



JEFFERSON COUNTY DEPARTMENT OF HEALTH

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

Hazel Collins
Purchasing Agent

January 31, 2018
Bid #18-01-06
INVITATION TO BID

Sealed bids for **Dental 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, February 20, 2018, 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 mail. 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 #18-01-06 Dental Supplies, 10:00 a.m., Tuesday, February 20, 2018.”** 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No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.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@jcdh.org.

Hazel Collins, Purchasing Agent

HC/cf

BN: 2-7-18

Enclosures

SPECIFICATIONS

GENERAL

The Jefferson County Department of Health (JCDH) is to establish a contract with firm pricing for **Dental 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 February 26, 2018 until February 22, 2019, however, the bid may be extended additional one year terms each fiscal year until 2021. The bid will become effective upon bid award (within within 30 days of award notification or approval of the Jefferson County Health Officer and/or issuance of purchase order). Contract will expire midnight, February 22, 2019.

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.

If mutually agreed upon, additional contracts may be executed, based upon this bid for the same item(s) or related items and will be furnished upon request to add. 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 CASES ONLY

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.

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)

ESTIMATE 1 YR USAGE	ITEMS 1 & 2: LATEX AWARD ALL OR NONE:	BRAND	PKG QTY	CASE PRICE
		STK NO	MIN ORDER QTY	PRICE EA/CS
30 BX	Lidocaine, HCl 2%, # 2A0100, 20/CS	SEPTODONT	BOX OF 50	\$ 23.50/BX
		99167	BOX OF 50	\$ 27.50/BX
20 BX	Vanish 5% Sodium Fluoride WHT, All Flavors, #12150, 100/PK	3M	PKG OF 100	\$ 150.00/PKG
		12150C	PKG OF 100	\$ 150.00/PKG

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/case.
6. Minimal Order Quantity: Indicate required minimum order quantity, i.e., 1/ea, 1/cs, 5/cs
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
DENTAL SUPPLIES
Due: Tuesday, February 20, 2018
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 #18-01-06**.

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY I: DENTAL SUPPLIES INTERNAL STOCK ITEMS	BRAND	PKG QTY	CASE PRICE
		STK NO	MIN ORDER QTY	PRICE EACH
40 BXS	Barrier Envelopes – Size 0 ScanX (100/BX) #73248-0			
45 BXS	Barrier Envelopes – Size 1 ScanX (100/BX) #73248-1			
40 BXS	Barrier Envelopes – Size 2 ScanX (300/BX) #73248-2			
40 CS	Bibs, Poly +Tissue Towel 13X18 (Blue) 2-ply #917463 (NO SUB)			
160 PKGS	Bur Carbide, F.G., Sizes #6, #33-1/2, 330, 557 (10/PKG)			
180 PKGS	Bur Carbide, R.A., Sizes #2, #4, #6, #8, #557 (10/PKG)			
80 CS	Caviwipes #13-1100 (12 CANS/CS) (NO SUB)			
12 BXS	Cotton Rolls #2, 1-½" (2000/BX)			
35 BXS	Dental Floss Prof. Samples, Waxed Mint, (144/BX)			
100 BXS	Disp. Prophyl Angle – Soft Long (latex-free) (100/BX)			
72 QTS	Enzymax Cleaner IMS-1224 – Quart (NO SUB)			
72 BXS	Face Mask, Ear Loop (50/BX) (Blue)			

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY I: DENTAL SUPPLIES INTERNAL STOCK ITEMS	BRAND	PKG QTY	CASE PRICE
		STK NO	MIN ORDER QTY	PRICE EACH
72 BXS	Face Mask, Cone Type (50/BX) (Blue)			
20 BXS	Face mask, Surgical - Ear Loop, Ultrasensitive White (50/BX), # GCFCXS			
40 BXS	Gauze Sponge 2" x 2", 8-ply – Cotton filled only (5000/BX)			
35 CS	Headrest Covers – Size must be 13 X 13, White #919631 (500/CS)			
30 BXS	Lidocaine, HCl 2% W/1:100,000 Epinephrine (50/BX)			
5 EA	Lubricant, Hand piece 2 oz. Dropper BTL #380130			
300 BTLS	Mint-A-Kleen Cleaner, 10 – 1 Pint BTLS/CS, (NO SUB)			
36 BXS	Monoject Dental Needle – 30 GA Short (100/BX) Plastic Hub			
16 BTLS	Purevac, Sultan 2.0 Liter #21113, (NO SUB)			
105 BXS	Self-Seal Sterilization Pouches, 3-1/2" X 10" (200/BX)			
25 BXS	Self-Seal Sterilization Pouches – 4.25" X 11" (200/BX)			
80 EA	Saliva Ejector W/affixed tips, Blue Disp. (100/PKG)			
75 BXS	Septocaine 4% w/ 1:100,000 epinephrine #01A1400			
45 PKGS	Tofflemire Band #1, .0015 (12/PKG)			
20 PKGS	Tofflemire Band #13, .002 (12/PKG)			
85 BXS	Tofflemire Band #13, .0015 (12/PKG)			

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY I: DENTAL SUPPLIES INTERNAL STOCK ITEMS	BRAND	PKG QTY	CASE PRICE
		STK NO	MIN ORDER QTY	PRICE EACH
35 BTLS	Topical Anesthetic – 1 oz. jar Various flavors, Hurricane (NO SUB)			
2 EA	Vitrebond Liquid #7512L - 3M ESPE			
2 EA	Vitrebond Powder #7512P - 3M ESPE			

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY II: DENTAL SUPPLIES EXTERNAL ITEMS	BRAND	PKG QTY	CASE PRICE
		STK NO	MIN ORDER QTY	PRICE EACH
15 EA	Adhesive kit, Scotch bond Universal SKU# 3M-41258			
15 EA	Beautibond, SKU# 1781			
15 EA	Beautifill II, SKU# Y2256			
15 EA	Beautifill flow A-1, MFG# Shufu 1431			
15 EA	Beautifill flow A-2, MFG# Shufu 1432			
25 EA	Barrier Film 4 x 6 – Clear BFCL			
40 PKGS	Bib-Eze Disp. Bib Holders (250/PKG) #35053			
65 PKGS	Bur, Carbide Short Shank FG-330 (10/PKG)			
80 PKGS	Bur, Carbide Short Shank FG-557 (10/PKG)			
10 BXS	Cavity Shield 5% Varnish .25ml #12142 (32/BX)			

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY II: DENTAL SUPPLIES EXTERNAL ITEMS	BRAND	PKG QTY	CASE PRICE
		STK NO	MIN ORDER QTY	PRICE EACH
10 BXS	Cavity Shield 5% Varnish .25ml #12142 (1000/BX)			
15 BXS	D-Lish Prophyl Paste – Fine & Medium – Assorted Flavors			
20 BXS	Etch-Gel Syringe – 40% 1.2ml (4/BX)			
10 BXS	Evacuation HVE Tips (250/BG) #ZETES			
15 BXS	Face mask, Surgical - Earloop Face Mask Extra Protection, ASTM Level 3, High Barrier, Teal Blue (50/BX), 1048819			
20 BXS	Filtek Bulk Fill Posterior Restorative Syringe – 4 gm, Shade A2			
5 BXS	Filtek Bulk Fill Flowable Syringe, 2gm #4862A2 Shade A2			
20 EA	Filtek Z250 3M Restorative Syringe 4gm – Various shades			
10 BXS	Flossers, Wild Dental Floss (144/BX) #200275500			
15 PKGS	Fluorodose – Bubble Gum (120/PKG) #360087			
3 PKGS	Fluorodose – Bubble Gum (600/PKG) #360077			
30 EA	Fluoride Varnish – Vanish White All Flavors – #12149 – 50-count			
15 BXS	Fluoride Varnish – Vanish White All Flavors – #12150 – 100-count			
5 BXS	Fluoride Varnish – Vanish White Any Flavors - #12151 – 1000-count			
30 BXS	Glove, Cobalt Nitrile PF – Sm. N191 or Med. N192			
10 CS	Gown, Isolation Halyard Tri-Layer AAMI 1, sizes S, M & L, BLUE, Ref# 54110, 100/CS			

BID FORM CONT'D

THE USAGE QUANTITIES ARE ESTIMATES AND IS NOT A GUARANTEED

ESTIMATE 1 YR USAGE	CATEGORY II: DENTAL SUPPLIES EXTERNAL ITEMS	BRAND	PKG QTY	CASE PRICE
		STK NO	MIN ORDER QTY	PRICE EACH
10 CS	Gown, Isolation Halyard Tri-Layer AAMI 2, sizes S, M & L, BLUE, Ref# 69981, 100/CS			
10 CS	Listerine – Cool Mint Gallon Pump #42750 (2/CS)			
5 EA	Photac-Fil Quick Aplicap – Shade A1 #061010			
35 EA	Photac-Fil Quick Aplicap – Shade A2 #061020			
5 BXS	Prime & Bond NT Refill Kit #634352-6 (2/BX)			
5 BXS	Self-Seal Sterilization Pouches 2-1/4" X 4" (200/BX)			
10 BXS	Self-Seal Sterilization Pouches, 3.5" X 5.25" (200/BX)			
10 EA	Sealant, Ultraseal XTPlus Preventive Sealant, 20-1.2ml, SKU# 727			
10 PKGS	Spira-Flow Brush Tips (100/PKG) Vista #321400			
8 EA	Theracal LC, Bisco, SKU# H-33014P, 4/Syringes per pkg			
10 BXS	Tray Covers 8.5" X 12.25" – Blue (1000/BX)			
3 JARS	Tytin FC Capsules – Fast Set 2-Spill (500/JAR) #29994			
2 JARS	Tytin FC Capsules – Fast Set 2-Spill (50/JAR) #29993			
8 EA	Z100 3M Restorative Syringe 4gm Various shades			

GUARANTEED DELIVERY DAY(S) FOR ALL BID ITEMS _____ DAY(S)

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.