETWEEN CONTRACTORS/GRANTEES AND
EMPLOYEES/OFFICIALS OF UA/UAB/UAHuntsville/UAS
(THE "UNIVERSITY OF ALABAMA SYSTEM")**

1. Contract Bid No. (B002346) _____
2. Name of Contractor/Grantee _____
Address _____

Phone _____
3. Nature of contract/grant
_____ **HOCKEY EQUIPMENT** _____

4. Does the contractor/grantee have any relationship with an 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/grant? If so, please state the names, relationships, and nature of the benefit.

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

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 into Alabama. By submitting this bid, 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 awarding authority may declare the contract void if the certification is false.

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

Date

This form must be completed and returned before any contract(s) will be issued by the University.

