



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000311

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041483: Rental Inc.
3425 Napier Field Road

Dothan AL 36303

Contact:

David Hubbard
3349842444
Dhabbard@Rentalinc.Net

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 60-74 HP. GROSS, PER PROVIDED SPECIFICATIONS.
 36% OFF DISCOUNT, MANUFACTURER'S LIST PRICE
 MAKE: Bobcat
 MODEL: T650

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS
 COST PLUS 8%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 75-90 HP. GROSS, PER PROVIDED SPECIFICATIONS.
 36% OFF DISCOUNT, MANUFACTURER'S LIST PRICE
 MAKE Bobcat
 MODEL T770

Final

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT. PER PROVIDED SPECIFICATIONS.
 COST PLUS 8%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 RACK LOADER, COMPACT, 91 - + HP. GROSS, PER PROVIDED SPECIFICATIONS.
 36% OFF DISCOUNT, MANUFACTURER'S LIST PRICE
 MAKE: Bobcat
 MODEL: T870

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.
 COST PLUS 8%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

36% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Bobcat
 MODEL: E45

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 8%

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT,PER PROVIDED SPECIFICATIONS.

36% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Bobcat
 MODEL: E85

Final

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 8%

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

18000000311	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 4 of 6
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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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

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)

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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.

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.adeca.alabama.gov

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, <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.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

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). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

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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. 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 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 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**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000312

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000052654: Cowin Equipment Co. Inc.
PO Box 10624
Birmingham AL 35202

Contact:

Curtis Jackson
2054883940
Cjackson@Cowin.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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 60-74 HP. GROSS, PER PROVIDED SPECIFICATIONS.

 36% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

 MAKE: Volvo
 MODEL: MCT135D

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 60-74 HP. GROSS, PER PROVIDED SPECIFICATIONS.

 27% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

 MAKE: Case
 MODEL: TR310

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 60-74 HP. GROSS, PER PROVIDED SPECIFICATIONS.

 19% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

 MAKE: Takeuchi
 MODEL: TL10V2

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS

 COST PLUS 10%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS

 COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS

 COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 75-90 HP. GROSS, PER PROVIDED SPECIFICATIONS.

27% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Case
 MODEL: TR340

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 75-90 HP. GROSS, PER PROVIDED SPECIFICATIONS.

20% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Takeuchi
 MODEL: TL12R

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT. PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Final

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT. PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 RACK LOADER, COMPACT, 91 - + HP. GROSS, PER PROVIDED SPECIFICATIONS.

27% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Case
 MODEL: TR340

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 RACK LOADER, COMPACT, 91 - + HP. GROSS, PER PROVIDED SPECIFICATIONS.

20% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Takeuchi
 MODEL: TL12V2

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

31% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Volvo
 MODEL: ECR40D

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

26% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Kobelco
 MODEL: SK25SR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

25% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Case
 MODEL: CX37

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

19% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Takeuchi
 MODEL: TB235-2

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT,PER PROVIDED SPECIFICATIONS.

32% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Volvo
 MODEL: EC60E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT,PER PROVIDED SPECIFICATIONS.

27% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Kobelco
 MODEL: SK75SR

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS

COMMODITY / SERVICE INFORMATION

EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT, PER PROVIDED SPECIFICATIONS.

28% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Case
MODEL: CX60

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
COMPACT EXCAVATORS
EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT, PER PROVIDED SPECIFICATIONS.

20% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Takeuchi
MODEL: TB260

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
COMPACT EXCAVATORS OPTIONS
OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
COMPACT EXCAVATORS OPTIONS
OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
COMPACT EXCAVATORS OPTIONS
OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
COMPACT EXCAVATORS OPTIONS
OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

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

18000000312	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 8 of 10
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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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

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)

18000000312	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 9 of 10
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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.

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.adeca.alabama.gov

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, <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.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

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). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

18000000312	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 10 of 10
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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. 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**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000313

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000053191: Warrior Tractor And Equipment
6801 McFarland Blvd
Northport AL 35476

Contact:

David Patterson
2053390300
Davidp@Warriortractor.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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

27.5% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Hitachi
 MODEL: ZX35U-5

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 7%

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT, PER PROVIDED SPECIFICATIONS.

27.5% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Hitachi
 MODEL: ZX50U-5

Final

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 7%

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

18000000313	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 3 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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

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)

18000000313	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 4 of 5
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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.

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.adeca.alabama.gov

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, <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.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

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). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

18000000313	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 5 of 5
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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. 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 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 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

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000315

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000055391: Capital Tractor Inc.
1498 Furnace St
Montgomery AL 36104

Contact:

Ben Greer
334-264-0086
bgreer@capitaltractor.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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 60-74 HP. GROSS, PER PROVIDED SPECIFICATIONS.

21% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Kubota
 MODEL: SVL75

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS

COST PLUS 14%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 75-90 HP. GROSS, PER PROVIDED SPECIFICATIONS.

21% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Kubota
 MODEL: SVL75

Final

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT. PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 RACK LOADER, COMPACT, 91 - + HP. GROSS, PER PROVIDED SPECIFICATIONS.

23% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Kubota
 MODEL: SVL95

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 12%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

21% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Kubota
 MODEL: KX040

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 14%

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT,PER PROVIDED SPECIFICATIONS.

22% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Kubota
 MODEL: KX080

Final

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 12%

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

18000000315	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 4 of 6
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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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

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)

18000000315	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 5 of 6
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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.

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.adeca.alabama.gov

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, <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.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

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). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

18000000315	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 6 of 6
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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. 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

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000314

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000054398: Coblentz Equipment & Parts Co
10400 Highway 80 East
Montgomery AL 36117

Contact:

Craig Coblentz
3342158600
Matthew@Coblentzep.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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 60-74 HP. GROSS, PER PROVIDED SPECIFICATIONS.
 31.07% OFF DISCOUNT, MANUFACTURER'S LIST PRICE
 MAKE: ASV
 MODEL: RT75

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS
 COST PLUS 20%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 75-90 HP. GROSS, PER PROVIDED SPECIFICATIONS.
 31.07% OFF DISCOUNT, MANUFACTURER'S LIST PRICE
 MAKE: ASV
 MODEL: RT75HD

Final

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT. PER PROVIDED SPECIFICATIONS.
 COST PLUS 20%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 RACK LOADER, COMPACT, 91 - + HP. GROSS, PER PROVIDED SPECIFICATIONS.
 31.57% OFF DISCOUNT, MANUFACTURER'S LIST PRICE
 MAKE: ASV
 MODEL: RT120

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.
 COST PLUS 20%

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

18000000314	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 4 of 6
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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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

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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.

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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)

18000000314	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 5 of 6
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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.

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.adeca.alabama.gov

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 *****

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Non-appropriation of funds

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Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

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18000000314	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 6 of 6
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Alternate Bid Response

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Internet Website Link's

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Unevaluated Bid Responses are available on our website at 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.

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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**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000316

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/10/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000117891: Thompson Tractor Co., Inc.
10120 Hwy. 80 East
Montgomery AL 36117

Contact:

Hardy Traylor
334-215-5205
Hardytraylor@Thompsontractor.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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 60-74 HP. GROSS, PER PROVIDED SPECIFICATIONS.

 26% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

 MAKE: Caterpillar
 MODEL: 239D

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS

 COST PLUS 8.5%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 TRACK LOADER, COMPACT, 75-90 HP. GROSS, PER PROVIDED SPECIFICATIONS.

 26% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

 MAKE: Caterpillar
 MODEL: 299D2

Final

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT. PER PROVIDED SPECIFICATIONS.

 COST PLUS 8.5%

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

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER
 RACK LOADER, COMPACT, 91 - + HP. GROSS, PER PROVIDED SPECIFICATIONS.

 26% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

 MAKE: Caterpillar
 MODEL: 299D2-XHP

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

76044 - Loaders, Front End, Crawler Tractors
 COMPACT TRACK LOADER OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

 COST PLUS 8.5%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT

26% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Caterpillar
 MODEL: 303E-CR

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 8.5%

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT,PER PROVIDED SPECIFICATIONS.

26% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Caterpillar
 MODEL: 305.5-E2CR


Final

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 8.5%

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

18000000316	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 4 of 6
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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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

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)

18000000316	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 5 of 6
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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.

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.adeca.alabama.gov

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, <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.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

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). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

18000000316	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 6 of 6
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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. 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 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 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**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000317

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VS000022883: Heavy Machines, Inc.
DBA: Heavy Machines Mobile
7651 Theodore Dawes Road

Contact:

John Winters
888-884-2388
jwinters@heavymachinesinc.com

Theodore AL 36582

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT,PER PROVIDED SPECIFICATIONS.

 42% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

 MAKE: Linkbelt
 MODEL: 75X3

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	1	EA	\$0.000000	\$0.00			\$0.00	\$0.00

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

 COST PLUS 15%

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

18000000317	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 3 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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

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Bidder notarized own signature

Required information not submitted with bid response

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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)

18000000317	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 4 of 5
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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.”

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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

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.

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18000000317	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 5 of 5
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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.

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

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000318

NOT TO EXCEED AMOUNT:

Begin Date: 07/10/2018

Procurement Folder: 593709

Expiration Date: 07/09/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/16/18

Version Number: 1

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:

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

CONTRACT DESCRIPTION

MA - SKID STEER LOADER/MINI-EXCAVATOR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VS000038338: Yanmar America Corporation
101 International Parkway
Adairsville GA 30103

Contact:

Greg Triplett
678-276-9868
greg_triplett@yanmar.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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 2 - 5 TON OPERATING WEIGHT
 42% OFF DISCOUNT, MANUFACTURER LIST PRICE

MAKE: Yanmar
 MODEL: VIO50

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS
 EXCAVATOR, COMPACT, 5.5 - 8 TON OPERATING WEIGHT, PER PROVIDED SPECIFICATIONS.

44% OFF DISCOUNT, MANUFACTURER'S LIST PRICE

MAKE: Yanmar
 MODEL: VIO55

Final

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

7609033 - EXCAVATORS, TRACK, SMALL
 COMPACT EXCAVATORS OPTIONS
 OPTIONAL EQUIPMENT, PER PROVIDED SPECIFICATIONS.

COST PLUS 10%

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

18000000318	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 3 of 10
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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.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

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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)

18000000318	Document Phase Final	Document Description MA - SKID STEER LOADER/MINI-EXCAVATOR	Page 4 of 10
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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.

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.adeca.alabama.gov

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, <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.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

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). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

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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. 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.

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TERMS AND CONDITIONS

Award:

The award shall be made by group to multiple manufacturers within the group that is the lowest responsible bidder meeting all specifications. The lowest responsible bidder meeting all specifications for a manufacturer will be determined by the highest percentage off discount of the manufacturer's list price for the equipment line item **ONLY**, as listed on the percentage off discount line provided in the extended description for that line item.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Delivery:

All equipment is to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency, school, or university.

Delivery time frame:

All equipment ordered must delivered to the "ship to address" shown on the DO(PO) within sixty (60) calendar days from receipt of order. The vendor must include two (2) sets of parts books, service manuals, technical manuals, and operator's manuals with each unit delivery.

Freight:

This bid is F.O.B. destination. Any freight charges must be included in the bid price.

F.O.B. Destination:

F.O.B. destination is to the location where the equipment is delivered and unloaded to any state or local government agency, school, or university. The vendor is liable for all freight charges, risk of loss, or damage to the equipment up to the destination and successful unloading.

Firm pricing:

All percentage off discounts and cost plus percentages must be firm for a period of one (1) year from the vendor's notification of award.

NEW EQUIPMENT:

All equipment must be new, the CURRENT year's model, and carry the original manufacturer's full warranty. No remanufactured, refurbished, exchanged or repaired products will be accepted.

Pricing:

Please note: Vendors are not required and must list a unit price in the unit price space of this RFB. Instead, the vendors are required and must list their price as a percentage discount off the manufacturer's list price for the equipment line item, and as a cost plus percentage for the optional equipment line item on the percentage line provided in the extended description for each line item. Failure to provide the pricing as outlined above will result in the rejection of your bid on that line item and any resulting group award. Ordering pricing: The ordering agency will request a quote from the contract vendor. The contract vendor must provide a quote that contains a **(copy of their list price)** for that equipment line item, less the percentage off discount will equal the total price for that equipment. For optional equipment, the contract vendor must provide a quote that contains a **(copy of their cost)** for that optional equipment line item, plus the cost plus percentage will equal the total price for that equipment.

Purpose:

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To establish a contract from the items listed for all state agencies. Contract prices must be made available to all local governmental agencies, schools, and universities.

Quantity:

The exact quantity of purchases for each item listed is not known. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by state agencies, local governmental agencies, schools, and universities as needed with complete delivery instructions.

Warranty:

All units must include a 3 year 2,000 hour full machine warranty. Warranty must accompany unit when delivered.

Descriptive literature:

Brand and model numbers provide a level of quality and ARE NOT RESTRICTED TO ANY ONE MANUFACTURER. REGARDLESS OF BRAND AND MODEL BEING BID, VENDORS MUST SUBMIT DESCRIPTIVE/TECHNICAL LITERATURE FOR CONSIDERATION AND EVALUATION WITH THEIR BID, AND WITH THE EXACT BID COPY PER ITEM NUMBER 6 ON PAGE 2 OF THIS RFB DOCUMENT. Reference to literature with a previous bid will not satisfy this requirement. Failure to provide the required literature will result in the rejection of the bid on that line item and any resulting group award. Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

NOTE TO ALL VENDORS: PLEASE NOT THE EXACT BID COPY REQUIREMENT ITEM NUMBER 4 UNDER AUTHORITY. FAILURE TO PROVIDE THE REQUIRED BID COPY WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL BID PRICES MUST BE LISTED PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BI-ANNUAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

Vendors bidding on this RFB is encouraged to read this entire RFB document carefully and follow all instructions. Failure to read the bid document and follow the instructions may result in the rejection of the bid on line items and group awards, or the rejection of the bid all together.

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SKID STEER LOADERS / MINI- EXCAVATOR SPECIFICATIONS

COMPACT TRACK LOADER SPECIFICATIONS GROUP 1 60 HP - 74 HP:

ALL UNITS TO INCLUDE THE FOLLOWING:

DIESEL ENGINE TIER IV FINAL

2 SPEED TRAVEL

ALL STANDARD EQUIPMENT

DIGITAL DISPLAY

12-VOLT ELECTRICAL

ROPS ISO & FOPS COMPLIANT TO INDUSTRY STANDARD

TOP / REAR WINDOW

RETRACTABLE SEAT BELT

HORN

LOCKABLE FUEL CAP

BACKUP ALARM

WORKING LIGHTS: 2 FRONT/ 2 REARS

OPERATING WEIGHT: SHOULD BE A MINIMUM OF 9,000 LBS.

STANDARD HYDRAULIC FLOW PUMP WITH A MINIMUM OF 18 GPM

OPTIONAL EQUIPMENT LINES: ALL OTHER OPTIONAL EQUIPMENT OR ACCESSORIES NOT LISTED AND MUST BE MADE AVAILIABLE INCLUDE, BUT NOT LIMITED TO GRAPPLES, BUCKETS, TRENCHER, CAB ENCLOSURES, AIR CONDITIONING, HI-FLOW HYDRAULIC PUMPS.

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COMPACT TRACK LOADER SPECIFICATIONS GROUP 2 75 HP – 90 HP:

ALL UNITS TO INCLUDE THE FOLLOWING:

DIESEL ENGINE TIER IV FINAL

2 SPEED TRAVEL

ALL STANDARD EQUIPMENT

DIGITAL DISPLAY

12-VOLT ELECTRICAL

ROPS ISO & FOPS COMPLIANT TO INDUSTRY STANDARD

TOP / REAR WINDOW

RETRACTABLE SEAT BELT

HORN

LOCKABLE FUEL CAP

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BACKUP ALARM

WORKING LIGHTS: 2 FRONT/ 2 REARS

OPERATING WEIGHT: SHOULD BE A MINIMUM OF 8,500 LBS.

STANDARD HYDRAULIC FLOW PUMP WITH A MINIMUM OF 20 GPM

OPTIONAL EQUIPMENT LINES: ALL OTHER OPTIONAL EQUIPMENT OR ACCESSORIES NOT LISTED AND MUST BE MADE AVAILIABLE INCLUDE, BUT NOT LIMITED TO GRAPPLES, BUCKETS, TRENCHER, CAB ENCLOSURES, AIR CONDITIONING, HI-FLOW HYDRAULIC PUMPS.

COMPACT TRACK LOADER SPECIFICATIONS GROUP 3: 91 HP - <

ALL UNITS TO INCLUDE THE FOLLOWING:

DIESEL ENGINE TIER IV FINAL

2 SPEED TRAVEL

ALL STANDARD EQUIPMENT

DIGITAL DISPLAY

12-VOLT ELECTRICAL

ROPS ISO & FOPS COMPLIANT TO INDUSTRY STANDARD

TOP / REAR WINDOW

RETRACTABLE SEAT BELT

HORN

LOCKABLE FUEL CAP

BACKUP ALARM

WORKING LIGHTS: 2 FRONT/ 2 REARS

OPERATING WEIGHT: SHOULD BE A MINIMUM OF 10,000 LBS

STANDARD HYDRAULIC FLOW PUMP: MINIMUM OF 23 GPM

OPTIONAL EQUIPMENT LINES: ALL OTHER OPTIONAL EQUIPMENT OR ACCESSORIES NOT LISTED AND MUST BE MADE AVAILIABLE INCLUDE, BUT NOT LIMITED TO GRAPPLES, BUCKETS, TRENCHER, CAB ENCLOSURES, AIR CONDITIONING, HI-FLOW HYDRAULIC PUMPS.

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SPECIFICATIONS GROUP 4 COMPACT EXCAVATORS 2 – 5 TON:

ALL UNITS TO INCLUDE THE FOLLOWING:

DIESEL ENGINE TIER IV FINAL

2 SPEED TRAVEL

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ALL STANDARD EQUIPMENT

DIGITAL DISPLAY

12-VOLT ELECTRICAL

SWING BRAKE

RUBBER TRACKS

HYDRAULIC THUMB

ROPS/ TOPS/OPG LEVEL I CANOPY

SUSPENSION SEAT

HORN

TRAVEL ALARM

HYDRAULIC SYSTEM: PRESSURE ACCUMULATOR, PRESSURE CHECKING PORTS

OPTIONAL EQUIPMENT LINES: ALL OTHER OPTIONAL EQUIPMENT OR ACCESSORIES NOT LISTED AND MUST BE MADE AVAILABLE INCLUDE, BUT NOT LIMITED TO GRAPPLES, BLADE OR POWER ANGLE BLADE, BUCKETS, AUGERS, CAB ENCLOSURES, HEAT/AIR CONDITIONING, ADDITIONAL HYDRAULIC LINES..

SPECIFICATIONS GROUP 5 COMPACT EXCAVATORS 5.5 – 8 TON:

ALL UNITS TO INCLUDE THE FOLLOWING:

DIESEL ENGINE TIER IV FINAL

2 SPEED TRAVEL

ALL STANDARD EQUIPMENT

DIGITAL DISPLAY

12-VOLT ELECTRICAL

SWING BRAKE

RUBBER TRACKS

HYDRAULIC THUMB

ROPS/ TOPS/OPG LEVEL I CANOPY

SUSPENSION SEAT

HORN

TRAVEL ALARM

HYDRAULIC SYSTEM: PRESSURE ACCUMULATOR, PRESSURE CHECKING PORTS

OPTIONAL EQUIPMENT LINES: ALL OTHER OPTIONAL EQUIPMENT OR ACCESSORIES NOT LISTED AND MUST BE MADE AVAILABLE INCLUDE, BUT NOT LIMITED TO GRAPPLES, BLADE OR POWER ANGLE BLADE, BUCKETS, AUGERS, CAB ENCLOSURES, HEAT/AIR CONDITIONING, ADDITIONAL HYDRAULIC LINES.