



INVITATION TO BID NO: 14-X-2253448

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

REQ. AGENCY : 005045  
ALABAMA CORRECTIONAL INDUSTRIES  
AGENCY REQ. NO. :  
T-NUMBER : TA036  
DATE ISSUED : 09/17/13  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1514720  
BUYER NAME : WENDY PENTON

INVITATION TO BID

FOR: CLOTH FOR ACI CLOTHING PLANT - TA036

BUYER PHONE NO. : (334) 353-7176-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 10/08/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 10/09/13 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 6 - 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

\_\_\_\_\_  
VENDOR NUMBER  
(MUST MATCH REGISTRATION)

\_\_\_\_\_  
AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_  
DAY OF \_\_\_\_\_

\_\_\_\_\_  
MAIL ADDRESS

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
CITY, STATE, ZIP

\_\_\_\_\_  
TOLL FREE NUMBER

\_\_\_\_\_  
TERM EXP:

\_\_\_\_\_  
PHONE INCLUDING AREA CODE

\_\_\_\_\_  
FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 14-X-2253448 PAGE 2  
OPEN DATE : 10/09/13 TIME: 10:00 AM  
T-NUMBER : TA036  
RETURN DATE: 10/08/13 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 .

BID (ITB) RESPONSE INSTRUCTIONS REV: 03/31/11

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. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED, NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. 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.
7. 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
- BID RECEIVED FROM NON-REGISTERED/EXPIRED VENDOR

BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 AND AS AMENDED BY ACT 2012-491)

AS A CONDITION FOR AWARD OF THIS ITB, 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."

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 14-X-2253448

PAGE 3

INVITATION TO BID

OPEN DATE : 10/09/13 TIME: 10:00 AM

T-NUMBER : TA036

RETURN DATE: 10/08/13 TIME: 5:00 PM

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. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDDING 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 ENTERPRISE, 1-800-447-4191.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 14-X-2253448  
OPEN DATE : 10/09/13 TIME: 10:00 AM  
T-NUMBER : TA036  
RETURN DATE: 10/08/13 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

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

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 14-X-2253448  
OPEN DATE : 10/09/13 TIME: 10:00 AM  
T-NUMBER : TA036  
RETURN DATE: 10/08/13 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

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.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. TO ENSURE THE INTEGRITY AND COMPATIBILITY OF ALL CLOTH, QUALITY MAY ALSO BE USED AS A BASIS OF AWARD, AS DEEMED BY FIRST QUALITY (THREAD COUNT, WEIGHT, DYE LOT ETC...)

\*\*\*\*\*IMPORTANT!\*\*\*\*\*

COMPLETE ALL INFORMATION (MFR, STYLE ETC...) UNDER THE LINE ITEM(S) YOU ARE BIDDING, EVEN IF BIDDING AS SPECIFIED, OR YOUR BID FOR THAT LINE ITEM(S) WILL BE REJECTED.  
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DELIVERY INSTRUCTIONS:

ALL DELIVERIES MUST BE MADE BETWEEN 7:00 A.M. AND 2:00 P.M. PAYMENT WILL BE MADE ONLY AFTER RECEIPT OF ALL ITEMS ORDERED. INVOICES SHOULD BE IN DUPLICATE AND ACCOMPANY EACH SHIPMENT.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, SUCH AS CONSISTENTLY SHIPS LATE OR INCOMPLETE PRODUCTS, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND CAN HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE DEBARRED FROM BIDDING FOR AN INDETERMINATE PERIOD, AS DETERMINED BY THE STATE PURCHASING DIRECTOR.

DELIVERY TIME FRAME:

ALL ITEMS ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON THE P.O. WITHIN THIRTY (30) DAYS OF VENDOR'S RECEIPT OF ORDER.

SHIPPING LOCATIONS FOR THIS CONTRACT: (SEE LINE ITEM INFORMATION).

ALABAMA CORRECTIONAL INDUSTRIES  
TUTWILER CLOTHING PLANT

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 14-X-2253448  
OPEN DATE : 10/09/13 TIME: 10:00 AM  
T-NUMBER : TA036  
RETURN DATE: 10/08/13 TIME: 5:00 PM

PAGE 6

INVITATION TO BID

160 CENTRAL PLANK ROAD  
WETUMPKA, AL 36092

ALABAMA CORRECTIONAL INDUSTRIES  
HOLMAN SEWING PLANT  
866 ROSS ROAD  
ATMORE, AL 36502

DELIVERY:

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

FREIGHT:

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

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.

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.

PRICE ADJUSTMENTS:

PRICE INCREASES OR DECREASES ARE ALLOWED UNDER THIS CONTRACT FOR AWARDED LINE ITEMS, HOWEVER ANY INCREASE PER LINE ITEM MUST BE DOCUMENTED BY THE MANUFACTURER. PRICE INCREASES CAN NOT EXCEED 5% OF THE BID PRICE WITHIN THE CONTRACT CYCLE. STATE PURCHASING MUST AUTHORIZE EACH CHANGE REGARDING PRICING INCREASES OR DECREASES. THE PURCHASING DIRECTOR MAY DECLINE ANY PRICING CHANGES.

ALL PRICE INCREASES IF ANY, MUST COME BEFORE THE BEGINNING OF A NEW CONTRACT CYCLE IF RENEWED.

PACKAGING:

ALL PACKAGING SHALL CONFORM TO CURRENT TRADE STANDARDS IN ADDITION TO THOSE REQUIRED BY I.C.C. REGULATIONS.

PURPOSE:

TO ESTABLISH A CONTRACT FOR THE ITEMS LISTED TO BE PURCHASED BY ALABAMA CORRECTIONAL INDUSTRIES ONLY.

QUANTITY:

THE EXACT QUANTITY FOR EACH ITEM IS NOT KNOWN. THE DIVISION OF PURCHASING DOES NOT GUARANTEE THAT THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE PLACED BY AGENCIES AS NEEDED AND WILL GIVE COMPLETE SHIPPING INSTRUCTIONS.

THE STATE OF ALABAMA WILL ONLY PAY FOR EXACT QUANTITIES OF THE ITEM(S) ORDERED. THE STATE WILL NOT PAY FOR ANY OVERRUNS NOR WILL IT PAY FOR MORE THAN THE QUANTITY ACTUALLY DELIVERED SHOULD THE AMOUNT DELIVERED

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 14-X-2253448  
OPEN DATE : 10/09/13 TIME: 10:00 AM  
T-NUMBER : TA036  
RETURN DATE: 10/08/13 TIME: 5:00 PM

PAGE 7

INVITATION TO BID

BE LESS THAN THE AMOUNT ORIGINALLY ORDERED. THE VENDOR MAY DELIVER ANY  
OVERRUN AND THE STATE MAY ACCEPT THE OVERRUN, IF BOTH PARTIES ARE IN  
AGREEMENT, AT THE CONTRACT PRICE.

UNITS OF MEASURES:

GR = GROSS  
YD = YARD (SEE LINE ITEM SPECIFICATION FOR TYPE OF YARD MEASUREMENT).  
EA = EACH  
FT = FEET  
DZ = DOZEN  
CE = CONE

SAMPLES:  
IF REQUESTED BY ACI, SAMPLES ARE TO BE FURNISHED AT THE  
VENDOR'S EXPENSE WITHIN FIVE (5) BUSINESS DAYS AFTER NOTIFICATION. IF  
NOT DESTROYED DURING EVALUATION, SAMPLES WILL BE RETURNED PROVIDED A  
REQUEST FOR RETURN ACCOMPANIES THE SAMPLE AND INCLUDES UPS PICKUP SLIP  
OR OTHER MODE OF RETURN. INDIVIDUAL SAMPLES SHOULD BE LABELED WITH  
VENDOR NAME, ITB NUMBER, ITEM REFERENCE NUMBER, MANUFACTURER AND STOCK  
NUMBER. FAILURE TO FURNISH SAMPLES ON THE REQUESTED ITEM(S) WILL  
RESULT IN THE BID ON THAT ITEM BEING REJECTED.

THE AWARDED VENDORS WILL BE REQUIRED TO STOCK A MINIMUM ORDER SUPPLY  
OF EACH COMMODITY FOR IMMEDIATE SHIPMENT IN CASE OF INCREASED SALES  
OR EMERGENCY NEEDS.

ALABAMA CORRECTIONAL INDUSTRIES HAS CHANGED THE MINIMUM ORDER AMOUNT  
DUE TO BUDGET RESTRAINTS. THE DEPARTMENT RESERVES THE RIGHT TO ORDER  
"MINIMUM AMOUNT" OR QUANTITIES OF LARGER AMOUNTS.

NOTE:  
NO BALE, BUNDLE OR ROLL TO EXCEED 300 POUNDS. EACH BALE, BUNDLE OR  
ROLL MUST BE CLEARLY MARKED AS TO WEIGHT AND YARDAGE THEREIN. BALE,  
BUNDLE, OR ROLL MUST BE STRAPPED OR SHRINK WRAPPED AND SHIPPED ON  
PALLETES.

ALL CLOTH BID AND PROVIDED TO ACI MUST BE RELAXED YARDS AND NOT  
STRETCHED YARDS.

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NOTE TO VENDORS

ALL CLOTH BID ON THIS SOLICITATION MUST BE FIRST QUALITY. ALL CLOTH  
THAT IS SHIPPED TO ACI AND DETERMINED NOT TO BE FIRST QUALILTY WILL BE  
RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. REPEATED SHIPMENTS OF  
LESS THAN FIRST QUALITY CLOTH FROM THE SAME VENDOR WILL RESULT IN THE  
CANCELLATION OF THAT VENDOR'S CONTRACT WHICH MAY ALSO AFFECT FUTURE  
ITB SOLICITATONS WITH THE STATE OF ALABAMA. VENDORS MAY BE DEBARRED.

FIRST QUALITY IS DEFINED AND DETERMINED BY THE DEPARTMENT USING THE  
FOLLOWING; THREAD COUNT, DYE LOT, WEIGHT ETC...

ATTACHMENTS

VENDOR NAME :

VENDOR NUMBER: -  
ITB NO. : 14-X-2253448  
OPEN DATE : 10/09/13 TIME: 10:00 AM  
T-NUMBER : TA036  
RETURN DATE: 10/08/13 TIME: 5:00 PM

PAGE 8

INVITATION TO BID

\*\*\*\*\* IMPORTANT NOTES \*\*\*\*\*

IT IS THE RESPONSIBILITY OF BIDDING VENDORS TO READ THIS ENTIRE BID FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS.

BIDDERS MAY ONLY SUBMIT THE REQUIRED PAGES OF THE ITB WITH ATTACHMENTS

\*\*\*\*\*IMPORTANT INFORMATION\*\*\*\*\*

SPECIFICATIONS CORRECTIONS OR CHANGES WILL BE ALLOW ONLY BY OFFICIAL ADDENDUMS ISSUED BY STATE PURCHASING.

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FOR SPECIFICATION QUESTIONS CONTACT THE AGENCY VIA EMAIL ONLY!  
MARYANN.WINGARD@DOC.ALABAMA.GOV

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FOR PROCEDURAL QUESTIONS CONTACT THE BUYER: WENDY PENTON @  
(334) 353-7176 OR WENDY.PENTON@PURCHASING.ALABAMA.GOV

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 14-X-2253448 PAGE 9  
 OPEN DATE : 10/09/13 TIME: 10:00 AM  
 T-NUMBER : TA036  
 RETURN DATE: 10/08/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: GRP03 / CORR INDS					
00003	COMMODITY CODE: 850-24-045142 CLOTH, NYLON 100% STRETCH 2 X 2, RIBBED THREAD COUNT 80 X 100, WHITE 24"W IN 12" TUBE, YIELD: 1.17 LINEAR YD PER LB. FOR JACKET COLLARS AND CUFFS	1	LB		
	MFR: _____ STK# _____ AMTEX OR EQUAL				
	ESTIMATED ANNUAL USAGE: 3000 LBS				
	SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092				
00006	COMMODITY CODE: 850-44-045144 DUCK, CANVAS MATERIAL WHITE 48" FIRST QUALITY, UNTREATED, 100% COTTON DUCK 24.56 OZ PER SQ YD. MIN. 50 YDS PER ROLL	1	YD		
	MFR: _____ STK# _____ TABB DUCK 48 OR EQUAL				
	ESTIMATED ANNUAL USAGE: 500 YDS				
	SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092				
00007	COMMODITY CODE: 850-24-065401 CLOTH, 100% NYLON WHITE AMHURST 60" WIDE THREAD COUNT 60 X 52, 200 X 200 DENIER QUILTED W/6.6 OZ BONDED POLYESTER PER LIN YD TO WHITE ANSONIA 100%NYLON;THREAD COUNT 104 X 68, 70 X 70 DENIER PATTERN TO BE 3" BOX (HOME TO SECOND & FIRST TO THIRD 40 LIN YDS OR MORE PER ROLL.	1	YD		
	MFR: _____ NO: _____ TABB NYLON 200 OR EQUAL				
	ESTIMATE ANNUAL USAGE: 40,000 YDS				
	SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092				
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 14-X-2253448 PAGE 10  
 OPEN DATE : 10/09/13 TIME: 10:00 AM  
 T-NUMBER : TA036  
 RETURN DATE: 10/08/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00008	COMMODITY CODE: 590-76-058031 THREAD, SEWING COMMERCIAL, SIZE 50, COTTON COVERED POLYESTER CORE, WHITE AVERAGE BREAKING STRENGTH 4.0 LBS OR ELONGATION MINIMUM 15-1/2%. THREAD MUST BE ON CONE-SHAPED SPOOL. 6000 YDS PER CONE.  MFR: _____ NO: _____ COATS 90509 OR EQUAL  ESTIMATED ANNUAL USAGE PER LOCATION:  TUTWILER CLOTHING PLANT: 6000 SPOOLS  HOLMAN SEWING PLANT: 3000 SPOOLS  SHIPPING TO BOTH LOCATIONS.	1	CE	_____	_____
00009	COMMODITY CODE: 590-76-058030 THREAD, SEWING COMMERCIAL SIZE 60 100% SPUN POLYESTER, 3-THREAD LEFT TWIST. WHITE, 4.1 LBS AVERAGE BREAKING STRENGTH OR BETTER. ELONGATION MINIMUM 16-1/2%. TREAD MUST BE ON CONE-SHAPED SPOOL. 6000 YDS PER CONE  MFR: _____ NO: _____ A&E T-60 EXCELL OR EQUAL  ESTIMATED ANNUAL USAGE: 2000 SPOOLS  SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092	1	CE	_____	_____
00010	COMMODITY CODE: 590-64-045147 TAPE, ELASTIC, 1 1/4 KNIT POLYESTER, WHITE, 50 YD ROLL; FOR BOXERS.  MFR: _____ STYLE _____ ASHEBORO 125-1077 ARO  ESTIMATED ANNUAL USAGE: 200,000 YDS  SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092	1	YD	_____	_____
00011	COMMODITY CODE: 590-64-090998 TAPE, ELASTIC, HEAVY DUTY FOR PANTS, 1 1/4" KNIT POLYESTER, WHITE, 50 YARDS PER ROLL.	1	YD	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 14-X-2253448 PAGE 11  
 OPEN DATE : 10/09/13 TIME: 10:00 AM  
 T-NUMBER : TA036  
 RETURN DATE: 10/08/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MFR _____ STYLE# _____ AMTEX, OR AMERICAN EFRID STYLE #125-1899 OR EQUAL  ESTIMATED ANNUAL USAGE: 50,000 YDS  SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092				
00012	COMMODITY CODE: 590-08-045145 BUTTON, SIZE 22 LIGNE 4 EYED OPAL WHITE 12 GR/BOX.  MFR: _____ STK# _____ TABB 22L4 OR EQUAL  ESTIMATED ANNUAL USAGE: 4000 GROSS  SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092	1	GR	_____	_____
00013	COMMODITY CODE: 590-08-045146 BUTTONS, SIZE: 27 LIGNE, 4 EYED, OPAL WHITE, 12 GR/BOX.  MFR: _____ STK# _____ EMSIG NUTRO OR EQUAL  ESTIMATED ANNUAL USAGE: 2000 GROSS  SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092	1	GR	_____	_____
00016	COMMODITY CODE: 850-24-088874 CLOTH, TWILL, BLACK/WHITE STRIPE - 3" STRIPES, FIRST QUALITY, 60" WIDE, 65% POLYESTER/35% COTTON, MINIMUM THREAD COUNT 85 X 46, 7 1/2 OZ. PER SQ. YARD. SOFT FINISH. HORIZONTAL STRIPES ONLY. SHRINKAGE 3%.  MFR _____ STK# _____ TAB TEXTILE OR EQUAL  ESTIMATED ANNUAL USAGE: 5000 YDS  SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092	1	YD	_____	_____

PAGE TOTAL \_\_\_\_\_

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 14-X-2253448 PAGE 12  
 OPEN DATE : 10/09/13 TIME: 10:00 AM  
 T-NUMBER : TA036  
 RETURN DATE: 10/08/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00018	COMMODITY CODE: 850-24-084345 CLOTH, TWILL, ORANGE, FIRST QUALITY 60" WIDE, 50% COTTON 50% POLYESTER, THREAD COUNT 85 X 46, WEIGHT 7.5 OZ, SHRINKAGE 3%  MFR: _____ NO: _____ TABB 8801 OR EQUAL  ESTIMATED ANNUAL USAGE: 5000 YDS  SHIP TO: 005045 / 005M07 ALABAMA CORRECTIONAL INDUSTRIES TUTWILER CLOTHING PLANT 160 CENTRAL PLANK ROAD WETUMPKA AL 36092	1	YD	_____	_____
00035	COMMODITY CODE: 850-74-092531 WOOL/SYNTHETIC, NAVY BLUE: 66" X 90", 60% WOOL/40% SYNTHETIC, LOOM WOVEN CUT & UNSEWN BLANKET. UNSEWN ON FOUR (4) SIDES. 3.75 LBS EACH, 12 EACH PER CARTON.  MFR: _____ BRAND: _____  ESTIMATED ANNUAL USAGE: 10,000 EACH  SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503	1	EA	_____	_____
00036	COMMODITY CODE: 850-24-092533 POLYESTER; 100% POLYESTER FLEECE, NAVY BLUE, KNITTED, CUT AND UNSEWN BLANKET. 60" X 90". UNSEWN ON FOUR (4) SIDES. 2 LBS EACH, 12 EACH PER CARTON.  MFR: _____ BRAND: _____  ESTIMATED ANNUAL USAGE: 3000 EACH  SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503	1	EA	_____	_____
00037	COMMODITY CODE: 850-20-092532 COTTON; WHITE, 100% COTTON CUT AND UNSEWN, LENO WEAVE, THERMAL BLANKET. UNSEWN ON TOP AND BOTTOM. 66" X 90", 3 LBS EACH, 12 EACH PER CARTON.  MFR: _____ BRAND: _____  ESTIMATED ANNUAL USAGE: 500 EACH	1	EA	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 14-X-2253448 PAGE 13  
 OPEN DATE : 10/09/13 TIME: 10:00 AM  
 T-NUMBER : TA036  
 RETURN DATE: 10/08/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00038	COMMODITY CODE: 850-92-047833 WASHCLOTH, 13 X 13 WHITE WHT 1.50 POUNDS PER DOZ. 100% COTTON. CUT AND UNSEWN.	1	DZ		
	MFR: _____ STYLE: _____ DUNDEE 8917 OR EQUAL ESTIMATED ANNUAL USAGE: 3500 DZ				
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00039	COMMODITY CODE: 850-20-092534 COTTON: BAR MOPS, 100% COTTON, WHITE CUT & UNSEWN, 28 OZ., 17" X 20", UNSEWN ON ALL FOUR (4) SIDES. 100 PER BALE	1	DZ		
	MFR: _____ BRAND: _____ ESTIMATED ANNUAL USAGE: 1250 DZ				
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00040	COMMODITY CODE: 850-92-047832 TOWELS, TERRY TOWELING 84% COTTON-16% POLY 20" WIDE X 40" LONG 5.5 LBS PER DOZEN. CUT AND UNSEWN.	1	DZ		
	MFR: _____ BRAND: _____ ESTIMATED ANNUAL USAGE: 3500 DZ				
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00041	COMMODITY CODE: 850-74-079033 MESH, POLYESTER, WHITE, 30" WIDE, 5/16" HOLE, 4.4 OZ. PER SQUARE YD, UP TO 250 DEGREE HEAT RESISTANCE TO WITHSTAND COMMERCIAL DRYERS.	1	DZ		
	MFR: _____ STYLE: _____ APEX STYLE#9471 OR EQUAL ESTIMATED ANNUAL USAGE: 15,000 YDS				
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -  
 ITB NO. : 14-X-2253448 PAGE 14  
 OPEN DATE : 10/09/13 TIME: 10:00 AM  
 T-NUMBER : TA036  
 RETURN DATE: 10/08/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00042	COMMODITY CODE: 510-80-059357 CORD, NYLON, FOR LAUNDRY BAG. WHITE, DIAMETER 3/32", WEIGHT PER 1000 FT.- 5.43 LBS. ELONGATION - 14%, 1000 FT. PER METAL OR CARDBOARD SPOOL.	1	FT		
	MFR. _____ NO. _____ STYLE #W2001 OR EQUAL ESTIMATED ANNUAL USAGE: 45,000 FEET				
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00043	COMMODITY CODE: 510-80-059358 LOCK, FOR LAUNDRY BAG, PLASTIC, WHITE/CLEAR. APPROXIMATELY 1" IN LENGTH, SPRING LOADED.	1	EA		
	MFR. _____ NO. _____ STYLE #V0-031 OR EQUAL ESTIMATED ANNUAL USAGE: 15,000 EACH				
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00044	COMMODITY CODE: 590-76-045154 THREAD, COMMERCIAL, FILAMENT POLYESTER, WHITE, TEX SIZE 90, BREAKAGE STRENGTH 13.48 LBS., 4000 YARDS PER CONE.	1	CE		
	MFR: _____ STK# _____ ESTIMATED ANNUAL USAGE: 1000 CONES				
	SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503				
00045	COMMODITY CODE: 590-76-083049 THREAD, COMMERCIAL, NAVY, POLYESTER CORE/POLYESTER WRAPPED, TEX SIZE 30, BREAKAGE STRENGTH 3.59 LBS. 6000 YDS PER CONE.	1	CE		
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

INVITATION TO BID

VENDOR NUMBER: -  
ITB NO. : 14-X-2253448 PAGE 15  
OPEN DATE : 10/09/13 TIME: 10:00 AM  
T-NUMBER : TA036  
RETURN DATE: 10/08/13 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00046	MFR: _____ NO: _____ ESTIMATED ANNUAL USAGE: 1000 CONES SHIP TO: 005045 / 005M12 ALABAMA CORRECTIONAL INDUSTRIES HOLMAN SEWING PLANT HOLMAN 37 ATMORE AL 36503	1	YD	_____	_____
	COMMODITY CODE: 850-64-047838 CLOTH, PERCALE WHITE. FIRST QUALITY, 60" WIDE, 50% COTTON / 50% POLYESTER, T 180, 3.05 OZ PER SQUARE YARD. 250 YARD ROLLS.				

MFR: \_\_\_\_\_ NO: \_\_\_\_\_  
ESTIMATED ANNUAL USAGE: 100,000 YARDS  
SHIP TO: 005045 / 005M07  
ALABAMA CORRECTIONAL INDUSTRIES  
TUTWILER CLOTHING PLANT  
160 CENTRAL PLANK ROAD  
WETUMPKA AL 36092

PAGE TOTAL \_\_\_\_\_  
BID TOTAL \_\_\_\_\_