



INVITATION TO BID NO: 10-X-2209752

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T233
DATE ISSUED : 12/23/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1424279
BUYER NAME : BERNIE ARANT

INVITATION TO BID

FOR: BASIC LAB CONTRACT

BUYER PHONE NO. : (334) 242-4201-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 01/20/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 01/21/10 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-2209752 PAGE 2
OPEN DATE : 01/21/10 TIME: 10:00 AM
T-NUMBER : T233
RETURN DATE: 01/20/10 TIME: 5:00 PM

INVITATION TO BID

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 THIS 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.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2209752
OPEN DATE : 01/21/10 TIME: 10:00 AM
T-NUMBER : T233
RETURN DATE: 01/20/10 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

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 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 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.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2209752
OPEN DATE : 01/21/10 TIME: 10:00 AM
T-NUMBER : T233
RETURN DATE: 01/20/10 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

ESTABLISH A CONTRACT FOR LAB SUPPLIES FOR THE LABORATORIES OF VARIOUS STATE AGENCIES LOCATED IN THE STATE OF ALABAMA.

CATALOG WITH BID:

TO PROPERLY EVALUATE THE BID, BIDDER MUST SUBMIT WITH THEIR BID A CATALOG AND A CORRESPONDING PRICE BOOK C/D CURRENT AS OF THE OPENING DATE OF THIS BID. FAILURE TO PROVIDE A CATALOG AND PRICE C/D WILL RESULT IN THE BID BEING DISREGARDED.

CATALOG FURNISHED TO AGENCY:

THE AWARDED VENDOR MUST FURNISH THE SAME CATALOG/PRICE LIST C/D TO EACH AGENCY THAT ISSUES ORDERS AGAINST THIS CONTRACT. THERE ARE APPROXIMATELY 25 ADDRESSES THAT ISSUE PURCHASE ORDERS. THE NUMBER OF POTENTIAL CITY/COUNTY ADDRESSES IS NOT KNOWN. THIS MUST BE ACCOMPLISHED WITHIN 30 DAYS OF RECEIPT OF BID AWARD.

THE CATALOG AND PRICE LIST MUST BE PROVIDED ON A COMPACT DISC. IF REQUESTED, THE VENDOR MUST BE PREPARED TO PROVIDE THIS CATALOG AND PRICE LIST ON PAPER. THIS MUST BE DONE IN A REASONABLE AMOUNT OF TIME.

THE AWARDED VENDOR MUST FURNISH THIS SAME PRICE CATALOG/LIST C/D TO THE AGRICULTURE DEPT., ACCTG DIV, P O BOX 3336, MONTGOMERY, AL36193.

AWARD:

DELIVERY, PAST PERFORMANCE OF BIDDER, COMPLETENESS OF PRODUCT LINES OFFERED WILL ALL BE CONSIDERED IN DETERMINING THE AWARD.

AN ANALYSIS WILL BE DONE TO DETERMINE THE LOW PRICE VENDOR. THE ANALYSIS WILL CONSIST OF A COMPUTATION OF THE QUOTED PRICE FROM THE CATALOG/PRICE LIST LESS THE DISCOUNT QUOTED ON THE PRICE PAGE. THE ALABAMA DEPARTMENT OF PUBLIC HEALTH WILL MAKE AVAILABLE TO VENDORS AT THE BID OPENING THE LISTING OF ITEMS THAT WILL BE USED IN THE EVALUATION. THERE WILL BE ITEMS FROM ALL LINE NUMBERS USED BY THE STATE DEPARTMENT OF PUBLIC HEALTH. NO EVALUATION WILL BE MADE OF LINE NUMBER 7 BECAUSE THIS CATEGORY IS ONLY USED BY OTHER STATE AGENCIES, COUNTIES, SCHOOLS, OR UNIVERSITIES.

VENDOR BE APPRAISED:

- B. ALL ITEMS USED IN THE ANALYSIS ARE AN ESTIMATE ONLY. THERE IS NO GUARANTEE THE STATE WILL BUY ANY ITEMS.
- C. PRECIOUS METALS ARE NOT COVERED BY THIS ITB.
- D. ONLY ONE ANALYSIS WILL BE DONE. THIS WILL APPLY TO ALL LABS/AGENCIES.
- E. DISCOUNTS QUOTED FOR EACH ITEM CATEGORY WILL APPLY TO ALL ITEMS IN THE CATALOG IN THAT CATEGORY. AN EASY DEFINITIVE METHOD MUST BE PROVIDED WITH THE BID TO IDENTIFY WHICH ITEMS GET A DISCOUNT AND WHICH DO NOT. FOR EXAMPLE; DISCOUNT QUOTED FOR ITEM 1, WILL APPLY TO ALL BRAND NAME DISPOSABLE GLASSWARE IN THE CATALOG UNLESS OTHERWISE CLEARLY STATED.
A DECISION ON WHAT IS AN ACCEPTABLE METHOD REMAINS WITH THE STATE.
IT IS MANDATORY THAT FOR EACH CATEGORY; A CODE, SYMBOL, OR ID NUMBER BE ENTERED IN THE SPACE PROVIDED ON THE PRICING PAGE SO A CROSS REFERENCE CAN BE MADE BETWEEN THE VENDORS CATALOG

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2209752
OPEN DATE : 01/21/10 TIME: 10:00 AM
T-NUMBER : T233
RETURN DATE: 01/20/10 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

/PRICE LIST AND THE CATAGORIES ON THE PRICE SHEET.
IF THERE IS NOT ADEQUATE SPACE ON THE PRICING PAGE, THIS
INFORMATION CAN BE PROVIDED ON AN ATTACHED SHEET. ADDITIONALLY,
IT IS MANDATORY THAT ALL CATAGORIES THAT RECEIVE NO DISCOUNT
BE IDENTIFIED EITHER ON THE PRICE PAGE OR ON AN ATTACHED
SHEET.

- F. THE AWARDED VENDOR MUST HAVE AN ASSIGNED REPRESENTATIVE THAT WILL
MAKE MONTHLY VISITS TO EACH AGENCY'S CENTRAL LAB. THESE VISITS MAY
BE ACCOMPLISHED BY TELEPHONE OR IN PERSON DEPENDING UPON THE
REQUIREMENTS OF THE LAB. THE PURPOSE OF THESE VISITS IS TO
HANDLE/SOLVE ANY PROBLEMS/CONCERNS THAT THE LAB SUPERVISORS
MAY HAVE WITH SHIPMENTS AND INVOICES. WITHIN 30 DAYS OF BID AWARD,
THE ASSIGNED REPRESENTATIVE WILL MAKE A SITE VISIT TO EACH
AGENCY'S CENTRAL LAB.
FAILURE TO ACCOMPLISH ANY OF THESE REQUIREMENTS WITHIN THE
DEFINED TIMEFRAME WILL BE GROUNDS FOR CANCELLING AWARD.

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 ORDERS
SHOWING SPECIFIC SHIPPING INFORMATION. CITIES, COUNTIES, SCHOOL
SYSTEMS AND OTHER POLITICAL SUBDIVISIONS WILL BE RESPONSIBLE FOR
ISSUING THEIR OWN PURCHASE ORDERS DIRECTLY TO THE VENDOR.

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.

BIDDABLE SITUATION:

BIDS MAY BE SOLICITED FOR ANY PRODUCT INCLUDED IN THIS CONTRACT WHERE
AN IMMEDIATE/EMERGENCY NEED EXISTS, INCLUDING LARGE QUANTITIES.
THE DECISION OF THE PURCHASING DIRECTOR AS TO WHAT CONSTITUTES A
BIDDABLE SITUATION SHALL BE FINAL AND SHALL NOT BE CONSTRUED AS A
BREACH OF CONTRACT.

ATTACHMENTS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2209752
OPEN DATE : 01/21/10 TIME: 10:00 AM
T-NUMBER : T233
RETURN DATE: 01/20/10 TIME: 5:00 PM

PAGE 6

INVITATION TO BID

THE VENDOR MAY PROVIDE A NEW PRICE LIST/CATALOG C/D ONE TIME PER YEAR. THIS SHOULD BE DONE PRIOR TO THE CONTRACT EXPIRATION/RENEWAL DATE. ALL STATE AGENCIES THAT USE THIS CONTRACT MUST BE PROVIDED A COPY OF THIS NEW C/D. THIS NEW PRICE LIST MAY BE DONE EACH YEAR OF THE CONTRACT. FAILURE TO GIVE ADEQUATE NOTICE OF PRICE CHANGES WILL DELAY THEIR IMPLEMENTATION.
IF REQUESTED, THE VENDOR MUST PROVIDE DOCUMENTATION TO SUBSTANTIATE ANY PRICE INCREASES.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-X-2209752 PAGE 7
OPEN DATE : 01/21/10 TIME: 10:00 AM
T-NUMBER : T233
RETURN DATE: 01/20/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	% DISCOUNT	EXTENDED N/A
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 / STATEWIDE					
00001	COMMODITY CODE: 175-42-069030 GLASSWARE, LABORATORY DISPOSABLE CORNING, KIMBLE, PYREX, KIMAX, AND ETC. CODE/SYMBOL/ID REFERENCE _____ _____	1	LOT	_____	_____
00002	COMMODITY CODE: 175-42-069032 GLASSWARE, LABORATORY DISPOSABLE PRIVATE LABEL. NOT CORNING, KIMBLE, PYREX, KIMAX, ETC. CODE/SYMBOL/ID REFERENCE _____ _____	1	LOT	_____	_____
00003	COMMODITY CODE: 175-42-069033 GLASSWARE, LABORATORY RESUABLE CORNING, KIMBLE, PYREX, KIMAX, AND ETC. CODE/SYMBOL/ID REFERENCE _____ _____	1	LOT	_____	_____
00004	COMMODITY CODE: 175-42-069034 GLASSWARE, LABORATORY REUSABLE PRIVATE LABEL. NOT CORNING, KIMBLE, PYREX, KIMAX, ETC. ALL ITEMS MADE OF GLASS, EXCEPT THOSE SPECIFICALLY EXCLUDED OR THOSE COVERED IN OTHER ITEM NUMBERS ON THIS PAGE WILL BE CLASSIFIED AS LABORATORY GLASSWARE. CODE/SYMBOL/ID REFERENCE _____ _____	1	LOT	_____	_____
00005	COMMODITY CODE: 175-54-064608 LABORATORY SUPPLIES ALL ITEMS EXCEPT THOSE EXCLUDED BY THE FOLLOWING, WILL BE A LAB SUPPLY. 1. LAB GLASSARE - COMMODITY CODES 175-42-069030, 175-42-069032, 175-42-069033, 175-42-069034. 2. LAB CHEMICALS - COMMODITY CODE 175-13-068808. 3. LAB EQUIPMENT	1	LOT	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 10-X-2209752 PAGE 8
 OPEN DATE : 01/21/10 TIME: 10:00 AM
 T-NUMBER : T233
 RETURN DATE: 01/20/10 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	% DISCOUNT	EXTENDED N/A
	CODE/SYMBOL/ID REFERENCE_____				
00006	COMMODITY CODE: 175-13-068808 LABORATORY CHEMICALS, ALL TYPES DOES NOT INCLUDE THOSE MANUFACTURED BY DIFCO/BBL. CODE/SYMBOL/ID REFERENCE_____	1	LOT		
	PLEASE INDICATE IF THESE ARE AVAILABLE FROM YOUR COMPANY: MALLINCKRODT _____ J.T. BAKER _____ LABCHEM _____ EM SCIENCE _____ PRIVATE LABEL _____				
00007	COMMODITY CODE: 493-11-076354 CHROMATOGRAPHY SUPPLIES (COLUMNS, GC, GC/MS, HPLC) CODE/SYMBOL REFERENCE_____	1	LOT		
00008	COMMODITY CODE: 495-38-086657 LIFE SCIENCES-BIOTECHNOLOGY SPECIALTY ITEMS(CRYO, CELL CULTURE SUPPLIES, ETC.) CODE/SYMBOL/ID REFERENCE_____	1	LOT		
00009	COMMODITY CODE: 495-56-086658 LABORATORY SUPPLIES, SAFETY (LAB COATS, GLOVES, ETC.) CODE/SYMBOL/ID REFERENCE_____	1	LOT		
00010	COMMODITY CODE: 175-13-004945 CHEMICALS, LABORATORY SIGMA-ALDRICH _____ ACROS _____ PLEASE INDICATE IF THESE CHEMICAL ARE AVAILABLE FROM YOUR COMPANY. CODE/SYMBOL/ID REFERNCE_____	1	LOT		
00011	COMMODITY CODE: 493-73-000000 STATE USE ONLY NO DISCOUNT	1	LOT		

PAGE TOTAL _____

BID TOTAL _____