



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 09-R-2207461

REQ. AGENCY : 013000
DEPT OF INDUSTRIAL RELATIONS
AGENCY REQ. NO. : 097608/P
T-NUMBER :
DATE ISSUED : 07/24/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1418706
BUYER NAME : WENDY PENTON

FOR: PRINTING PRESS/REPRODUCTION/097608

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

BID MUST BE RECEIVED BEFORE:
DATE: 08/18/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 08/19/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

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

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
 2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
 3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
 4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
 5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
 6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
- 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

***** IMPORTANT NOTE: *****

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

SIGNATURE AND NOTARIZATION REQUIRED

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

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2207461

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INVITATION TO BID

OPEN DATE : 08/19/09 TIME: 10:00 AM

RETURN DATE: 08/18/09 TIME: 5:00 PM

AUTHORITY:

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

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

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPERATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG 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 WILL RESULT IN REJECTION OF THE BID RESPONSE
- FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2207461

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INVITATION TO BID

OPEN DATE : 08/19/09 TIME: 10:00 AM

RETURN DATE: 08/18/09 TIME: 5:00 PM

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

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

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

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

BID RESPONSES AND BID RESULTS

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

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

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

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 09-R-2207461
OPEN DATE : 08/19/09 TIME: 10:00 AM
RETURN DATE: 08/18/09 TIME: 5:00 PM

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INVITATION TO BID

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

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE UNIT PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

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.

NEW EQUIPMENT:
ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:
ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

WARRANTY INFORMATION:
EQUIPMENT SHALL BE WARRANTED FOR A MINIMUM OF TWELVE (12) MONTHS. WARRANTY SHALL COVER ALL PARTS, LABOR & FREIGHT COST ASSOCIATED WITH REPAIRS AND/OR REPLACEMENT OF DEFECTIVE EQUIPMENT. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS WARRANTY, AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY.

AWARDED VENDOR MUST PROVIDE A 2 HOUR RESPONSE TIME AND MUST USE CERTIFIED FACTORY TRAINED SERVICE PERSONNEL. TECHNICIAN CERTIFICATION MUST BE FURNISHED UPON REQUEST.

VENDOR SHOULD HAVE QUICK ACCESS TO CONSUMABLE REPLACEMENT PARTS IN ORDER TO ELIMINATE EXCESSIVE DOWNTIME.

VENDOR REFERENCES:
VENDORS MAY BE REQUIRED TO PROVIDE A MINIMUM OF 3 REFERENCES OF COMPANIES CURRENTLY USING THE EQUIPMENT BID AND/OR A MINIMUM OF 3 REFERENCES OF THE VENDOR'S CURRENT CUSTOMERS TO ENSURE CUSTOMER SATISFACTION.

REFERENCES, IF REQUESTED, MUST BE FURNISHED WITH FIVE (5) BUSINESS DAYS AND MUST INCLUDE AT A MINIMUM THE COMPANY NAME, CONTACT PERSON, AND TELEPHONE NUMBER.

VENDOR QUALIFICATION:
IF REQUESTED, VENDOR MUST PROVIDE DOCUMENTATION WITHIN FIVE BUSINESS DAYS OF BEING AN AUTHORIZED MANUFACTURER'S REPRESENTATIVE FOR THE EQUIPMENT BID. FAILURE TO PROVIDE THIS INFORMATION, IF REQUESTED, OR TO PROVIDE THIS INFORMATION IN A TIMELY MANNER WILL RESULT IN BID REJECTION.

ATTACHMENTS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2207461

OPEN DATE : 08/19/09 TIME: 10:00 AM

RETURN DATE: 08/18/09 TIME: 5:00 PM

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INVITATION TO BID

***** IMPORTANT INFORMATION *****

IT IS THE VENDOR'S RESPONSIBILITY TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

REMINDERS:

BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE (INCLUDING SIGNATURE, NOTARY, AND DESCRIPTIVE LITERATURE) COPY OF THE BID, AS SHOWN ON PG. 2 OF THE ITB, OR THE BID WILL BE REJECTED.

FOR SPECIFICATION QUESTIONS, CONTACT THE AGENCY:

LEWIS CINIGLIO @ (334) 242-8047

OR

BELINDA CARMICHAEL @ (334) 242-8048

FOR PROCEDURAL QUESTIONS, CONTACT THE BUYER:

KATI DARNELL AT KATI.DARNELL@PURCHASING.ALABAMA.GOV

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2207461

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INVITATION TO BID

OPEN DATE : 08/19/09 TIME: 10:00 AM

RETURN DATE: 08/18/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 013000 / 013N09 DEPT OF INDUSTRIAL RELATIONS CENTRAL RECEIVING 649 MONROE ST MONTGOMERY AL 36131					
00001	COMMODITY CODE: 700-55-058245 DUPLEXING-AUTOMATED DUPLICATING SYSTEM	1	EA	_____	_____
	ENVELOPE PRINTING PRESS RYOBI 2800 CDXL-NO EQUAL-OEM ONLY				
00002	COMMODITY CODE: 700-55-058245 DUPLEXING-AUTOMATED DUPLICATING SYSTEM	1	EA	_____	_____
	AUTOMATIC DAMPENING SYSTEM KOMPAC II #RYB2728-NO EQUAL-OEM ONLY				
00003	COMMODITY CODE: 700-55-058245 DUPLEXING-AUTOMATED DUPLICATING SYSTEM	1	EA	_____	_____
	FEEDER ASTRO AMC 2000 FEEDER WITH DELIVERY CONVEYOR P/N# AMC-2000-2 NO EQUAL - OEM ONLY				
00004	COMMODITY CODE: 936-60-000000 2-5 YEAR OF WARRANTY AFTER THE MINIMUM 12 MONTHS --- SEE TERMS AND CONDITIONS REFERENCING WARRANTY INFORMATION:	1	LOT	_____	_____

PLEASE PROVIDE THE COST TO EXTEND THE WARRANTY FOR UP TO FIVE YEARS:

2ND YEAR: \$

3RD YEAR: \$

4TH YEAR: \$

5TH YEAR: \$

THIS LINE WILL BE USED IN DETERMINING THE LOW BID. FAILURE TO PROVIDE A TOTAL PRICE FOR WARRANTY REQUESTED WILL RESULT IN YOUR BID BEING REJECTED AT THE TIME OF THE BID OPENING.

NOTE:

THIS LINE IS TO ESTABLISH PRICING HOWEVER NO FUNDS WILL BE ENCUMBERED AT THE TIME OF AWARD. EACH FISCAL YEAR THE VENDOR WILL BILL IN ACCORDANCE WITH THE PRICING ESTABLISHED AND THE DEPARTMENT WILL ESTABLISH A PURCHASE ORDER BASED ON THE ITB PRICING AND WILL REFERENCE THAT INFORMATION ON THE

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2207461

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INVITATION TO BID

OPEN DATE : 08/19/09 TIME: 10:00 AM

RETURN DATE: 08/18/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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PO.

PAGE TOTAL

BID TOTAL

1TRB#09-R-2207461

SPECIFICATIONS

Delivery System	Chute delivery	Chain delivery
Paper Size(Max.)	305 X 450mm (12 X 17.72")	
Paper Size(Min.)	90 X 130mm (3.54 X 5.12")	
Paper Thickness	0.04 ~ 0.3mm (0.0016 ~ 0.012")	
Printing Area(Max.)	280 X 438mm (11.02 X 17.24")	
Printing Speed	3,000 ~ 10,000 S.P.H.	
Plate Size(Max.)	286 X 492mm (11.26 X 19.37")	
Plate Type	Pin bar type, 23 holes, 12.7mm (0.5") pitch	
Plate Width(Max.)	292mm (11.5")	
Blanket Size	286 X 496 X 2.5mm (11.26 X 19.53 X 0.098")	
Feeding System	Universal feeder	
Feeder Pile Capacity	450mm (17.72")	
Delivery Pile Capacity	100mm (3.94")	590mm (23.23")
Number of Rollers	12 (form rollers : 2)	
Dampening System	Aquamagic flow (integrated ink and water system)	
Gripper Margin	8mm (0.3")	
Vertical Adjustment (Max.)	± 100mm (3.94")	
Power	Single phase 115V/60Hz 14A	
Wattage	1kW	
Motor Wattage	Main drive : 300W, pump : 300W	
Dimensions(LXWXH)	1,320 X 810 X 1,440mm (4'4" X 2'8" X 4'9")	
Net Weight	450kg (993 lbs.)	
Shipping Weight and Volume	565kg (1,246 lbs.) 2.8m ³	

ACCESSORIES

Standard Features
and Accessories

- Crank handle vertical paper guide
- Plate clamp diagonal micro-adjustment
- Two feed levers
- Two-stage speed change mechanism of water rollers
- 5-figure total counter

- Work lamp
- Roller box
- Ink roller clean-up attachment
- Additional delivery table (for chain delivery)
- Tools
- Preset/repeat counter

Safety covers

- Powder spray device*
- Quick set blanket holder
- Quick set blanket with aluminum bar

Optional Items and
Accessories

Attachment For 1TRB#09-R-2207461



INVITATION TO BID NO: 2207461 ADDENDUM NO: 01

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

REQ. AGENCY : 013000
DEPT OF INDUSTRIAL RELATIONS
AGENCY REQ. NO. : 097608/P
T-NUMBER :
DATE ISSUED : 08/14/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1418706
BUYER NAME : WENDY PENTON
BUYER PHONE NO. : (334) 353-7176

INVITATION TO BID ADDENDUM

FOR: PRINTING PRESS/REPRODUCTION/097608

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

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

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF
(INVITATION TO BID NUMBER 2207461)

PLEASE ADD THE FOLLOWING TEXT TO COMMODITY LINE 1:

RYOBI 2800 CDXL OR OTHER EQUAL BRANDS MANUFACTURED BY RYOBI
IF BIDDING AN EQUAL PLEASE ATTACH ALL DOCUMENTS NEEDED TO VALIDATE
YOUR CLAIM.

THE BID OPENING DATE IS BEING CHANGED TO SEPTEMBER 3, 2009 @ 10:00 AM
THE BID RETURN DATE IS BEING CHANGED TO SEPTEMBER 2, 2009 BY 5:00 PM

KD/TC

* * * * * END OF ADDENDUM * * * * *

STATEMENT OF UNDERSTANDING

I UNDERSTAND THE ADDENDUM AND THAT IT MUST BE SIGNED IN INK AND RETURNED
(UNLESS INDICATED OTHERWISE) WITH THE BID OR SEPARATELY, PROPERLY IDENTIFIED AND
RECEIVED PRIOR TO DATE AND TIME SPECIFIED.

COMPANY NAME

AUTHORIZED SIGNATURE (INK)

ADDENDUM NOTARIZATION
NOT REQUIRED

MAIL ADDRESS

TYPE/PRINT AUTHORIZED NAME

CITY, STATE, ZIP

PHONE INCLUDING AREA CODE