



INVITATION TO BID NO: 14-X-2255800

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T214
DATE ISSUED : 11/04/13
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1520562
BUYER NAME : RAY BRESSLER

INVITATION TO BID

FOR: ELEVATOR MAINTENANCE

BUYER PHONE NO. : (334) 242-4670-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 11/25/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 11/26/13 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

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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

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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.

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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

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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:

AWARD WILL BE BY INDIVIDUAL ITEM, OR GROUPS OF ITEMS (IF INDICATED) TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS. (LINES 8,9,10,11,12,13,14,22, 23 AND 24 ARE ONE GROUP - FINANCE DEPT).

CERTIFICATION OF INSPECTION:

SEE PARAGRAPH F. IN SPECIFICATIONS 910J01.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD. IF A VENDOR DEFAULTS ON A SINGLE LINE ITEM, ONLY THE LINE ITEM IS CANCELED, NOT THE ENTIRE CONTRACT. DUE PROCESS WILL BE GIVEN THE VENDOR IN AN EFFORT TO RESOLVE PROBLEMS BEFORE A CONTRACT IS CANCELED.

LIABILITY INSURANCE:

SEE PARAGRAPH D. IN SPECIFICATIONS 910J01.

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.

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THE FOLLOWING CONFERENCES WILL BE HELD

CONFERENCE

LOCATION

MANDATORY PRE-BID CONFERENCE
DATE: 11/14/13
TIME: 9:00 AM

ST AL FINANCE/PURCHASING DIV
RE: RAY 334-242-4670
100 N UNION ST / STE 192
MONTGOMERY AL 36104

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***** SPECIFICATIONS 910J01 *****
ELEVATOR/ESCALATOR MAINTENANCE

QUALIFICATION OF VENDOR

MAINTENANCE OF THE VERTICAL TRANSPORTATION EQUIPMENT (ELEVATORS/ ESCALATORS, ETC.) IS VITAL TO THE SAFE AND EFFICIENT OPERATION OF THE STATE BUILDINGS INVOLVED AND TO THE SATISFACTORY DAILY FUNCTIONING OF ALL INDIVIDUALS UTILIZING THESE BUILDINGS.

MAINTENANCE ALSO INCLUDES THE FUNCTIONING OF THE ELEVATORS IN ACCORDANCE WITH THOSE LEVELS OF SAFETY, SPEED, EFFICIENCY, PERFORMANCE SMOOTHNESS AND QUIETNESS OF OPERATION WHICH WERE ESTABLISHED BY ORIGINAL DESIGN.

IT IS IMPERATIVE THE VENDOR BE FULLY QUALIFIED TO PERFORM THE PREVENTIVE MAINTENANCE OF SUCH A LARGE QUANTITY OF VARIED EQUIPMENT. VENDORS MUST BE ABLE TO DEMONSTRATE THAT THEY POSSESS THE EXPERIENCE, SKILLS, FINANCIAL STRENGTH, REPUTATION AND RECORD OF SUCCESSFUL EXECUTION OF SIMILAR AGREEMENTS, OF SIMILAR SIZE AND SCOPE, FOR A SIMILAR TIME PERIOD.

TO ASSIST THE STATE OF ALABAMA IN MAKING SUCH DETERMINATION OF QUALIFICATIONS AS IT DEEMS NECESSARY, VENDORS M U S T (UNLESS OTHERWISE INDICATED) SUBMIT WITH THEIR BID THE FOLLOWING: DETERMINATION OF QUALIFICATIONS AS IT DEEMS NECESSARY, VENDORS MUST (UNLESS OTHERWISE INDICATED) SUBMIT WITH THEIR BID THE FOLLOWING:

- A. STATEMENT AS TO THE TOTAL NUMBER OF GEARED ELEVATORS, GEARLESS ELEVATORS, HYDRAULIC ELEVATORS AND ESCALATORS MAINTAINED BY ITS LOCAL OFFICE WHICH WILL HAVE JURISDICTION FOR THE AGREEMENT.
- B. STATEMENT THAT THE VENDOR HAS SUCCESSFULLY MAINTAINED, UNDER FULL PREVENTIVE MAINTENANCE, FROM THE LOCAL OFFICE, ELEVATORS OF SIMILAR KIND AND COMPLEXITY. INCLUDE THE NUMBER OF ELEVATORS AND/OR ESCALATORS MAINTAINED AT THE END OF EACH YEAR FROM THE LOCAL OFFICE AND ANY ADDITIONAL INFORMATION WHICH WILL HELP THE STATE IN EVALUATING THE VENDOR'S STABILITY, RESOURCES, AND SCOPE OF EXPERIENCE.
- C. VENDOR MUST, IF REQUESTED SUBSEQUENT TO THE RECEIPT OF BIDS, FURNISH A LIST OF ALL MAINTENANCE CONTRACTS IN EFFECT AS OF JANUARY 1 OF THIS YEAR. THE LIST IS TO INCLUDE COMPANY, ADDRESS, TELEPHONE NUMBER AND CONTACT NAME. THE STATE OF ALABAMA WILL HAVE PERMISSION TO INSPECT THE QUALITY OF MAINTENANCE BEING PERFORMED AT THE VENDOR'S CURRENT CUSTOMER'S SITES.
- D. LIABILITY INSURANCE/PERFORMANCE GUARANTEE:

LIABILITY INSURANCE:
 BIDDERS MUST HAVE INSURANCE IN THE FOLLOWING AMOUNTS:
 * COMMERCIAL GENERAL LIABILITY--MINIMUM \$1,000,000.00 AGGREGATE INCLUDING PROPERTY DAMAGE AND BODILY INJURY.
 * COMPREHENSIVE GENERAL LIABILITY--MINIMUM \$500,000.00/PERSON AND MINIMUM \$1,000,000.00 FOR EACH OCCURRENCE.
 * AUTOMOBILE LIABILITY--MINIMUM \$1,000,000.00 COMBINED SINGLE LIMIT
 * WORKER'S COMPENSATION SUFFICIENT UNDER THE LAWS OF THE STATE OF ALABAMA, COVERING ALL PERSONS EMPLOYED BY THE VENDOR ENGAGED IN PERFORMANCE OF THE WORK REQUIRED IN THIS CONTRACT.

NOTE: * INSURANCE CERTIFICATE(S) S H O U L D BE SUBMITTED WITH THE BID. FAILURE TO DO SO WILL DELAY EVALUATION AND AWARD.

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* INSURANCE CERTIFICATE(S) SHOWING THE STATE OF ALABAMA, DEPARTMENT OF FINANCE, DIVISION OF PURCHASING, P.O. BOX 302620, MONTGOMERY, AL 36130-2620 M U S T BE SUBMITTED BEFORE AWARD CAN BE MADE.

* CURRENT INSURANCE CERTIFICATE(S) MUST ALSO BE PROVIDED WITH 12-MONTH CONTRACT PERIOD EXTENSION.

PERFORMANCE BOND/GUARANTEE:

VENDOR WILL FURNISH WITHIN TEN STATE WORKING DAYS AFTER NOTIFICATION OF INTENT TO AWARD, A PERFORMANCE SECURITY IN THE AMOUNT SPECIFIED BELOW AS A GUARANTEE TO PROVIDE THE SERVICES SPECIFIED IN THE BID. IT SHALL BE PAYABLE TO THE STATE OF ALABAMA AND CAN BE A CASHIER'S CHECK, OTHER TYPE BANK CERTIFIED CHECK (PERSONAL/COMPANY CHECKS ARE UNACCEPTABLE), MONEY ORDER, IRREVOCABLE LETTER OF CREDIT, OR SURETY BOND ISSUED BY A COMPANY AUTHORIZED TO DO BUSINESS WITHIN ALABAMA. REFERENCE THE BID NUMBER ON THE GUARANTEE. THE DIVISION OF PURCHASING WILL BE THE CUSTODIAN OF THE PERFORMANCE GUARANTEE. THE PERFORMANCE GUARANTEE WILL BE RETURNED UPON COMPLETION OF THE CONTRACT.

NOTE: A NEW PERFORMANCE GUARANTEE, OR WRITTEN CONFIRMATION FROM THE ISSUER OF THE GUARANTEE EXTENDING THE COVERAGE AND SHOWING COVERAGE DATES, WILL BE REQUIRED WITH EACH 12-MONTH CONTRACT PERIOD EXTENSION.

PERFORMANCE GUARANTEE AMOUNT: 100% OF THE VENDOR'S ANNUAL BID PRICE FOR ALL LINES TO BE AWARDED TO THE VENDOR OR \$10,000.00, WHICHEVER AMOUNT IS LARGER.

NOTE: \$10,000.00 IS THE MINIMUM PERFORMANCE GUARANTEE AMOUNT REQUIRED, REGARDLESS OF THE NUMBER OF LINES BEING AWARDED.

E. MAINTENANCE PROCEDURES:

VENDOR MUST FURNISH WITH THE BID A MAINTENANCE SCHEDULE FORM (MACHINE ROOM LOG) OR OTHER SUITABLE WRITTEN PROCEDURE DEPICTING THE METHOD AND SCHEDULE TO BE FOLLOWED IN PERFORMING ELEVATOR MAINTENANCE. ADDITIONAL INFORMATION RELATING TO VENDOR'S MAINTENANCE PROCEDURES OR PLANS MAY BE SUBMITTED WITH THE BID.

F. CERTIFICATION OF INSPECTION:

A CERTIFICATION OF INSPECTION SIGNATURE BLOCK IS PROVIDED ON EACH LINE ITEM OF THIS BID. THE VENDOR AND THE AGENCY'S BUILDING MANAGER OR AUTHORIZED REPRESENTATIVE M U S T SIGN AND DATE EACH LINE ITEM BEING BID TO CERTIFY THE VENDOR'S INSPECTION OF THE ELEVATORS AT THAT LOCATION. LINE ITEMS BID WITHOUT THE REQUIRED SIGNATURES WILL BE REJECTED.

* NOTE: VENDORS ARE ENCOURAGED TO SCHEDULE AN APPOINTMENT FOR SITE INSPECTION WITH THE CONTACT PERSON WHOSE NAME AND TELEPHONE NUMBER ARE PROVIDED FOR EACH LINE ITEM. SOME ELEVATORS ARE IN A CONTROLLED-ACCESS LOCATION. IT IS THE VENDOR'S RESPONSIBILITY TO ENSURE THAT THE AGENCY REPRESENTATIVE CONDUCTING THE SITE INSPECTION AND SIGNING THE CERTIFICATION IS AUTHORIZED BY THE AGENCY TO DO SO.

G. SERVICE TIME REQUIREMENTS:

THE STATE OF ALABAMA HAS DETERMINED A MINIMUM AMOUNT OF TIME NECESSARY FOR QUALITY MAINTENANCE OF ELEVATOR EQUIPMENT. THE MINIMUM NUMBER OF HOURS REQUIRED FOR ALL EQUIPMENT, AT EACH LOCATION IS SHOWN ON EACH LINE ITEM. VENDORS ARE ENCOURAGED TO SUBMIT WITH THEIR BID A PROPOSED STAFFING PLAN INCLUDING NAMES

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AND TITLES/POSITIONS OF PERSONNEL EXPECTED TO BE ASSIGNED TO THIS CONTRACT.

***** NOTE TO VENDORS *****

"SPECIFICATIONS FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" IS A SEPARATE PACKET ENCLOSED WITH THIS BID AND IS HEREBY CONSIDERED TO BE PART OF THIS BID.

ATTACHMENTS

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NOTE: BIDDERS SHOULD CONTACT PERSON(S) LISTED ON EACH LINE ITEM WHICH THEY INTEND TO BID AND ARRANGE TO VISIT THE SITE. ALL BIDDERS MUST VISIT EACH SITE FOR WHICH THEY SUBMIT A BID. STATE DOES NOT GUARANTEE TO AWARD ALL LINE ITEMS. AGENCIES WILL ISSUE PURCHASE ORDER(S) AFTER CONTRACT(S) ARE ESTABLISHED.

PLEASE CONTACT BUYER IF THERE IS ANY DIFFICULTY IN REACHING CONTACTS LISTED ON LINE ITEMS. RAY BRESSLER 334-242-4670 OR EMAIL RAY.BRESSLER@PURCHASING.ALABAMA.GOV (FOR ALL QUESTIONS)

***** R E M E M B E R *****

PREBID CONFERENCE 11/14/13 9:00 AM @ STATE PURCHASING

NOTE: LINE ITEMS 00008, 00009, 00010, 00011, 00012, 00013, 00014, 00022, 00023 AND 00024 ARE GROUPED TOGETHER AND ONE AWARD WILL BE MADE FOR THESE TEN (10) LINE ITEMS FOR THE FINANCE DEPARTMENT. EACH BIDDER MUST BID ALL TEN (10) LINE ITEMS WITHIN THIS GROUPING TO BE ELGIBLE FOR AWARD OF THIS GROUPING. IN ADDITION, EACH BIDDER FOR THIS GROUP MUST MEET THE FOLLOWING REQUIREMENTS:

1. MUST HAVE AN ESTABLISHED OFFICE IN MONTGOMERY COUNTY AT LEAST FIVE (5) YEARS.
2. MUST HAVE AT LEAST 4 FULL TIME SERVICE TECHNICIANS REPORTING TO THEIR MONTGOMERY COUNTY OFFICE ON A DAILY BASIS.
3. BIDDER MUST SHOW PROOF OF CONTINUING EDUCATION CLASSES.
4. BIDDER MUST ATTEND A SITE INSPECTION OF FINANCE GROUP IMMEDIATELY FOLLOWING PRE-BID MEETING AT STATE PURCHASING. TOUR OF ELEVATORS WILL BE CONDUCTED BY REX SIMMS OR FINANCE SERVICE DIVISION REPRESENTATIVE.

NOTE: IF AN AGENCY DECIDES TO PERFORM AN ELEVATOR RENOVATION, ELEVATOR REPLACEMENT OR MAJOR UPGRADE DURING CONTRACT THE CONTRACT PERIOD, THE ELEVATOR MAINTENANCE SERVICE WILL NOT BE REQUIRED FOR THE PARTICULAR ELEVATOR OR ELEVATORS TAKEN OUT OF SERVICE FOR A PROJECT UNDERTAKEN TO IMPROVE OR REPLACE EXISTING ELEVATORS.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 11
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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UNLESS SPECIFIED OTHERWISE BELOW:
SHIP TO: R1 /
STATEWIDE

00001	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: ESCO
CAP/SPEED: 3000/125
QTY: 2

HOURS TO BE EXPENDED PER WEEK: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: BEN CALHOUN
334-293-3180

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 016000 / 016P55
HUMAN RESOURCES
MONTGOMERY COUNTY DHR & FS OFFICE
3030 MOBILE HWY.
MONTGOMERY AL 36125-0380

00002	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: HYDRO PASS/AUTO
MFR: DOVER
CAP/SPEED: 1500/75
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: SUSAN CRAWFORD
334-677-0442

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 12
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 016000 / 016P37
HUMAN RESOURCES
HOUSTON COUNTY DHR & FS
1605 ROSS CLARK CIR SE
DOTHAN AL 36302-2027

00007	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: HYDRO PASS/SINGLE ACTION
MFR: BAGBY
CAP/SPEED: 2500/125
QTY: 1

EQUIPMENT: DUMBWAITER
MFR: ENERGY
CAP/SPEED: 300/50
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: PAT SARGENT
205-387-5407

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 016000 / 016P68
HUMAN RESOURCES
WALKER COUNTY DHR & FS
1901 HIGHWAY 78 EAST
JASPER AL 35501

----- --- BEGIN GROUPING LINES: 00008 -----

00008	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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EQUIPMENT: PASSENGER/TRACTION
 CONTROLS BY MOTION CONTROL
 MFR: OTIS MODERNIZED BY EMR
 CAP/SPEED: 3000/250
 QTY: 5

HOURS TO BE EXPENDED PER WEEK: 8

*****CERTIFICATION OF INSPECTION*****

CONTACT: JAKE FORD
334-242-3345

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010023 / 010M01
FINANCE/ALA BLDG RENOV FIN AUTHORIT
FOLSOM BLDG
11 S. UNION STREET
MONTGOMERY AL 36130

00009	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER GEARLESS TRACTION
 MFR: OTIS MODERNIZED BY DOVER
 CAP/SPEED: 3500/500
 QTY: 4

HOURS TO BE EXPENDED PER WEEK: 6

*****CERTIFICATION OF INSPECTION*****

CONTACT: WAYNE HOYT
334-242-3900

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010023 / 010M05
FINANCE/ALA BLDG RENOV FIN AUTHORIT
LURLEEN B. WALLACE BUILDING
501 DEXTER AVENUE
MONTGOMERY AL 36130

00010	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION	1	MONTH	_____	_____
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PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 14
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"

EQUIPMENT: HYDRO PASS/ AUTO
MFR: U.S. ELEVATOR
CAP/SPEED: 2500/75
QTY: 1

EQUIPMENT: TRACTION PASS/1,2,3-TRIPLEX
4, 5 DUPLEX
MFR: OTIS
CAP/SPEED: 3000/350
QTY: 5

EQUIPMENT: TRACTION SERVICE-SELECTIVE
COLLECTIVE
MFR: OTIS
CAP/SPEED: 3500/350
QTY: 1

EQUIPMENT: PASSENGER HYDRO
MFR: U.S. ELEVATOR
CAP/SPEED: 2000/100
QTY: 1

(MODERNIZED BY U.S. ELEVATOR)
HOURS TO BE EXPENDED PER WEEK: 5

*****CERTIFICATION OF INSPECTION*****

CONTACT: DAVID CONNOR
334-242-7190

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010023 / 010M02
FINANCE/ALA BLDG RENOV FIN AUTHORIT
STATE HOUSE BUILDING
11 S. UNION STREET
MONTGOMERY AL 36130

00011	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: HYDRO PASS/AUTO
MFR: NATIONAL
CAP/SPEED: 2150/115
QTY: 1

HOURS TO BE EXPENDED PER WEEK: 1

*****CERTIFICATION OF INSPECTION*****

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 15
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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CONTACT: TONYA NELSON
334-242-4043

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010013 / 010M01
DEPARTMENT OF FINANCE/MOTOR POOL
MOTOR POOL
386 SOUTH RIPLEY STREET
MONTGOMERY AL 36104

00012	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER TRACTION
MFR: MONTGOMERY
CAP/SPEED: 3000/300
QTY: 11

EQUIPMENT: PASSENGER TRACTION
MFR: MONTGOMERY
CAP/SPEED: 2000/75
QTY: 1

HOURS TO BE EXPENDED PER WEEK: 24

*****CERTIFICATION OF INSPECTION*****

CONTACT: RICKY ROWE
334-242-8425

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010005 / 010M06
DEPARTMENT OF FINANCE/SERVICE DIV
GORDON PERSON'S BUILDING
GORDON PERSON'S BLDG
50 N. RIPLEY STREET
MONTGOMERY AL 36104

00013	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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EQUIPMENT: PASSENGER/HYDRAULIC
MFR: ESCO
CAP/SPEED: 2500/100
QTY: 2

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT EVERY TWO WEEKS".

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: MARILYN TUCKER
334-223-6120

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010020 / 010M03
DEPARTMENT OF FINANCE/RISK MANG
DIVISION OF RISK MANAGEMENT
777 S LAWRENCE ST
SUITE 200
MONTGOMERY AL 36104

00014	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: HYDRO PASS/AUTO
MFR: EMR
CAP/SPEED: 2200/85
QTY: 1

HOURS TO BE EXPENDED PER WEEK: 1

*****CERTIFICATION OF INSPECTION*****

CONTACT: WAYNE HOYT
334-242-3900

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010009 / 010M03
FINANCE DEPT/SERVICE DIV
GOVERNORS MANISON
425 S UNION STREET

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MONTGOMERY, AL 36130				
----- ---END GROUPING LINES: 00008 - 00014 -----					
				GRP TOTAL	
00015	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
	EQUIPMENT: PASSENGER HYDRAULIC MFR: SIEMENS CAP/SPEED: 3500/100 QTY: 1				
	EXCEPTION TO SPECIFICATIONS: IN ALL PLACES CHANGE "TO REPORT WEEKLY" TO "TO REPORT ONCE EVERY TWO WEEKS."				
	HOURS TO BE EXPENDED EVERY TWO WEEKS: 1				
	*****CERTIFICATION OF INSPECTION*****				
	CONTACT: ROBERT KING 334-271-7219 (SCHEDULE APPOINTMENT SO HE CAN NOTIFY GUARD).				

VENDOR'S SIGNATURE _____ DATE _____

MANAGER'S SIGNATURE _____ DATE _____

SHIP TO: 015001 / 015M01
MILITARY DEPARTMENT
HEADQUARTERS BUILDING
HEADQUARTERS BUILDING
1720 CONG. DICKINSON DR
MONTGOMERY AL 36109

00016	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
	EQUIPMENT: PASSENGER HYDRAULIC MFR: EMR CAP/SPEED: 2000/100 QTY: 1				
	EXCEPTION TO SPECIFICATIONS: IN ALL PLACES CHANGE "TO REPORT WEEKLY" TO "TO REPORT ONCE EVERY TWO WEEKS."				
	HOURS TO BE EXPENDED EVERY TWO WEEKS: 1				
	*****CERTIFICATION OF INSPECTION*****				

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 18
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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CONTACT: ROBERT KING
334-271-7219
(SCHEDULE APPOINTMENT SO HE CAN NOTIFY GUARD).

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 015001 / 015M09
MILITARY DEPARTMENT
FT. GEORGE C. WALLACE
1750 CONG.WM.DICKINSON DR
MONTGOMERY AL 36109-0711

00018	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: EMR
CAP/SPEED: 2500/125
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: MARY MCKINNEY
256-237-7523

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 011000 / 011M32
DEPARTMENT OF PUBLIC HEALTH
CALHOUN COUNTY HEALTH DEPT
3400 MCCLELLAN BLVD
ANNISTON AL 36201

00019	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER HYDRAULIC

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 19
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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MFR: DOVER
CAP/SPEED: 2100/75
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 1

*****CERTIFICATION OF INSPECTION*****

CONTACT: CLARICE HOWSE
256-353-7021

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 011000 / 011M10
DEPARTMENT OF PUBLIC HEALTH
MORGAN COUNTY HEALTH DEPT.
510 CHERRY STREET, NE
DECATUR AL 35601

00020	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: DOVER
CAP/SPEED: 2100/100
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 1

*****CERTIFICATION OF INSPECTION*****

CONTACT: KEVIN LONG
205-544-3235

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 012028 / 012M01
ALDOT - 5TH DIVISION
FIFTH DIVISION

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 20
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00021	P.O. BOX 70070 2715 SKYLAND BLVD TUSCALOOSA AL 35405 COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: TRACTION MANLIFT/CONSTANT PRESSURE MFR: MONTGOMERY CAP/SPEED: 500/100 QTY: 1 HOURS TO BE EXPENDED PER WEEK: 1 *****CERTIFICATION OF INSPECTION***** CONTACT: JASON SHAW 251-450-2624	1	MONTH		

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 012142 / 012M01
AL DEPT OF TRANS J A WINTZELL BRDG
BRIDGE OPERATIONS ENGINEER
AL 188
BAYOU LA BATRE AL 36509

----- --- BEGIN GROUPING LINES: 00022 -----

00022	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: GEARED PASS/COLLECTIVE MFR: GENERAL CAP/SPEED: 1200/100 QTY: 1 EQUIPMENT: GEARED PASS/COLLECTIVE MFR: OTIS CAP/SPEED: 2000/200 QTY: 1 EQUIPMENT: GEARED PASS/COLLECTIVE MFR: U.S. ELEVATOR CAP/SPEED: 3000/250 QTY: 1 EQUIPMENT: GEARED PASS/COLLECTIVE CAP/SPEED: 2500/1500	1	MONTH		
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PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
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RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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QTY: 1
TO GO INTO EFFECT MAY 2006
HOURS TO BE EXPENDED PER
WEEK: 4

*****CERTIFICATION OF INSPECTION*****
CONTACT STEVE WHEAT
334-242-4363

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010023 / 010M06
FINANCE/ALA BLDG RENOV FIN AUTHORIT
ARCHIVES & HISTORY BLDG
11 S. UNION STREET
MONTGOMERY AL 36130

00023	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: PASSENGER TRACTION
MFR: MONTGOMERY
CAP/SPEED: 3000/250
QTY: 4

EQUIPMENT: PASSENGER HYDRO
MFR: MONTGOMERY
CAP/SPEED: 1500/75
QTY: 3

EQUIPMENT: PASSENGER HYDRO
MFR: BAGBY
CAP/SPEED: 1500/75
QTY: 1

HOURS TO BE EXPENDED PER WEEK: 10 HOURS

*****CERTIFICATION OF INSPECTION*****

CONTACT: WAYNE HOYT
334-242-3900

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 010026 / 010A01
DEPT OF FIN/STATE CAPITOL BLDG
STATE CAPITOL BLDG.

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 22
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00024	600 DEXTER AVE. ROOM N-205 MONTGOMERY AL 36104 COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: HYDRO PASS/AUTO MFR: DOVER CAP/SPEED: 2000/100 QTY: 1 HOURS TO BE EXPENDED BI-WEEKLY: 2 *****CERTIFICATION OF INSPECTION***** CONTACT: DAVID CONNOR 334-353-3883	1	MONTH		

VENDOR'S SIGNATURE _____ DATE _____

MANAGER'S SIGNATURE _____ DATE _____

SHIP TO: 010023 / 010M04
FINANCE/ALA BLDG RENOV FIN AUTHORIT
STATE WELLNESS CENTER
101 S. UNION ST.
MONTGOMERY AL 36130

----- ---END GROUPING LINES: 00022 - 00024 ----- GRP TOTAL _____

00025	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: PASSENGER HYDRAULIC MFR: U.S. ELEVATOR CAP/SPEED: 2100/75 QTY: 1 HOURS TO BE EXPENDED PER WEEK: 1 *****CERTIFICATION OF INSPECTION***** CONTACT: STEVE BLACKWELL 334-240-9305 OR TOMMY WILSON 334-240-9343	1	MONTH		
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VENDOR'S SIGNATURE _____ DATE _____

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<p>MANAGER'S SIGNATURE _____ DATE _____</p> <p>SHIP TO: 009000 / 009N23 ALABAMA FORESTRY COMMISSION ADMIN DIVISION/HQ 513 MADISON MONTGOMERY AL 36130</p>					
00028	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
<p>EQUIPMENT: PASSENGER TRACTION MFR: DOVER CAP/SPEED: 3500/350 QTY: 4</p> <p>EQUIPMENT: PASSENGER HYDRAULIC MFR: DOVER CAP/SPEED: 3500/150 QTY: 1</p> <p>HOURS TO BE EXPENDED PER WEEK: 6</p> <p>*****CERTIFICATION OF INSPECTION*****</p> <p>CONTACT: GRAHAM GEORGE 334-242-4771</p>					
<p>VENDOR'S SIGNATURE _____ DATE _____</p>					
<p>MANAGER'S SIGNATURE _____ DATE _____</p> <p>SHIP TO: 047000 / 047M01 SUPREME COURT OF ALABAMA SUPREME COURT 300 DEXTER AVE. MONTGOMERY AL 36104-3741</p>					
00029	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
<p>EQUIPMENT: GEARED PASS/AUTO MFR: ARMOR CAP/SPEED: 2000/150 QTY: 1</p> <p>EQUIPMENT: HYDRO SERVICE/AUTO MFR: BAGBY CAP/SPEED: 2500/75</p>					
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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QTY: 1

HOURS TO BE EXPENDED PER WEEK: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: FRANK PRICE
334-240-7151

OR

DAVE DAY
334-240-7149

OR

NEAL AKINS
334-240-7147

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 001000 / 001M00
DEPT OF AGRICULTURE
EXECUTIVE DIVISION
1445 FEDERAL DRIVE
MONTGOMERY AL 36107-1123

00030	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: U.S. ELEVATOR
CAP/SPEED: 3500/180
QTY: 1

EQUIPMENT: PASSENGER HYDRAULIC
MFR: U.S. ELEVATOR
CAP/SPEED: 3500/180
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 3

*****CERTIFICATION OF INSPECTION*****

CONTACT: AARON ROBERTS
334-271-7917

VENDOR'S SIGNATURE DATE

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 25
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<p>MANAGER'S SIGNATURE _____ DATE _____</p> <p>SHIP TO: 059000 / 059M17 ALA DEPT ENVIRONMENTAL MGMT PERMITS & SERVICES 1400 COLISEUM BLVD MONTGOMERY AL 36110-2059</p>					
00031	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
<p>EQUIPMENT: HYDRO PASS/AUTO MFR: DOVER CAP/SPEED: 1500/75 QTY: 1</p> <p>HOURS TO BE EXPENDED PER WEEK: 1</p> <p>*****CERTIFICATION OF INSPECTION*****</p> <p>CONTACT: MARY JO DYER 334-260-3454</p>					
<p>VENDOR'S SIGNATURE _____ DATE _____</p>					
<p>MANAGER'S SIGNATURE _____ DATE _____</p> <p>SHIP TO: 011000 / 011N31 DEPARTMENT OF PUBLIC HEALTH BUREAU OF CLINICAL LABORATORIES 8140 AUM DRIVE MONTGOMERY AL 36117</p>					
00032	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
<p>EQUIPMENT: PASSENGER HYDRAULIC MFR: DOVER CAP/SPEED: 3500/150 QTY: 3</p> <p>HOURS TO BE EXPENDED PER MONTH: 1</p> <p>*****CERTIFICATION OF INSPECTION*****</p> <p>CONTACT: PHILIP MOORE 334-293-6508 OR BETTIE DIXON 334-293-6535</p>					
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 26
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 011000 / 011M60
DEPARTMENT OF PUBLIC HEALTH
MONTGOMERY COUNTY HEALTH DEPT
3060 MOBILE HIGHWAY
MONTGOMERY AL 36108

00033	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: HYDRO PASS/AUTO
MFR: BAGBY
CAP/SPEED: 1500/75
QTY: 1

EQUIPMENT: HYDRO SERVICE/AUTO
MFR: BAGBY
CAP/SPEED: 3500/75
QTY: 1

HOURS TO BE EXPENDED PER WEEK: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: KEVIN GOFF
334-213-3922

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 045000 / 045M01
PUBLIC LIBRARY
ADMINISTRATIVE SERVICES OFFICER
6030 MONTICELLO DRIVE
MONTGOMERY AL 36117

00034	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: HYDRO PASS/AUTO
MFR: DOVER
CAP/SPEED: 2500/75
QTY: 1

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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EQUIPMENT: HYDRO PASS/AUTO
MFR: MINNESOTA
CAP/SPEED: 2100/75
QTY: 1

HOURS TO BE EXPENDED PER WEEK: 1

*****CERTIFICATION OF INSPECTION*****

CONTACT: DANIEL KENNEDY
334-242-6466

OR

ROBERT HARRELL
334-242-6060

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 012061 / 012M01
ALDOT - EQUIP BUREAU
GO
1409 COLISEUM BLVD.
ROOM F101
MONTGOMERY AL 36110

00035	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER HYDRAULIC/AUTO
MFR: MONTGOMERY
CAP/SPEED: 2500/75
QTY: 1

HOURS TO BE EXPENDED PER WEEK: 1

*****CERTIFICATION OF INSPECTION*****

CONTACT: DANIEL KENNEDY
334-242-6466

OR

ROBERT HARRELL
334-242-6060

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 012061 / 012M01
ALDOT - EQUIP BUREAU

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 28
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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GO
1409 COLISEUM BLVD.
ROOM F101
MONTGOMERY AL 36110

00036	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: HYDRO PASSENGER
MFR: GENERAL
CAP/SPEED: 2000/100
QTY: 2

EXCEPTION TO SPECIFICATION:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

=====
NOTE: THIS FACILITY MAY CLOSE FOR
RENOVATION AT ANY TIME DURING
THIS CONTRACT PERIOD OR ITS
EXTENSIONS. DATES ARE UNKNOWN AT
THE TIME OF THE BID. CONTRACT
MAINTENANCE WILL CEASE WHEN
RENOVATION WORK BEGINS.
=====

*****CERTIFICATION OF INSPECTION*****

CONTACT: MARK JACKSON OR RICKY RACHEL
334-687-6676

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 004000 / 004M20
CONSERVATION STATE PARKS DIV
LAKEPOINT RESORT LODGE
HWY. 431
104 LAKEPOINT DRIVE
EUFULA AL 36027-0267

00037	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: GEARED PASS/AUTO
MFR: ARMOR

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 29
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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CAP/SPEED: 1200/100
QTY: 1

EQUIPMENT: GEARED SERVICE/AUTO
MFR: ARMOR
CAP/SPEED: 2500/100
QTY: 1

EQUIPMENT: GEARED DUMBWAITER/CALL & SEND
MFR: MATOT
CAP/SPEED: 50/25
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 5

=====
NOTE: THIS FACILITY MAY CLOSE FOR
RENOVATION AT ANY TIME DURING
THIS CONTRACT PERIOD OR ITS
EXTENSIONS. DATES ARE UNKNOWN AT
THE TIME OF THE BID. CONTRACT
MAINTENANCE WILL CEASE WHEN
RENOVATION WORK BEGINS.
=====

*****CERTIFICATION OF INSPECTION*****

CONTACT: JOE EVELSIZER, LODGE MANAGER
OR KATHY GRIMSLEY
256-571-5440

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 004000 / 004M17
CONSERVATION STATE PARKS DIV
LAKE GUNTERVILLE LODGE
HIGHWAY 227
6M NE OF GSVILLE, HWY 227
GUNTERVILLE AL 35976-9126

00038 COMMODITY CODE: 910-13-064225 1 MONTH _____
ELEVATOR MAINTENANCE, IN ACCORDANCE
WITH THE "STATE OF ALABAMA SPECIFICATION
FOR VERTICAL TRANSPORTATION EQUIPMENT
MAINTENANCE SERVICE"

EQUIPMENT: HYDRO/PASS
MFR: DOVER SERIAL # DH9212
CAP/SPEED: 1500/75
QTY: 1 NBR OF STOPS 3

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 30
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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EQUIPMENT: HYDRO/PASS
MFR: DOVER SERIAL #FH9214
CAP/SPEED: 1500/75
QTY: 2 NBR OF STOPS 2

EQUIPMENT: DUMBWAITER (KITCHEN)
MFR: DOVER
NBR OF STOPS 2

EQUIPMENT: DUMBWAITER (LINEN)
MFR: MATOT
NBR OF STOPS 4

WORK TO BE PERFORMED EVERY TWO WEEKS
TIME TO BE EXPENDED: 3 HOURS

NOTE: THIS FACILITY MAY CLOSE FOR
RENOVATION AT ANY TIME DURING
THIS CONTRACT PERIOD OR ITS
EXTENSIONS. DATES ARE UNKNOWN AT
THE TIME OF THE BID. CONTRACT
MAINTENANCE WILL CEASE WHEN
RENOVATION WORK BEGINS.

*****CERTIFICATION OF INSPECTION*****

CONTACT: TIM HANEY, PARK SUPERINTENDENT
256-247-5461

VENDOR'S SIGNATURE DATE

MANGER'S SIGNATURE DATE

SHIP TO: 004000 / 004M15
CONSERVATION STATE PARKS DIV
JOE WHEELER LODGE
4401 MCLEAN DRIVE
PO DRAWER K
ROGERSVILLE AL 35652

SHIP TO: 004000 / 004M15
CONSERVATION STATE PARKS DIV
JOE WHEELER LODGE
4401 MCLEAN DRIVE
ROGERSVILLE AL 35652

00039	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER HYDRO
MFR: EMR
CAP/SPEED: 2000/125
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	TO "TO REPORT ONCE EVERY TWO WEEKS." HOURS TO BE EXPENDED EVERY TWO WEEKS: 2 *****CERTIFICATION OF INSPECTION***** CONTACT: WARDEN 251-368-8173				
_____ VENDOR'S SIGNATURE		_____ DATE			
_____ MANAGER'S SIGNATURE		_____ DATE			
	SHIP TO: 005000 / 005M17 DEPARTMENT OF CORRECTIONS HOLMAN PRISON 866 ROSS ROAD ATMORE AL 36503				
00040	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: GEARED PASS/AUTO MFR: MONTGOMERY CAP/SPEED: 1500/100 QTY: 1 EXCEPTION TO SPECIFICATIONS: IN ALL PLACES CHANGE "TO REPORT WEEKLY" TO "TO REPORT ONCE EVERY TWO WEEKS." HOURS TO BE EXPENDED EVERY TWO WEEKS: 2 *****CERTIFICATION OF INSPECTION***** CONTACT: WARDEN OR ASSISTANT WARDEN 256-233-4600	1	MONTH	_____	_____
_____ VENDOR'S SIGNATURE		_____ DATE			
_____ MANAGER'S SIGNATURE		_____ DATE			
	SHIP TO: 005000 / 005M19 DEPARTMENT OF CORRECTIONS LIMESTONE CORRECTIONAL FACILITY 28779 NICK DAVIS ROAD HARVEST AL 35749				
00041	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION	1	MONTH	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
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RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"

EQUIPMENT: HYDRO PASS/AUTO
MFR: DOVER
CAP/SPEED: 1500/100
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: WARDEN OR ASSISTANT WARDEN
205-467-6111

VENDOR'S SIGNATURE _____ DATE _____

MANAGER'S SIGNATURE _____ DATE _____

SHIP TO: 005012 / 005M01
DEPT OF CORRECTIONS
ST. CLAIR CORRECTIONAL FACILITY
1000 ST. CLAIR RD.
SPRINGVILLE, AL 35146

00042	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER HYDRO
MFR: EMR
CAP/SPEED: 2500/100
QTY: 1

HYDRAULIC/2 STOP
MFR: EMR #2500 LB
CAP: 3500
QTY: 1

EXCEPTION TO SPECIFICATION:
IN ALL PLACES CHANGE "TO REPORT MONTHLY"
TO "TO REPORT ONCE EVERY MONTH."

HOURS TO BE EXPENDED EVERY MONTH: 3

*****CERTIFICATION OF INSPECTION*****

CONTACT: JOE MADDOX
205-280-2242

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 33
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T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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VENDOR'S SIGNATURE _____ DATE _____

MANAGER'S SIGNATURE _____ DATE _____

SHIP TO: 031000 / 031M01
EMERGENCY MANAGEMENT
CHIEF FISCAL OFFICER
5898 CO. RD. 41
P O DRAWER 2160
CLANTON AL 35046-2160

00043	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: DOVER
CAP/SPEED: 2100/75
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: YVETTE WRIGHT
205-254-1304

VENDOR'S SIGNATURE _____ DATE _____

MANAGER'S SIGNATURE _____ DATE _____

SHIP TO: 013000 / 013M13
DEPT OF LABOR
BIRMINGHAM EMPLOYMENT SECURITY
3440 3RD AVE SOUTH
BIRMINGHAM AL 35202-2046

00046	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: IVO/AUTO
MFR: DOVER
CAP/SPEED: 1500/75
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	TO "TO REPORT ONCE EVERY TWO WEEKS." HOURS TO BE EXPENDED EVERY TWO WEEKS: 2 *****CERTIFICATION OF INSPECTION***** CONTACT: SGT. DOYAL 205-322-4691				
_____ VENDOR'S SIGNATURE		_____ DATE			
_____ MANAGER'S SIGNATURE		_____ DATE			
	SHIP TO: 017000 / 017M02 PUBLIC SAFETY BIRMINGHAM HIGHWAY PATROL POST 908 BANKHEAD HWY WEST BIRMINGHAM AL 35204-1399				
00047	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: GEARED TRACTION MFR: THYSSENKRUP APPLICATION: PASSENGER UNIT ID: BW2466 EXCEPTION TO SPECIFICATIONS: IN ALL PLACES CHANGE "TO REPORT WEEKLY" TO "TO REPORT ONCE EVERY TWO WEEKS." HOURS TO BE EXPENDED EVERY TWO WEEKS: 2 *****CERTIFICATION OF INSPECTION***** CONTACT: SGT. TAYLOR 334-872-0435	1	MONTH	_____	_____
_____ VENDOR'S SIGNATURE		_____ DATE			
_____ MANAGER'S SIGNATURE		_____ DATE			
	SHIP TO: 017000 / 017M20 PUBLIC SAFETY AL CRIMINAL JUSTICE TRAINING CENTER 1005 CHARLES BYRD BLVD. SELMA AL 36703				
00048	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION	1	MONTH	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"

EQUIPMENT: HYDRO PAASS/AUTO
MFR: BAGBY
CAP/SPEED: 2000/100
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: KENNETH WARE
205-323-0012, EXT. 347

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 019000 / 019M21
DEPARTMENT OF REVENUE
BIRMINGHAM TAXPAYER SERVICE CENTER
2020 VALLEYDALE ROAD
SUITE 208
HOOVER AL 35224

00049	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
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EQUIPMENT: HYDRO PASS/AUTO
MFR: DOVER
CAP/SPEED: 2000/75
QTY: 1

EXCEPTION TO SPECIFICATIONS:
IN ALL PLACES CHANGE "TO REPORT WEEKLY"
TO "TO REPORT ONCE EVERY TWO WEEKS."

HOURS TO BE EXPENDED EVERY TWO WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: K. WAYNE MCVAY
256-971-7409

VENDOR'S SIGNATURE DATE

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2255800 PAGE 36
OPEN DATE : 11/26/13 TIME: 10:00 AM
T-NUMBER : T214
RETURN DATE: 11/25/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<p>MANAGER'S SIGNATURE _____ DATE _____</p> <p>SHIP TO: 091000 / 091M02 ALABAMA SUPERCOMPUTER AUTHORITY K WAYNE MCVAY 686 DISCOVERY DR CUMMINGS RESEARCH PARK HUNTSVILLE AL 35806</p>					
00050	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
<p>EQUIPMENT: GEARED PASS/CONSTANT PRESSURE MFR: MONTGOMERY CAP/SPEED: 500/50 QTY: 2</p> <p>HOURS TO BE EXPENDED PER WEEK: 2</p> <p>*****CERTIFICATION OF INSPECTION*****</p> <p>CONTACT: DAVID JOHNSON OR BOBBY POWELL 251-432-4069</p>					
<p>_____ VENDOR'S SIGNATURE _____ DATE _____</p>					
<p>_____ MANAGER'S SIGNATURE _____ DATE _____</p> <p>SHIP TO: 012092 / 012M01 ALDOT - GEORGE C WALLACE TUNNEL TUNNEL MANAGER 150 DUNLAP DR 150 DUNLAP DR (INVOICES) MOBILE AL 36602</p>					
00051	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH	_____	_____
<p>EQUIPMENT: PASSENGER HYDRAULIC MFR: DOVER CAP/SPEED: 2000/100 QTY: 1</p> <p>EXCEPTION TO SPECIFICATIONS: IN ALL PLACES CHANGE "TO REPORT WEEKLY" TO "TO REPORT ONCE EVERY TWO WEEKS."</p> <p>HOURS TO BE EXPENDED EVERY TWO WEEKS: 2</p> <p>*****CERTIFICATION OF INSPECTION*****</p> <p>CONTACT: JOE WARES</p>					
<p>_____ PAGE TOTAL _____</p>					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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334-670-2461

VENDOR'S SIGNATURE _____ DATE _____

MANAGER'S SIGNATURE _____ DATE _____

SHIP TO: 012042 / 012M01
ALDOT - 7TH DIV
SEVENTH DIVISION
P.O. BOX 647
HWY 87 S
TROY AL 36081

00053	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" (SEE ATTACHMENT)	1	MO	_____	_____
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EQUIPMENT: ELEVATORS 1 & 2
TRACTION
ELEVATOR CONTROL CONTROLLERS
2500 CAPACITY
150 FT. PER MINUTE

EQUIPMENT: ELEVATOR 3
TRACTION
ELEVATOR CONTROL CONTROLLERS
2500 CAPACITY
200 FT. PER MINUTE

CONTRACTOR WILL PROVIDE MINIMUM OF FOUR (4) HOURS PER WEEK AT THIS BUILDING FOR THESE ELEVATORS' MAINTENANCE.

FINANCE ALA. BLDG. RENO. FIN. AUTHORITY
OLD PUBLIC SAFETY BUILDING
425 S. UNION STREET
MONTGOMERY, AL 36130

SERVICE PERIOD: 12/1/09 THRU 09/30/10

CONTACT PERSON:
REX SIMMS (334) 353-8967

SHIP TO: 010023 / 010M03
FINANCE/ALA BLDG RENOV FIN AUTHORIT
ATTORNEY GENERAL BLDG
501 DEXTER AVE.
MONTGOMERY AL 36130

00056	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE	1	MONTH	_____	_____
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PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"

EQUIPMENT: PASSENGER HYDRAULIC
MFR: THYSSENKRUPP
CAP/SPEED: 2500/100
QTY: 1

HOURS TO BE EXPENDED EVERY 2 WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: ROBERT KING
334-271-7219

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 015001 / 015M11
MILITARY DEPARTMENT
USPFO
1740 CONG.WM DICKINSON DR
MONTGOMERY AL 36109-0715

00057	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: SCHINDLER
CAP/SPEED: 3000/125
QTY: 1

HOURS TO BE EXPENDED EVERY 2 WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: CONNIE SMITH
256-238-6834

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 015001 / 015N72
MILITARY DEPARTMENT
MILITARY DEPARTMENT
PELHAM RANGE AFRC
GATE 3 ROAD
ALEXANDRIA AL 36201

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00060	ARMED FORCES RESERVE CENTER 4991 NEWBURG ROAD HALEYVILLE AL 35565 COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: PASSENGER HYDRAULIC MFR: US MOTORS CAP/SPEED: 2500/125 QTY: 1 HOURS TO BE EXPENDED EVERY 2 WEEKS: 2 *****CERTIFICATION OF INSPECTION***** CONTACT: MATTHEW ROONEY 205-808-3711	1	MONTH		

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 015001 / 015M52
MILITARY DEPARTMENT
BIRMINGHAM ONE
BIRMINGHAM ONE
5300 57TH STREET NORTH
BIRMINGHAM AL 35217-3328

00061	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE" EQUIPMENT: PASSENGER HYDRAULIC MFR: SCHINDLER CAP/SPEED: 3000/125 QTY: 1 HOURS TO BE EXPENDED EVERY 2 WEEKS: 2 *****CERTIFICATION OF INSPECTION***** CONTACT: CW3 JUSTIN TRADER 205-808-3358	1	MONTH		
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VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

PAGE TOTAL _____

PRICE SHEET

VENDOR NAME :

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ITB NO. : 14-X-2255800
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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SHIP TO: 015001 / 015M19 MILITARY DEPARTMENT BIRMINGHAM TWO 5700 EAST LAKE BLVD. BIRMINGHAM AL 35217-3597					
00062	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
EQUIPMENT: PASSENGER HYDRAULIC MFR: SCHINDLER CAP/SPEED: 2500/125 QTY: 1					
HOURS TO BE EXPENDED EVERY 2 WEEKS: 2					
*****CERTIFICATION OF INSPECTION*****					
CONTACT: SGT MICHA SCOTT 205-369-7924 205-369-7924					
VENDOR'S SIGNATURE			DATE		
MANAGER'S SIGNATURE			DATE		
SHIP TO: 015001 / 015K02 MILITARY DEPARTMENT BIRMINGHAM TWO 5700 EAST LAKE BLVD BUILDING 810 BIRMINGHAM AL 35217					
00063	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
EQUIPMENT: PASSENGER HYDRAULIC MFR: THYSSENFRUPP TAC 2 CAP/SPEED: 2100/110 QTY: 1					
HOURS TO BE EXPENDED EVERY 2 WEEKS: 4					
*****CERTIFICATION OF INSPECTION*****					
CONTACT: JIMMY GRANTHAM 251-405-4943					
VENDOR'S SIGNATURE			DATE		
PAGE TOTAL					

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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MANAGER'S SIGNATURE DATE

SHIP TO: 015001 / 015M17
MILITARY DEPARTMENT
FORT WHITING ARMORY
1630 BROAD STREET
MOBILE AL 36605-1897

00064	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: THYSSENKRUPP
CAP/SPEED: 2100/110
QTY: 1

HOURS TO BE EXPENDED EVERY 2 WEEKS: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: JIMMY GRANTHAM
251-405-4943

VENDOR'S SIGNATURE DATE

MANAGER'S SIGNATURE DATE

SHIP TO: 015001 / 015M18
MILITARY DEPARTMENT
FORT MCCORKLE ARMORY
1620 SO. BROAD STREET
MOBILE AL 36605-1899

00065	COMMODITY CODE: 910-13-064225 ELEVATOR MAINTENANCE, IN ACCORDANCE WITH THE "STATE OF ALABAMA SPECIFICATION FOR VERTICAL TRANSPORTATION EQUIPMENT MAINTENANCE SERVICE"	1	MONTH		
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EQUIPMENT: PASSENGER HYDRAULIC
MFR: MOWERY
CAP/SPEED: 3500/150
NO: 1

HOURS TO BE EXPENDED PER WEEK: 2

*****CERTIFICATION OF INSPECTION*****

CONTACT: TIM WILLIAMS
256-234-8521

PAGE TOTAL _____

