



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 1600000002

**NOT TO EXCEED AMOUNT:**

Begin Date: 11/16/2015

Procurement Folder: 4411

Expiration Date: 11/15/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/30/17

Version Number: 8

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

Patrick Hemme  
334-242-7173  
Pat.Hemme@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

T191L - Vehicles & Motorcycles - Law Enforcement

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000042177: Stivers Ford Lincoln  
4000 Eastern Boulevard  
Montgomery AL 36116

**Contact:**

Billy Bruce  
3346135000 EXT: 5056  
Bbruce@Stiversonline.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$21,425.000000	\$0.00			\$0.00	\$0.00

07006310000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 SEDAN,FULL&MID SIZE, POLICE ADMIN, Ford Interceptor  
 Vehicle, Full Size Sedan, Law Enforcement, Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Ford Interceptor Sedan  
 FWD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$27,378.000000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 DISCONTINUED-Ford Expedition SUV  
 DISCONTINUED 3/3/2017 - Vehicle, Full-Size SUV, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make:  
 \_\_\_\_\_ Model: \_\_\_\_\_ Ford Expedition SSV

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$25,256.000000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 VEHICLES,UTILITY,TWO&FOUR WHEEL DRIVE Ford Interceptor Utili  
 Vehicle, Full-Size SUV, Law Enforcement, Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Ford Interceptor Utility FWD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$21,836.000000	\$0.00			\$0.00	\$0.00

07048590000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 TRUCKS, PICKUP, CREW CAB, 2 WHEEL DRIVE, GAS, Ford F150  
 Vehicle, Full-Size Truck, Crew Cab, 2-Wheel Drive, Enforcement (Not Pursuit Rated), DISREGARD THE ABOVE REFERENCE TO 9,000 GVWR,  
 THERE IS NO MINIMUM GVWR, Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Ford 150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$19,676.000000	\$0.00			\$0.00	\$0.00

07202250000 - DO NOT USE. Use 5- or 7-digit code.  
 TRUCK, PICKUP, FULL SIZE, EXTENDED CAB, 5 PASS, Ford F150  
 Vehicle, Full-Size Truck, Extended Cab, 2-Wheel Drive, Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make:  
 \_\_\_\_\_ Model: \_\_\_\_\_ Ford 150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$24,954.000000	\$0.00			\$0.00	\$0.00

07048730000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 TRUCKS, PICKUP, CREW CAB, 4 WHEEL DRIVE, GAS Ford F150  
 Vehicle, Full-Size Truck, Crew Cab, 4-Wheel Drive, Enforcement (Not Pursuit Rated), DISREGARD THE ABOVE REFERENCE TO 9,000 GVWR,  
 THERE IS NO MINIMUM GVWR, Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Ford 150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$22,709.000000	\$0.00			\$0.00	\$0.00

07048571553 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 4 WHEEL DRIVE, EXTENDED CAB, Ford F150  
 Vehicle, Full-Size Truck, Extended Cab, 4-Wheel Drive, Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make:  
 \_\_\_\_\_ Model: \_\_\_\_\_ Ford 150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$25,148.000000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 VEHICLES,UTILITY,TWO&FOUR WHEEL, Ford Interceptor Utility AW  
 Vehicle, Full-Size SUV, Law Enforcement, Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Ford Interceptor Utility AWD

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$25,996.000000	\$0.00			\$0.00	\$0.00

**COMMODITY / SERVICE INFORMATION**

07093290000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 VANS, PASSENGER, Ford Transit E350  
 Vehicle, Transport Van, Minimum 12-Passenger Capacity, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make:  
 \_\_\_\_\_ Model: \_\_\_\_\_ Ford Transit E350

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		\$0.000000	\$0.00			\$0.00	\$0.00

06066200000 - DO NOT USE. Use 5- or 7-digit code.  
 MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

40515904056 - (Inventory) GASOLINE, UNLEADED SUPER , TRUCK TRANSPORT DELIV  
 TRUCK TRANSPORT DELIVERY

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Final

Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

1600000002	<b>Document Phase</b> Final	<b>Document Description</b> T191L - Vehicles & Motorcycles - Law Enforcement	<b>Page 4</b> of 5
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

**Bid Response Instructions:**

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

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 Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office 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 Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line 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 Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, 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 the bid.

Bids that are improperly submitted or received late will be documented for record but 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 responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by 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 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](http://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 into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, 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.

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.adeqa.alabama.gov](http://www.adeqa.alabama.gov)

1600000002	Document Phase Final	Document Description T191L - Vehicles & Motorcycles - Law Enforcement	Page 5 of 5
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\*\*\*\*\*STANDARD TERMS and CONDITIONS \*\*\*\*\*

**Vendor Registration and Subscription Fee**

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (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 assigned vendor 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 – Division of Purchasing will issue an 'Intent to Award' before a 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 protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14).

**Alternate Bid Response**

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

**Internet Website Link's**

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

**Product Delivery, Receiving and Acceptance**

In accordance with the Universal Commerce 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.

**Sales Tax Exemption**

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

**Invoices**

Inquiries concerning invoice payments are to be directed to the receiving agency.

**Bid Responses and Bid Results**

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov). The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

**Foreign Corporation – Certificate of Authority**

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

**Alabama Preferred Vendor**

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

Priority 1. Produces or manufacturers 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 response 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.



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 1600000003

**NOT TO EXCEED AMOUNT:**

Begin Date: 11/16/2015

Procurement Folder: 4411

Expiration Date: 11/15/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 02/28/18

Version Number: 9

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

Patrick Hemme  
334-242-7173  
Pat.Hemme@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

T191L - Vehicles & Motorcycles - Law Enforcement

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000049644: Opelika Chrysler Dodge Jeep Ra  
801 Columbus Pkwy  
Opelika AL 36801

**Contact:**

Butch Adkins  
3347498113  
Butchadkins57@Aol.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$21,560.140000	\$0.00			\$0.00	\$0.00

07006310000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 POLICE ADMIN. Dodge Charger , Model SXT  
 Vehicle, Full-Size Sedan, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_  
 Dodge Charger SXT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$23,939.170000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 VEHICLES,UTILITY,TWO&FOUR WHEEL DRIVE Dodge Durango  
 Vehicle, Full-Size SUV, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Dodge Durango

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$21,315.300000	\$0.00			\$0.00	\$0.00

07006310000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 Vehicle, Full-Size Sedan, Pursuit Rated Dodge Charger  
 Vehicle, Full Sized Sedan, Law Enforcement (Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_  
 Pursuit Rated Dodge Charger

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

06066200000 - DO NOT USE. Use 5- or 7-digit code.  
 MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

40515904056 - (Inventory) GASOLINE, UNLEADED SUPER , TRUCK TRANSPORT DELIV  
 TRUCK TRANSPORT DELIVERY

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:   
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

1600000003	<b>Document Phase</b> Final	<b>Document Description</b> T191L - Vehicles & Motorcycles - Law Enforcement	<b>Page 3</b> of 4
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

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1600000003	Document Phase Final	Document Description T191L - Vehicles & Motorcycles - Law Enforcement	Page 4 of 4
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**Foreign Corporation – Certificate of Authority**

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

**Alabama Preferred Vendor**

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

Priority 1. Produces or manufacturers 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 response 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.

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State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 1600000004

**NOT TO EXCEED AMOUNT:**

Begin Date: 11/16/2015

Procurement Folder: 4411

Expiration Date: 11/15/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/13/17

Version Number: 9

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

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crist.watts@purchasing.alabama.gov

**BUYER:**

Patrick Hemme  
334-242-7173  
Pat.Hemme@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

T191L - Vehicles & Motorcycles - Law Enforcement

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000049701: Donohoo Chevrolet  
1000 Greenhill Blvd Nw  
Fort Payne AL 35967

**Contact:**

Chad Johnson  
2568453525 EXT: 1  
Cjohnson@Donohoochevrolet.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

07006310000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
No Longer Available

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

07006310000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
No Longer Available  
No Longer Available.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$37,688.000000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
VEHICLES,UTILITY,TWO&FOUR WHEEL DRIVE Chevrolet Suburban  
Vehicle, Full-Size SUV, Law Enforcement (Severe Service, Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model:  
\_\_\_\_\_ Chevrolet Suburban

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$30,739.000000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
VEHICLES,UTILITY,TWO&FOUR WHEEL DR Chevrolet Tahoe PPV  
Vehicle, Full-Size SUV, Law Enforcement, 2-Wheel Drive (Patrol Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model:  
\_\_\_\_\_ Chevrolet Tahoe PPV

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$32,969.000000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
VEHICLES,UTILITY,TWO&FOUR WHEEL DR, Chevrolet Tahoe SSV  
Vehicle, Full-Size SUV, Law Enforcement, 4-Wheel Drive (Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model:  
\_\_\_\_\_ Chevrolet Tahoe SSV

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$18,876.000000	\$0.00			\$0.00	\$0.00

07048550000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
TRUCKS, PICKUP, 1/2 TON, Chevrolet Silverado 1500  
Vehicle, Full-Size Truck, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model:  
\_\_\_\_\_ Chevrolet Silverado 1500

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$23,386.000000	\$0.00			\$0.00	\$0.00

07093290000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
VANS, PASSENGER, Chevrolet Express  
Vehicle, Transport Van, Minimum 12-Passenger Capacity, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make:  
\_\_\_\_\_ Model: \_\_\_\_\_ Chevrolet Express

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		\$0.000000	\$0.00			\$0.00	\$0.00

06066200000 - DO NOT USE. Use 5- or 7-digit code.  
MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		\$0.000000	\$0.00			\$0.00	\$0.00

**COMMODITY / SERVICE INFORMATION**

40515904056 - (Inventory) GASOLINE, UNLEADED SUPER , TRUCK TRANSPORT DELIV  
TRUCK TRANSPORT DELIVERY

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

**Final**

1600000004	<b>Document Phase</b> Final	<b>Document Description</b> T191L - Vehicles & Motorcycles - Law Enforcement	<b>Page 4</b> of 5
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

**Bid Response Instructions:**

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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 Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line 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 Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, 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 the bid.

Bids that are improperly submitted or received late will be documented for record but 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 responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by 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 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](http://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 into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, 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.

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.adeqa.alabama.gov](http://www.adeqa.alabama.gov)

1600000004	<b>Document Phase</b> Final	<b>Document Description</b> T191L - Vehicles & Motorcycles - Law Enforcement	<b>Page 5</b> of 5
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\*\*\*\*\*STANDARD TERMS and CONDITIONS \*\*\*\*\*

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**Intent to Award**

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**Alternate Bid Response**

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**Internet Website Link's**

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

**Product Delivery, Receiving and Acceptance**

In accordance with the Universal Commerce 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.

**Sales Tax Exemption**

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

**Invoices**

Inquiries concerning invoice payments are to be directed to the receiving agency.

**Bid Responses and Bid Results**

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov). The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

**Foreign Corporation – Certificate of Authority**

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

**Alabama Preferred Vendor**

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

Priority 1. Produces or manufacturers 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 response 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.



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 1600000006

**NOT TO EXCEED AMOUNT:**

Begin Date: 11/16/2015

Procurement Folder: 4411

Expiration Date: 11/15/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/03/17

Version Number: 6

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

Patrick Hemme  
334-242-7173  
Pat.Hemme@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

T191L - Vehicles & Motorcycles - Law Enforcement

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000118188: Riders Harley-Davidson  
4750 Norrell Drive  
Trussville AL 35173

**Contact:**

Tim Peek  
2056551234  
Tpeek@Ridersharleydavidson.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$16,995.000000	\$0.00			\$0.00	\$0.00

07012400000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 MOTORCYCLES FULL SIZE, POLICE, Harley Davidson FLHTP Electra  
 Motorcycle, Law Enforcement, Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Harley Davidson FLHTP Electra Glide

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$16,545.000000	\$0.00			\$0.00	\$0.00

07012400000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 MOTORCYCLES FULL SIZE, POLICE, Harley Davidson FLHP Rd King  
 Motorcycle, Law Enforcement, Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Harley Davidson FLHP Road King

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00

06066200000 - DO NOT USE. Use 5- or 7-digit code.  
 MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

40515904056 - (Inventory) GASOLINE, UNLEADED SUPER , TRUCK TRANSPORT DELIV  
 TRUCK TRANSPORT DELIVERY

Final

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Approved:   
**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver



1600000006	<b>Document Phase</b> Final	<b>Document Description</b> T191L - Vehicles & Motorcycles - Law Enforcement	<b>Page 3</b> of 4
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**Authority:**

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1600000006	Document Phase Final	Document Description T191L - Vehicles & Motorcycles - Law Enforcement	Page 4 of 4
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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.

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State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 1600000005

**NOT TO EXCEED AMOUNT:**

Begin Date: 11/16/2015

Procurement Folder: 4411

Expiration Date: 11/15/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/05/17

Version Number: 6

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

Patrick Hemme  
334-242-7173  
Pat.Hemme@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

T191L - Vehicles & Motorcycles - Law Enforcement

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000049975: Tallassee Automotive Inc.  
1618 Gilmer Avenue  
Tallassee AL 36078

**Contact:**

BRUCE BROWN  
3342836815  
BBROWN@TALLASSEEAUTOMOTIVE.COM

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$17,949.000000	\$0.00			\$0.00	\$0.00

07048550000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 TRUCKS, PICKUP, 1/2 TON, Dodge Ram  
 Vehicle, Full-Size Truck, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Dodge Ram

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$24,949.000000	\$0.00			\$0.00	\$0.00

07042760000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 VEHICLES, UTILITY, TWO AND FOUR WHEEL DRIVE Dodge Durango  
 Vehicle, Full-Size SUV, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Dodge Durango SSV

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$25,568.000000	\$0.00			\$0.00	\$0.00

07048550000 - DO NOT USE: To be deactivated. Use Classes 071, 072, 073.  
 TRUCKS, PICKUP, 1/2 TON, Dodge Ram SSV  
 Vehicle, Full-Size Truck, Law Enforcement (Not Pursuit Rated), Standard Specifications/Features, Make: \_\_\_\_\_ Model: \_\_\_\_\_ Dodge Ram SSV

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00

06066200000 - DO NOT USE. Use 5- or 7-digit code.  
 MISCELLANEOUS PARTS, OPTIONS AND ACCESSORIES

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00

40515904056 - (Inventory) GASOLINE, UNLEADED SUPER , TRUCK TRANSPORT DELIV  
 TRUCK TRANSPORT DELIVERY

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:   
 Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

1600000005	<b>Document Phase</b> Final	<b>Document Description</b> T191L - Vehicles & Motorcycles - Law Enforcement	<b>Page 3</b> of 4
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

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In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

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 Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office 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 Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line 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 Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, 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 the bid.

Bids that are improperly submitted or received late will be documented for record but 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 responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by 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 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](http://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 into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, 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.

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.adeqa.alabama.gov](http://www.adeqa.alabama.gov)

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In compliance with Act 2016-312, by submitting this bid 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 a jurisdiction with which this state can enjoy open trade.

\*\*\*\*\*STANDARD TERMS and CONDITIONS \*\*\*\*\*

**Vendor Registration and Subscription Fee**

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (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 assigned vendor 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 – Division of Purchasing will issue an 'Intent to Award' before a 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 protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14).

**Alternate Bid Response**

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

**Internet Website Link's**

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

**Product Delivery, Receiving and Acceptance**

In accordance with the Universal Commerce 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.

**Sales Tax Exemption**

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

**Invoices**

Inquiries concerning invoice payments are to be directed to the receiving agency.

**Bid Responses and Bid Results**

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov). The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

**Foreign Corporation – Certificate of Authority**

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

**Alabama Preferred Vendor**

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

Priority 1. Produces or manufacturers 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 response 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.