



JEFFERSON COUNTY DEPARTMENT OF HEALTH

401 SOUTH 14TH STREET BIRMINGHAM, ALABAMA 35233
205/930-1030/ FAX 205/930-1060

Hazel Collins
Purchasing Agent

April 16, 2021
Bid #21-04-09
INVITATION TO BID

Sealed bids for **Plumbing Parts & Supplies** will be received by the Purchasing Agent, Jefferson County Department of Health (JCDH), General Services Annex, 401 14th Street South, Birmingham, AL 35233, until 10:00 a.m., Tuesday, May 4, 2021, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.jcdh.org (go to the **ABOUT** header and click on **BIDS**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 930-1961, fax (205) 930-1060 and requesting a copy in the mailed. Any addenda will be available on the internet. Bidder is responsible for checking for addenda until bid opening date. Addenda will be mailed only to those vendors who were provided a copy in person or by mail.

All bids must be submitted on Bid Form in a sealed envelope indicating **"SEALED BID – Bid #21-04-09 Plumbing Parts & Supplies, 10:00 a.m., Tuesday, May 4, 2021."** Bids must be delivered to the Jefferson County Department of Health, General Services Annex, 401 14th Street South, on or before bid due date. Bids received after this time will not be considered.

All bidders **must** complete and return the notarized State of Alabama disclosure form included in the bid package and **must** provide their E-verify number and a copy of their E-verify certificate and all other documents listed in the enclosure.

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid a certified check, a cashier's check or a bid bond payable to Jefferson County Department of Health in the amount of \$500.00. In order for any bid award to be considered that exceeds \$10,000.00, it must be accompanied by an acceptable bid bond or check. Bid bond checks will be returned to all unsuccessful bidders after formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond or check shall be forfeited.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

Jefferson County Department of Health is exempt from all tax. This statement in no way is to be construed as relieving a seller or contractor from paying any tax assessed to him as a seller or contractor.

All bids are to be typewritten or printed in ink on the enclosed bid form. The bidder shall assume full responsibility for timely delivery of the bid to the location designated for receipt of bids. Oral, telephonic, faxed or emailed bids are invalid and will not receive consideration.

Jefferson County Department of Health reserves the right to reject any or all bids responses submitted in whole or in part, to waive any informalities and make the award in the best interest of the Health Department.

Jefferson County Department of Health reserves the right to require documentation that each bidder is an established business and is abiding by the ordinances, regulation, and laws of their community and the State of Alabama. If you are required by any regulatory agency to maintain professional license or certification to provide any product and/or service solicited under this Invitation To Bid (ITB), the JCDH reserves the right to require documentation of current license and/or certification before considering and awarding the bid.

Telephone inquiries with questions regarding clarification of all specifications of the ITB will not be accepted. All questions concerning the bid and product specifications must be e-mailed to Glenda Smith at glenda.smith@icdh.org.

Hazel Collins

Hazel Collins, Purchasing Agent

HC/gs

BN: 4-21-21

Enclosures

SPECIFICATIONS

GENERAL

The Jefferson County Department of Health (JCDH) is to establish a contract with firm pricing for **Plumbing Parts & Supplies**. Successful bidder will be notified of bid award via Jefferson County Department of Health's standard purchase order and Notice of Award letter.

GUARANTEE

Bidder certifies by bidding, that he is fully aware of the conditions of service and purpose for which item(s) included in this bid are to be purchased, and that their offering will meet these requirements of service and purpose to the satisfaction of the Jefferson County Department of Health and its Agent.

INCURRING COSTS

The Jefferson County Department of Health will not be liable for any costs incurred in preparing bid responses.

TERMS

The bid will be from May 14, 2021 until May 13, 2022. However, the bid award may be extended two additional one year terms each fiscal year until 2024. The bid will become effective upon bid award (within 30 days of award notification, or approval of the Jefferson County Health Officer and/or issuance of purchase order).

TERMINATION

The bid may be terminated by the JCDH with a thirty (30) day written notice of cancellation to the other party regardless of reason. Any violation of this agreement shall constitute a breach and default of this agreement. Such termination shall not relieve the contractor of any liability to the JCDH for damages sustained by virtue of a breach by the contractor.

PRICE

Pricing will remain firm for the entire period and the duration of the bid. Pricing must include freight charges and deliveries, JCDH will pay no additional fees.

COMMUNICATION DURING BID EVALUATION

There shall be no communication during the evaluation period between any vendor and JCDH agency requisitioning the good or service to be procured. Any communications, written, oral, or electronic between the vendor and the requisition agency must come through the Division of Purchasing Buyer administering the ITB.

AWARD

Award will be made in whole or in part to the lowest responsible bidder, provided the vendor meet all requirements and specifications required by the JCDH.

ADDITIONS TO CONTRACT

The Jefferson County Department of Health (JCDH) has attempted to list all of the "**PLUMBING PARTS & SUPPLIES**" that will be required during the term of the contract, however, Jefferson County Department of Health reserves the right to award additional related items to the successful bidder as a result of this ITB as the need arises. Therefore, bidder will provide on the bid form their catalogue item percentage above manufacturers cost.

Bid proposals will be rejected if there is reason to believe that collusion exists among the bidders. No participants in such collusion will be considered in future proposals for the same work.

Bidder must have all necessary business licenses as required by the State of Alabama and Jefferson County. All items must conform strictly to the specifications and shall be subjected to evaluation upon acceptance. In the event that any item is deemed unacceptable or not in conformity with the specifications, items will be rejected and items of proper quality as set forth in these specifications shall be furnished in place thereof at the expense of the successful bidder.

DELIVERY SHIP TO

**Jefferson County Department of Health
General Service Annex
401 14th Street South
Birmingham, Alabama 35233**

Purchase orders will be issued as needed.

NO REPACKS – FULL BOXS ONLY - NEW ITEMS ONLY - NO REFURBISH PARTS

F.O.B. Destination via truck, inside delivery.

Fuel surcharges are not allowed.

Failure to deliver as specified and in accordance with the bid submitted, including promised delivery, will constitute sufficient grounds for cancelation of the order and contract at the option of the Jefferson County Department of Health.

All bidders shall clearly stipulate the guaranteed delivery day(s).

If requested, samples must be sent of substitute item(s) to be considered for approve equal. However, no substitution will be acceptable for the items marked **“NO SUB”**.

No bidder shall be allowed to offer more than one price on each product. If said bidder should submit more than one product per line item, then ALL prices for that line item shall be rejected.

Quantities shown are estimates and are not a guarantee to buy in the amount shown. Merchandise shall be ordered as needed. No bidder shall attempt to hold the quantities shown as a firm quantity under this contract.

Use of specific names and numbers is not intended to restrict the bidding of any seller and/or manufacturer, but is solely for the purpose of indicating the type, size and quality of materials, products, service, or equipment considered best adapted to the JCDH’s intended use.

BID INSTRUCTIONS

1. Return original form and two (2) copies.
2. Any deviations from JCDH descriptions should be noted in appropriate blank columns provided for response.

No substitution will be acceptable for the items marked "NO SUB".

(SEE EXAMPLE BELOW)

| ITEM NO. | PLUMBING PARTS & SUPPLIES AWARD ALL OR NONE: | EST 1 YR USAGE | BRAND | PKG QTY | BOX PRICE |
|----------|---|----------------------|----------|---------------|-------------|
| | | | STK NO | MIN ORDER QTY | PRICE EACH |
| 1. | 1¼ S/J EXT TUBE, #161130 OR APPROVED EQUAL | 24 | MERIDIAN | 1 EA | \$ 45.00/EA |
| | | | 211111 | 1 EA | \$ 45.00/EA |
| 2. | Close Drain Bag Latex Free #062015410 OR APPROVED EQUAL | 48 | MERIDIAN | BX OF 12 EA | \$ 31.25/BX |
| | | | 234567 | 1 BX | \$ 31.25/BX |

3. Brand: Indicate your trade name and/or generic manufacturer's name.
4. Stock Number: Indicate manufacturer's product number.
5. Package Quantity: Indicate how packed, i.e., 10/pkg, 24/bx.
6. Minimal Order Quantity: Indicate required minimum order quantity, i.e., 1/ea, 1/bx.
7. If requested, samples must be sent of substitute item(s) to be considered for approve equal. However, no substitution will be acceptable for the items marked **"NO SUB"**.
8. No bidder shall be allowed to offer more than one price on each product. If said bidder should submit more than one product per line item then ALL prices for that line item shall be rejected.

BID FORM
PLUMBING PARTS & SUPPLIES
Due: Tuesday, May 4, 2021
Time: 10:00 a.m.

Hazel Collins
Purchasing Agent
Jefferson County Department of Health
General Services Annex
401 14th Street South
Birmingham, AL 35233

Submitted below is my firm bid in accordance with your **ITB #21-04-09**.

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED.

| ITEM NO. | PLUMBING PARTS & SUPPLIES AWARD ALL OR NONE | 1 YR EST USAGE | BRAND | PKG QTY | BOX PRICE |
|----------|---|----------------------|--------|---------------------|---------------|
| | | | STK NO | MIN ORDER QTY | PRICE EACH |
| 1. | TUBE, 1¼ S/J EXT, # 161130 OR APPROVED EQUAL | 6 | | | |
| 2. | TUBE, 1¼ S/J EXT, # 161133 OR APPROVED EQUAL | 6 | | | |
| 3. | TUBE, 1½ S/J EXT, # 161127 OR APPROVED EQUAL | 6 | | | |
| 4. | TUBE, 1¼ T.B.E. EXT, # 162119 OR APPROVED EQUAL | 6 | | | |
| 5. | NUT SET, 1 ¼, # 88005 OR APPROVED EQUAL | 12 | | | |
| 6. | NUT SET, 1 ½, # 88006 OR APPROVED EQUAL | 12 | | | |
| 7. | WASHERS, 1 ¼ S/J, # 63487 OR APPROVED EQUAL | 20 | | | |
| 8. | WASHERS, 1 ½ S/J, # 063495 OR APPROVED EQUAL | 20 | | | |
| 9. | FLANGE WASHERS, # 2489478 OR APPROVED EQUAL | 20 | | | |
| 10. | ANGLE STOPS, ½ 6X¾, # 2471337 OR APPROVED EQUAL | 12 | | | |
| 11. | SUPPLIES LAVATORY 16", # 102618 OR APPROVED EQUAL | 12 | | | |
| 12. | HOT CARTRIDGES, # TS-1415 OR APPROVED EQUAL | 6 | | | |
| 13. | COLD CARTRIDGES, # TS-1420 OR APPROVED EQUAL | 6 | | | |

COMPANY NAME _____

BID FORM CONT'D

Submitted below is my firm bid in accordance with your ITB #21-04-09.

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED.

| ITEM NO. | PLUMBING PARTS & SUPPLIES AWARD ALL OR NONE | 1 YR EST USAGE | BRAND | PKG QTY | BOX PRICE |
|----------|---|----------------------|--------|---------------------|---------------|
| | | | STK NO | MIN ORDER QTY | PRICE EACH |
| 14. | SLOAN CARTRIDGES, # 0453738 OR APPROVED EQUAL | 12 | | | |
| 15. | ELKAY BUBBLER 40S, # 835943 OR APPROVED EQUAL | 4 | | | |
| 16. | GRID STRAINER, # 157115 OR APPROVED EQUAL | 6 | | | |
| 17. | AERATOR V/PROOF, # 0456893 OR APPROVED EQUAL | 12 | | | |
| 18. | SHARKBITE CONTRACTOR KIT, # 134242 OR APPROVED EQUAL | 2 | | | |
| 19. | WATER COOLER CARTRIDGE, # 0233627 OR APPROVED EQUAL | 8 | | | |
| 20. | SLOAN CLOSET VALVE, # 193226 OR APPROVED EQUAL | 2 | | | |
| 21. | URINAL VALVE (SLOAN), # 193240 OR APPROVED EQUAL | 2 | | | |
| 22. | MASTER URINAL VALVE KITS, # SL-1049 OR APPROVED EQUAL | 20 | | | |
| 23. | BLK COVER, # 64-0071 OR APPROVED EQUAL | 20 | | | |
| 24. | SLOAN HANDLE, # SL-2305 OR APPROVED EQUAL | 12 | | | |
| 25. | STOP KIT-CLOSET, # SL-8856 OR APPROVED EQUAL | 20 | | | |
| 26. | STOP KIT-URINAL, # SL-8853 OR APPROVED EQUAL | 20 | | | |
| 27. | SPUD COUPLING ASSE, # 64-3005 OR APPROVED EQUAL | 6 | | | |
| 28. | SPUD ASSEMBLY ½, # 900053 OR APPROVED EQUAL | 12 | | | |
| 29. | SPUD ASSEMBLY ¾, # 191150 OR APPROVED EQUAL | 12 | | | |
| 30. | SPUD COUPLING ASSE, # 64-0005 OR APPROVED EQUAL | 6 | | | |
| 31. | COMMERCIAL TOILET SEATS, # 0239434 OR APPROVED EQUAL | 12 | | | |

COMPANY NAME _____

BID FORM CONT'D

Submitted below is my firm bid in accordance with your ITB #21-04-09.

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED.

| ITEM NO. | PLUMBING PARTS & SUPPLIES AWARD ALL OR NONE | 1 YR EST USAGE | BRAND | PKG QTY | BOX PRICE |
|---|---|----------------------|--------|---------------|------------|
| | | | STK NO | MIN ORDER QTY | PRICE EACH |
| 32. | CLOSET BOLTS BRS, # 0400183 OR APPROVED EQUAL | 20 | | | |
| 33. | WAX SEALS W/HORN, # 8159 OR APPROVED EQUAL | 12 | | | |
| 34. | QUICK RING FLANGE, # 0284307 OR APPROVED EQUAL | 8 | | | |
| 35. | COMPRESSION CLOSET FLANGE, # 173390 OR APPROVED EQUAL | 6 | | | |
| 36. | SPANNER FLANGE KIT, # 191199 OR APPROVED EQUAL | 12 | | | |
| 37. | CAPS-WHITE SET, # 559006 OR APPROVED EQUAL | 20 | | | |
| 38. | P-TRAPS 1 ¼, 17 GA, # 162107 OR APPROVED EQUAL | 6 | | | |
| 39. | P-TRAPS 1 ½, 17 GA, # 162108 OR APPROVED EQUAL | 6 | | | |
| GRAND TOTAL | | | | | |
| ALL OTHER CATALOGUE ITEMS SHALL BE AT A _____% ABOVE MANUFACTURERS COST TO VENDOR | | | | | |
| GUARANTEED DELIVERY DAY(S) FOR ALL BID ITEMS _____ DAY(S) | | | | | |

RETURN POLICY: Vendor must have a liberal return policy. Please state your return policy below:

WARRANTY: Must have a one-year parts warrant. Please attach a copy of your complete warranty, which shall become a part of your bid.

COMPANY NAME _____

Please enclose your business card with your bid.

Bidder acknowledges receipt of _____ addenda. This page must be returned with bid.

(addenda numbers)

Date of Bid

Name (print legibly or type)

Company

Title

Street Address

Signature

City State Zip

Tax ID Number

Post Office Box (Zip if different from street address)

E-mail Address

Telephone Number

Fax Number

Terms of Payment

Delivery Date

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 ACKNOWLEDGE THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.