

Notary Public

Term Expiration: _

State of Alabama Department of Mental Health Central Purchasing Solicitation

Solicitation	Document Phase	Document Description
RFB 061 25000000606	Final	Clothing - ADMH Facilities
Procurement Folder	Creation Date	Print Date
2155802	04/17/25	04/17/25

Request for Bids

CONTACT	rs			
Contact	Name	E-mail		Phone
Requestor:	kiyarra hairston	kiyarra.hairst	on@mh.alabama.gov	334-242-3508
Issuer:	Shanna Glenn	shanna.glenn	@mh.alabama.gov	334-242-0396
Buyer:	Shanna Glenn	shanna.glenn	@mh.alabama.gov	334-242-0396
Bids will be	accepted from: 04/17/25			
	to: 05/13/25 3:00	AM		
Bids	will be opened: 5/14/25 10:00	AM		
		TO BE COMPLETED BY	VENDOR	
nformation in	this section should be provided as	appropriate. Bid Response must be		ture and notarization.
	an be made days or		VI 8 8	
-	(Discounts are taken with	-		
	for acceptance within days.	- , ,		
. Vendor's quo	otation reference number, if any:	(this number will ap	pear on the purchase order.)	
. E-mail addre	ss:	Internet Website:		
. General Con	tractor's License No:	Type of G.C. License	:	
eturn invitatio	n to bid:			
	Regular Mail		Courier	<u>.</u>
	State of Alabama		State of Alabama	
	Alabama Mental Health		Alabama Mental Health	
	Purchasing Office		Purchasing Office	
	P.O. Box 301410		100 N. Union St. Suite 570	
	Montgomery, AL 36130-141		Montgomery, AL 36104	
		Signature and Notarization	•	
have read the oldders in restra	entire bid and agree to furnish each it int of freedom of competition by agree	em offered at the price quoted. I here eement to bid at a fixed price or to ref	by affirm I have not been in any agre rain from bidding.	ement or collusion among
Sworn to and				
		VSS Vendor Number	Authorized Signatu	re (Ink)
Subscribed be	fore me this			
		Company Name	Type/Print Authoriz	zed Name
Day of				
		Mail Address	Title	

Date Printed: April 17,2025 Page Number: 1

Toll Free Number

Fax Number

City, State, Zip

Phone Including Area Code

COMMODITY INFORMATION

Line: 1 **Group:** 1 Default Commodity Group Line Type: Item **Commodity Code:** 20010 Quantity: 1.00000 **Commodity Description:** Unit: Athletic Clothing Each

Extended Amount:

Preferred Vendor:

Extended Description:

Putter Pants - % Off Catalog Price Men's, elastic waist, partially open fly

Athletic Clothing

SHIPPING AND BILLING

Shipping **Billing**

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union

RSA Union Building Montgomery, AL 36130

Delivery Date: Delivery Type:

ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov

Unit Price:

Montgomery, AL 36130

COMMODITY INFORMATION

Line: 2 Line Type: Item Group: 1 Default Commodity Group **Commodity Code:** 20044 Quantity: 1.00000 **Commodity Description:** Pants, Slacks, Trousers, Shorts, Jeans, etc. Unit: Each

Extended Amount: Unit Price:

Preferred Vendor:

Extended Description:

Pants - Women's - % Off Catalog Price

Women's casual, full or partial elastic waistband, pull-on or snap

Pants, Slacks, Trousers, Shorts, Jeans, etc.

SHIPPING AND BILLING

Shipping **Billing**

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union **RSA** Union Building

Montgomery, AL 36130

AccountsPayable.DMH@mh.alabama.gov

RSA Union Building-Suite 568

ADMH- Central Office Accounts Payable

100 North Union / Phone: 334-242-3799

Montgomery, AL 36130

Delivery Date: Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 3 Line Type: Item

Commodity Code:

20044 Quantity:

1.00000

Commodity Description: Pants, Slacks, Trousers, Shorts, Jeans, etc. Unit: Each

Extended Amount: Unit Price:

Preferred Vendor:

Extended Description:

Jeans - Men's - % Off Catalog Price

Full or partial elastic waistband, pull-on or snap

Pants, Slacks, Trousers, Shorts, Jeans, etc.

SHIPPING AND BILLING

Shipping Billing

ADMH- Central Office Contracts & Purchasing
Shanna Glenn... Suite 570

100 N Union

ADMH- Central Office Accounts Payable
100 North Union / Phone: 334-242-3799
100 N Union

PSA Union Building Suite 568

RSA Union Building-Suite 568
RSA Union Building
RSA Union Building
RSA Union Building
AccountsPayable.DMH@mh.alabama.gov

Montgomery, AL 36130 Montgomery, AL 36130

Delivery Date: Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 4 Line Type: Item

Commodity Code:20044Quantity:1.00000Commodity Description:Pants, Slacks, Trousers, Shorts, Jeans, etc.Unit:Each

Extended Amount: Unit Price:

Preferred Vendor:

Extended Description:

Jeans - Men's/Women's - % Off Catalog Price

Men's / Women's, relaxed fit, pockets

Pants, Slacks, Trousers, Shorts, Jeans, etc.

SHIPPING AND BILLING

Shipping Billing

ADMH- Central Office Contracts & Purchasing

ADMH- Central Office Accounts Payable

Shanna Glenn... Suite 570

100 North Union / Phone: 334-242-3799

100 N Union

RSA Union Building

Accounts Payable DMH@mb. alabama.go

RSA Union Building AccountsPayable.DMH@mh.alabama.gov
Montgomery, AL 36130 Montgomery

Montgomery

AL 36130

ontgomery, AL 36130 Montgomery, AL 36130

Delivery Date: Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 5 Line Type: Item

Commodity Code: 20070 Quantity: 1.00000

Commodity Description: Shirts, Dress and Casual Unit: Each

Extended Amount: Unit Price:

Preferred Vendor:	
Extended Description:	
Shirts - Men's/Women's - % Off Catalog Price Casual polo shirts (NO TEE SHIRTS)	
Shirts, Dress and Casual	
SHIPPING AND BILLING	
Shipping	Billing
ADMH- Central Office Contracts & Purchasing Shanna Glenn Suite 570 100 N Union RSA Union Building Montgomery, AL 36130 Delivery Date:	ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov Montgomery, AL 36130 Delivery Type:
COMMODITY INFORMATION	
Group: 1 Default Commodity Group Line: 6 Commodity Code: 20010 Commodity Description: Athletic Clothing Extended Amount:	Line Type: Item Quantity: 1.00000 Unit: Each Unit Price:
Preferred Vendor: Extended Description:	
Jumpsuits - Men's/Women's - % Off Catalog Price Long-sleeved, stretchy, long zipper back open, loose elastic a	ınkle
Athletic Clothing	
SHIPPING AND BILLING	
Shipping	Billing
ADMH- Central Office Contracts & Purchasing Shanna Glenn Suite 570 100 N Union RSA Union Building Montgomery, AL 36130	ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov Montgomery, AL 36130
Delivery Date:	Delivery Type:
COMMODITY INFORMATION	
Group: 1 Default Commodity Group Commodity Code: 20010 Commodity Description: Athletic Clothing Extended Amount: Preferred Vendor:	Line Type: Item Quantity: 1.00000 Unit: Each Unit Price:
Extended Description:	

Athletic Clothing

SHIPPING AND BILLING

Shipping

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union **RSA** Union Building Montgomery, AL 36130

Delivery Date:

Billing

ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov

Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 8 Line Type: Item **Commodity Code:** 20010 Quantity: 1.00000 **Commodity Description:** Unit: Athletic Clothing Each **Extended Amount: Unit Price:**

Preferred Vendor:

Extended Description:

Sweatpants - % Off Catalog Price NO drawstring, elastic waistband and cuffs

Athletic Clothing

SHIPPING AND BILLING

Shipping

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union **RSA** Union Building Montgomery, AL 36130

Delivery Date:

Billing

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Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Line: 9 Line Type: Item **Group:** 1 Default Commodity Group **Commodity Code:** 20010 Quantity: 1.00000 **Commodity Description:** Athletic Clothing Unit: Each **Extended Amount: Unit Price:**

Preferred Vendor:

Extended Description:

Sweatshirts - % Off Catalog Price

NO drawstring, elastic waistband and cuffs

SHIPPING AND BILLING

Shipping

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union

RSA Union Building Montgomery, AL 36130

Delivery Date:

Billing

ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568

AccountsPayable.DMH@mh.alabama.gov

Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group **Commodity Code:**

20186

Line: 10

Undergarments and Sleepwear, Women's

Line Type: Item Quantity: 1.00000

Unit: Each

Unit Price:

Preferred Vendor:

Commodity Description:

Extended Amount:

Extended Description:

Undergarments - Men's - % Off Catalog Price

Solids and prints, broadcloth

Undergarments and Sleepwear, Women's

SHIPPING AND BILLING

Shipping

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union RSA Union Building

Montgomery, AL 36130

Billing

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RSA Union Building-Suite 568

AccountsPayable.DMH@mh.alabama.gov

Montgomery, AL 36130

Delivery Date: Delivery Type:

COMMODITY INFORMATION

Line: 11 **Group:** 1 Default Commodity Group Line Type: Item **Commodity Code:** 20186 Quantity: 1.00000

Commodity Description: Undergarments and Sleepwear, Women's Unit: Each

Extended Amount: Unit Price:

Preferred Vendor:

Extended Description:

Undergarments - Men's - % Off Catalog Price

White, 100% cotton

Undergarments and Sleepwear, Women's

SHIPPING AND BILLING

Shipping

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union **RSA** Union Building Montgomery, AL 36130

Billing

ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov Montgomery, AL 36130

Delivery Type:

Delivery Date:

COMMODITY INFORMATION

Line: 12 Group: 1 Default Commodity Group Line Type: Item **Commodity Code:** 20186 Quantity: 1.00000 **Commodity Description:** Undergarments and Sleepwear, Women's Unit: Each **Extended Amount: Unit Price:**

Preferred Vendor:

Extended Description:

Undergarments - Men's - % Off Catalog Price Undershirts, white, crew neck

Undergarments and Sleepwear, Women's

SHIPPING AND BILLING

Shipping **Billing**

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union

RSA Union Building Montgomery, AL 36130 ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov Montgomery, AL 36130

Delivery Date: Delivery Type:

COMMODITY INFORMATION

Line: 13 Line Type: Item **Group:** 1 Default Commodity Group **Commodity Code:** 20186 Quantity: 1.00000 **Commodity Description:** Undergarments and Sleepwear, Women's Unit: Each

Extended Amount: Unit Price:

Preferred Vendor:

Extended Description:

Undergarments - Women's - % Off Catalog Price White, 100% cotton

Undergarments and Sleepwear, Women's

SHIPPING AND BILLING

Shipping **Billing**

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union RSA Union Building Montgomery, AL 36130

ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov

Montgomery, AL 36130

Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 14 Line Type: Item **Commodity Code:** 20186 Quantity: 1.00000 **Commodity Description:** Undergarments and Sleepwear, Women's Unit: Each

Extended Amount:

Unit Price:

Preferred Vendor:

Delivery Date:

Extended Description:

Undergarments - Women's - % Off Catalog Price White

Undergarments and Sleepwear, Women's

SHIPPING AND BILLING

Shipping Billing

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union

RSA Union Building Montgomery, AL 36130 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov

ADMH- Central Office Accounts Payable

Montgomery, AL 36130

Delivery Date: Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 15 Line Type: Item **Commodity Code:** 20186 **Quantity:** 1.00000 **Commodity Description:** Undergarments and Sleepwear, Women's Unit: Each

Extended Amount:

Unit Price:

Preferred Vendor:

Extended Description:

Undergarments - Women's - % Off Catalog Price

White, pullover

Undergarments and Sleepwear, Women's

SHIPPING AND BILLING

Shipping **Billing**

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union RSA Union Building

ADMH- Central Office Accounts Payable 100 North Union / Phone: 334-242-3799 RSA Union Building-Suite 568 AccountsPayable.DMH@mh.alabama.gov

Delivery Date:

Delivery Type:

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Group: 1 Default Commodity Group Line: 16 Line Type: Item **Commodity Code:** 20151 Quantity: 1.00000 **Commodity Description:** Hosiery and Socks Unit: Each

Extended Amount: Unit Price:

Preferred Vendor:

Extended Description:

Socks - Men's/Women's - % Off Catalog Price

Socks

Hosiery and Socks

SHIPPING AND BILLING

Shipping Billing

ADMH- Central Office Contracts & Purchasing ADMH- Central Office Accounts Payable Shanna Glenn... Suite 570 100 North Union / Phone: 334-242-3799 100 N Union RSA Union Building-Suite 568 RSA Union Building

AccountsPayable.DMH@mh.alabama.gov Montgomery, AL 36130

Montgomery, AL 36130

Delivery Date: Delivery Type:

COMMODITY INFORMATION

Group: 1 Default Commodity Group Line: 17 Line Type: Item **Commodity Code:** 80005 Quantity: 1.00000 **Commodity Description:** Boots and Shoes, Athletic and Sportsman Type, Unit: Each

Extended Amount: Unit Price:

Preferred Vendor:

Extended Description:

Shoes (Athletic) - Men's/Women's - % Off Catalog Price

Black or White, suede/leather, breathable nylon, Velcro straps, NO BLACK BOTTOMS

Boots and Shoes, Athletic and Sportsman Type, Including Canvas Type

SHIPPING AND BILLING

Shipping **Billing**

ADMH- Central Office Contracts & Purchasing Shanna Glenn... Suite 570 100 N Union **RSA** Union Building

Montgomery, AL 36130 Montgomery, AL 36130

Delivery Date: Delivery Type:

Date Printed: April 17,2025 Page Number:

ADMH- Central Office Accounts Payable

AccountsPayable.DMH@mh.alabama.gov

100 North Union / Phone: 334-242-3799

RSA Union Building-Suite 568

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STATE OF ALABAMA DEPARTMENT OF MENTAL HEALTH

RSA UNION BUILDING
100 N. UNION STREET
POST OFFICE BOX 301410
MONTGOMERY, ALABAMA 36130-1410

www.mh.alabama.gov

AUTHORITY:

The Department of Mental Health, an agency of the State of Alabama, makes purchases under the authority granted in Acts 1965, No. 881, Acts 1984, No. 84-242, and in accordance with the State of Alabama Bid Laws, specifically Code of Alabama 1975, Section 41-16-20.

AWARD:

The Department of Mental Health reserves the right to: (1) award bids on an "all or none" basis; (2) award bids on an "item by item" basis, unless otherwise specified by bidder: (3) waive any informality in bids: (4) reject any and/or all bids.

BID RESPONSE INSTRUCTIONS:

In order to submit a responsible bid, bidder must read and follow all instructions, terms, conditions and specifications.

- 1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Department of Mental Health does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Department of Mental Health Office of Contracts and Purchasing prior to the "close date and time" indicated on the bid.
- 2. Bid responses must be in ink, typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink, 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 N/B (no bid). Pages should be secured. The Department of Mental Health does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
- 3. The unit price always governs regardless of the extended amount. A unit price change must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
- 4. The Department of Mental Health requires an original and a minimum of two exact copy signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

BID REJECTION:

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of bid.

Bids that are improperly submitted or received late will be documented for record will not be returned nor will bidder be notified.

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The following is a partial list whereby a bid response will be rejected:

- --Bid number not on envelope/package/box
- --Bid response with multiple bid numbers in same envelope not properly identified
- --Bid responses received late
- --Bid response not signed/not original signature
- --Bid response not notarized/not original signature of notary/or notary expiration
- --Bidder notarized own signature
- --Required information not submitted with bid response
- --Failure to submit the original bid and two copies
- --Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended Act 2012-491)

As a condition for award of this bid, 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."

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 five (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 in 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 awarding authority may declare the contract void if the certification is false.

MINORITY VENDOR INFORMATION:

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the Office of Minority Business Enterprises at www.adeca.alabama.gov.

STANDARD TERMS AND CONDITIONS

VENDOR REGISTRATION AND SUBSCRIPTION FEE:

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Vendor may receive bid notices by registering at the State of Alabama vendor self-serve (VSS) portal, Hyperlink: "https://procurement.staars.alabama.gov". Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract to include renewal periods.

INTENT TO AWARD:

The State of Alabama Department of Mental Health will issue an "Intent to Award" before the final award is made. The "Intent to Award" will continue for a period of fourteen (14) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-44(14).

ALTERNATE BID RESPONSES:

Unless stated elsewhere in this Request for Bid (RFB) the Dept. of Mental Health will accept and evaluate alternate bid submittals, provided the response meets all bid requirements. Alternates will be considered. When alternate brands and/or product numbers are bid, adequate specifications for evaluation must be submitted with the bid. Final determination as to equal quality of alternate will always be made by the receiving authority.

INTERNET WEBLINKS:

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this RFB.

SALES TAX EXEMPTION:

Pursuant of the Code of Alabama, 1975, Title 40-23-4(A), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

FOREIGN ENTITIES - CERTIFICATE OF AUTHORITY:

Alabama Law provides that a foreign entity (out of state company/firm) as identified in Section 10A-1-7.01 Code of Alabama 1975, not otherwise exempted by Section 10A-17.02 Code of Alabama Section 1975, may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporate Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

BOYCOTT:

"Pursuant to Act 2016-312, the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with jurisdiction with which this state can enjoy open trade."

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE:

In accordance with the Uniform Commerciale 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.

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FREIGHT:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item. The vendor must assume all responsibility for damage in transit.

INVOICES:

Vendor understands and agrees that it has an affirmative duty to submit invoices accurately and on time. For purposes of this contract, this means that vendor shall submit all invoices following the rendering of services or goods that are required by this contract.

ALABAMA PERFERRED VENDOR:

A 'Preferred Vendor' shall be a person, firm, or corporation that is granted priority by meeting all of the following criteria as established by Section 41-16-20, Code of Alabama, 1975

- Priority 1. Produces or manufactures the product within the State.
- Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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STATE OF ALABAMA DEPARTMENT OF MENTAL HEALTH

RSA UNION BUILDING 100 N. UNION STREET POST OFFICE BOX 301410 MONTGOMERY, ALABAMA 36130-1410 www.mh.alabama.gov

Dear Vendor:

The Alabama Department of Mental Health (ADMH) is soliciting for Clothing ADMH Facilities. The Request for Bids (RFB) closing date is May 13, 2025 at 3:00 pm, with an RFB opening date of May 14, 2025 at 10:00 am.

I. AUTHORITY

The Department of Mental Health, an agency of the State of Alabama, makes purchases under the authority granted in Acts 1965, No. 881, Acts 1984, No. 84-242, and in accordance with the State of Alabama Bid Laws, specifically Code of Alabama 1975, Section 41-16-20.

- # To transact business in the State of Alabama ALL businesses domestic and foreign must be registered with the Alabama Secretary of State Office. (Domestic means within the State of Alabama. Foreign means out-of-state.) Website: www.sos.alabama.gov
- # If contracted with the State of Alabama, all vendors MUST enroll <u>and</u> actively participate in E-Verify. Website: https://www.e-verify.gov/
- # ALL vendor payments are processed thru the State of Alabama Accounting and Resource System (STAARS). All vendors must register with STAARS Vendor Self Service. Website: https://procurement.staars.alabama.gov/webapp/PRDVSS1X1/AltSelfService

II. AWARD

The Alabama Department of Mental Health reserves the right to:

- (1) Award bids on an "all or none" basis;
- (2) Award bids on an "item by item" basis, unless otherwise specified by bidder;
- (3) Award multiple bidders;
- (4) Waive any informality in bids;
- (5) Reject any and/or all bids.

III. REQUESTS FOR BID (RFB) RESPONSE INSTRUCTIONS

To submit a responsible Bid, the bidder must read and follow all instructions, terms, conditions, and specifications.

- 1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Department of Mental Health does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Department of Mental Health Office of Contracts and Purchasing prior to the "closing date and time" indicated on the bid.
- 2. Bid responses must be in ink, typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink, 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 N/B (no bid). Pages should be secured. The Department of Mental Health does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
- 3. The unit price always governs regardless of the extended amount. A unit price change must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
- 4. The Department of Mental Health requires submissions of exact copies; signed, notarized bid to include any required addendum(s) and documentation. The original and the copies should be submitted together as a bid package.

IV. BID REJECTION

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Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of bid.

Bids that are improperly submitted or received late will be documented for record, will not be returned, nor will bidder be notified.

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- --Bid responses received late
- --Bid response not signed/not original signature
- --Bid response not notarized/not original signature of notary/or notary expiration
- --Bidder notarized own signature
- --Required information not submitted with bid response
- -- Failure to submit the original bid and two copies
- --Bid response received from non-subscribed/expired vendor

V. ADDITIONAL INFORMATION

A. Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended Act 2012-491) As a condition for RFB award, 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."

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's name. Failure to provide documentation within five (5) calendar days of notification will result in the rejection of your bid. To enroll in the E-Verify program visit https://www.e-verify.gov/

B. 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 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 in 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 awarding authority may declare the contract void if the certification is false.

C. RECORDS REQUEST

ADMH recognizes and supports the public's right to inspect/request copies of public records in accordance with State law. Many public records and resources are available on the ADMH website: www.mh.alabama.gov for review. Please view the website prior to submitting a request for records as your request may be satisfied by the information contained therein.

D. MINORITY VENDOR INFORMATION

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the Office of Minority Business Enterprises at $\underline{www.adeca.alabama.gov}$.

VI. STANDARD TERMS AND CONDITIONS

A. VENDOR REGISTRATION AND SUBSCRIPTION FEE

Vendor may receive bid notices by registering at the State of Alabama vendor self-serve (VSS) portal, Hyperlink: "https://procurement.staars.alabama.gov". Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors

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should provide their VSS assigned number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract to include renewal periods.

B. INTENT TO AWARD

The State of Alabama Department of Mental Health will issue an "Intent to Award" before the final award is made. The "Intent to Award" will continue for a period of fourteen (14) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-44(14).

C. ALTERNATE BID RESPONSES:

Unless stated elsewhere in this Request for Bid (RFB) the Dept. of Mental Health will accept and evaluate alternate bid submittals, provided the response meets all bid requirements. Alternates will be considered. When alternate brands and/or product numbers are bid, adequate specifications for evaluation must be submitted with the bid. Final determination as to equal quality of alternate will always be made by the receiving authority.

D. INTERNET WEBLINKS:

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this RFB.

E. SALES TAX EXEMPTION:

Pursuant of the Code of Alabama, 1975, Title 40-23-4(A), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

F. FOREIGN ENTITIES – CERTIFICATE OF AUTHORITY:

Alabama Law provides that a foreign entity (out of state company/firm) as identified in Section 10A-1-7.01 Code of Alabama 1975, not otherwise exempted by Section 10A-17.02 Code of Alabama Section 1975, may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporate Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

G. BOYCOTT

Pursuant to Ala. Code §41-16-5, the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

Pursuant to Ala. Act No. 2023-409, Contractor provides written verification that Contractor, without violating controlling law or regulation, does not and will not, during the term of the contract engage in economic boycotts as the term "economic boycott" is defined in Section 1 of the Act."

H. PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE:

In accordance with the Uniform Commerciale 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.

I. FREIGHT

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item. The vendor must assume all responsibility for damage in transit.

J. INVOICES

Vendor understands and agrees that it has an affirmative duty to submit invoices accurately and on time. For purposes of this contract, this means that vendor shall submit all invoices following the rendering of services or goods that are required by this contract.

K. ALABAMA PERFERRED VENDOR

A '**Preferred Vendor**" shall be a person, firm, or corporation that is granted priority by meeting all the following criteria as established by Section 41-16-20, Code of Alabama, 1975.

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- # **Priority 1.** Produces or manufactures the product within the State.
- # Priority 2. Has an assembly plant or distribution facility for the product within the State.
- # **Priority 3.** Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

L. SPECIFICATIONS

CLOTHING: ADMH FACILITIES

(Pants/Shirts/Joggers/Jumpsuits, etc.)

The purpose of this RFB is to solicit pricing to establish a contract to provide clothing to various Mental Health Facilities in the Tuscaloosa area.

Contract Period:

This contract shall be for a period of three years with an option to issue a second and third (12 month) contract under the same pricing, terms, and conditions. The second and third contract, if requested by the Department of Mental Health and agreed upon by the vendor, shall begin the day after the previous contract expires. This contract may be terminated by the Department or the Supplier upon issuance of thirty (30) day written notice to the other party.

All clothing must be able to withstand institutional laundering.

Must have a variety of colors.

Samples must be available upon request.

Please send photocopy of each item.

- Line 1 Putter pants men, full elastic waist, partially open fly
- Line 2 Pants Women's, casual, full or partial elastic waistband, pull-on or snap
- Line 3 Jeans Men's, full or partial elastic waistband, belt loops, pockets, brass zipper
- Line 4 Jeans Men's/women's, relaxed fit, pockets
- Line 5 Shirts Men's/women's, casual polo shirts (N0 TEE SHIRTS)
- Line 6 Jumpsuits– Men's/women's, long-sleeved, stretchy, long zipper back open, loose elastic ankle
- Line 7 Jumpsuits Men's/women's, short-sleeved, stretchy, long zipper back open, loose elastic ankle
- Line 8 Sweatpants NO drawstring, elastic waistband and cuffs
- Line 9 Sweatshirts NO drawstring, elastic waistband and cuffs
- $Line\ 10-Undergarments-Men's$

Men's boxers-solids and prints, broadcloth

Men's briefs- white, 100% cotton

Men's undershirts- white, crew neck

Line 11 -Undergarments – Women's

Women's briefs- white, 100% cotton

Women's bras- white

Women's sports bras- pullover white

Line 12 – Shoes (Athletic)

Men's & women's nylon Velcro joggers, black or white, suede/leather breathable nylon, 2 leather Velcro straps, whole and half sizes, no black bottoms

Men's & women's slip resistant Velcro sneakers – Clear bottoms, leather upper/2-wide Velcro straps

Line 13 – Men's/women's socks – ankle, white

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*The vendor must quote a delivered % off catalog price for all Facilities for each bid. Delivery locations are listed below:

- Bryce Hospital, 1651 Ruby Tyler Parkway, Tuscaloosa, AL 35404
- Mary Starke Harper Geriatric Center, 200 University Blvd, Tuscaloosa, Al 35403
- Taylor Hardin Secure Medical Facility, 1301 Jack Warner Parkway NE, Tuscaloosa, Al 35404

Original and three (3) copies of RFB.

Purchases made through competitive bidding will be awarded to the lowest responsible bidder, in accordance with Administrative Code 355-4-3-.02(12). Multiple awards may be issued.

SEE NEXT PAGE FOR SCHEDULE OF EVENTS

SCHEDULE OF EVENTS

RFB for <u>CLOTHING ADMH FACILITIES</u>

The following RFB Schedule of Events represents the ADMH's best estimate of the schedule that shall be followed. Except for the deadlines associated with the vendor question and answer periods and the proposal due date, the other dates provided in the schedule are estimates. ADMH reserves the right, at its sole discretion, to adjust this schedule as it deems necessary. Notification of any adjustment to the Schedule of Events shall be posted on the RFB website at www.mh.alabama.gov for review.

Please note the due date for submitting any questions. ADMH will not accept any questions after this date. All times are in Central Time.

Date	Event	Notification
Thursday, April 17, 2025	RFB Release	ADMH Website and STAARs website

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Thursday, April 24, 2025	Deadline for RFB questions. Submit in Word—No tables	Email to shanna.glenn@mh.alabama.gov
Friday, May 2, 2025	RFB Q&A to be posted for review	ADMH website www.mh.alabama.gov
Tuesday, May 13, 2025	RFB Submissions Deadline* Four (4)—1 original and three copies.	USPS or FedEx or UPS (Review Section III, #1)
Tuesday, May 13, 2025	RFB Closing Date	USPS or FedEx or UPS (Review Section III, #1)
Tuesday, May 14, 2025	RFB Opening Date	

The RFB is posted on ADMH website at www.mh.alabama.gov for review.

*R	egu	lar	mail:

AL Department of Mental Health Office of Contracts & Purchasing RSA Union Building PO Box 301410 Montgomery, AL 36130

*Courier:

AL Department of Mental Health Office of Contracts & Purchasing RSA Union Building 100 N. Union St., Suite 570 Montgomery, AL 36104