



**State of Alabama
Department of Mental Health
Central Purchasing
Solicitation**

Solicitation RFB 061 18000000756	Document Phase Final	Document Description Personal Care
Procurement Folder 529209	Creation Date 02/16/18	Print Date 02/16/18

Request for Bids

Amendment: 1

CONTACTS

Contact	Name	E-mail	Phone
Requestor:	Annette Waites	Annette.Waites@mh.alabama.gov	334-353-7128
Issuer:	Annette Waites	Annette.Waites@mh.alabama.gov	334-353-7128
Buyer:	Annette Waites	Annette.Waites@mh.alabama.gov	334-353-7128

Bids will be accepted from: 02/16/18

to: 03/13/18 11:00 AM

Bids will be opened: 3/13/18 11:00 AM

TO BE COMPLETED BY VENDOR

Information in this section should be provided as appropriate. Bid Response must be in ink or typed with original signature and notarization.

1. Delivery: Can be made _____ days or _____ weeks after receipt of order.
2. Terms: _____ (Discounts are taken without regard to date of payment.)
3. Prices valid for acceptance within _____ days.
4. Vendor's quotation reference number, if any: _____ (this number will appear on the purchase order.)
5. E-mail address: _____ Internet Website: _____
6. General Contractor's License No: _____ Type of G.C. License: _____

Return invitation to bid:

_____ Regular Mail
State of Alabama
Alabama Mental Health
Purchasing Office
P.O. Box 301410
Montgomery, AL 36130-1410

_____ Courier
State of Alabama
Alabama Mental Health
Purchasing Office
100 N. Union St. Suite 570
Montgomery, AL 36104

Signature and Notarization Required

I have read the entire bid and agree to furnish each item offered at the price quoted. I hereby affirm I have not been in any agreement or collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding.

Sworn to and

VSS Account No. (Must match registration)

Authorized Signature (Ink)

Subscribed before me this

Company Name

Type/Print Authorized Name

Day of _____

Mail Address

Title

Notary Public

City, State, Zip

Toll Free Number

Term Expiration:

Phone Including Area Code

Fax Number

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 1 **Line Type:** Item
Commodity Code: 65284 **Quantity:** 1.00000
Commodity Description: Toothbrushes and Holders **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

Toothbrush Holder, Covers Only the Head of the Toothbrush, Flip-Top Lid, Plastic, 144/cs

Toothbrushes and Holders

SHIPPING AND BILLING**Shipping**

ADMH- Central Office Contracts & Purchasing
 Annette Waites...Room 570
 100 N Union
 RSA Union Building
 Montgomery, AL 36130

Delivery Date:

Billing

ADMH Central Office Accounts Payable
 Lavonda Blair / 334-242-3799
 100 N Union Street
 RSA Union Building-Suite 568
 Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 2 **Line Type:** Item
Commodity Code: 65284 **Quantity:** 1.00000
Commodity Description: Toothbrushes and Holders **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

Toothbrush , Adult, 4-Row Medium Nylon Bristle, Individually Wrapped, Hole in End for Hanging, Assorted Colors, 144/cs

Toothbrushes and Holders

SHIPPING AND BILLING**Shipping**

ADMH- Central Office Contracts & Purchasing
 Annette Waites...Room 570
 100 N Union
 RSA Union Building
 Montgomery, AL 36130

Delivery Date:

Billing

ADMH Central Office Accounts Payable
 Lavonda Blair / 334-242-3799
 100 N Union Street
 RSA Union Building-Suite 568
 Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 3 **Line Type:** Item
Commodity Code: 65200 **Quantity:** 1.00000
Commodity Description: PERSONAL HYGIENE AND GROOMING **Unit:** Case

Extended Amount:

Unit Price:

Preferred Vendor: _____

Extended Description:

Petroleum Jelly, 3.75 oz Plastic Jars, 12/cs

PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES

SHIPPING AND BILLING

Shipping

ADMH- Central Office Contracts & Purchasing
Annette Waites...Room 570
100 N Union
RSA Union Building
Montgomery, AL 36130

Delivery Date:

Billing

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100 N Union Street
RSA Union Building-Suite 568
Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group

Line: 4

Line Type: Item

Commodity Code: 65254

Quantity: 1.00000

Commodity Description: Mouthwash

Unit: Case

Extended Amount:

Unit Price:

Preferred Vendor: _____

Extended Description:

Mouthwash, Antiseptic, 4 oz Plastic Bottle, Non-Alcoholic, 60/cs

Mouthwash

SHIPPING AND BILLING

Shipping

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Delivery Date:

Billing

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Lavonda Blair / 334-242-3799
100 N Union Street
RSA Union Building-Suite 568
Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group

Line: 5

Line Type: Item

Commodity Code: 65285

Quantity: 1.00000

Commodity Description: Tooth Paste, Polish, and Powders

Unit: Case

Extended Amount:

Unit Price:

Preferred Vendor: _____

Extended Description:

Toothpaste, 1.3 oz Tube, Fluoride for Cavity Protection, Regular Flavor, 24/cs

Tooth Paste, Polish, and Powders

SHIPPING AND BILLING

Shipping

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Montgomery, AL 36130

Delivery Date:

Billing

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100 N Union Street
RSA Union Building-Suite 568
Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 6 **Line Type:** Item
Commodity Code: 43573 **Quantity:** 1.00000
Commodity Description: Soap, Surgical Scrub, Hand Sanitizer, Alcohol **Unit:** Case
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

Hand Sanitizer, Cleans Without Water, Kills 99.99% of Common Germs, 4 oz, 60/cs

Soap, Surgical Scrub, Hand Sanitizer, Alcohol Based, Long Term Killing Activity

SHIPPING AND BILLING

Shipping

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Delivery Date:

Billing

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100 N Union Street
RSA Union Building-Suite 568
Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 7 **Line Type:** Item
Commodity Code: 65239 **Quantity:** 1.00000
Commodity Description: Feminine Personal Hygiene Items: Sanitary **Unit:** Case
Extended Amount: **Unit Price:**
Preferred Vendor: _____

Extended Description:

Under Pads, Disposable 23X36 Superabsorbent with Polymer, 10/pk; 10/pks/cs

Feminine Personal Hygiene Items: Sanitary Napkins, Pads and Belts, Tampons, etc.

SHIPPING AND BILLING**Shipping**

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 Annette Waites...Room 570
 100 N Union
 RSA Union Building
 Montgomery, AL 36130

Delivery Date:**Billing**

ADMH Central Office Accounts Payable
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 Montgomery, AL 36130

Delivery Type:**COMMODITY INFORMATION**

Group: 1 Default Commodity Group **Line:** 8 **Line Type:** Item
Commodity Code: 64050 **Quantity:** 1.00000
Commodity Description: Paper Products: Cups, Doilies, Napkins, Plates, **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____**Extended Description:**

Tissue, White Facial Quality, 10 Tissue/pk, 192 pks/cs

Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital

SHIPPING AND BILLING**Shipping**

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 Annette Waites...Room 570
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 Montgomery, AL 36130

Delivery Date:**Billing**

ADMH Central Office Accounts Payable
 Lavonda Blair / 334-242-3799
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 RSA Union Building-Suite 568
 Montgomery, AL 36130

Delivery Type:**COMMODITY INFORMATION**

Group: 1 Default Commodity Group **Line:** 9 **Line Type:** Item
Commodity Code: 65284 **Quantity:** 1.00000
Commodity Description: Toothbrushes and Holders **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____**Extended Description:**

Toothbrush, Thumb Handle, 3", White, Nylon Bristles, Individually Sealed in Clear Bags, Polypropylene Handles, 72/cs

Toothbrushes and Holders

SHIPPING AND BILLING**Shipping**

ADMH- Central Office Contracts & Purchasing
 Annette Waites...Room 570

Billing

ADMH Central Office Accounts Payable
 Lavonda Blair / 334-242-3799

100 N Union
RSA Union Building
Montgomery, AL 36130

Delivery Date:

100 N Union Street
RSA Union Building-Suite 568
Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 10 **Line Type:** Item
Commodity Code: 65285 **Quantity:** 1.00000
Commodity Description: Tooth Paste, Polish, and Powders **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

Toothpaste, Winterfresh, Clear Plastic Tubes, 4.2 oz, 24/cs

Tooth Paste, Polish, and Powders

SHIPPING AND BILLING

Shipping

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Delivery Date:

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Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Line:** 11 **Line Type:** Item
Commodity Code: 65239 **Quantity:** 1.00000
Commodity Description: Feminine Personal Hygiene Items: Sanitary **Unit:** Case
Extended Amount: **Unit Price:**

Preferred Vendor: _____

Extended Description:

Sanitary Napkins with Adhesive Strips, Individually Boxed, 250/box

Feminine Personal Hygiene Items: Sanitary Napkins, Pads and Belts, Tampons, etc.

SHIPPING AND BILLING

Shipping

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RSA Union Building
Montgomery, AL 36130

Delivery Date:

Billing

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Delivery Type:

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AUTHORITY:

The Department of Mental Health, an agency of the State of Alabama, makes purchases under the authority granted in Acts 1965, No. 881, Acts 1984, No. 84-242, and in accordance with the State of Alabama Bid Laws, specifically Code of Alabama 1975, Section 41-16-20.

AWARD:

The Department of Mental Health reserves the right to: (1) award bids on an "all or none" basis; (2) award bids on an "item by item" basis, unless otherwise specified by bidder; (3) waive any informality in bids; (4) reject any and all bids.

BID RESPONSE INSTRUCTIONS:

In order to submit a responsible bid, bidder must read and follow all instructions, terms, conditions and specifications.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Department of Mental Health does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Department of Mental Health Office of Contracts and Purchasing prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no bid). Pages should be secured. The Department of Mental Health does not assume responsibility for missing pages. Faxed/mailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Department of Mental Health requires an original and a minimum of two exact copy signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

BID REJECTION:

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of bid.

Bids that are improperly submitted or received late will be documented for record will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid response with multiple bid numbers in same envelope not properly identified

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- Bid responses received late
- Bid response not signed/not original signature
- Bid response not notarized/not original signature of notary/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and two copies
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any 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.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within five (5) calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

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 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.

MINORITY VENDOR INFORMATION:

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the Office of Minority Business Enterprises at www.adeca.alabama.gov.

STANDARD TERMS AND CONDITIONS

VENDOR REGISTRATION AND SUBSCRIPTION FEE:

Vendor may receive bid notices by registering at the State of Alabama vendor self-serve (VSS) portal, Hyperlink: “<https://procurement.staars.alabama.gov>”. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS

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assigned number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract to include renewal periods.

INTENT TO AWARD:

The State of Alabama Department of Mental Health will issue an "Intent to Award" before the final award is made. The "Intent to Award" will continue for a period of five (5) calendar days, after which the award will be final provided there are no protest. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-44(14).

ALTERNATE BID RESPONSES:

Unless stated elsewhere in this Invitation-to-Bid (ITB) the Dept. of Mental Health accept and evaluate alternate bid submittals provided the response meets all bid requirements. Alternates will be considered. When alternate brands and/or product numbers are bid, adequate specifications for evaluation must be submitted with the bid. Final determination as to equal quality of alternate will always be made by the receiving authority.

INTERNET WEBLINKS:

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this ITB.

SALES TAX EXEMPTION:

Pursuant of the Code of Alabama, 1975, Title 40-23-4(A), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

FOREIGN ENTITIES – CERTIFICATE OF AUTHORITY:

Alabama Law provides that a foreign entity (out of state company/firm) as identified in Section 10A-1-7.01 Code of Alabama 1975, not otherwise exempted by Section 10A-17.02 Code of Alabama Section 1975, may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporate Division, (334) 242-52324. The Certificate of Authority does not prevent the vendor from submitting a bid.

BOYCOTT:

"Pursuant to Act 2016-312, the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with jurisdiction with which this state can enjoy open trade."

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE:

In accordance with the Uniform Commercial Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

FREIGHT:

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Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item. The vendor must assume all responsibility for damage in transit.

INVOICES:

Vendor understands and agrees that it has an affirmative duty to submit invoices accurately and on time. For purposes of this contract, this means that vendor shall submit all invoices by the fifth (5th) day of each month (or the next business day if the fifth falls on a weekend or State holiday) following the rendering of services or product that is required by this contract.

ALABAMA PREFERRED VENDOR:

A 'Preferred Vendor' shall be a person, firm, or corporation that is granted priority by meeting all of the following criteria as established by Section 41-16-20, Code of Alabama, 1975

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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DEPARTMENT OF MENTAL HEALTH
PERSONAL CARE PRODUCTS

The purpose of this solicitation is to establish a contract(s) for Personal Care Products for the Department of Mental Health. This is a line by line contract with possible multiple vendors per line.

The contract shall be for a period of two years with an option to extend for a third, fourth and fifth year with the same pricing, terms and conditions if requested by the Department and agreed upon by the Contractor.

The exact usage for these products are unknown at this time. The Department does not guarantee that it will buy any specific amount.

The bid price for each item must include shipping cost.

The vendor must have written approval from Department before subcontracting any portion of a contract.

The contract(s) resulting from this solicitation may be terminated by the Department or the Contractor by issuing a thirty (30) day written notice of cancellation to the other party.

Samples and descriptive literature must be available upon request.

E-Verify

Contractor understands that Contractor shall provide a complete copy of e-verify memorandum of understanding (MOU) which is generated when the business entity or employer enrolls in that program, bearing the number assigned to the MOU by Homeland Security: establishing that the business entity has registered to participate in e-verify for the duration of this contract, and shall verify every employee who is registered to be verified according to the applicable Federal rules and regulations.