

SUBMIT BIDS TO:	CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403	PURCHASING OFFICE 2201 UNIV. BLVD. TUSCALOOSA, AL 35401	INVITATION TO BID
BID TITLE READY-MIX CONCRETE (rebid)			BID NO. 9070-081125-1
PAGE 1 OF 12 PAGES	BIDS WILL BE OPENED AT 10:00AM CST ON AUGUST 11, 2025, IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR THIRTY (30) DAYS AFTER SUCH DATE & TIME.		ISSUE DATE 07/23/25
 <p>MAYOR WALTER MADDOX</p> <p>COUNCIL MEMBERS</p> <p>JOSEPH EATMON, SR. KIP TYNER RAEVAN HOWARD JOHN FAILE NORMAN CROW CASSIUS LANIER LEE BUSBY</p> <p>PURCHASING AGENT AMANDA GANN</p>		<p>Vendor Information (SECTION TO BE COMPLETED BY VENDOR)</p> <hr/> <p>Company Name (Please Print)</p> <hr/> <p>Phone Number Point of Contact</p> <hr/> <p>Email Address</p> <hr/>	

GENERAL CONDITIONS OF INVITATIONS TO BID

1. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) Our enclosed Bid forms are to be used in submitting your bid.
- (b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which any entry is made.
- (c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
- (f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- (g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (h) Bidders are advised that all City Contracts are subject to all legal requirements provided for in the Purchasing ordinance and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES

- (a) Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand which meets the quality of the specifications listed for any items.
- (b) Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
- (c) Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are bidding.

3. SUBMISSION OF BIDS

- (a) All bids must be sealed, which means a bid must be enclosed in an envelope or package that is securely closed, not viewable without opening, and labeled as instructed. The envelope must be sealed in a way that reveals any tampering. If using an outer shipping package, the inner envelope must still be sealed and clearly labeled.
- (b) See INSTRUCTIONS TO BIDDERS for detailed instructions about submitting a sealed bid. Telegraphic bids will not be considered.

REJECTION OF BIDS

- (a) The City may reject a bid if:
 1. The bidder misstates or conceals any material fact in the bid, or if,
 2. The bid does not strictly conform to the law or requirement of bid, or if,
 3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are **invited**.
- (b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

GENERAL CONDITIONS OF INVITATIONS TO BID**4. WITHDRAWAL OF BIDS**

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified.
- (b) Bids may be withdrawn prior to the time set for the bid opening.

5. LATE BIDS OR MODIFICATIONS

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

6. CLARIFICATIONS OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents of any part thereof, he may submit to the Purchasing Agent on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Purchasing Agent on or before five (5) days prior to scheduled opening.

7. DISCOUNTS

- (a) Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

8. SAMPLES

Samples, when required, must be submitted within the time specified at no expense to the City of Tuscaloosa. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense, unless stated otherwise in Special Conditions or Specifications. Each individual sample must be labeled with bidder's name and manufacturer's brand name and number.

9. AWARD OF CONTRACT

- (a) The contract will be awarded to the lowest responsible bidder based upon the following factors: quality; conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.
- (b) The city reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. Re Par.4(a)3.
- (c) Prices quoted must be FOB Destination to Tuscaloosa with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (d) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.
- (e) If two or more bids received are for the same total amount or unit price, quality and service being equal, the contract shall be awarded to a local bidder.
- (f) The term of this contract shall be for a period of one (1) year from the date of the Purchase Order hereof and shall automatically renew each year for up to two (2) years for a total maximum contract term of three (3) years from the date of execution hereof, unless sooner terminated pursuant to the provision herein provided. However, either party may elect not to renew the contract by giving the other party thirty (30) days written notice prior to the anniversary date, in which event the contract shall terminate on the anniversary date.
- (g) For the life of the contract no price increase from the original bid prices shall be allowed.

11. DELIVERY

- (a) Deliveries are to be FOB Destination unless otherwise specified in the Invitation to Bids.
- (b) Deliveries are to be made during regular business hours.

10. CONDITION OF MATERIALS AND PACKAGING

All items furnished must be new and free from defects. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and price bid shall include standard commercial packaging.

11. CLAIMS

Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

12. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s). Bidders must be eligible to do business in the State of Alabama pursuant to Title 10A of the Code of Alabama. Contract award to purchase the materials covered in this Invitation to Bid and the purchase contract shall be construed and governed by the laws of the State of Alabama and each party hereto agrees to be subject to the jurisdiction of the courts if the State of Alabama.

GENERAL CONDITIONS OF INVITATIONS TO BID

13. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid to make available to all City agencies, departments, and in-city municipalities the bid prices he submits, in accordance with the bid terms and conditions, should any said department, agency, or municipality wish to buy under this proposal.

14. COLLUSION

The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

15. VARIANCE IN CONDITIONS

Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

16. TERMINATION

Termination for Convenience. The City may, by written notice, terminate this purchase order, in whole or in part, when it is in the best interest of the City. Any invoice received from the contractor for work performed prior to the notice of termination shall be thoroughly reviewed by the City to verify that no excessive costs are included. The City shall pay the contractor after being terminated for convenience an amount equal to the lesser of: a. The actual cost of any work, labor, or materials actually performed or in place and the actual cost of any labor, equipment, or materials ordered in good faith that could not be canceled, less the salvage value thereof; or b. The pro rata percentage of completion based upon any schedule of payments set forth in the contract, plus the actual cost of any labor, equipment, or materials ordered in good faith that could not be canceled, less the salvage value thereof. Termination for Cause. Failure to adhere to any or all terms, conditions and specifications set forth in the contract by the bidder/contract holder may result in immediate termination of the contract. Should termination occur for these reasons, the bidder holding the contract may be declared a non-responsible bidder and this may result in the rejection of any future bids submitted to the City by the bidder/contract holder.

**** PRELIMINARY BID TAB WILL BE POSTED ON THE CITY'S WEBSITE ONCE AVAILABLE at <https://www.tuscaloosa.com/bids>.**

SPECIAL CONDITIONS

The General Conditions of Invitations to Bid and any Special Conditions stated shall be considered as part of the specifications of the bid.

Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items meeting the standards of quality thereby indicated will be considered, providing the bid clearly describes the article offered and indicates how it differs from the referenced brands. Descriptive literature and manufacturer's specifications plus any supplemental information necessary for comparison purposes must be submitted with the bid or the bid on that item will be rejected. Determination as to whether an item submitted for bid meets specifications shall be the sole responsibility of City personnel. Failure to include this information will subject a bid to rejection. Reference to literature submitted with a previous bid or on file with the Division of Purchasing will not satisfy this requirement. The burden is on the bidder to demonstrate that the item bid is equivalent to the item specified in the ITB. Any exceptions taken to any item(s) must be fully explained in written detail on bidders' letterhead and attached to the bid when submitted.

The City reserves the right to make a multi-award to the three lowest responsive and responsible bidders.

The awarded vendors shall be designated as follows:

- **Primary Vendor** – Lowest responsive bidder
- **Secondary Vendor** – Second lowest responsive bidder
- **Tertiary Vendor** – Third lowest responsive bidder

HOW TO ASK QUESTIONS

Any questions concerning the bid process and/or specifications should be directed to <https://bit.ly/ContactPurchasing>.

ADDENDUM

Any addenda issued for this bid will be posted on the City of Tuscaloosa website at <http://www.tuscaloosa.com/bids>.

It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

INSTRUCTIONS TO BIDDERS

Bid Submission Requirements

1. **Completed Bid Forms** – Use the forms included herein to submit your response.
 - a. Use the provided fillable PDF version of the bid forms.
 - b. All forms must be completed in full and returned in the original format. Do not reformat, rearrange, or recreate the bid forms.
 - c. Each page that requires a signature must be signed by an authorized representative.
 - d. Signature fields are intentionally not prefilled in the PDF. It is the bidder's responsibility to sign each applicable page after completing the fillable fields.
 - i. Acceptable methods include wet ink (handwritten) or a verified digital signature.
 - ii. Typed names without authentication are not sufficient.
 - e. Bids that are incomplete, unsigned, or submitted with altered forms may be deemed non-responsive and rejected.
2. **Supporting Documentation** – Include any technical literature, specifications, or other documentation as outlined in this IFB.
3. **Additional Required Items** – Submit any other required items, such as forms, samples, or documents requested in this IFB.
4. **W-9 Form** – Include a completed and signed IRS Form W-9. A blank template is available at: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>.
5. **Acknowledged Addenda** – If applicable, include all completed and signed addenda.
 - a. *It is the bidder's responsibility to monitor the City's official website for issued addenda.* www.tuscaloosa.com/bids
6. **Bid Submission Methods and Bid Envelope Instructions as detailed below MUST be followed.**

Bid Submission Methods

Bidders must choose one of these four bid submissions listed below:

1. Electronic Submission

Bidders may submit complete bid packages as PDF files at: www.centralbidding.com.

For technical assistance, contact Central Bidding at (225) 810-4814 or support@centralbidding.com.

2. Commercial Delivery Service (e.g., UPS, FedEx, DHL)

Bidders may submit sealed bids using a commercial delivery service (e.g., UPS, FedEx, DHL).

Physical Delivery Address for Commercial Delivery Service

Amanda Gann, Purchasing Agent
City of Tuscaloosa
2201 University Boulevard, Tuscaloosa, AL 35401

3. Delivery by USPS Mailing Method

***Important Note on USPS Mailing Method:

Do not use standard USPS First-Class or regular stamped mail. Bids submitted this way will not be accepted.

*If using the U.S. Postal Service, the bidder **MUST SELECT** a USPS service that includes both tracking and signature confirmation (e.g., Priority Mail with Signature Confirmation).

*The City is not responsible for misrouted or delayed USPS mail, and late submissions will not be accepted under any circumstance.

Mailing Address for USPS is different than the other delivery methods. Address for USPS delivery is

Amanda Gann, Purchasing Agent
City of Tuscaloosa
PO Box 2089, Tuscaloosa, AL 35403

4. Hand Delivery

Bidders may hand-deliver sealed bids to the security desk at the City Hall complex. Entry is located on the 4th level of the Intermodal Facility parking deck, accessible from 7th Street beside Government Plaza. Security will notify Purchasing staff.

Hand Delivery Address

Amanda Gann, Purchasing Agent
City of Tuscaloosa,
2230 7th St, Tuscaloosa, AL 35401

INSTRUCTIONS TO BIDDERS CONTINUED ON NEXT PAGE

INSTRUCTIONS TO BIDDERS, CONTINUED

Bid Envelope Instructions

1. Outer Envelope Labeling Requirements
 - a) Outer Envelope **MUST HAVE THE WORD "BID"** prominently displayed somewhere on the outside envelope
 - b) Outer Envelope **MUST HAVE** Bidder's name and address
 - c) Outer Envelope **MUST HAVE** Bid Title (found on Page 1 of this document)
 - d) Outer Envelope **MUST HAVE** the Date and Time of the Bid Opening (found on Page 1 of this document or as revised by an issued Addenda)
 - 2) **Additional Notes**
 - a) One bid per sealed envelope
 - b) Allow adequate delivery time
 - c) Improperly packaged, labeled, or misrouted envelopes may result in bid rejection
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Bid Opening

The bid opening is open to the public and may be attended in person.

- Bids will be publicly opened and read aloud at the date, time, and location specified on Page 1 of this IFB (or as amended via addendum).
- Only the names of bidders and total base bid amounts (if applicable) will be announced at the opening. Detailed evaluations or award decisions will not be made at that time.
- Bids received after the official deadline will be marked late and returned unopened.
- Bidders are responsible for ensuring that their bids are received by the deadline. No exceptions will be made for late deliveries regardless of the cause.

Bid results will be:

- Posted as a preliminary bid tabulation on the City's website following the opening, which are advertised at www.tuscaloosa.com/bids.

Any changes to the bid submission deadline or opening schedule will be issued through a formal Addendum, which are advertised at www.tuscaloosa.com/bids. Bidders are responsible for monitoring the website for updates.

SPECIFICATIONS

GENERAL INFORMATION

The purpose of this bid is to establish a contract to provide ready-mix concrete to the City of Tuscaloosa on an as needed basis. Ready-mix concrete will be delivered to City work crews at various locations in the city.

DELIVERY SCHEDULING AND COMMUNICATION REQUIREMENTS & ORDER OF USE

The City intends to award this contract to up to three vendors:

- Primary Vendor – Lowest responsive and responsible bidder
- Secondary Vendor – Second lowest responsive and responsible bidder
- Tertiary Vendor – Third lowest responsive and responsible bidder

DELIVERY SCHEDULING EXPECTATIONS

Order Confirmation:

- The Primary Vendor must confirm or reject delivery availability within one (1) business day of the City's order request.
- Confirmation must include a specific date and time window. Tentative scheduling, vague responses, or failure to respond within this timeframe may result in escalation to the next available vendor.

Communication of Changes or Cancellations:

- If the vendor needs to cancel or reschedule after confirming, the vendor must notify the City immediately.
- Lack of communication or failure to update the City on scheduling changes will be treated as a service failure.

ORDER OF USE PROTOCOL

If the Primary Vendor:

- Fails to confirm availability within the required timeframe,
- Cannot meet the requested schedule,
- Cancels a confirmed delivery without adequate notice, or
- Fails to communicate reliably regarding order status,

The City reserves the right to immediately place the order with the Secondary Vendor. The same escalation process applies from Secondary to Tertiary Vendor if necessary. Use of the Secondary or Tertiary Vendor under these conditions does not constitute a breach by the City and does not require prior notice to the vendor being bypassed.

PERFORMANCE MONITORING

The City will document all confirmed failures to respond, deliver, or communicate. Repeated failures by any vendor may result in:

- Removal from the designated order of use, or
- Termination of contract for cause, if warranted.

INVOICES

The awarded bidder shall bill the City by submitting a detailed invoice that includes: business letterhead, remit address, the Blanket PO number, date of delivery, address of delivery, quantity and type of material ordered. Submit electronic invoices to accountspayable@tuscaloosa.com. City Supervisors shall verify contract rates and materials on all invoices prior to authorizing payment of invoices. Contractor will work with City personnel to set up separate bill-to accounts and/or locations for City departments as needed.

SPECIFICATIONS

COMMERCIAL CONCRETE SPECIFICATIONS

3000 PSI Commercial

- Minimum 28-Day Compressive Strength – 3000 PSI
- Maximum Water/Cementitious Material Ratio – 0.55
- Range of total air content 2.5% - 6%
- Slump – 4" +/- 1"
- Largest Nominal Aggregate Size – 1"

3500 PSI Commercial

- Minimum 28-Day Compressive Strength – 3500 PSI
- Maximum Water/Cementitious Material Ratio – 0.50
- Range of total air content 2.5% - 6%
- Slump – 4" +/- 1"
- Largest Nominal Aggregate Size – 1"

4000 PSI Commercial

- Minimum 28-Day Compressive Strength – 4000 PSI
- Maximum Water/Cementitious Material Ratio – 0.45
- Range of total air content 2.5% - 6%
- Slump – 7"
- Largest Nominal Aggregate Size – 1"

ALDOT CONCRETE SPECIFICATIONS

CLASS A

- Class A will meet the specifications of ALDOT Section 501 Class A mix
- Minimum 28-Day Compressive Strength – 3000PSI
- Maximum Water/Cementitious Material Ratio – 0.50
- Range of Total Air Content(%) – 2.5 – 6.0
- Slump – 3.0 in.
- Largest Nominal Maximum Aggregate Size – 1.0 in.
- Fiber and Calcium can be added per request.

CLASS C

- Class C will meet the specifications of ALDOT Section 501 Class C mix
- Minimum 28-Day Compressive Strength – 3000PSI
- Maximum Water/Cementitious Material Ratio – 0.55
- Range of Total Air Content(%) – 2.5 – 6.0
- Slump – 3.0 in.
- Largest Nominal Maximum Aggregate Size – 1.0 in.
- Fiber and Calcium can be added per request.

CLASS D

- Class D will meet the specifications of ALDOT Section 501 Class D mix
- Minimum 28-Day Compressive Strength – 3000PSI
- Maximum Water/Cementitious Material Ratio – 0.45
- Range of Total Air Content(%) – 2.5 – 6.0
- Slump – 7.0 in.
- Largest Nominal Maximum Aggregate Size – 1.0 in.
- Fiber and Calcium can be added per request.

BIDDER'S RESPONSE FORM

The City is requesting pricing for both:

- Alabama Department of Transportation (ALDOT)–specified ready-mix concrete, and
- Standard commercial-grade concrete mixes, including 3000 PSI, 3500 PSI, and 4000 PSI as specified.

While prices for all listed mixes will be collected, bid evaluation for recommendation will be based on the unit price for the following item:

Commercial Grade Ready-Mix Concrete, 3000 PSI @ 28 Days, Delivered (Per Cubic Yard)

The City reserves the right to purchase any mix type listed in the pricing schedule based on project needs. However, the 3000 PSI commercial grade will serve as the basis for comparative price evaluation.

Disclosure of All Fees

Bidders must disclose all charges, surcharges, and fees that may be assessed in connection with delivery of ready-mix concrete under this contract. This includes, but is not limited to, fees for additives, environmental surcharges, short loads.

If a fee is not specifically listed in the Bid Pricing Schedule under Table A (Delivered Concrete Pricing) or Table B (Additives and Surcharges), the bidder must disclose any such charges in Table C – Additional Fees of the Bid Response Form. If no additional fees are expected beyond those listed in Tables A and B, the bidder must write “No Additional Fees” on the first line of Table C.

How to Submit Additional Fees (Table C):

- Use Table C – Additional Fees to list any charges not previously captured
- For each fee listed, the bidder must specify:
 - A clear description of the fee
 - The unit of measure (e.g., per load, per CY, per hour)
 - The price or rate
 - Any relevant **conditions or thresholds**
- Do not attach a separate page for additional fees. All fees must be listed directly in Table C of the Bid Response Form.

Failure to Disclose:

Any charges not included on the Bid Response Form submitted with the sealed bid will not be accepted or payable under the awarded contract, unless approved by the City in writing through a formal contract amendment.

BIDDER'S RESPONSE FORM**Table A – Bid Pricing Schedule – Ready Mix Concrete (Delivered)**

Note: Unit prices must include delivery to City-designated job sites within City limits. Prices must be inclusive of all transportation, fuel, labor, and equipment. No separate delivery fees shall be invoiced or accepted. Any bidder submitting a unit price that does not include delivery will be deemed non-responsive.

Line Item	Description	UOM	Unit Bid Price
1.	Commercial Ready-Mix 3000 PSI	Cubic Yard	\$
2.	Commercial Ready-Mix 3500 PSI	Cubic Yard	\$
3.	Commercial Ready-Mix 4000 PSI	Cubic Yard	\$
4.	ALDOT Class A	Cubic Yard	\$
5.	ALDOT Class C	Cubic Yard	\$
6.	ALDOT Class D	Cubic Yard	\$

Table B – Additives and Surcharges

Line Item	Description	Notes	UOM	Response
7.	Short Load Charge	A flat fee applied to any delivery that is below a defined minimum load size. The vendor must clearly specify the minimum load threshold (in cubic yards) that triggers this charge <u>and</u> the amount of the charge. If no short load charge will be assessed, indicate "N/A".	Per Load	
8.	Calcium Additive	Specify % used in price if varies	Cubic Yard	\$
9.	Fiber Reinforcement		Cubic Yard	\$
10.	Retarder	Optional; used in hot weather	Cubic Yard	\$
11.	Accelerator (non-calcium)	Optional for cold weather	Cubic Yard	\$
12.	Environmental Fee	Flat rate or % if applicable	Per Load	\$

BIDDER’S RESPONSE FORM

Table C – Additional Fees (If Applicable)

Note: Use this table to disclose any additional charges not listed in Tables A or B.

If none apply, write “No Additional Fees” on the first line.

Description of Fee	Unit (per load, per CY)	Price	Explanation or Conditions

READY-MIX CONCRETE (rebid)

Bidder Company Name

BID NO. 9070-081125-1

Bidder Signature

BIDDER'S RESPONSE FORM

MESSAGE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting. Please label the sealed mailing/shipping package with the bid information as directed.

BIDDER INFORMATION

Company Name		Contact Name	
Email Address		Telephone Number	
Physical Business Address		Mailing Address for Payments	
Authorized Signature		Payment Terms	

Awarded bidder(s) will be required to obtain a City of Tuscaloosa business license in order to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Revenue & Financial Services Division at (205) 248-5200. Failure to obtain and maintain the required city business license(s) may result in rescinding of bid award and contract termination.

Note: By signing this contract, the contracting parties affirm, for the duration of the 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.

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.