

CITY OF JASPER, ALABAMA
P. O. Box 1589
400 19th Street West
Jasper, Alabama 35502

Date: August 4, 2017

Bids to be opened at 11:30 A.M.
Date: August 14, 2017

To Whom It May Concern:

Sealed bids will be received by the City of Jasper, Alabama, at Purchasing Agent's office in Jasper, Alabama, until the above time and date, and then opened as soon thereafter as practicable.

Derleda Abrom, Purchasing Agent
City of Jasper, Alabama

Specifications: SOCCER UNIFORMS

SEE ATTACHED SHEETS

If you are unable to furnish an item as specified and desire to offer a substitute, give full description of the item. No errors will be corrected after bids are opened. No prices shall include State or Federal Excise Taxes. Tax exemption certificates furnished upon request. City reserves the right to accept or reject all bids or any portion thereof.

TO BE COMPLETED BY BIDDER

We are in position to furnish the above at the prices shown and can make shipment within _____ calendar days after receipt of order. Any attachment hereto is made and becomes a part of this inquiry and must be signed by the Bidder.

I hereby affirm I have not been in any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise.

Name of Firm
By _____
Name
Title _____

(Bids made out in pencil will not be accepted.)

ALL BIDDERS MUST USE OUR BID FORM AND SHOW ON ENVELOPE THE OPENING DATE.

**CITY OF JASPER
PARK & RECREATION DEPT
Soccer Uniforms**

Scope:

This is to establish a contract for acquisition of volleyball uniforms, to be used by the Jasper Park & Recreation Department in its youth and adult recreation programs. The City will ask for bids for Augusta sports style number. The exact number to be purchased is not known at this time (estimate 90-125 uniforms). All bids can be held for a period of sixty days after bid opening before awarding the contract. Bids will be evaluated by item and/or total and may be awarded by item, group or total whichever is in the best interest of the City. The contract period shall be for a twelve-month period from the date of the contract award with an option to issue a second and third contract with the same pricing, terms and conditions and agreement by both parties for a second and third twelve-month periods.

Please bid each shirt size on a per unit basis with all screening (except set up) and delivery charges included. Bidders are not required to bid on every item listed. Screen set up charges not to exceed one charge per team name used. If two or more teams use the same name in different age groups, one screen set up charge will be paid. The City of Jasper reserves the right to inspect and refuse delivery of any uniforms that do not meet specifications. Vendor must be able to deliver within 14 calendar days after receipt of order. Failure to provide specified shirts in the designated time frame can cause contract termination. Please bid the product delivered to job site or:

City of Jasper
Park & Recreation Department
Swann Gym
Jasper, AL 35501

The Contractor shall make application for and obtain necessary permits and licenses from the appropriate governing body. The Contractor shall give all notices necessary and incidental to the prosecution of the work. The Contractor shall not assign, transfer, sub-contract, or sell any portion of this contract unless permission is first given by the City Representative.

The City may, at its option and discretion, terminate the contract at any time, in whole or in part, without any default on the part of the Contractor, by giving written notice to the Contractor at least five (5) calendar days prior to the effective date of the termination.

This Agreement may be terminated by the Contractor by giving thirty- (30) calendar days advance written notice. The City reserves the right to accept or not accept a termination notice submitted by the Contractor, and no such termination notice submitted by the Contractor shall become effective unless and until the Contractor is notified in writing by the City of its acceptance.

The City reserves the right to waive minor variances from the specifications, provided these differences do not violate the specification intent, materially affect the operation for which the item or items are being purchased, nor increase the estimated maintenance and repair cost to the City.

Whenever in this invitation, any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name, or by name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description only, and will be deemed to be followed by the words, "or equal". Bidder to show that the alternative product is, in fact, equal to the product required in the specifications must provide proof satisfactory to the City.

Bid will be awarded to the lowest responsive and responsible bidder. The determination of lowest responsive and responsible bidder may involve all or some of the following factors: price, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, compatibility as required, other costs, or other objective and accountable factors which are reasonable.

All requests for interpretation of any portion of bid may be made by telephone to the City Purchasing Agent at (205) 221-2100. All replies will be given verbally and a copy of any inquiry and advise, if Deemed vital by Purchasing Agent, will be made available to each prospective bidder

All bids/proposals shall be submitted in the form and manner indicated by the bid documents and bid forms. Any bid /proposal which is not submitted in form and manner indicated which contains information, statements, conditions, or qualifications which place conditions or qualifications on the Proposal submittal for the purposes of making an award, or which alter any proposal terms, conditions Specifications, or forms, which has not been previously by written addendum from Purchasing Agent, Or which does not meet legal requirements, shall be declared as a qualified, conditional, or non-responsive And shall be rejected. Any proposals that do not fully respond to all detailed specifications or requests for information including execution of proposal forms may be declared “non-responsive” and recommended for rejection.

Any disputes over the interpretation and and/or performance of conditions or responsibilities shall be resolved at sole discretion of City Purchasing Agent.

The City Council of Jasper in accordance with state law section 41-16-50(a) established a local preference zone for vendors having a place of business in the limits of Walker County. Vendors in this zone will be granted a three per cent preference rate over vendors not in this zone.

Contact person: Derleda Abrom 205-221-2100

SPECIFICATIONS

Technical:

All shirts to of first quality, no seconds or irregulars, any standard recognized label or brand of 50/ 50 heavyweight blend. All shirts must be screened, on front with a team name and on back with a six-inch number, to the City of Jasper requirements. **NO PRESS ONS OR TRANSFERS MAY BE USED** All shirts are to be double stitched bottoms and sleeves. Regular and v-neck t-shirts are to at least 5.5 ounces. All two-button shirts are to be at least 6 ounce.

Jersey

- Moisture Management
- 100% Polyester wicking knit
- Self-fabric collar with contrast insert
- Raglan sleeves with piping
- Piping down side seams
- Sizes from youth small to adult 3XL
- Estimated 300-315
- 10 different front screens prints
- Soccer #'s printed on the back of jerseys

Shorts

- Augusta Wicking mesh Soccer Short 475/476
- 100% polyester wicking mesh
- covered elastic band with inside drawcord
- 6 in inseam
- youth inseam graded

Colors:

- Black
- White
- Red
- Royal Blue
- Columbia Blue
- Navy Blue
- Orange
- Maroon
- Gold
- Purple
- Kelly Green
- Dark Green
- Silver
- Vegas Gold
- Lime Green

Teams:

- USA
- Chile
- England
- Argentina
- Germany
- Brazil
- Spain
- Canada
- Italy
- Colombia

BID PRICES

(I) REGULAR JERSEY

(Must include delivery, team name and number)

Single Color Screen

Youth: _____ per shirt

Adult: _____ per shirt

2XL: _____ per shirt

3XL and over: _____ per shirt

Screen set up charge _____ per screen

Two Color Screen

Youth: _____ per shirt

Adult: _____ per shirt

2XL: _____ per shirt

3XL and over _____ per shirt

Screen set up charge _____ per screen

(II) SHORTS

(Must include delivery, team name and number)

Single Color Screen

Youth: _____ per short

Adult: _____ per short

2XL: _____ per short

3XL and over: _____ per short

Screen set up charge _____ per screen

Two Color Screen

Youth: _____ per short

Adult: _____ per short

2XL: _____ per short

3XL and over _____ per short

Screen set up charge _____ per screen

Bidder/Company Name: _____

Authorized Representative: _____

Signed: _____

Title: _____

Address: _____

City, State, & Zip: _____

Date: _____

Telephone: _____

Fax Number: _____

E-Mail Address: _____