



Purchasing Department
P. O. Box 1627
Normal, Alabama 35762
(256) 372-5227 Office
(256) 372-5223 Fax

SHIPPING/MAILING FOR BIDS

SPECIAL DIRECTIONS:

(1) SHIPPING ADDRESS VIA FedEx, DHL or AIRBORNE EXPRESS

Alabama A&M University
Purchasing Department
4900 Meridian Street
Room 305 L.R. Patton Hall
Huntsville, AL 35810

(2) United States Postal Service

Purchasing Department
Alabama A&M University
P.O. Box 1627
Normal, AL 35762



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SPECIAL DIRECTIONS:

Vendors may utilize their quotation forms to itemize the bid quote. However, Alabama A&M University Bid Forms must be completed and returned as part of the bid quote.

The bidder may quote on any or all items since the university reserves the right to make the award by line item or by total package.

Reference to manufactures, suppliers, catalog numbers, etc. is intended to set quality standards and does not exclude bids from others as long as quality standards are met. Offers of equal items shall state the brand and number or level of quality.

Alabama A&M University will be sole judge of equal items bid.

All bidders must send descriptive literature and/or manufacturer's specifications, along with any supplemental addition specifications necessary to compare the item bid on with the requirements set forth in the bid form.

All bids must be submitted with the bid number and opening date indicated on the envelope. All bids must be submitted within a sealed package. Otherwise, alternative bids will not be considered.



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Bid Bonds

It is required for any contract exceeding \$10,000, that the bidder submits with his or her bid a Bid Bond payable to Alabama A&M University in the amount not less than five percent (5%) of the base bid or not to exceed \$10,000. Bids Bonds must be submitted in a form of a cashier's check, certified check, postal money order, irrevocable letter of credit or U.S. treasury notes in lieu of a bid bond. No personal checks or company checks will be accepted. It is at the buyer's discretion on whether or not to require Bid Bonds for all other bids. **If Bid Bonds are not included the bidder's results will not be considered.**

Bid Bonds remains in effect until the service or job is completed.



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Effective immediately, this notice shall be included in all Invitation to Bid (ITBs) to provide labor, supplies, or services for Alabama A&M University pursuant to contracts which are required by law to be publically bid.

NOTICE (ITB)

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act NO. 2011-535, *Code of Alabama (1975) § 31-13-1 through 31-13-30* as amended (also known as and hereinafter referred to as "the Alabama Immigration Act") is applicable to contracts with Alabama A&M University (the "University"). As a condition for the award of a contract which is required by law to be publically bid, and as a term and condition of the contract with the University, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, of the documentation established that the business entity or employer is enrolled in the E-Verify program. A response to this ITB which does not include the required proof of E-Verify enrollment will be considered non-conforming and non-responsive. The University at its sole discretion may allow a reasonable period, not to exceed ten (10) business days, for non-conforming bids to be amended to comply with the Alabama Immigration Act. However, the University has no duty to alert any bidder that their response is non-conforming in any aspect.

In addition to providing proof of E-Verify enrollment, contractor must agree to the following clause which must be included any contract which is awarded through the bud process.

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

The contracting business entity or employer shall assure and require that every subcontractor performing under the contract shall also comply with this Act, and the contracting business entity or employer shall maintain records that are available upon by the university, state authorities, or law enforcement to verify its compliance and the compliance of all subcontractors with the result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits.



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Certification Pursuant To Act No. 2006-557

The following statement is applicable to all Requests for Formal Bid and Contracts for Professional Services that are required on all taxable sales and leases into Alabama:

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 acknowledges that the awarding authority may declare the contract void if the certification is false.

Section 41-4-116

Taxation on sales and leases of tangible personal property to state agency.

(a) For the purpose of this division, the following terms shall have the respective meanings ascribed by this section:

(1) AFFILIATE. A related party as defined in subsection (b) of Section 40-23-190 as that provision exists on January 1, 2004.

(2) STATE DEPARTMENT or AGENCY. Every state office, department, division, bureau, board, or commission of the State of Alabama.

(b) A state department or agency may not contract for the purchase or lease of tangible personal property from a vendor, contractor, or an affiliate of a vendor or contractor, unless that vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are properly registered, collecting, and remitting Alabama, state, and local sales, use, and lease tax, as provided for by Chapter 12, Article 4, and Chapter 23, Articles 1 and 2 of Title 40 or by any local act or ordinance.

(c) Each vendor, contractor, or affiliate of a vendor or contractor that is offered a contract to do business with a state department or state agency shall be required to certify that the vendor or affiliate is appropriately registered to collect and remit sales, use, and lease tax as required by this section and submit to that state department or agency certification required by the Alabama Department of Revenue.

(d) Every bid submitted and contract executed by the state shall contain a certification by the bidder or contractor that the bidder or contractor is not barred from bidding for or entering into a contract under this section and that the bidder or contractor acknowledges that the contracting state agency may declare the contract void if the certification completed is false.

(e) Each vendor or contractor that sells or leases tangible personal property to a state department or agency, and each affiliate of that vendor or contractor that makes sales for delivery into Alabama, shall be required to collect and remit the Alabama sales, use, or lease tax on all its sales and leases into the state.

(Act 2006-557, p. 1281, §1.)

Note: In order for an alternate bid to be considered, bidders must supply current catalogs or brochures, including pictorials and specifications.

Please indicate your company classification by circling the appropriate initial: Small Business (SB), a Small Disadvantaged Business (SD), a Black Small Disadvantaged Business (BD), a Woman-Owned Small Business (WB), a Woman-Owned Small Disadvantaged Business (WD), a Black Woman-Owned Small Disadvantaged Business (BW), a Large Business (LB), an Individual (IN), Educational (ED), Non-Profit (NP), a Labor Surplus Area Concern (LS), Disabled Veteran-Owned Small Business (DV), Veteran-Owned Small Business (VS), Historically Underutilized Business Zone (UZ), or a Governmental Agency (GV).

F.O.B. Point <u>SARASOTA TX</u>	TERMS <u>Net 30</u>	WARRANTY <u>3 years</u>
AAMU DESTINATION ESTIMATED DELIVERY <u>14 Days ARO</u>	YOUR REFERENCE NO.* <u>06271601</u>	QUOTATION EFFECTIVE UNTIL <u>10/27/2016</u>

*Your company reference number, if applicable with this bid quotation.

Certification Pursuant To Act No. 2006-557

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Event Metal Detectors
COMPANY NAME (TYPE OR PRINT)

1-888-886-2318
TELEPHONE NUMBER

Justin Brighty
SIGNER'S NAME (TYPE OR PRINT)

419-885-7099
FAX NUMBER

Justin Brighty
SIGNATURE

6/27/2016
DATE

Alabama Agricultural and Mechanical University prohibits the installation of asbestos on its campus. Suppliers and contractors will not supply any equipment, material, or supplies, which contain asbestos without prior written approval.

Failure to designate Bid Number and Opening Date on the outside of your sealed envelope containing your bid and more than one bid submitted in this envelope will result in a "No Bid" response in accordance with Alabama Competitive Bid Law 41-16-24 subpart b.

Alabama Agricultural and Mechanical University will not accept faxed bids.

Any product that fails to meet the specifications, performance requirements or compatibility requirements will be rejected and returned to the vendor at no cost to the University.

The University reserves the right to award this contract, in whole, in part, or to reject any and all quotations.

Alabama A & M University is an instrumentality of the State and is federal, state and local tax exempt.

SPECIAL NOTE:

Manufacturer's published product data must be included with your bid response for any alternate offerings. Any exception taken to any portion of this Request for Price Quotation must be stated on the bid response sheets or Alabama A&M University will assume compliance with all requirements as stated. The successful bidder will be responsible and accountable for providing those items as specified in its bid response.

Bid Number: 2516-12B

Page 1 of 2

Item #	Quantity	Unit	Description	Unit Price	Total Price
1	6	EA	Garrett PD 6500i	3400.00	20,400.00
2	6	EA	Heavy Duty Caster System	0	0
3	6	EA	Battery System	0	0
4	6	EA	Wireless Sync	0	0
5	6	EA	Cord Jumper	0	0
6	8	EA	Garrett SuperScanner	113.00	904.00
7	1	EA	Freight	400.00	400.00
8	1	EA	Install / Training	600.00	600.00

Grand Total: \$ 22,304.00

FOB Point: <u>GARLAND TX</u>	Terms: <u>Net 30</u>	Warranty: <u>3 years</u>
Estimated Delivery: <u>14 Days ARO</u>	Your Reference No.: <u>06271601</u>	Quotation Effective Until:

If we receive your order to furnish items listed hereon at the prices and under the conditions indicated. Pricing on this page reflects the pricing for the associated specifications.

Signed Justin Borshly Event Metal Detectors 6/27/16
Vendor Name Date

By Justin Borshly



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Bid Number: Not Applicable to this Bid

Bus Passenger Capacity:

Bus Passenger Quoted:

Model: _____
Year

Brand Name

FOB Point:	TERMS:	WARRANTY:
Estimated Delivery:	Your Reference No.:	Quotation Effective Until:

If we receive your order to furnish items listed hereon at the prices and under the conditions indicated.

Signed: _____
VENDOR NAME DATE

By: _____

Federal Motor Carrier Safety Form

As a requirement of the University, provide all the following information:

1. USDOT number: Not Applicable to this bid
2. Current USDOT safety rating: _____

ATTACH TO THIS FORM

3. Date the company's last compliance review: _____

ATTACH TO THIS FORM

4. Company must be authorized to transport passengers for hire. _____
5. Company must have current insurance in force. _____
6. Company must have record of regulatory violations and roadside out-of-service violations, with a comparison to national averages _____

ATTACH TO THIS FORM

7. Company must provide highway crash history _____

ATTACH TO THIS FORM

8. Driver must have a current commercial driver's license (CDL) with a passenger endorsement _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT THE TIME OF PICK UP

9. Driver must have a valid medical certificate _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT EACH TIME OF PICK UP

10. Company must have a driver drug and alcohol testing program that complies with U.S. dot regulations. _____

11. If your trips are not completed within the legal limit of 10 driving hours, company must agree that there will be a second driver or overnight rest stop scheduled to legally complete the trip _____

12. Company must have its buses inspected annually. Provide documentation of by whom required _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT THE TIME OF PICK UP

13. Company must have the required \$5 million of public liability insurance: _____

14. Does the company subcontract with others for equipment and/or drivers? If so, what is the name of the second bus company and its USDOT number? University must approve any subcontractor with others for equipment or drivers. Subcontractor must meet all regulations stated in this bid.

ATTACH TO THIS FORM

15. Company must provide notification procedures for roadside emergencies and breakdowns

16. All drivers must be equipped with wireless communication devices _____

PRESENT AT THE TIME OF PICK UP

Vendor Disclosure Statement Information and Instructions

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000. The disclosure statement is not required for contracts for gas, water, and electric services where no competition exists, or where rates are fixed by law or ordinance. In circumstances where a contract is awarded by competitive bid, the disclosure statement shall be required only from the person receiving the contract and shall be submitted within ten (10) days of the award.

A copy of the disclosure statement shall be filed with the awarding entity and the Department of Examiners of Public Accounts and if it pertains to a state contract, a copy shall be submitted to the Contract Review Permanent Legislative Oversight Committee. The address for the Department of Examiners of Public Accounts is as follows: 50 N. Ripley Street, Room 3201, Montgomery, Alabama 36130-2101. If the disclosure statement is filed with a contract, the awarding entity should include a copy with the contract when it is presented to the Contract Review Permanent Legislative Oversight Committee.

The State of Alabama shall not enter into any contract or appropriate any public funds with any person who refuses to provide information required by Act 2001-955.

Pursuant to Act 2001-955, any person who knowingly provides misleading or incorrect information on the disclosure statement shall be subject to a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00. Also, the contract or grant shall be voidable by the awarding entity.

Definitions as Provided in Act 2001-955

Family Member of a Public Employee - The spouse or a dependent of the public employee.

Family Member of a Public Official - The spouse, a dependent, an adult child and his or her spouse, a parent, a spouse's parents, a sibling and his or her spouse, of the public official.

Family Relationship - A person has a family relationship with a public official or public employee if the person is a family member of the public official or public employee.

Person - An individual, firm, partnership, association, joint venture, cooperative, or corporation, or any other group or combination acting in concert.

Public Official and Public Employee - These terms shall have the same meanings ascribed to them in Sections 36-25-1(23) and 36-25-1(24), Code of Alabama 1975, (see below) except for the purposes of the disclosure requirements of this act, the terms shall only include persons in a position to influence the awarding of a grant or contract who are affiliated with the awarding entity. Notwithstanding the foregoing, these terms shall also include the Governor, Lieutenant Governor, members of the cabinet of the Governor, and members of the Legislature.

Section 36-25-1(23), Code of Alabama 1975, defines a public employee as any person employed at the state, county or municipal level of government or their instrumentalities, including governmental corporations and authorities, but excluding employees of hospitals or other health care corporations including contract employees of those hospitals or other health care corporations, who is paid in whole or in part from state, county, or municipal funds. For purposes of this chapter, a public employee does not include a person employed on a part-time basis whose employment is limited to providing professional services other than lobbying, the compensation for which constitutes less than 50 percent of the part-time employee's income.

Section 36-25-1(24), Code of Alabama 1975, defines a public official as any person elected to public office, whether or not that person has taken office, by the vote of the people at state, county, or municipal level of government or their instrumentalities, including governmental corporations, and any person appointed to a position at the state, county, or municipal level of government or their instrumentalities, including governmental corporations. For purposes of this chapter, a public official includes the chairs and vice-chairs or the equivalent offices of each state political party as defined in Section 17-16-2, Code of Alabama 1975.

Instructions

Complete all lines as indicated. If an item does not apply, denote N/A (not applicable). If you cannot include required information in the space provided, attach additional sheets as necessary.

The form must be signed, dated, and notarized prior to submission.



State of Alabama Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM

Event Metal Detectors

ADDRESS

6626 Monroe Street

CITY, STATE, ZIP

Sylvania, OH 43560

TELEPHONE NUMBER

(888) 886-2348

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

Alabama A&M University

ADDRESS

P.O. Box 1597

CITY, STATE, ZIP

Normal, AL 35762

TELEPHONE NUMBER

()

This form is provided with:

☐

Contract

☒

Proposal

☐

Request for Proposal

☐

Invitation to Bid

☐

Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

☒

Yes

☐

No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
Alabama A&M University	Metal Detector Rentals	\$10,300.00

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

☐

Yes

☒

No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT
-------------------------	--------------------	-----------------

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY
----------------------------------	---------	-------------------------

N/A

OVER

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED
N/A			

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

N/A

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

N/A

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
N/A	

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature: [Signature] Date: 6/28/16

Notary's Signature: [Signature: Anne M. Roder] Date: 6/28/16 Date Notary Expires: August 19, 2020

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.



GENERAL CONDITIONS

1. **Award:** Alabama Agricultural and Mechanical University reserves the right to accept or to reject any or all bids and is not necessarily bound to accept the lowest bid if that bid is contrary to the best interest of the University. In making an award, intangible factors such as bidder's service, integrity, facilities, equipment, reputation, and past performance will be weighed along with the quality displayed in the samples submitted. Bids may be awarded either item by item, in products groups, or all or none, whichever appears to be in the best interest of the University. The University reserves the right to waive any or all formalities.
2. **Bid Withdrawal:** No bids may be withdrawn without approval from Alabama Agricultural and Mechanical University Purchasing Department. Any requests for withdrawal must be in writing to the Purchasing Department within five (5) days after opening date with justification for reason of withdrawal. More than two (2) such requests could result in removal from our bid list. No bid may be withdrawn after the issuance of a purchase order. If a withdrawal is made after the purchase order is issued, the vendor will be considered in default. Refer to "Default of Contractor".
3. **Prices and Payment Terms:** Bidders should quote applicable cash discounts. The University will not take into consideration in bid evaluation any cash discount of less than thirty (30) days duration. However, we will take advantage of all discounts for which we are eligible. Identify these discounts in your bid response. Bids containing "payment in advance" or "COD" requirements may be rejected.

4. **Applicable Law:** It is agreed that this quotation is valid to the extent that it does not violate the constitution or the laws of the State of Alabama.

Bidder represents and warrants that all article and services covered by this bid meet or exceed the safety standards established and promulgated under the Federal, Occupational Safety and Health Act of 1970, No. 2006, and its regulations in effect or proposed as of the date of this bid.

The furnishing of materials, supplies, equipment or service to Alabama Agricultural and Mechanical University under this purchase order, contract, solicitation for bids, or construction specification constitutes assurance by the vendor or contractor of his compliance with applicable provisions of and pertinent regulations promulgated under Executive Order 11246, date September 28, 1965 issued by the President of the United States of America, and Public Law 88-352, 88th Congress, the "Civil Rights Act of 1964".

5. **Non-Collusion:** 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, shall render the bids of such bidders void. Each bidder certifies that he has not been a party to such an agreement by signing this bid.
6. **New Products:** Unless specifically called for in the bid, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used, or irregular product will be considered for purchase unless otherwise specified in the bid. The manufacturer's standard warranty will apply unless otherwise specified in the bid. All requests should be supplied complete, ready to be installed, including all cabling and connectors where applicable.
7. **Bonds:** Bid and performance security bond, when required will be indicated.
8. **Bid Submission:** Failure to submit a bid on the official AAMU form provided for that purpose shall be a cause for rejection of the bid. Return of the complete document is required. Modification of or additions to any portion of the solicitation may be cause for rejection of the bid; however, AAMU reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.

All information shall be entered in ink or typewritten in the appropriate space on the form. Mistakes may be crossed out and corrections inserted before submission of your bid. Corrections shall be initialed in ink by the person signing the bid.

All bids must be signed. Failure to do so will result in rejection of the bid.

9. **Delivery:** Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor, to receipt of the goods by Alabama Agricultural and Mechanical University.

Delivery time may be a criterion in awarding bids. Specify earliest possible delivery after receipt of order.

Failure to deliver within the time vendor specified in the bid will constitute a default and may cause cancellation of the contract. Refer to "Default of Contractor".

All prices quoted are to be F.O.B. delivered to Alabama agricultural and mechanical university, Central Receiving Building, 3409 Meridian Street, Huntsville, Alabama, 35811 (unless another F.O.B. point is stated by the University on bid form). The successful bidder must assume all responsibility for damage in transit. When installation is required, it will be stated. If you are not quoting a delivered price, indicate your shipping point, and provide shipping cost for evaluation purposes.

10. **Bid Terms:** Show unit prices, extensions, and total price. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bids shall remain firm for minimum thirty (30) days from date of bid opening and any exception must be clearly stated.
11. **Bid Opening:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate award will be given at the bid opening or during the evaluation process. After the public opening of this bid, the results will not be available to bidders not attending the opening until after an award is made.
12. **Bids are Public Record:** All bids become a matter of public record at bid award. The University accepts no responsibility for maintaining confidentiality of any information submitted with bid whether labeled confidential or not.
13. **Standards of Quality:** When a material, article or piece of equipment is identified in these specifications by reference to manufacturer's or vendor's name, trade name, catalog and stock numbers, etc., it is intended merely to establish a standard; and, any material, article or equipment of other manufacturer and vendor which will perform equally the duties imposed by the general design, provided the material, article, or equipment proposed, is in the opinion of the Purchasing Agent of equal substance and function. It shall not be purchased or installed by the contractor without the Purchasing Agents' written approval.

The bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable AAMU to determine if the product offered meets the requirements of the invitation. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product offered is an "Equal" product, such bid will be considered to offer the brand name product referenced in the invitation. Alabama agricultural and mechanical university will be sole judge of EQUAL items bid.
14. **Vendor Authorization:** Vendor must be an authorized distributor/agent to sell products proposed in this bid request. When it is deemed to be in the best interest of the University, the Purchasing Department may request an on-site premise visit to examine the facility.
15. **Default of Contractor:** Where the University has determined the contractor to be in default, the University reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
16. **Fiscal Funding Clause:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide the continuation of a contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.
17. **Contract Cancellation:** The Purchasing Department has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including, but not limited to, the following: (1) failure to deliver within the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; and (6) any other breach of contract.
18. **Warranties:** Should merchandise described on this bid contain a manufacturer's warranty, bidders must state the warranty terms in the space provided on the bid. Bids offered for merchandise when no warranty applies must clearly state: "NO WARRANTY COVERAGE". Warranty information may be criteria in making this award. Failure of bidders to furnish this data may cause rejection of the complete bid as being non-responsive.
19. **Disclosure Statement:** The successful bidder will be required to file with the Purchasing Department a disclosure statement of relationship between contractors/grantees and employees/officials of the University. This form must be completed prior to issuance of the Purchase Order by Alabama Agricultural and Mechanical University.



Department of Athletics
P. O. Box 1597
Normal, Alabama 35762
(256) 372-4059 Office
www.aamu.edu

June 15, 2016

To: Vendors
From: Alabama A&M University Department of Athletics
Re: Metal Detectors

The Alabama A&M Department of Athletics is requesting bids to purchase metal detectors for events hosted throughout the academic year.

Companies bidding must carry Garrett brand security equipment.

Please return a signed copy of our specifications along with your actual bid submission by **July 8, 2016.**

Sincerely,

Jordan Brewer

Jordan Brewer
Ticket & Business Operations Assistant
jordan.brewer@aamu.edu
256-372-7103

Enclosures

- Specifications
- Bid form

EQUIPMENT PROVIDED MUST MEET THE FOLLOWING REQUIREMENTS PRIOR TO BID BEING AWARDED:

- Garrett Security Metal Detector PD6500i [quantity 6]
- Garrett Security Hand Wand Super Scanner [quantity 8]
- Delivery and set-up
- Operations manual provided
- Minimum 3 year warranty
- References for equipment maintenance
- The successful bidder will be determined by evaluation of a number of factors which include but are not limited to the following:
 - 1. Bid Pricing
 - 2. Quality of equipment
 - 3. References from other companies and organizations
- Award will be made to the bidder who is determined by the University to best meet its needs and objectives

I Justin Brightly, representative of Event Metal Detectors, LLC
(Signature) Justin Brightly (Name of Vendor/Company)

understand by signing this Bid Requirement from Alabama A&M University Athletic Department, that my company is responsible for meeting all requirements as listed or may not be considered as a vendor.

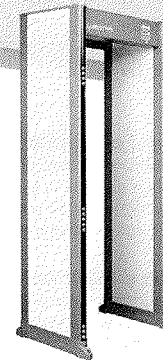
Garrett PD 6500i

Enhanced Pinpoint Walk-Through Metal Detector

Meets the world's highest test certifications

Garrett's *PD 6500i* is an industry leader with superior pinpoint technology and unmatched discrimination features. This detector has proven its effectiveness at moving high volumes of patrons through such events such as the Olympic Games, World Cup 2010 South Africa, and the Pan-American Games in Mexico.

The *PD 6500i* has also been trusted to safeguard international airports, hotels, government buildings, and correctional facilities. With its advanced networking and ability to pinpoint targets in 33 detection zones, the *PD 6500i* is the walk-through of choice for security professionals worldwide.



Beige
U.S. / INTERNATIONAL
PN 1168411 / 1168421*



Standard Programs	Over 20 application programs included
Sensitivity	Up to 200 distinct sensitivity levels
Zone Indications	33 independent zones
Meets IP55 Standards	For moisture, foreign matter protection
Overhead Control Unit	All electronics—LCD, alarm light, LED bar graph, control touch pads—integrated to eliminate wire exposure.
Tamper-Proof Settings	Three access levels of security clearance
Self Diagnostic Program	Complete and automatic
Zone Sensitivity Boost	Adjustable in six areas
Battery Pack (optional)	Provides up to 10 hours backup
Warranty	24 months, Limited Parts/Labor
Passageway Interior Size	Width 30" (0.76 m) Height 80" (2.03 m) Depth 23" (0.58 m)
Overall Exterior Size	Width 35" (0.90 m) Height 87" (2.21 m) Depth 23" (0.58 m)
Shipping Size	Width 35.5" (0.90 m) Height 91.5" (2.32 m) Depth 6.25" (1.6 m)
Shipping Weight	165 lbs. (74 kg)
Temperatures	Operating: -40° F (-20° C) to +140° F (60° C) Humidity to 95% non-condensing Storage: -40° F (-40° C) to 158° F (70° C)
Power	Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 55 watts; no rewiring, switching or adjustments needed.
Regulatory Information	Meets TSA requirements for U.S. airports, ECAC, STAC, AENA, CJAC and DFT for international airports. Meets Electrical Safety and Compatibility Requirements for CE, FCC, CSA, IEC, ICNIRP and IEEE.
Weatherproofing	Meets IP 55, IEC Standard. "Degrees of Protection provided by Enclosures," IEC 529. *IP 65 optional.
Construction	Attractive scratch and mar-resistant laminate. Detection Heads and Support: heavy duty aluminum.
Control Outputs	Solid state switches (low voltage AC or DC) for operating external alarms and control devices.
Remote Control	Desktop Remote Control with Zone Indication and/or via network with CMA Interface Module.
Networking (optional)	Manage individual or groups of walkthroughs and perform statistical analysis of throughput.
Alarm Indicators/Random Alarm Feature	33 zones, volume-adjustable audible tone, bright LED visual and remote alarms. Random alarm feature; adjustable from 0 to 50 percent.

PD 6500i is an "Approved Product for Homeland Security" under the SAFETY Act.



PD 6500i™ Walk-Through Metal Detector

U.S.A. / International	Description	Color
1168414 / 1168424*	<i>PD 6500i</i> 30" (as shown)	Gray
1168411 / 1168421*	<i>PD 6500i</i> 30"	Beige
1168416 / 1168426*	<i>PD 6500i</i> EZL [†]	Gray
1168412 / 1168422*	<i>PD 6500i</i> EZL [†]	Beige
1168432 / 1168427*	<i>PD 6500i</i> 32.5***	Gray
1168433 / 1168429*	<i>PD 6500i</i> 32.5***	Beige

Other options (such as IP 65 models) also available.

* Supplied with Euro plug.

† EZL—Standard 30" clearance with zone lights on both the entry and exit sides, allowing the operator to view the alarmed object from any position.

*** 32" ADA-compliant passageway



Toll Free
1-800-930-3766
www.securitydetection.com

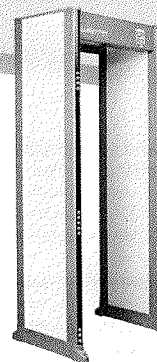
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Temperatures	Operating: -4° F (-20° C) to +140° F (60° C) Humidity to 95% non-condensing Storage: -40° F (-40° C) to 158° F (70° C)
Power	Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 55 watts; no rewiring, switching or adjustments needed.
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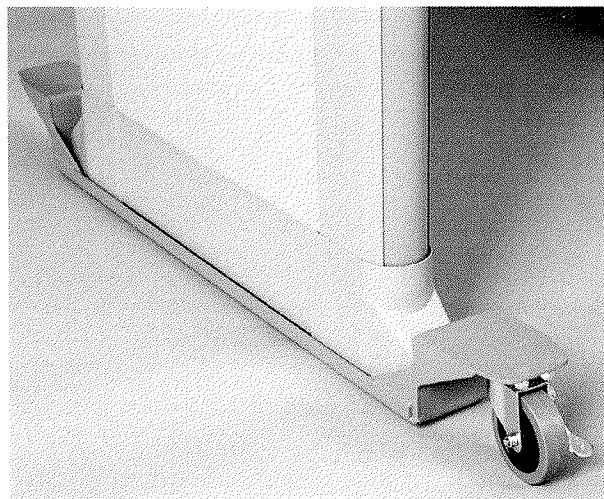
Toll Free
1-800-930-3766
www.securitydetection.com

WALKTHROUGH CASTER SET

For use with PD-6500i

**SECURITY
DETECTION**
METAL DETECTORS X-ray MACHINES

Made in the USA



Ideal for schools, special events and stadium use.

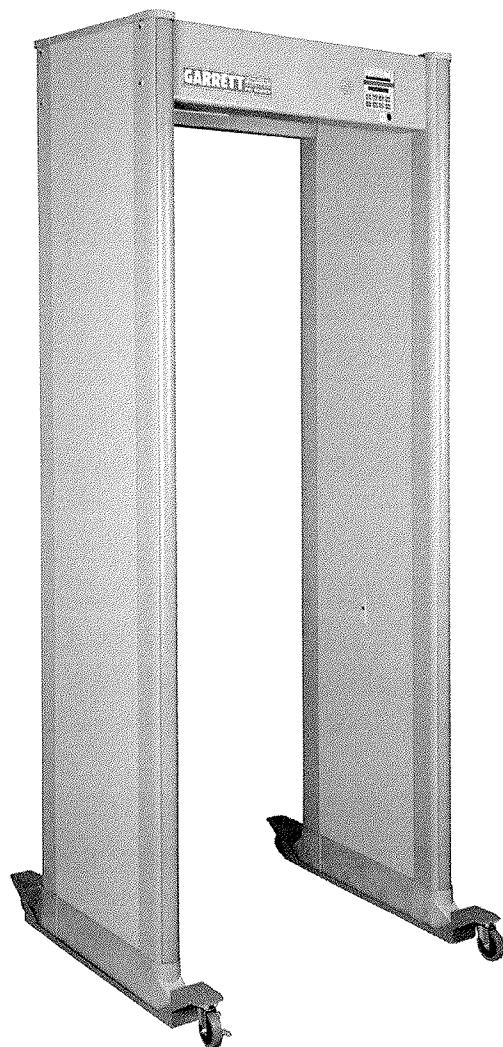
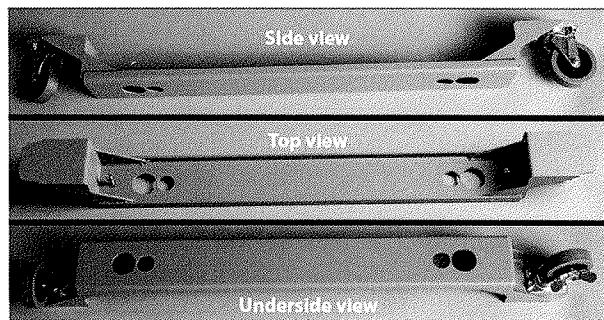
Allows full mobility of Garrett PD-6500i walk-through metal detector by one person. No lifting required. Now you can move the detectors to a secure location when not in use and provide an unimpeded exit at the close of an event.

Extreme stability combined with portability.

Two fixed casters with locking devices provides stable operation of detector. Two swivel casters provide maneuverability and are permanently attached to the base of the walkthrough.

All terrain environment design.

3-inch durable wheels allow movement over any hard surfaces. Durable, power-coated steel allows use in all types of weather.



Part Number

1169101*

1169100*

Color

Gray

Beige

* Designed only for use with Garrett PD-6500i walk-through unit.



Toll Free

1-800-930-3766

www.securitydetection.com

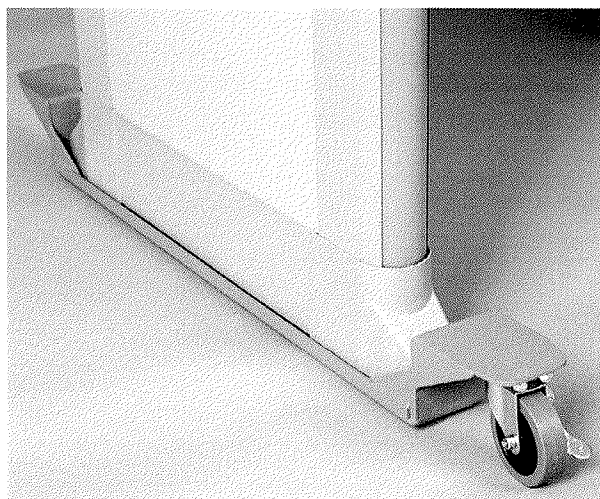
BOSTON, MA • NEW YORK, NY • MYRTLE BEACH, SC • TOLEDO, OH • ORLANDO, FL • CHICAGO, IL • TULSA, OK • LOS ANGELES, CA • ATLANTA, GA

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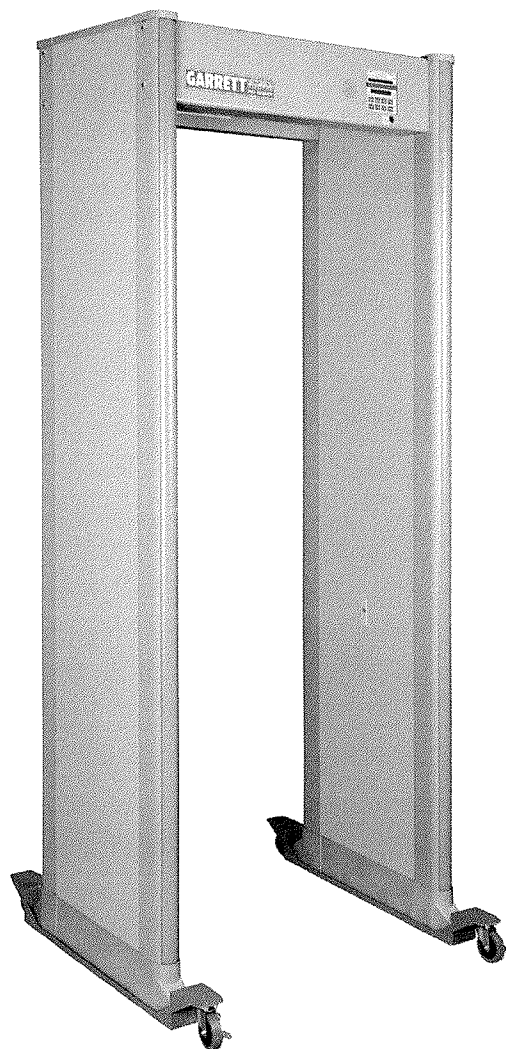
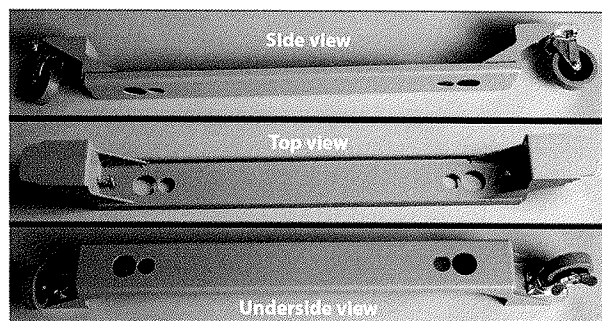
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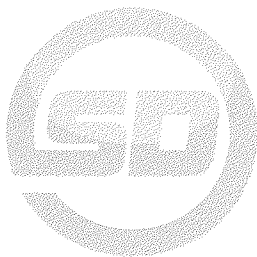


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Event Metal Detectors, LLC

6626 Monroe Street
Sylvania, OH 43560

T 888-886-2318
F 419-885-7099
justin@eventmetaldetectors.com

June 28, 2016

REFERENCES

US Bank Arena
Mike Bianchi
100 Broadway
Cincinnati, OH 45202
PH: 513-421-4111
mbianchi@usbankarena.com
Purchased 22 Garrett PD6500i

Covelli Centre
Steve Dunn
229 East Front Street
Youngstown, OH 44503
PH: 330-746-5192
sdunn@covellcentre.com
Purchased 6 Garrett PD6500i

Nationwide Arena
Seyth Boardman
200 W Nationwide Blvd
Columbus, OH 43215
PH: 614-246-3620
SBoardman@csc-usa.com
Purchased 30 Garrett PD6500i

Ford Center
Colin Holman
1 SE Martin Luther King Jr. Blvd
Evansville, IN 47708
PH: 812-422-8000
cholman@thefordcenter.com
Purchased 25 Garrett PD6500i

Prepared By:
Justin Brighty, Event Metal Detectors, LLC



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Purchased 25 Garrett PD6500i

Prepared By:
Justin Brighty, Event Metal Detectors, LLC

Bid Checklist for Qualifications Submittal

Bid Number: 2K16-12B

Bid Name: Athelias Metal Detectors

Vendor: Stelsky Metal Detectors

Time of Turn: 7/2/16 1:48

Was this Bid Accepted: ☒ Yes or No

If no, why not?

Is this a No Bid Response: Yes or ☒ No

The Following Items are required for Submittal

Request for Formal Bid: ☒ Yes or No

Was this form signed and dated: ☒ Yes or No

Is a Certified Check, Cashier's Check or Bid Bond Required? ☒ Yes or No

Were any submitted? ☒ Yes or No

Is this a Public Works? Yes or ☒ No

If so, was a Performance Bond submitted in the form of a Cashier's Check or Proof of Insurance from Bonding Company? Yes or No

If so, which was submitted? Cashier's Check or Proof of Insurance

Are the Specifications
Included? Yes or No

If so, is signed and dated? Yes or No

Disclosure Statement? Yes or No

Is it notarized? Yes or No

Is this a bus bid? Yes or No

If yes, did this company
Turn in the Federal Motor
Carrier Safety Form? Yes or No

Did this company send all
The required documents of
The FMCS? Yes or No

Is the E-Verify form
Included? Yes or No

Is this a complete bid? Yes or No



ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
PURCHASING DEPARTMENT
POST OFFICE BOX 1627
305 PATTON HALL
NORMAL, ALABAMA 35762
TELEPHONE: (256) 372-5227

ALL BIDS WILL BE PUBLICLY OPENED ON THE OPENING DATE DESIGNATED AT ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY, PURCHASING DEPARTMENT, PATTON HALL, NORMAL, ALABAMA 35762. BIDS RECEIVED AFTER THE SPECIFIED TIME ON THE OPENING DATE WILL NOT BE CONSIDERED.

DATE
6/20/2016

BID NUMBER
2k16-12B

RESPONSE DUE BY

July 7th 2016
2:00 P.M.

REQUEST FOR FORMAL BID

WHEN USING FEDEX, UPS, OR ANY EXPRESS
PACKAGING/SHIPPING, THE BID NUMBER MUST
BE CLEARLY PRINTED ON THE AIR BILL.

CONTACT Jeffrey L. Robinson

PHONE 256-372-5227

VENDOR NO.

V
E Shelsky Metal Detector Sales & Service, LLC
N 3640 Northcote Dr.
D
O Birmingham, AL. 35223
R

ALL BIDS MUST BE SIGNED, SEALED, AND RETURNED IN AN ENVELOPE WITH THE BID NUMBER AND OPENING DATE NOTED ON FRONT. FORWARD ALL BIDS TO THE ADDRESS INDICATED ABOVE. FAILURE TO COMPLY WILL RESULT IN A "NO BID" RESPONSE IN ACCORDANCE WITH ALABAMA COMPETITIVE BID LAW 41-16-24 sub-part b.

THE ABOVE BID NUMBER MUST APPEAR ON ALL
BIDS AND RELATED CORRESPONDENCE

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
116 8414	6	EA.	GARRETT SECURITY METAL DETECTOR PD 6500 i grey	\$3242.05	19452.30
116 5590	8	EA	GARRETT SECURITY HAND WAND SUPER SCANNER	\$119.00	\$952.00
222 5400	6	EA	Battery Backup	\$119.00	\$714.00
116 9101	6	EA	Caster Set	\$176.97	\$1061.82
			Includes Assembly, Calibrating, testing & Training.		

SHOULD A PURCHASE ORDER BE ISSUED, THE FOREGOING AND THE TERMS AND CONDITIONS ON THE ATTACHED SHEET SHALL BE APPLICABLE AND BINDING UPON THE VENDOR.

I ACKNOWLEDGE THAT I HAVE SIGNATURE AUTHORITY TO SIGN ON BEHALF OF THE COMPANY AND HEREBY AGREE TO ALL GENERAL CONDITIONS OF THIS BID REQUEST.

TOTAL

22,180.12

SIGNATURE

James Shelsky
COMPANY REPRESENTATIVE

DATE

7-6-16

An affirmative action/equal opportunity institution

Bid Number: 2516-12B

Page 1 of 2

Item #	Quantity	Unit	Description	Unit Price	Total Price
1168414	6	ea.	GARRETT SECURITY METAL DETECTOR PD 6500i gray	5 ⁰⁵ 3242	19,452.30
1161190	8	ea.	GARRETT SECURITY HAND HELD WAND SUPER SCANNER	119.00	952.00
222590	6	ea.	Battery Backup for PD6500i	119.00	714.00
1169101	6	EA	Caster Set for PD6500i	176 ⁹⁷	1061.82

Grand Total: 22,180.12

FOB Point:	Terms:	Warranty:
FACTORY	NET 30	3 YEARS
Estimated Delivery: 14 DAYS	Your Reference No.:	Quotation Effective Until: 90 DAYS

If we receive your order to furnish items listed hereon at the prices and under the conditions indicated. Pricing on this page reflects the pricing for the associated specifications.

Signed

Vendor Name

Date

By



State of Alabama Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM
SHELISKY METAL DETECTORS SALES + SERVICE, LLC

ADDRESS
3640 NORTHCOTE DRIVE

CITY, STATE, ZIP
BIRMINGHAM AL 35223

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD
ALABAMA A + M UNIVERSITY

ADDRESS
PO Box 1597

CITY, STATE, ZIP
NORMAL, AL 35762

TELEPHONE NUMBER

(256) 372 4059

DEPT.
OF
ATHLETICS

TELEPHONE NUMBER

()

This form is provided with:

☐

Contract

☐

Proposal

☐

Request for Proposal

☒

Invitation to Bid

☐

Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

☒

Yes

☐

No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
FINANCE DEPT	WALK THROUGH METAL DETECTORS	\$11,000
COURTS - HALEYVILLE	"	\$10,000

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

☐

Yes

☒

No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT
-------------------------	--------------------	-----------------

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY
----------------------------------	---------	-------------------------

OVER

EQUIPMENT PROVIDED MUST MEET THE FOLLOWING REQUIREMENTS PRIOR TO BID BEING AWARDED:

- Garrett Security Metal Detector PD6500i [quantity 6]
- Garrett Security Hand Wand Super Scanner [quantity 8]
- Delivery and set-up
- Operations manual provided
- Minimum 3 year warranty
- References for equipment maintenance
- The successful bidder will be determined by evaluation of a number of factors which include but are not limited to the following:
 - 1. Bid Pricing
 - 2. Quality of equipment
 - 3. References from other companies and organizations
- Award will be made to the bidder who is determined by the University to best meet its needs and objectives

I Maurice Shelby representative of SHELKY METAL DETECTOR SALES + SERVICE, LLC.
(Signature) (Name of Vendor/Company)

understand by signing this Bid Requirement from Alabama A&M University Athletic Department, that my company is responsible for meeting all requirements as listed or may not be considered as a vendor.

Note: In order for an alternate bid to be considered, bidders must supply current catalogs or brochures, including pictorials and specifications.

Please indicate your company classification by circling the appropriate initial: Small Business (SB), a Small Disadvantaged Business (SD), a Black Small Disadvantaged Business (BD), a Woman-Owned Small Business (WB), a Woman-Owned Small Disadvantaged Business (WD), a Black Woman-Owned Small Disadvantaged Business (BW), a Large Business (LB), an Individual (IN), Educational (ED), Non-Profit (NP), a Labor Surplus Area Concern (LS), Disabled Veteran-Owned Small Business (DV), Veteran-Owned Small Business (VS), Historically Underutilized Business Zone (UZ), or a Governmental Agency (GV).

F.O.B. Point	TERMS	WARRANTY
AAMU DESTINATION ESTIMATED DELIVERY	YOUR REFERENCE NO.*	QUOTATION EFFECTIVE UNTIL

*Your company reference number, if applicable with this bid quotation.

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 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 acknowledges that the awarding authority may declare the contract void if the certification is false.

SHELKY METAL DETECTORS SALES+SERVICE LLC 205-529-1111
COMPANY NAME (TYPE OR PRINT) TELEPHONE NUMBER
MARVIN SHELKY 205-538-5278
SIGNER'S NAME (TYPE OR PRINT) FAX NUMBER
[Signature] 7-6-16
SIGNATURE DATE

Alabama Agricultural and Mechanical University prohibits the installation of asbestos on its campus. Suppliers and contractors will not supply any equipment, material, or supplies, which contain asbestos without prior written approval.

Failure to designate Bid Number and Opening Date on the outside of your sealed envelope containing your bid and more than one bid submitted in this envelope will result in a "No Bid" response in accordance with Alabama Competitive Bid Law 41-16-24 subpart b.

Alabama Agricultural and Mechanical University will not accept faxed bids.

Any product that fails to meet the specifications, performance requirements or compatibility requirements will be rejected and returned to the vendor at no cost to the University.

The University reserves the right to award this contract, in whole, in part, or to reject any and all quotations.

Alabama A & M University is an instrumentality of the State and is federal, state and local tax exempt.

SPECIAL NOTE:

Manufacturer's published product data must be included with your bid response for any alternate offerings. Any exception taken to any portion of this Request for Price Quotation must be stated on the bid response sheets or Alabama A&M University will assume compliance with all requirements as stated. The successful bidder will be responsible and accountable for providing those items as specified in its bid response.

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public-employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED
--------------------------	---------	---	--

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
----------------------------------	---------

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature

Date

Notary's Signature

Date

Cynthia M. Wallace
My Commission Expires
 Date Notary Expires
August 1, 2018

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

All prices quoted are to be F.O.B. delivered to Alabama agricultural and mechanical university, Central Receiving Building, 3409 Meridian Street, Huntsville, Alabama, 35811 (unless another F.O.B. point is stated by the University on bid form). The successful bidder must assume all responsibility for damage in transit. When installation is required, it will be stated. If you are not quoting a delivered price, indicate your shipping point, and provide shipping cost for evaluation purposes.

10. **Bid Terms:** Show unit prices, extensions, and total price. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bids shall remain firm for minimum thirty (30) days from date of bid opening and any exception must be clearly stated.
11. **Bid Opening:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate award will be given at the bid opening or during the evaluation process. After the public opening of this bid, the results will not be available to bidders not attending the opening until after an award is made.
12. **Bids are Public Record:** All bids become a matter of public record at bid award. The University accepts no responsibility for maintaining confidentiality of any information submitted with bid whether labeled confidential or not.
13. **Standards of Quality:** When a material, article or piece of equipment is identified in these specifications by reference to manufacturer's or vendor's name, trade name, catalog and stock numbers, etc., it is intended merely to establish a standard; and, any material, article or equipment of other manufacturer and vendor which will perform equally the duties imposed by the general design, provided the material, article, or equipment proposed, is in the opinion of the Purchasing Agent of equal substance and function. It shall not be purchased or installed by the contractor without the Purchasing Agents' written approval.

The bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable AAMU to determine if the product offered meets the requirements of the invitation. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product offered is an "Equal" product, such bid will be considered to offer the brand name product referenced in the invitation. Alabama agricultural and mechanical university will be sole judge of EQUAL items bid.
14. **Vendor Authorization:** Vendor must be an authorized distributor/agent to sell products proposed in this bid request. When it is deemed to be in the best interest of the University, the Purchasing Department may request an on-site premise visit to examine the facility.
15. **Default of Contractor:** Where the University has determined the contractor to be in default, the University reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
16. **Fiscal Funding Clause:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide the continuation of a contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.
17. **Contract Cancellation:** The Purchasing Department has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including, but not limited to, the following: (1) failure to deliver within the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; and (6) any other breach of contract.
18. **Warranties:** Should merchandise described on this bid contain a manufacturer's warranty, bidders must state the warranty terms in the space provided on the bid. Bids offered for merchandise when no warranty applies must clearly state: "NO WARRANTY COVERAGE". Warranty information may be criteria in making this award. Failure of bidders to furnish this data may cause rejection of the complete bid as being non-responsive.
19. **Disclosure Statement:** The successful bidder will be required to file with the Purchasing Department a disclosure statement of relationship between contractors/grantees and employees/officials of the University. This form must be completed prior to issuance of the Purchase Order by Alabama Agricultural and Mechanical University.

GENERAL CONDITIONS

1. **Award:** Alabama Agricultural and Mechanical University reserves the right to accept or to reject any or all bids and is not necessarily bound to accept the lowest bid if that bid is contrary to the best interest of the University. In making an award, intangible factors such as bidder's service, integrity, facilities, equipment, reputation, and past performance will be weighed along with the quality displayed in the samples submitted. Bids may be awarded either item by item, in products groups, or all or none, whichever appears to be in the best interest of the University. The University reserves the right to waive any or all formalities.
2. **Bid Withdrawal:** No bids may be withdrawn without approval from Alabama Agricultural and Mechanical University Purchasing Department. Any requests for withdrawal must be in writing to the Purchasing Department within five (5) days after opening date with justification for reason of withdrawal. More than two (2) such requests could result in removal from our bid list. No bid may be withdrawn after the issuance of a purchase order. If a withdrawal is made after the purchase order is issued, the vendor will be considered in default. Refer to "Default of Contractor".
3. **Prices and Payment Terms:** Bidders should quote applicable cash discounts. The University will not take into consideration in bid evaluation any cash discount of less than thirty (30) days duration. However, we will take advantage of all discounts for which we are eligible. Identify these discounts in your bid response. Bids containing "payment in advance" or "COD" requirements may be rejected.
4. **Applicable Law:** It is agreed that this quotation is valid to the extent that it does not violate the constitution or the laws of the State of Alabama.

Bidder represents and warrants that all article and services covered by this bid meet or exceed the safety standards established and promulgated under the Federal, Occupational Safety and Health Act of 1970, No. 2006, and its regulations in effect or proposed as of the date of this bid.

The furnishing of materials, supplies, equipment or service to Alabama Agricultural and Mechanical University under this purchase order, contract, solicitation for bids, or construction specification constitutes assurance by the vendor or contractor of his compliance with applicable provisions of and pertinent regulations promulgated under Executive Order 11246, date September 28, 1965 issued by the President of the United States of America, and Public Law 88-352, 88th Congress, the "Civil Rights Act of 1964".

5. **Non-Collusion:** 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, shall render the bids of such bidders void. Each bidder certifies that he has not been a party to such an agreement by signing this bid.
6. **New Products:** Unless specifically called for in the bid, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used, or irregular product will be considered for purchase unless otherwise specified in the bid. The manufacturer's standard warranty will apply unless otherwise specified in the bid. All requests should be supplied complete, ready to be installed, including all cabling and connectors where applicable.
7. **Bonds:** Bid and performance security bond, when required will be indicated.
8. **Bid Submission:** Failure to submit a bid on the official AAMU form provided for that purpose shall be a cause for rejection of the bid. Return of the complete document is required. Modification of or additions to any portion of the solicitation may be cause for rejection of the bid; however, AAMU reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.

All information shall be entered in ink or typewritten in the appropriate space on the form. Mistakes may be crossed out and corrections inserted before submission of your bid. Corrections shall be initialed in ink by the person signing the bid.

All bids must be signed. Failure to do so will result in rejection of the bid.

9. **Delivery:** Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor, to receipt of the goods by Alabama Agricultural and Mechanical University.

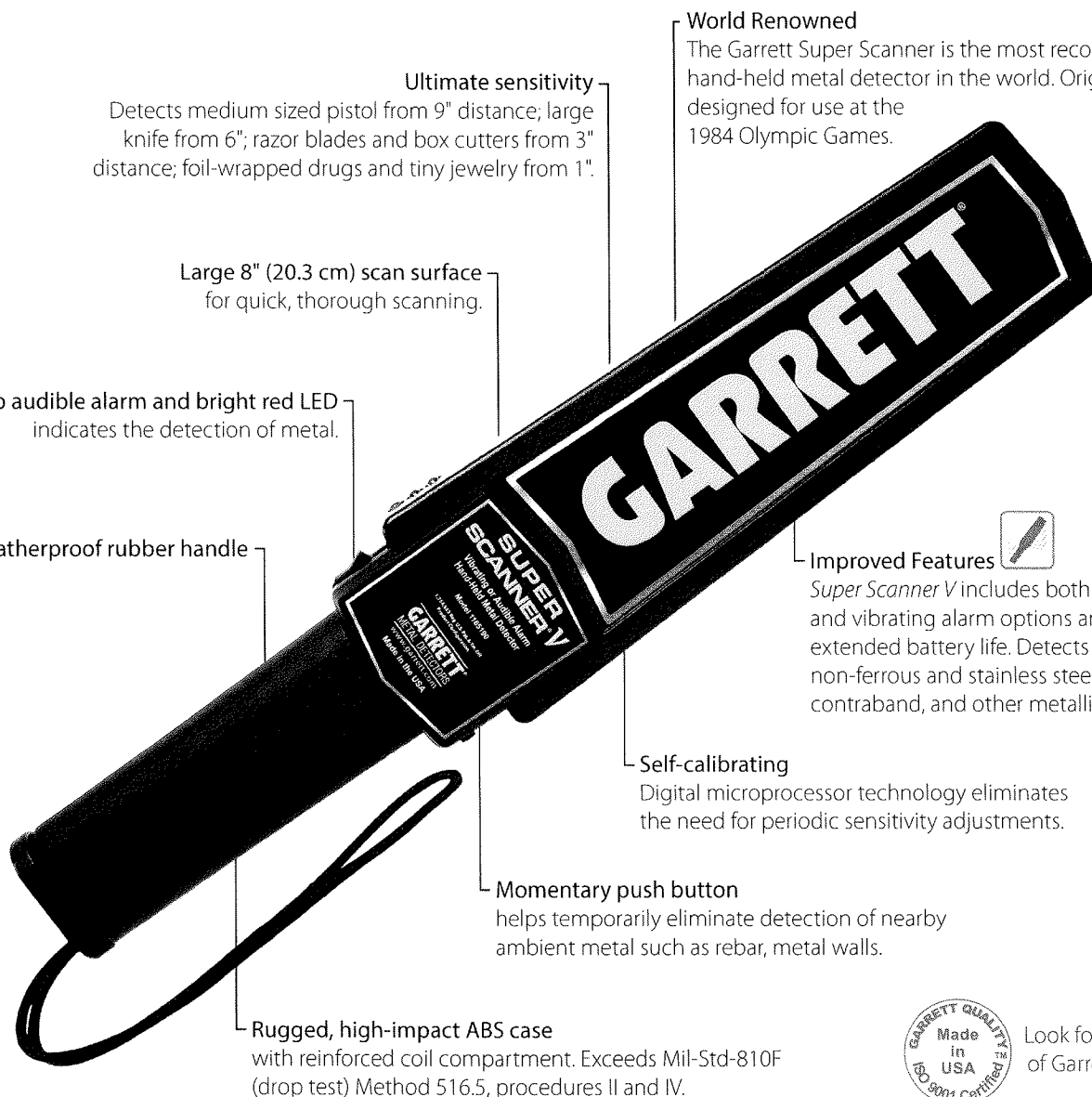
Delivery time may be a criterion in awarding bids. Specify earliest possible delivery after receipt of order.

Failure to deliver within the time vendor specified in the bid will constitute a default and may cause cancellation of the contract. Refer to "Default of Contractor".

Garrett *Super Scanner*® V

Hand-Held Metal Detector

Made in the USA



Ultimate sensitivity

Detects medium sized pistol from 9" distance; large knife from 6"; razor blades and box cutters from 3" distance; foil-wrapped drugs and tiny jewelry from 1".

Large 8" (20.3 cm) scan surface for quick, thorough scanning.

Sharp audible alarm and bright red LED indicates the detection of metal.

Weatherproof rubber handle

World Renowned

The Garrett Super Scanner is the most recognized hand-held metal detector in the world. Originally designed for use at the 1984 Olympic Games.

Improved Features



Super Scanner V includes both audible and vibrating alarm options and extended battery life. Detects ferrous, non-ferrous and stainless steel weapons, contraband, and other metallic objects.

Self-calibrating

Digital microprocessor technology eliminates the need for periodic sensitivity adjustments.

Momentary push button

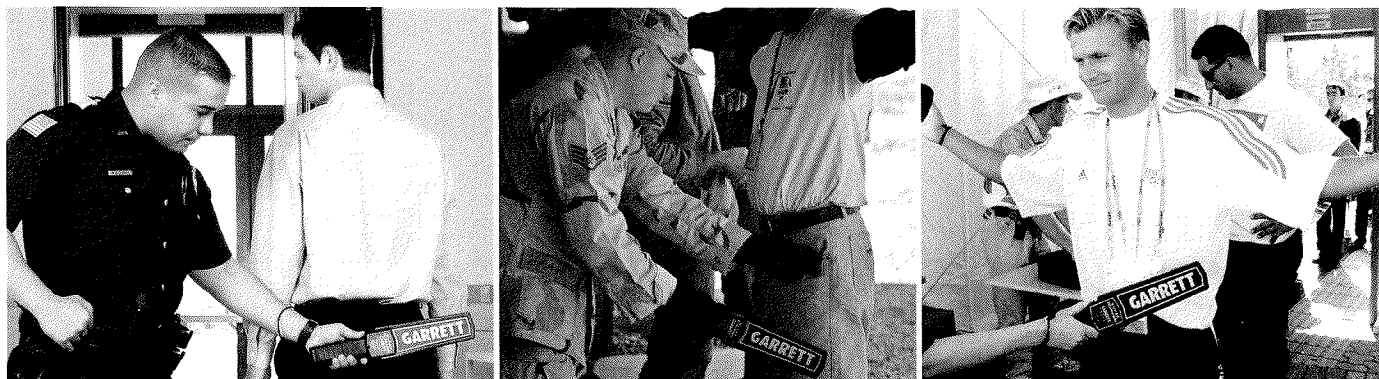
helps temporarily eliminate detection of nearby ambient metal such as rebar, metal walls.

Rugged, high-impact ABS case

with reinforced coil compartment. Exceeds Mil-Std-810F (drop test) Method 516.5, procedures II and IV.

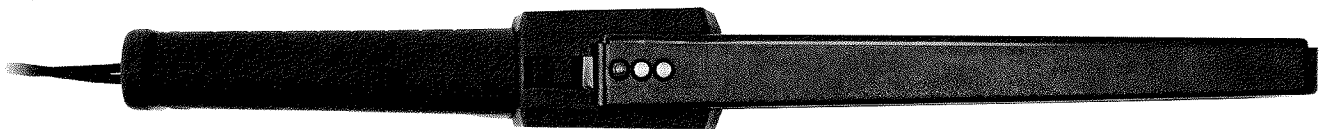


Look for the mark of Garrett quality



Regulatory Information: The *Super Scanner*® V meets U.S. and international regulatory requirements for electromagnetic safety. Extensive research has found no information that would indicate Garrett products have adverse effects on pregnancy, medical devices (such as pacemakers) or magnetic recording media. However, directives by physicians and medical device manufacturers regarding metal detectors should be followed.

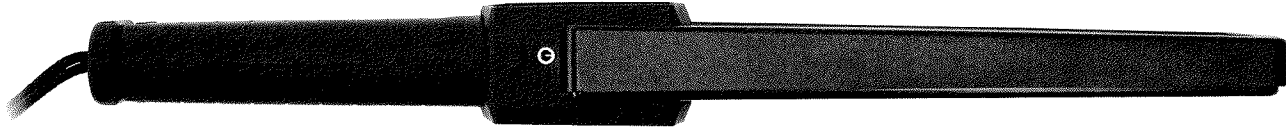
Top View



Side View



Bottom View



Super Scanner V

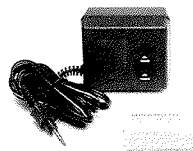
Hand-Held Metal Detector

PN: 1165190

No tools required to change standard 9V battery (included).
Optional rechargeable battery kit available.

Three-color LED indication	Green LED = ON Amber LED = LOW BATTERY Red LED = ALARM
Operating Temperatures	-35° F (-37° C) to 158° F (70° C)
Width	3.25" (8.3 cm)
Thickness	1.625" (4.1 cm)
Length	16.5" (42 cm)
Total Weight	17.6 oz (500 g)
U.S. Trademarks	1,754,933 and 3,236,345
Battery Requirements	one 9V (included)
Warranty	2 Year, Limited Parts/Labor

Super Scanner® Accessories (sold separately)



Rechargeable Battery Kit

110V Part No. 1610200 (shown)

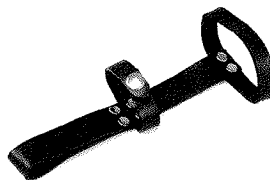
220V Part No. 1610800

Allows recharging without removing the battery. Includes environmentally friendly Cadmium free Ni-MH battery and charger.



Earphone

Part No. 1600100



Leather Belt Loop Harness

Part No. 1600800



Belt Holder

Part No. 1611600

Made of durable ballistic weave material. Can be worn on a belt or can be mounted in a car.



1.800.234.6151 (USA and Canada)

1.972.494.6151

1881 W. State Street
Garland, TX 75042

Email: security@garrett.com

Made in the USA



Garrett *PD 6500i*[®]

Enhanced Pinpoint Walk-Through Metal Detector

Made in the USA



Multi-brand compatibility

Can be added to existing checkpoints without having to replace other brand units. Includes multiple channels and 2,300 selectable operating frequencies.

Optimum Performance

More than 20 standard program settings scientifically engineered to address the needs of airports, courthouses, prisons, schools, facilities, special events, mass transit, loss prevention, and other applications.



Pacing lights

Universal "wait" and "proceed" symbols at the detector entrance for traffic controls.

Advanced networking (optional)

Manage walkthroughs individually or as groups and perform statistical analysis via network with CMA interface module. Supervisors can remotely access controls, visual alarms and statistics.

Directional counter

Four settings for counting patrons: forward only, reverse only, subtract in reverse, and bidirectional.

PD 6500i[™]

Walk-Through Metal Detector

U.S. / INTERNATIONAL

(shown) Gray PN 1168414 / 1168424*

★ Advanced broadband technology

Analyzes targets across a broad range of frequencies for greater accuracy. Provides superior ferrous and non-ferrous detection. Improved discrimination means fewer false alarms and higher throughput.

★ More accurate pinpointing

With more than four times the detection coils of competitive models, the *PD 6500i* provides uniform detection and precise pinpointing. Independent zone indicator lights on both side panels identify not only height but also left, center and right locations for one or more objects passing through the archway.

★ Dual-sided detection

This unique bilateral technology has transmitters and receivers in each side panel to allow scanning from both sides, resulting in uniform detection throughout the archway. It also provides superior noise cancellation resulting in easier setup (i.e. no need to rotate the unit to avoid interference from nearby equipment such as other metal detectors or x-ray machines).

Superior versatility

Menu based settings for feature selection such as alarm indication, count method, and language without the use of a computer. Field programmable to allow system upgrades. Multiple units can be installed as close as 2 inches.

International security standards

PD 6500i meets the world's highest test certifications, including the following international airports:

TSA
(U.S.
airports)

ECAC
(European
airports)

dgac
STAC
(French
airports)

Aena
(Spanish
airports)

CJAC
(Japanese
airports)

Department for
Transport
DfT
(U.K.
airports)

OPTIONAL accessory items for the *PD 6500i* can be seen at www.garrett.com.

* Includes Euro Plug.

Tamper-proof

All settings are secured with a key lock and two levels of access codes. Further security is accomplished with a cabinet lock that prevents unauthorized access to physical cables, connectors and electronics.

Easy assembly

The *PD 6500i*'s modular design allows for a quick and simple assembly of its four (4) sub assemblies using only eight (8) screws and three (3) internal cable connections.

Digital Signal Processor (DSP) based technology

DSP provides greater sensitivity, noise immunity, discrimination, detection uniformity, and overall product reliability.

Regulatory Information: The *PD 6500i* meets U.S. and international regulatory requirements for electromagnetic safety. Extensive research has found no information that would indicate Garrett products have adverse effects on pregnancy, medical devices (such as pacemakers) or magnetic recording media. However, directives by physicians and medical device manufacturers regarding metal detectors should be followed.
1554400 REV L, July 2016 © 2016 Garrett Electronics, Inc.

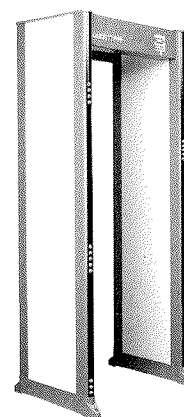
Garrett PD 6500i™

Enhanced Pinpoint Walk-Through Metal Detector

Meets the world's highest test certifications

Garrett's *PD 6500i* is an industry leader with superior pinpoint technology and unmatched discrimination features. This detector has proven its effectiveness at moving high volumes of patrons through such events such as the Olympic Games, World Cup 2010 South Africa, and the Pan-American Games in Mexico.

The *PD 6500i* has also been trusted to safeguard international airports, hotels, government buildings, and correctional facilities. With its advanced networking and ability to pinpoint targets in 33 detection zones, the *PD 6500i* is the walk-through of choice for security professionals worldwide.



Beige
U.S. / INTERNATIONAL
PN 1168411 / 1168421*



Standard Programs	Over 20 application programs included
Sensitivity	Up to 200 distinct sensitivity levels
Zone Indications	33 independent zones
Overhead Control Unit	All electronics—LCD, alarm light, LED bar graph, control touch pads—integrated to eliminate wire exposure.
Tamper-Proof Settings	Three access levels of security clearance
Self Diagnostic Program	Complete and automatic
Zone Sensitivity Boost	Adjustable in six areas
Battery Pack (optional)	10-hour or 30-hour backup available
Warranty	24 months, Limited Parts/Labor
Passageway Interior Size	Width 30" (0.76 m) Height 80" (2.03 m) Depth 23" (0.58 m)
Overall Exterior Size	Width 35" (0.90 m) Height 87" (2.21 m) Depth 23" (0.58 m)
Shipping Size	Width 35.5" (0.90 m) Height 91.5" (2.32 m) Depth 6.25" (0.16 m)
Shipping Weight	165 lbs. (74 kg)
Temperatures	Operating: -4° F (-20° C) to +149° F (65° C) Humidity to 95% non-condensing Storage: -40° F (-40° C) to 158° F (70° C)
Power	Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 45 watts; no rewiring, switching or adjustments needed.
Regulatory Information	Meets international airport standards such as TSA, ECAC, STAC, AENA, CJAC, DFT. Meets additional standards and requirements such as USMS, NIJ-0601.02, NILECJ. Meets Electrical Safety and Compatibility Requirements for CE, FCC, CSA, IEC, ICNIRP, IEEE.
Weatherproofing	Meets IP 55, IP 65, IEC 529 Standard for moisture, foreign matter protection
Construction	Attractive scratch and mar-resistant laminate. Detection Heads and Support: heavy duty aluminum.
Control Outputs	Solid state switches (low voltage AC or DC) for operating external alarms and control devices.
Remote Control (optional)	Desktop Remote Control with Zone Indication and/or via network with CMA Interface Module.
Networking (optional)	Manage individual or groups of walkthroughs and perform statistical analysis of throughput.
Alarm Indicators/Random Alarm Feature	33 zones, volume-adjustable audible tone, bright LED visual and remote alarms. Random alarm feature; adjustable from 0 to 50 percent.

PD 6500i is an "Approved Product for Homeland Security" under the SAFETY Act.



PD 6500i™

Walk-Through Metal Detector

U.S.A. / International	Description	Color
1168414 / 1168424*	<i>PD 6500i</i> 30" IP 55	Gray
1168411 / 1168421*	<i>PD 6500i</i> 30" IP 55	Beige
1168418 / 1168425*	<i>PD 6500i</i> 30" IP 65	Gray
1168417 / 1168423*	<i>PD 6500i</i> 30" IP 65	Beige
1168416 / 1168426*	<i>PD 6500i</i> EZL† IP 55	Gray
1168412 / 1168422*	<i>PD 6500i</i> EZL† IP 55	Beige
1168432 / 1168427*	<i>PD 6500i</i> 32.5"*** IP 55/ IP 65	Gray
1168433 / 1168429*	<i>PD 6500i</i> 32.5"*** IP 55/ IP 65	Beige

Other options available.

* Supplied with Euro plug.

† EZL—Standard 30" clearance with zone lights on both the entry and exit sides, allowing the operator to view the alarmed object from any position.

** 32" ADA-compliant passageway



1.800.234.6151 (USA and Canada)
1.972.494.6151

1881 W. State Street
Garland, TX 75042

Email: security@garrett.com

Made in the USA





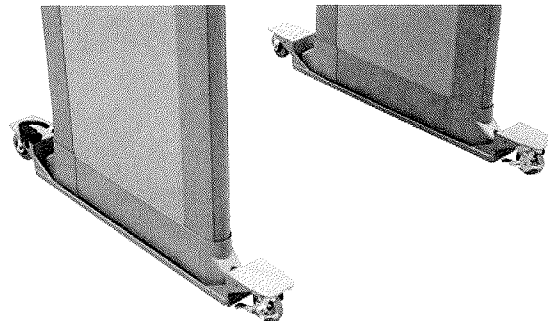
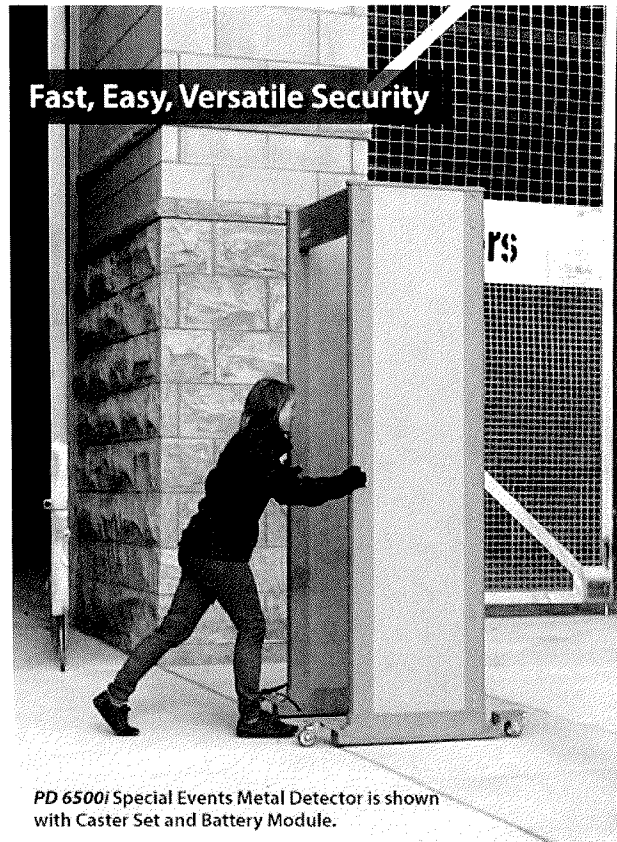
Language: English



SAFETY. SECURITY. PEACE OF MIND.™

[Home](#)[Metal Detectors](#)[Warranty](#)[Technical Support](#)[Garrett Training](#)[Buyer's Guide](#)[How To Buy](#)

WALK-THROUGH DETECTOR ACCESSORIES

NEW PD 6500i Walk-Through Caster Set

Part No. 1169101* (Gray color)
 Part No. 1169100* (Beige color)

Includes two (2) rigid casters and two (2) swivel locking casters.

- **Ideal for schools, special events, and stadium use.**
 Allows full mobility of PD-6500i walk-throughs by one person. No Lifting required. Move the detectors to a secure location when not in use and provide an unimpeded exit at the close of an event.
- **Extreme stability combined with portability.**
 Two fixed casters with locking devices provides stable detector operation, while two swivel casters provide maneuverability. The assembly can be permanently attached to walkthrough's base.
- **All terrain environment design.**
 3-inch wheels allow movement over any hard surfaces. Durable, powder coated steel allows use in all types of environmental conditions. For wind speeds up to 20 mph (32 kph).
 Available with swivels on either 2 or 4 wheels.

Shipping weight 21 lbs (9.5 kg) Shipping size 40 1/4" x 8 5/8" x 5"

* Designed only for use with Garrett PD-6500i walk-through unit. Walkthrough with casters will roll through doors more than 89" in height without having to tilt the unit.



GSA Contract Holder

Desktop Remote Control with Zone Indication
 Part No. 2266400

For remote operation of the detector from up to 50 feet (standard). Contact Garrett for optional lengths

For use with the Garrett PD 6500i

GSA Contract Holder

Desktop Remote Control
 Part No. 2225600

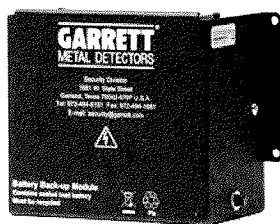
For remote operation of the MT 5500, MS 3500 or CS 5000 detectors from up to 50 feet (standard). Contact Garrett for optional lengths.

Battery Modules

Use for backup power or for multi-hour cordless

Remote Control
 Part No. 1169400

Control the PD6500i wirelessly



operation for special events.
Internal charge control
speeds charging while
protecting the batteries.

with this compact device.

For use with Garrett PD 6500i



PD 6500i™ Battery Module

Part No. 2225410

Up to ten (10) hours battery operation.



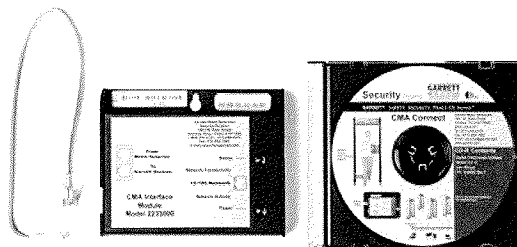
Contract Holder

PD 6500i™ Extended Battery Module

Part No. 2234700

Up to thirty (30) hours operation.

30" width only. Available for gray color scheme detector only.



Contract Holder

MT 5500™: Up to twenty (20) hours operation.

Part No. 2225770



Contract Holder

CS 5000™ and MS 3500™: Up to twenty (20) hours backup.

Part No. 2225700



Contract Holder

Control Monitor Analyzer (CMA™)

Part No. 1168310

The CMA Interface Module is used with a 10/100baseT network and a personal computer. It allows control, real time monitoring and diagnostics from a remote location. The internal memory records all changes to settings and passenger traffic and alarm history for analytical evaluation.

For use with Garrett PD 6500i, MT 5500 or CS 5000 models

- Gain real-time access to all walk-through detectors on your network.
- Utilize group management function to control settings and analyze data on multiple walk-through detectors at one time.
With Garrett PD 6500i only
- Analyze security checkpoint alarm rates, patron counts and other diagnostic statistics.
With Garrett PD 6500i only
- Check settings and diagnose issues with detectors on your network.



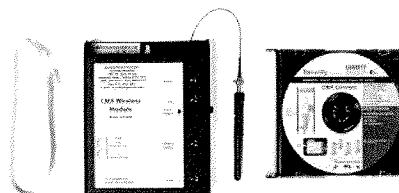
Contract Holder

Operational Test Piece (OTP)

Part No. 1600600

Designed to FAA 3-gun test requirements.

Can be used with all Garrett model detectors.



Wireless CMA Package

Part No. 1168900

(Includes CMA Software)

With Garrett PD 6500i only



Contract Holder

Flat Test Piece (FTP)

Part No. 1620570

Designed to represent a small knife.

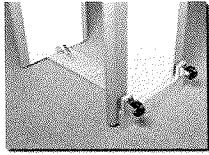
For test use with the Garrett PD 6500i



5 ft. Charging Cord

Part No. 9436900

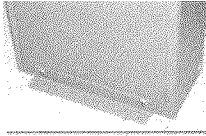
Allows charging multiple walkthroughs from a single power source.


GSA Contract Holder
Removable MagnaDolly
 Part No. 1168000

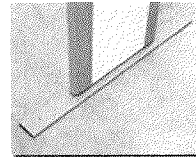
Removable wheel assembly for easy portability.


10 ft. Jumper Cord
 Part No. 9431900

Allows multiple walk-through units to be linked to the same power source when operated in close proximity.


GSA Contract Holder
Floor Anchor Kit
 Part No. 1604000

Provides excellent stability for the *MS 3500* under all operating conditions.


GSA Contract Holder
Stabilizer Base
 Part No. 1603900 (Beige)
 Part No. 1603901 (*for PD6500i* gray)

2 included

Can be used with *PD 6500i*, *MT 5500* or *CS 5000* model walk-through detectors.


Transportation Brace

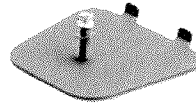
Part No. 1169200
(for 30" standard width detector)

Part No. 1169228
(for 28" width detector)

Part No. 1169232
(for 32" width detector)

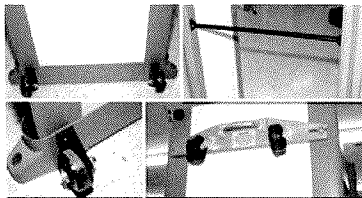
Provides a collapsible solution that supports the walk-through metal detector during transportation.

For use with the Garrett *PD 6500i*, *MT 5500* or *CS 5000*


GSA Contract Holder
Adhesive Floor Mount Kit
 Part No. 1604100

4 included

For use with the Garrett *PD 6500i*.


Permanent MagnaDolly

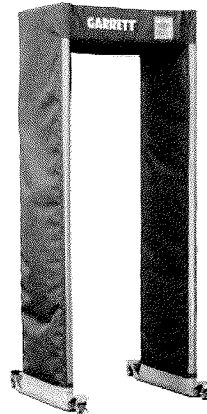
Part No. 1169000
(for 30" width walkthrough detectors)

Part No. 1169032
(for 32.5" width walkthrough detectors)

Part No. 1169028
(for 28" width walkthrough detectors)

Permanently fastens to the *PD 6500i*, *MT 5500* or *CS 5000* for easy portability.

Requires installation. Permanent MagnaDolly is best installed at Garrett factory at time of purchase


Environmental Cover, Soft

Part No. 1627030
(for 30" width detector)

Part No. 1627032
(for 32" width detector)

High quality UV-resistant, anti-mildew nylon cover. Protects walkthrough electronics from heavy rain and dust. Clearview window panels over touchpads, optics, and zone indicators.

For use with the Garrett *PD 6500i*

Garrett has the walk-through metal detector accessories you need to set up an efficient and effective security screening checkpoint.

[Contact](#)
[Careers](#)
[Legal](#)
[ISO 9001 Certified](#)
[SAFETY Act Approved](#)
[About Garrett](#)
[Dealer's Login](#)




Company ID Number: 558092

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and Shelsky Metal Detectors Sales and Service LLC (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed



Company ID Number: 558092

by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and



Company ID Number: 558092

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer **Shelsky Metal Detectors Sales and Service LLC**

Marvin Shelsky

Name (Please Type or Print)

Title

Electronically Signed

Signature

05/16/2012

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

05/16/2012

Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: **Shelsky Metal Detectors Sales and Service LLC**

Company Facility Address: **3640 Northcote Drive**

Birmingham, AL 35223-2883

Company Alternate
Address:

County or Parish: **JEFFERSON**

Employer Identification
Number:

452973008



Company ID Number: 558092

North American Industry
Classification Systems
Code: 561

Administrator:

Number of Employees: 1 to 4

Number of Sites Verified
for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ALABAMA 1 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Marvin I Shelsky	Fax Number:
Telephone Number:	(205) 529 - 1111	
E-mail Address:	mshelsky929@gmail.com	

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Marvin Shelsky	
2 Business name/disregarded entity name, if different from above Shelsky Metal Detectors Sales and Service	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) 3640 Northcote Drive	Requester's name and address (optional)
6 City, state, and ZIP code Birmingham, Alabama 35223-2883	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
4	5		-	2	9	7	3	0 0 8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 4-5-16
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Bid Tabulation

Alabama A&M University

Date: 7/7/16

Bid Number: 2K16-12B

Bidders

Base Bid

[illegible]

Bid Checklist for Qualifications Submittal

Bid Number: 2K16-12B

Bid Name: Athletics Metal Detectors

Vendor: Event Metal Detectors, LLC

Time of Turn: 6/30/16

Was this Bid Accepted: ☒ Yes or No

If no, why not?

Is this a No Bid Response: Yes or ☒ No

The Following Items are required for Submittal

Request for Formal Bid: ☒ Yes or No

Was this form signed and dated: ☒ Yes or No

Is a Certified Check, Cashier's Check or Bid Bond Required? ☒ Yes or No

Were any submitted? ☒ Yes or No

Is this a Public Works? Yes or ☒ No

If so, was a Performance Bond submitted in the form of a Cashier's Check or Proof of Insurance from Bonding Company? Yes or No

If so, which was submitted? Cashier's Check or Proof of Insurance

Are the Specifications Included? ☒ Yes or No

If so, is signed and dated? ☒ Yes or No

Disclosure Statement? ☒ Yes or No

Is it notarized? ☒ Yes or No

Is this a bus bid? Yes or ☒ No

If yes, did this company Turn in the Federal Motor Carrier Safety Form? Yes or No

Did this company send all The required documents of The FMCS? Yes or No

Is the E-Verify form Included? ☒ Yes or ☒ No

Is this a complete bid? ☒ Yes or No



ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
PURCHASING DEPARTMENT
POST OFFICE BOX 1627
305 PATTON HALL
NORMAL, ALABAMA 35762
TELEPHONE: (256) 372-5227

ALL BIDS WILL BE PUBLICLY OPENED ON THE OPENING DATE DESIGNATED AT ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY, PURCHASING DEPARTMENT, PATTON HALL, NORMAL, ALABAMA 35762. BIDS RECEIVED AFTER THE SPECIFIED TIME ON THE OPENING DATE WILL NOT BE CONSIDERED.

DATE
6/20/2016

BID NUMBER
2k16-12B

RESPONSE DUE BY

July 7th 2016
2:00 P.M.

REQUEST FOR FORMAL BID

WHEN USING FEDEX, UPS, OR ANY EXPRESS PACKAGING/SHIPPING, THE BID NUMBER MUST BE CLEARLY PRINTED ON THE AIR BILL.

CONTACT Jeffrey L. Robinson PHONE 256-372-5227

VENDOR NO.

V
E Event Metal Detectors, LLC- Justin Brighty
N 6626 Monroe St.
D
O Sylvania, OH 43560
R

ALL BIDS MUST BE SIGNED, SEALED, AND RETURNED IN AN ENVELOPE WITH THE BID NUMBER AND OPENING DATE NOTED ON FRONT. FORWARD ALL BIDS TO THE ADDRESS INDICATED ABOVE. FAILURE TO COMPLY WILL RESULT IN A "NO BID" RESPONSE IN ACCORDANCE WITH ALABAMA COMPETITIVE BID LAW 41-16-24 sub-part b.

ARENA PACKAGE

THE ABOVE BID NUMBER MUST APPEAR ON ALL BIDS AND RELATED CORRESPONDENCE

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	6	EA.	Garrett PD6500i	\$3400.00	\$20,400.00
2	6	EA.	Heavy Duty Caster System	\$0.00	0
3	6	EA.	Battery System	\$0.00	0
4	6	EA.	Wireless Sync	\$0.00	0
5	6	EA.	Cord Jumper	\$0.00	0
6	8	EA.	Garrett Super Scanner ✓	\$113.00	\$904.00
7	1	EA.	Freight	\$400.00	\$400.00
8	1	EA.	Install / Training	\$600.00	\$600.00

SHOULD A PURCHASE ORDER BE ISSUED, THE FOREGOING AND THE TERMS AND CONDITIONS ON THE ATTACHED SHEET SHALL BE APPLICABLE AND BINDING UPON THE VENDOR.

I ACKNOWLEDGE THAT I HAVE SIGNATURE AUTHORITY TO SIGN ON BEHALF OF THE COMPANY AND HEREBY AGREE TO ALL GENERAL CONDITIONS OF THIS BID REQUEST.

TOTAL

\$22,304.00

SIGNATURE

Justin Brighty

COMPANY REPRESENTATIVE

DATE

6/27/2016

An affirmative action/equal opportunity institution



PURCHASE ORDER
ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
PURCHASING DEPARTMENT
NORMAL, ALABAMA 35762
TELEPHONE: (256) 372-5227 FAX (256) 372-5223

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

DATE 08/03/16

Page 1

VENDOR NUMBER A00460512

PURCHASE ORDER
P0053053

PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICES, CORRESPONDENCES, SHIPPING PAPERS, CONTAINERS, AND PACKING LISTS.

Shelsky Metal Detectors Sales and Servi
3640 Northcote Dr.
Birmingham AL 35223

MAIL OR EMAIL INVOICES TO:

ALABAMA A. & M. UNIVERSITY
ACCOUNTS PAYABLE
Rm. 105 Patton Hall
NORMAL, ALABAMA 35762
Email:accounts.payable@aamu.edu

SHIP TO:

AAMU Central Receiving
453 Buchanan Way
Normal; Alabama 35762

ATTN:

Jordan Brewer

TERMS

NET 30 DAYS

FOB

PURCHASING CONTACT

Jeffrey Robinson

TELEPHONE

ESTIMATED DELIVERY

08/17/16

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
		FY ' 17			
		2K16-12B			
1	6.00	EA	Garrett Security Metal Detector PD 6500i grey	3,242.0500	19,452.30
2	8.00	EA	Garrett Security Hand Wand Super Scanner	119.0000	952.00
3	6.00	EA	Battery Back up	119.0000	714.00
4	6.00	EA	Coster Set	176.9700	1,061.82

Jeffrey L. Robinson

AAMU AUTHORIZED PURCHASING OFFICIAL SIGNATURE

DISCOUNT: .00
ADDITIONAL CHARGES: .00
TOTAL TAXES: .00
TOTAL: 22,180.12

VENDOR COPY



ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
PURCHASING DEPARTMENT
POST OFFICE BOX 1627
505 PATTON HALL
NORMAL, ALABAMA 35762
TELEPHONE: (256) 372-5227

ALL BIDS WILL BE PUBLICLY OPENED ON THE OPENING DATE DESIGNATED AT ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY, PURCHASING DEPARTMENT, PATTON HALL, NORMAL, ALABAMA 35762. BIDS RECEIVED LATER THAN THE SPECIFIED TIME ON THE OPENING DATE WILL NOT BE CONSIDERED.

R00 61600

DATE
6/20/2016

BID NUMBER
2K16-12B

RESPONSE DUE BY

July 7th 2016
2:00 P.M.

REQUEST FOR FORMAL BID

WHEN USING FEDEX, UPS, OR ANY EXPRESS
PACKAGING/SHIPPING, THE BID NUMBER MUST
BE CLEARLY PRINTED ON THE AIR BILL.

CONTACT: Jeffrey L. Robinson

PHONE 256 372-5227

VENDOR NO

V Shelsky Metal Detector Sales & Service, LLC
E
N 3640 Northcole Dr.
D
O Birmingham, AL 35223
R

ALL BIDS MUST BE SIGNED, SEALED, AND RETURNED IN AN
ENVELOPE WITH THE BID NUMBER AND OPENING DATE NOTED
ON FRONT. FORWARD ALL BIDS TO THE ADDRESS INDICATED
ABOVE. FAILURE TO COMPLY WILL RESULT IN A "NO BID" RE-
SPONSE IN ACCORDANCE WITH ALABAMA COMPETITIVE BID
LAW 41-16-24 sub part B.

THE ABOVE BID NUMBER MUST APPEAR ON ALL
BIDS AND RELATED CORRESPONDENCE

NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
116 8414	6	EA	GARRETT SECURITY METAL DETECTOR PD 6500, grey	\$3242.05	19452.30
116 510	8	EA	GARRETT SECURITY HAND WAND SUPER SCANNER	\$119.00	\$952.00
222 5400	6	EA	Battery Backup	\$119.00	\$714.00
116 9101	6	EA	Caster Set	\$176.97	\$1061.82
Includes Assembly, Calibrating, testing & Training.					

SHOULD A PURCHASE ORDER BE ISSUED, THE FOREGOING AND THE TERMS
AND CONDITIONS ON THE ATTACHED SHEET SHALL BE APPLICABLE AND BIND-
ING UPON THE VENDOR.
I ACKNOWLEDGE THAT I HAVE SIGNATURE AUTHORITY TO SIGN ON BEHALF OF
THE COMPANY AND HEREBY AGREE TO ALL GENERAL CONDITIONS OF THIS BID
REQUEST.

TOTAL

22,180.12

SIGNATURE

COMPANY REPRESENTATIVE

DATE

An affirmative action/equal opportunity institution

4 Metal Detectors Sales & Service, LLC
2 Northcote Drive
Birmingham, AL 35223-2883

Alabama A & M University

Purchasing Dept. ST Room

4900 Meridian Patton Hall

Room 305 L.R. R. 35810

Huntsville, AL 35810

4 2K 16-12B

1 16-12B 2PM

JUL 7 16 PM 1:48