INVITATION TO BID NO: 10-X-2208072

STATE OF ALABAMA

DEPTARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY	: 999999 PURCHASING DIVISION
AGENCY REQ. NO.	:
T-NUMBER	: T270
DATE ISSUED	: 11/10/09
VENDOR NO.	:
VENDOR PHONE NO.	:
SNAP REQ. NO.	: 1420168
BUYER NAME	: WENDY PENTON
BUYER PHONE NO.	: (334) 353-7176-
PURCHASING PHONE NO	: (334) 242-7250

FOR: RESTROOM/KITCHEN-PAPER & ETC
*** CORRECTED COPY ***

BID MUST BE RECEIVED BEFORE:
DATE: 12/02/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 12/03/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER

2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)

3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.

4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)

5. E-MAIL ADDRESS: _____

INTERNET WEBSITE: _____

6. GENERAL CONTRACTOR'S LICENSE NO: _____

TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****
BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL	COURIER
STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620	STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND	FEIN OR SSN	AUTHORIZED SIGNATURE (INK)
SUBSCRIBED BEFORE ME THIS	COMPANY NAME	TYPE/PRINT AUTHORIZED NAME
_____ DAY OF _____	MAIL ADDRESS	TITLE
NOTARY PUBLIC	CITY, STATE, ZIP	TOLL FREE NUMBER
TERM EXP: _____	PHONE INCLUDING AREA CODE	FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2208072 PAGE 2
INVITATION TO BID
OPEN DATE : 12/03/09 TIME: 10:00 AM
T-NUMBER : T270
RETURN DATE: 12/02/09 TIME: 5:00 PM

AUTHORITY:
THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.

2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES 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 "RECEIVE DATE AND TIME" INDICATED ON THE BID.

3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), 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 NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.

4. 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. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.

5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.

6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.

7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.

8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

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 HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, 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 A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

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 ITB (INVITATION-TO-BID).

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 ACEPTANCE 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 PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

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 10-2B-15.01, 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 KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

****

PURPOSE:
ESTABLISH A CONTRACT FOR ITEMS LISTED FOR ALL STATE AGENCIES. PRICES MUST ALSO BE MADE AVAILABLE TO ALL LOCAL GOVERNMENTAL AGENCIES AND SCHOOL SYSTEMS TO INCLUDE CITIES, COUNTIES, POLITICAL SUBDIVISIONS, COLLEGES, AND UNIVERSITIES.

AWARD:
THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. AWARD WILL BE LINE BY LINE.

WHERE SPECIFIED THE LOW BID WILL BE DETERMINED BY SQUARE INCH (SQ IN) HOWEVER THE CASE PRICE IS WHAT WILL BE LISTED WHEN THE CONTRACT IS AWARDED.

FURTHER AWARD CRITERIA INCLUDES THE "QUALITY" REFERENCED IN THE SPECIFICATIONS OF THIS BID.

ALL TISSUE, SEAT COVER, HAND SOAP AND HAND SANITIZER BID MUST PROVIDE A GENERIC DISPENSER AT NO COST. FAILURE TO LIST A GENERIC DISPENSER WHERE APPLICABLE WILL CAUSE YOUR BID FOR THAT LINE ITEM TO BE NON-RESPONSIVE AND WILL BE REJECTED.

COPIES OF BID:
EACH VENDOR BIDDING ON THIS SOLICITATION SHOULD SUBMIT FIVE (5) COPIES OF THEIR COMPLETED BID. THE COPIES MAY BE INCLUDED WITH THE ORIGINAL BID AND MUST BE RECEIVED BY THE RECEIVE DATE ON THE FRONT OF THIS INVITATION TO BID.

NOTE:
THE ABOVE REQUESTED COPIES ARE IN ADDITION TO THE REQUIRED ONE COPY- SEE PAGE 2 ITEM #7 OF THIS ITB. AS STATED ON PAGE 2 FAILURE TO SUBMIT THE ONE REQUIRED COPY WILL RESULT IN THE REJECTION OF THE BID.

THE BASES FOR THE ADDITIONAL 4 REQUESTED COPIES IS TO PROVIDE THEM TO THOSE VENDORS WHO ATTEND THE BID OPENING.

DELIVERY:
ITEMS ARE TO BE DELIVERED TO VARIOUS LOCATIONS THROUGHOUT THE 67 COUNTIES IN ALABAMA. THE EXACT LOCATIONS AND QUANTITIES WILL BE PROVIDED BY THE ORDERING AGENCY.

DELIVERY:
THE VENDOR MUST MAINTAIN AN INVENTORY SUFFICIENT TO MAKE SHIPMENT ON ALL ORDERS WITHIN THE TIMEFRAME STATED IN THE SOLICITATION.

ANY ORDER PLACED BY AN AGENCY THAT IS LESS THAN 10 CASES OF PRODUCT WILL ALLOW THE CONTRACT VENDOR TO ADD FREIGHT TO COST OF THE ORDER.

ALL ORDERS OVER 10 CASES OF PRODUCT WILL BE F.O.B. DESTINATION.

DELIVERY TERMS REQUIRES THE CONTRACT VENDOR TO DELIVER THE ORDER WITHIN TWENTY ONE (21) DAYS AFTER RECEIPT OF ORDER WITH NO BACK ORDERS EXCEPT FOR THE FOLLOWING REASON:

THE STATE OF ALABAMA WILL MAKE EXCEPTIONS ON BACK ORDERS WHEN THE VENDOR CAN PROVIDE DOCUMENTATION THAT THE PRODUCTS ORDERED ARE UNDER A NATIONWIDE OR REGIONAL ALLOCATION AND ARE BEING RATIONED AT THE TIME THE ORDER WAS PLACED.

ALL VENDORS WHO ARE AWARDED A CONTRACT MUST NOTIFY THE STATE OF ALABAMA WITHIN 3 DAYS OF THE MANUFACTURES NOTIFICATION THAT A

LINE ITEM UNDER THEIR CONTRACT WILL BE AFFECTED BY AN ALLOCATION OR RATIONING.

F.O.B. DESTINATION MEANS DELIVERED AND UNLOADED ON THE RECEIVING DOCK OF ANY STATE AGENCY, LOCAL GOVERNMENT AGENCY, SCHOOL, POLITICAL SUBDIVISION WITH ALL CHARGES FOR TRANSPORTATION AND UNLOADING PREPAID BY THE CONTRACT VENDOR.
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.

ORDERING PROCESS:
PURCHASES FOR STATE AGENCIES WILL BE MADE BY CONTRACT RELEASE ORDER WHICH WILL CREATE A PURCHASE ORDER TO THE CONTRACT VENDOR(S) THAT SHOWS THIER SPECIFIC SHIPPING INFORMATION. CITIES, COUNTIES, SCHOOL SYSTEMS AND OTHER POLITICAL SUBDIVISIONS WILL BE RESPONSIBLE FOR ISSUING THEIR OWN PURCHASE ORDERS DIRECTLY TO THE CONTRACT VENDOR(S) THAT SHOWS THEIR SPECIFIC SHIPPING INFORMATION.

MATERIALS, SUPPLIES OR EQUIPMENT:
ALL MATERIALS, SUPPLIES OR EQUIPMENT BEING BID AND DELIVERED TO THE STATE SHALL BE NEW, UNUSED, OF RECENT MANUFACTURE, FIRST CLASS IN EVERY RESPECT, AND SUITABLE FOR THEIR INTENDED PURPOSE.

BLANK LINES:
TO EVALUATE THE BID IN AN EFFICIENT AND TIMELY MANNER, THE VENDOR MUST FILL-IN ALL BLANK LINES APPLICABLE TO A SPECIFIC COMMODITY LINE ITEM. FAILURE TO FILL-IN ALL BLANK LINE INFORMATION WHICH WILL BE USED TO DETERMINE AWARD AND APPEAR ON THE TERM CONTRACT AWARD DOCUMENT, WILL RESULT IN THE BID ON THAT LINE ITEM TO BE REJECTED.

REQUESTED INFORMATION:
ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) CALENDAR DAYS FROM RECEIPT OF REQUEST, OR THE BID FOR THAT LINE ITEM WILL BE REJECTED.

PRICE DECREASES:
THE BUYER SHALL BE NOTIFIED IMMMEDIATELY IF THERE ARE ANY PRICE DECREASES AFFECTING THIS STATE TERM CONTRACT. THE STATE SHALL RECEIVE THE BENEFIT OF THE DECREASE AS SOON AS POSSIBLE IN A WRITTEN NOTIFICATION FROM THE CONTRACT VENDOR.

FIRM PRICING:
ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

SAMPLES:
VENDOR IS REQUIRED TO SUBMIT ONE (1) SAMPLE OF EACH ITEM BEING BID. EACH SAMPLE MUST BE IDENTIFIED WITH VENDOR NAME, MANUFACTURER STOCK NUMBER, AND LINE NUMBER. EACH SAMPLE BOX MUST BE LABELD WITH THE ITB NUMBER, BID OPENING DATE AND VENDOR NAME. THE BID MUST NOT BE ENCLOSED WITH THE SAMPLES AND THE SAMPLES MUST BE RECEIVED BY THE "RECEIVE DATE AND TIME" SHOWN ON THE BID. FAILURE TO PROVIDE SAMPLES ON THE ITEM(S) BEING BID WILL CAUSE THE ITEM TO BE REJECTED. YOU DO NOT HAVE TO SUBMIT SAMPLES OF DISPENSERS. YOU MAY INSTEAD SUBMIT LITERATURE ON DISPENSERS INCLUDING PART LIST IF AVAILABLE. DISPENSER LITERATURE MAY BE INCLUDED WITH BID AND MUST BE RECEIVED BY THE RECEIVE DATE AND TIME SHOWN ON THE BID.

DO NOT ENCLOSE BID WITH SAMPLES, OTHERWISE THE BID MAY BE REJECTED. REFERENCE TO SAMPLES ON PREVIOUS BIDS WILL NOT BE ACCEPTED. SEND

SAMPLE BOX LABELED AS "SAMPLES" TO THE ADDRESS BELOW.

STATE OF ALABAMA
ATTN: (BUYER LISTED ON BID)
DIVISION OF PURCHASING
SUITE 192
100 N. UNION STREET
MONTGOMERY, ALABAMA 36104

QUALITY STANDARDS:
ALL TISSUE AND PAPER TOWELS BID ON THIS SOLICITATION SHOULD BE MADE IN ACCORDANCE WITH THE AVERAGE INDUSTRY STANDARDS WITH RESPECT TO BASIS WEIGHT, BRIGHTNESS, TENSILE STRENGTHS, PRE-CONSUMER, AND POST CONSUMER WASTE.

PLEASE NOTE WITH RESPECT TO QUALITY AND THE REFERENCE TO QUALITY IN THE SPECIFICATIONS, THESE QUALITIES MUST BE ADHERED TO, OR THE BID FOR THAT ITEM WILL BE REJECTED. FOR EXAMPLE, WHITE MEANS WHITE; WHITE DOES NOT MEAN YELLOW/BEIGE/GRAY HUES, SOFT SHOULD BE PLIABILE AND SPONGY, SOFT DOES NOT MEAN STIFF AND FIRM, TRASH CONTENT SHOULD BE LIMITED AND NOT VISIBLE, AND HOLES SHOULD NOT BE VISIBLE. THE EXISTENCE OF ANY OF THE ABOVE LISTED FLAWS IN QUALITY WILL RESULT IN THE BID ON THAT LINE ITEM TO BE REJECTED.

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DISPENSER AND DISPENSER ORDERING
THE DISPENSER AND THE LINE ITEM PRODUCT FOR THAT DISPENSER WILL BE AWARDED TOGETHER. STATE AGENCIES, CITIES, SCHOOL SYSTEMS, AND OTHER POLITICAL SUBDIVISIONS MUST PURCHASE THE APPROPRIATE LINE ITEM PRODUCT TO RECEIVE THE DISPENSER FOR THAT PRODUCT AT NO CHARGE. DISPENSERS MAY NOT BE ORDERED AT RANDOM TO STOCK-UP, NOR TO REPLACE DISPENSERS, UNLESS IT IS DETERMINED BY THE CONTRACT VENDOR THAT THE DISPENSER CANNOT BE REPAIRED. IF THE DISPENSER CAN BE REPAIRED, THE REPAIR PART(S) WILL BE PROVIDED BY THE CONTRACT VENDOR AT NO CHARGE. NEW CONSTRUCTION CAN ORDER NEEDED DISPENSERS PROVIDED THEY PURCHASE THE APPROPRIATE LINE ITEM PRODUCT TO RECEIVE THE DISPENSER FOR THAT LINE ITEM PRODUCT AT NO CHARGE.

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PRICE SHEET

INVITATION TO BID

VENDOR NAME:

VENDOR NO : -

ITB NO. : 10-X-2208072
OPEN DATE : 12/03/09 TIME: 10:00 AM
T-NUMBER : T270
RETURN DATE: 12/02/09 TIME: 5:00 PM

LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 / STATEWIDE								
00001	COMMODITY CODE: 485-46-082940 DISPENSER, GENERIC, AS SPECIFIED BELOW: ********** * ALL DISPENSERS AT AT NO COST * ********** THIS IS A GENERIC LINE ITEM WHICH MUST BE USED WHEN ORDERING AGENCY REQUIRES DISPENSER(S) WITH THE PRODUCTS THEY ARE ORDERING. THE QUANTITY OF DISPENSER MAY NOT EXCEED THE AMOUNT OF PRODUCT BEING ORDERED WITHIN THE PURCHASE ORDER. WHEN ORDERING PLEASE PROVIDE: *PRODUCT'S COMMODITY NUMBER/LINE NUMBER *DISPENSER'S MODEL NUMBER *COLOR CHOICE (IF THE VENDOR PROVIDES MORE THAN ONE COLOR) FAILURE TO PROVIDE COLOR WILL RESULT IN VENDOR'S DISCRETION.	___	1	EA	_____	_____	_____	_____	_____
00002	COMMODITY CODE: 640-90-076294 TISSUE, TOILET JR. JUMBO ROLL 1-PLY 3.55" X 2000' NON-PERFORATED ON CARD-BOARD CORE WITH A 3" ID. RECYCLED 12 ROLLS/CASE. MFR:_____ STK:_____	___	1	SQ IN	_____	_____	_____	_____	_____

PAGE TOTAL _____

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00003	COMMODITY CODE: 640-90-076295 TISSUE, TOILET JR. JUMBO ROLL 2-PLY 3.55" X 1000' NON-PERFORATED ON CARD-BOARD CORE WITH A 3" ID. RECYCLED 12 ROLLS/CASE. MFR:_____ STK:_____	___	1	SQ IN	_____	_____	_____	_____	_____
00004	COMMODITY CODE: 640-90-086573 TISSUE, TOILET JR. JUMBO ROLL 2-PLY 3.7" X 750' NON-PERFORATED ON A CARD-BOARD CORE WITH A 3" ID. PACKED 12 ROLLS/CASE MFR:_____STK#:_____	___	1	SQ IN	_____	_____	_____	_____	_____
00005	COMMODITY CODE: 640-90-076292 TISSUE, TOILET JUMBO ROLL 1-PLY 3.55" X 4000' NON-PERFORATED ON A CARDBOARD ROLL WITH A 3" ID. RECYCLED. 6 ROLLS/CASE. MFR:_____STK#:_____	___	1	SQ IN	_____	_____	_____	_____	_____
00006	COMMODITY CODE: 640-90-076293 TISSUE, TOILET JUMBO ROLL 2-PLY 3.55" X 2000' NON-PERFORATED ON A CARDBOARD CORE WITH A 3" ID. RECYCLED. 6 ROLLS/CASE. MFR:_____STK#:_____	___	1	SQ IN	_____	_____	_____	_____	_____
00007	COMMODITY CODE: 640-75-033167 TISSUE, TOILET---WHITE MIN SHEET SIZE 4"X 3.75" FULLY WRAPPED MIN 1000/1 PLY PERFORATED SHEETS PER ROLL, MIN 80 ROLLS PER CASE, MIN CASE	___	1	SQ IN	_____	_____	_____	_____	_____

PAGE TOTAL _____

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LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
	MFR:_____STK#_____ SCA #TS1636S, GP #14580 OR EQUAL								
00008	COMMODITY CODE: 640-75-056535 TISSUE, TOILET---WHITE---EMBOSSED MIN SHEET SIZE 4" X 3.75", MIN 500 2 MEGA PLY PERFORATED SHEETS/ROLL MIN 80 ROLLS/CASE FULLY WRAPPED	___	1	SQ IN	_____	_____	_____	_____	_____
	MFR:_____STOCK #:_____ GP PREFERENCE #18280, KC SCOTT #446, SCA TM 1616S OR EQUAL								
00009	COMMODITY CODE: 640-50-033122 TISSUE, FACIAL---WHITE---2 PLY APPROX 65 SQ INCHES PER SHEET MIN 100 SHEETS, 30 BOXES PER CASE	___	1	SQ IN	_____	_____	_____	_____	_____
	MFR:_____BRAND:_____ GEORGIA PACIFIC, PREFERENCE #47000, SCA TF6710A OR EQUAL								
	# OF SHEETS PER BOX_____								
	COST PER SHEET_____								
00010	COMMODITY CODE: 640-75-056536 TISSUE, TOILET -"PREMIUM" BATH 2-PLY FACIAL SHEET QUALITY-MIN 4.5"X3.75" 400 SHEETS PER ROLL-FULLY WRAPPED 96 ROLLS/CASE.	___	1	SQ IN	_____	_____	_____	_____	_____
	MFR:_____STK#_____ SCA TM6510 OR EQUAL								

PAGE TOTAL _____

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LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
00011	COMMODITY CODE: 640-75-033157 COVER, PERSONAL SEAT DISPOSABLE WHITE 14.5" X 17", 5000 COVERS PER CASE MFR:_____STK#_____ COST/COVER _____ COVER/PKG_____	___	1	EA	_____	_____	_____	_____	_____
00012	COMMODITY CODE: 640-75-056549 TOWEL, PAPER ROLL 7.8" 1 PLY UNBLEACHED MINIMUM 4200' PER CASE, 350' ROLLS. MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00013	COMMODITY CODE: 640-75-068753 TOWEL, PAPER ROLL 7.8" 1 PLY BLEACHED, 800' PER ROLL, MINIMUM 4800' PER CASE MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00014	COMMODITY CODE: 640-75-068755 TOWEL, PAPER ROLL 7.8" 1 PLY UNBLEACHED 800' PER ROLL, 4800' PER CASE MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00015	COMMODITY CODE: 640-75-033191 TOWEL, PAPER ROLL 7.8" 1 PLY BLEACHED, MINIMUM 4200' PER CASE, 350' ROLLS. MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00016	COMMODITY CODE: 640-75-091002 TOWEL, PAPER ROLL 10", WHITE, 800 FEET PER ROLL, 6 ROLLS PER CASE, 1.625 CORE CORE SIZE. FOR USE IN GP ENMOTION AUTO-MATED TOUCHLESS TOWEL DISP. MFR_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____

PAGE TOTAL _____

PRICE SHEET

INVITATION TO BID

VENDOR NAME:

VENDOR NO : -

ITB NO. : 10-X-2208072
OPEN DATE : 12/03/09 TIME: 10:00 AM
T-NUMBER : T270
RETURN DATE: 12/02/09 TIME: 5:00 PM

LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
	GP-ENMOTION #89460								
00017	COMMODITY CODE: 640-90-076303 TOWEL, PAPER PERFORATED ROLL 11" X 9", 2-PLY, MIN. 2500 TOWELS/CASE, MIN. 84 TOWELS/ROLL, MIN. 15 ROLLS/CASE. MFR:_____STK#:_____	___	1	SQ IN	_____	_____	_____	_____	_____
00018	COMMODITY CODE: 640-75-056555 TOWEL, PAPER SINGLEFOLD UNBLEACHED, MIN. TOWEL SIZE 94 SQ INCH, 4000 TOWELS/CASE. MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00019	COMMODITY CODE: 640-75-056552 TOWEL, PAPER MULTI-FOLD, **WHITE**, EMBOSSED, 9.25" X 9.1", 4000 TOWELS/CASE MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00020	COMMODITY CODE: 640-75-056554 TOWEL, PAPER MULTI-FOLD UNBLEACHED 9.25" X 9.1", 4000 TOWELS/CASE MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00021	COMMODITY CODE: 640-75-033171 TOWEL, PAPER C-FOLD, **WHITE**, EMBOSSED 10-1/4" X 13-1/4", 2400 TOWELS/CASE MFR:_____STK#_____	___	1	SQ IN	_____	_____	_____	_____	_____
00022	COMMODITY CODE: 640-90-076302 TOWEL, PAPER, HAND TOWEL CENTERFEED WHITE, 1 PLY, 8.25" X 11.8" 1000 TOWELS PER ROLL/6 ROLLS PER CASE MFR:_____STK#:_____	___	1	SQ IN	_____	_____	_____	_____	_____

PAGE TOTAL _____

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T-NUMBER : T270
RETURN DATE: 12/02/09 TIME: 5:00 PM

LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
00023	COMMODITY CODE: 485-86-054717 SOAP, LUXURY FOAM, PLASTIC CARTRIDGE SYSTEM, 1250 ML MFR_____MODEL_____ GO JO 5161-03 OR EQUAL	___	1	MLTR	_____	_____	_____	_____	_____
00024	COMMODITY CODE: 485-86-091003 SOAP, PREMIUM FOAM HAND SOAP WITH SKIN CONDITIONERS, 1200 ML PLASTIC CARTRIDGE SYSTEM. FOR USE IN TOUCH FREE DISPENSER. MFR_____MODEL_____ GOJO #5361-02, OR EQUAL	___	1	MLTR	_____	_____	_____	_____	_____
00025	COMMODITY CODE: 485-86-027224 SOAP, FOAM, MOISTURIZING, POLY BAG CARTRIDGE SYSTEM MFR:_____BRAND:_____ STOKO, REFRESH #29932, OR DIAL, COMPLETE #81035, OR EQUAL POLY BAGS/CASE _____ COST/POLY BAG _____	___	1	MLTR	_____	_____	_____	_____	_____
00026	COMMODITY CODE: 485-86-086037 SOAP, LIQUID LOTION HAND SOAP, VACUUM SEALED POLY BAG IN A BOX CARTRIDGE SYSTEM MFR_____BRAND_____ SSS LOTION, #91231 OR EQUAL	___	1	MLTR	_____	_____	_____	_____	_____

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RETURN DATE: 12/02/09 TIME: 5:00 PM

LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
00027	COMMODITY CODE: 485-86-086036 SOAP, LIQUID LOTION HAND SOAP, VACUUM SEALED POLY BAG IN A BOX CARTRIDGE SYSTEM MFR_____BRAND_____ TRIANGLE LOTION, #92538 OR EQUAL	___	1	MLTR	_____	_____	_____	_____	_____
00028	COMMODITY CODE: 435-70-076570 HAND SANITIZER, INSTANT W/MOISTURIZERS & VITAMIN E (WATERLESS), KILLS 99.9% OF MOST COMMON GERMS, MIN 62% ALCOHOL BASED LIQUID, PH (CONCENTRATE): 7.5-8.5 POCKET SIZE, 4 OZ. 1 YEAR MINIMUM SHELF LIFE. MFR:_____MODEL#:_____ PURELL OR EQUAL	___	1	EA	_____	_____	_____	_____	_____
00029	COMMODITY CODE: 435-70-084655 HAND SANITIZER, INSTANT W/MOISTURIZERS & VITAMIN E (WATERLESS), KILLS 99.9% OF MOST COMMON GERMS, MIN 62% ALCHOL BASED LIQUID, HYPOALLERGENIC, NON-TOXIC, DYE-FREE, NO RESIDUAL FRAGRANCE, 67 OZ. CONTAINER. 1 YEAR MINIMUM SHELF LIFE. MFR:_____MODEL:_____ PURRELL OR EQUAL	___	1	EA	_____	_____	_____	_____	_____
00030	COMMODITY CODE: 435-70-062033 HAND SANITIZER, INSTANT W/MOISTURIZERS & VITAMIN E (WATERLESS), KILLS 99.9% OF MOST COMMON GERMS, MIN 62% ALCHOL BASED LIQUID, HYPOALLERGENIC, NON-TOXIC, DYE-FREE, NO RESIDUAL FRAGRANCE, WALL MOUNT CARTRIDGE. 1 YEAR MINIMUM SHELF LIFE.	___	1	EA	_____	_____	_____	_____	_____

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T-NUMBER : T270
RETURN DATE: 12/02/09 TIME: 5:00 PM

LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
	MFR:_____MODEL:_____ PURRELL OR EQUAL								
00031	COMMODITY CODE: 435-70-084746 HAND SANTIZING WIPES, LARGE, INSTANT, NON-LINTING, DURABLE WIPE, TEXTURED FOR CLEANING, WATER-RESISTANT INDIVIDUAL PACKAGING. MIN 62%. ALCOHOL-BASED FORMULA KILLS 99.9% OF MOST COMMON GERMS. MFR:_____MODEL#:_____ PURRELL OR EQUAL	___	1	SQ IN	_____	_____	_____	_____	_____
00032	COMMODITY CODE: 435-70-086045 HAND SANITIZER, INSTANT FOAM, MIN 62% ALCOHOL BASED FORMULA KILLS 99.9% OF MOST COMMON GERMS, 1.5 OZ MFR:_____MODEL#:_____ PURRELL OR EQUAL	___	1	EA	_____	_____	_____	_____	_____
00033	COMMODITY CODE: 640-85-086039 WIPER, REINFORCED GENERAL PURPOSE WIPERS POP-UP BOX TYPE, 9.1" X 16.5", ABSORBENT WHITE, MATERIAL: HYDROKNIT OR HYDROEN-TANGLED. MFR_____BRAND_____ KC WYPALL #34790 OR EQUAL WIPERS/CASE _____ COST/WIPER _____	___	1	SQ IN	_____	_____	_____	_____	_____
00034	COMMODITY CODE: 640-85-033199 WIPER, ABSORBENT WHITE 12-1/2" X 13" MATERIAL: AIRLAID OR DRC	___	1	SQ IN	_____	_____	_____	_____	_____

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T-NUMBER : T270
RETURN DATE: 12/02/09 TIME: 5:00 PM

LINE NO	DESCRIPTION / BRAND NAME	RECYCLE /ENERGY	QUANTITY	UNIT	UNIT PRICE	ROLLS/CASE	COST/ROLL	PRICE/CASE	DISPENER MODEL #
	MFR:_____STK#_____ GP 29505 OR EQUAL COST PER SHEET_____ COST/WIPER_____								
00035	COMMODITY CODE: 475-58-076291 NAPKIN, SANITARY BELTLESS 8" WITH AD- HESIVE STRIP. APROX. 2-1/2-3" WIDE. TRI-FOLDED AND WRAPPED IN INDIVIDUAL SEALED PLASTIC BAGS, 250 PADS PER CASE. MFR:_____STK#:_____ TENDASOFT #10005, OR EQUAL PADS/CASE:_____PRICE/PAD:_____ PAD SIZE:_____	___	1	CS	_____	_____	_____	_____	_____
00036	COMMODITY CODE: 640-50-033112 NAPKINS, PAPER - 1 PLY - COLOR: WHITE CONTROL DISPENSER NAPKIN SYSTEM 8.5 X 13 WHITE INTERFOLD NAPKINS PER PACKAGE: 500/BAG PACKAGES PER CASE: 12 NAPKINS PER CASE: 6,000 100% RECYCLED MFR:_____STK:_____ SCA DX900 OR EQUAL	___	1	SQ IN	_____	_____	_____	_____	_____

PAGE TOTAL _____

BID TOTAL _____