TUSCALOOSA COUNTY BOARD OF EDUCATION
1118 GREENSBORO AVE. 35401
P.O. BOX 2568
TUSCALOOSA, AL 35403

GENERAL POLICIES GOVERNING BIDS

The Tuscaloosa County Board of Education proposes to make all purchases in accordance with Alabama Law. As we understand it, the purposes of the 1967 State Bid Law are: (1) to enable the Boards of Education (and other public agencies) to get maximum value in goods and service for the money spent, and (2) to give responsible business concerns a fair opportunity to share in business created through public expenditures.

Under the law, the Board of Education has the right to reject any or all bids and to consider quality, suitability to purpose, delivery dates, responsibility of bidders and other factors in selecting the products to be purchased and determining the successful bidders. The Board of Education will select in each case what it considers to be the best product for the price.

Records showing the bids received and prices paid for each item will be placed on file and may be examined by the public upon request. If an order is awarded to someone other than the lowest bidder, a note of explanation will appear in bid records. Mail inquiries about quotations will not be answered.

INSTRUCTIONS FOR BIDDING

1. Bids must be written or typed on this form (or its attachments).
2. Bidder must give make and model number (if any) and provide such specifications, descriptions and illustrations as are needed to establish the nature and quality of the goods offered and must be prepared to make a sample available for inspection upon receipt.
3. Mail or send bid to the address at the head of this page and mark outside of the sealed envelope the number of this bid shown below. "**BID #2575**."
4. Bids must be in the Board of Education Office by the date shown below.
5. Bids will be received until the date and hour set herein.
6. Samples should be submitted, if possible, before the bid opening.
7. Tailgate delivery WILL NOT be acceptable. Goods must be set inside the building.
8. All purchases shipped or delivered "Pre-paid" and shall be bid accordingly.
9. Bidder agrees to accept Visa/MasterCard Purchasing Card and/or virtual card payments for invoices in place of a check for all invoices.

This is **BID #2568.** Time and date bid must be in: 3:30 p.m. (Hour) Tuesday (Day) November 4, 2025 (Date)

You are invited to quote prices on goods described herewith.

Prices quoted must include delivery to: As Specified (Location)

The Tuscaloosa County School Board reserves the right to make an award on an item per item basis, group per group basis or on the whole to the bidder that offers the overall best price for all items specified and that is in compliance with the general and technical specifications as solely determined by the Tuscaloosa County Board.

Goods are to be delivered by: As Specified (Date)

TUSCALOOSA COUNTY BOARD OF EDUCATION
BID # 2575

The Tuscaloosa County Board of Education request that you ("Contractor") submit a bid that will provide copiers pursuant to the specifications and requirements in these Bidder Information materials

This bid consist of INVITATION, GENERAL AND SPECIAL INSTRUCTIONS, AND SPECIFICATION. We understand that a company officer's signature is required, unless this has been done, our "Bid" will be considered incomplete and rejected therefore.

We, I, the undersigned do hereby understand and accept the instructions and conditions under which this quotation is being submitted.

Company:_____

Representative Signature: _____

Printed Name: _____

Title: _____

Address:_____

City/State/Zip:_____

Office:_____ Cell:_____

Email Address: _____

Date:_____

*******This Form Must Be Completed and Returned*********

SECTION I

GENERAL INSTRUCTIONS

Bid must be received on or before date and time stated. The Board of Education reserves the right to reject any and all bids and to waive any and all formalities. While it is the intention of the Board of Education to lease all items listed the right is reserved to omit any item necessary to bring the total cost within budget provisions.

1) **Correction of Mistakes**: All quotations must be in ink or typewritten. NO erasures permitted. Mistakes must be crossed out and corrections inserted adjacent. Corrections must be initialed in ink by the person signing the quotation.
2) **Signature on Invitation**: "Invitation to Bid" shall be signed with the firm or corporate name and by an officer.
3) **Return Instructions**: Bidder must use the Bid form without alterations. Print a copy of the pages with **********This Form Must Be Completed and Returned***** and return in a sealed envelope with the bid # clearly written on the outside.
4) **Pricing:** Unit price preschool will prevail in case of conflict between until and total price. Unit price shall include total for equipment plus all accessories as per specifications.
5) **Method of Award**: Award shall be made on bottom line basis, in a manner which will best serve the interest of the Tuscaloosa County Schools, recognizing that the best interests of the schools includes dealing fairly with all bidders.
6) **Terms:** All items listed are to be charged to the Tuscaloosa County Board of Education, PO Box 2568, Tuscaloosa, AL 35403. Invoice date to be determined by the date of delivery unless otherwise agreed.
7) **Payment Schedule**: Board of Education will make payment between the 15th and 20th of the following month after installation.
8) **Do Not Combine Items**: Quote on each item separately. Prices must be stated in units specified hereon. Each item must be considered separately and not in combination with other items. (unless otherwise specified on Invitation to Bid)
9) **Delivery FOB Destination**: It is understood that the bidder agrees to deliver FOB Destination, to location as indicated in specification. All costs for delivery, drayage or freight for the packing or unpacking of said articles, are to be borne by the bidder.
10) **Complying With Specifications**: All materials furnished must be in conformity with the specifications and will be subject to inspection and approval by the Board of Education after delivery. The right is reserved to reject and return at the risk and expense of the dealer such portion of any shipment which may be defective or fail to comply with specifications without invalidating the remainder of this order. If rejected, it will be held for disposition at the expense and risk of the dealer. Dealers will be required to replace that defective portion of an order according to specifications without additional cost to the Tuscaloosa County Board of Education. This contract shall be governed in all respect to validity, construction, capacity, performance, or otherwise-by the laws of the State.
11) **Guarantee:** Each bidder, by presenting a bid under these specifications, binds himself to make positive that all goods or services are fully up to the standards set by the specifications. Should it be discovered with a reasonable period of time from date of contract that goods or

services are not up to standard, the Board of Education shall have the right to have such goods or services replaced by others conforming to the standard requirements and the entire expense shall be borne by the bidder.

12) **Correctness of Quotations**: Vendors shall verify their quotation before submission, as quotation cannot be withdrawn after public opening. No bid can be corrected after being opened. The Board of Education will not be responsible for errors or omissions on bids.
13) **Delivery Schedule**: The successful bidder shall deliver the articles named in the specifications by delivery date as specified on the invitation to bid. Upon failure of the successful bidder to deliver all of the items ordered within the time set or allowed, the successful bidder will be considered in default.
14) **Standard Contract Conditions**:

    A. This contract shall be governed in all respects to validity, construction, capacity, performance, or otherwise by the laws of the State.

    B. Modifications, additions, or changes to the terms and conditions of this invitation to Bid may be cause for rejection of a bid. Bidders are requested to submit all bids on the school district's official forms. Bids submitted on company forms may be rejected.

    C. By his signature on the face of this document, a bidder certifies that his bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud.

    The bidder certifies that he understands collusive bidding is a violation of Federal law and can result in fines, prison sentences, and civil damage awards. He further agrees to abide by all conditions of this bid and certifies that he is authorized to sign this bid for the bidder.

15) **Fiscal Funding**: If the purchase order for the items covered by this proposal has not been issued by September 30th of the current Fiscal year, it should be understood that purchases in the next Fiscal year are conditional on receipt of Federal and/or State Funds. In the event of the discontinuance or a decrease in Federal and/or State Funds, the Board of Education reserves the right to decrease the quantities and/or delete items.

SECTION II

SPECIAL INSTRUCTIONS

1. **Start-Up:** The bidder shall indicate in Section IV the name of company, agent, address and phone number of the party responsible for checking operation of equipment after final installation. If installation by party other than bidder, the Board of Education shall be responsible for notifying specified agent, that the equipment is ready for start-up inspection. All start-up inspections shall be completed within 10 working days of notification. Failure to provide this information will be considered reason for rejection of bid. A written report of results of start-up inspection shall be provided school district by agent listed in Section IV.
2. **Demonstration:** All equipment with movable parts shall be demonstrated to school district employees responsible for operation and care of equipment. Bidder shall indicate in Section IV the name of company, agent, address and phone number of party responsible for demonstration. The Board of Education shall be responsible for notifying agent that equipment has been installed and start-up has been completed.
3. **Demonstration shall be provided within ten working days of notification.** Demonstration shall be conducted at a time agreeable to the school district at the site of actual equipment installation. Failure to provide this information will be considered reason for rejection of bid.
4. **Factory Authorized Service Agents:** The bidder shall indicate in Section IV the name, address and phone number of a factory authorized service agency shall be located within 250 miles of installation site. Providing this information is in addition to the dealer services required in No. 3 above. A written statement from the manufacturer shall be attached to the bid indicating that this agent is authorized to service their equipment.
5. **Codes:** All equipment must be constructed in accordance with the National Sanitation Foundation Code. All equipment must be listed and approved, where applicable, for U.L., AGA and local building codes. All food service equipment must bear the applicable.
6. **Manuals:** The Board of Education shall be provided three (3) copies of use/case manuals and illustrated parts list for all equipment with movable parts. These manuals shall be provided within ten days of installation. A schematic diagram must be furnished.
    A. Successful bidder shall be responsible for disconnection and removal of all equipment identified and awarded on trade-in basis.
        a) The Tuscaloosa County Board of Education will be responsible for removal of all other existing equipment prior to schedule installation date for new equipment.
7. **Assembly:** All equipment is to be uncrated, assembled, set in place, and made ready for final connections. All debris accumulated with the delivery of equipment shall be removed. Food service equipment is to be cleaned and submitted for inspection in first class condition.
8. **Installation:** Will be the responsibility of the electrical, gas, and installer contractors.
9. **Specifications:** Written description in the specification will prevail in case of conflict between written description and model number.
10. **Alternative Bids:** Bidders shall submit only one (1) bid per item specified.
11. Each contractor shall furnish their own Liability insurance. Tuscaloosa County Board of Education will NOT be liable for occurrences.
12. If you have any questions about bid specifications, procedures or method of award contact Mason Primm, Chief School Financial Officer, at 205-342-2767.

Delivery Requirements: Coordinate Delivery with Lindsey Thompson, Coordinator of Secondary Curriculum, 205-342-2760.

BAND UNIFORMS FOR
TUSCALOOSA COUNTY HIGH SCHOOL

REGULAR BAND CONSISTING OF:

230 - Coat
230 - Bib Trousers
230 - Hangers
1 – Dozen - 30L Nickel Facet Buttons
1 – Uniform Management Software Program

Bid # 2575

TCHS Band Uniforms

CONSTRUCTION AND MANUFACTURING SPECIFICATIONS

A. GENERAL

Coats, trousers, blouses and all major parts of the uniform are made to fit the nearest stock size from the information supplied by the company representative. This is done for a better year to year fitting program and allows more fitting flexibility. Exceptions are made on unusual sizes wherein the garment is cut and produced to the measurements taken by the company representative.

B. LABOR

All garments must be UNION made and shall include the union label. This is to insure consistency and uniform of the manufactured goods. Uniforms made otherwise may have a tendency toward sloppiness and unprofessional tailoring, due to the unskilled cutting and sewing operations.

C. SHIPPING

Uniforms are to be shipped on wishbone style hangers. Hangers are to be hard plastic, not wood. Wooden hangers have a tendency to pick and pull the basic fabric, and they are not acceptable. The hangers must be bent and rounded at the top to allow the shoulder area of the garment to be spread and hung properly. Each uniform must be delivered in its own clear polyethylene bag to prevent soiling. Uniforms must be delivered in 200 lb. Test cardboard wardrobe containers, opening from the front, and having a metal bar reinforcement at the top with clasp to prevent hangers from disengaging from the metal structure. Each carton will be properly marked on the outside, with identification numbers of the uniforms contained in that specific carton.

D. IDENTIFICATION

Each major garment item is to have identification numbers sewn into the individual pieces to allow for quick and easy issuing. Coats, trousers, and blouses are to have woven numerals. Trousers are to include inseam and waist information for future reference; coats shall have chest size and length indicated on a linen ticket. The original order is to include a bound booklet with the numbers of each uniform corresponding to the particular size of that uniform, arranged from the smallest to the largest. Size information shall include chest size, height, weight, and inseam for each uniform. Bound in the identification record shall be a size chart for use as reference for purchase of future uniforms.

E. INSPECTION

All garments are to be carefully inspected before final packing and shipment. All thread ends to be picked and cut and specifications, trim and details to be critically checked for each individual garment before shipment. Buttons to be applied and sewn at that time.

F. VERIFICATION OF FABRIC PROCESSION

Any dacron/wool blend fabric from any vendor must be professional cold water and alcohol sponged, decated, and inspected. Bidder must submit in writing, certification that dacron/wool blend fabric will have undergone this fabric stabilization prior to manufacture of the uniforms. Also, such certification should be submitted in writing by an officer of the bidding company.

The company actually performing the stabilizing process must be indicated, with an individual or officer of said company to contact for verification of processing.

As dacron/wool garments having not undergone such processing can experience significant and excessive shrinkage, bidders not providing such a sponging treatment and certification in this bid will be disqualified.

G. SUSTAINABLE VERIFICATION CERTIFICATE

Any 14 oz Polyester fabrics must be certified by UTrust Verification Program and must be made from ECO-FRIENDLY textile products, developed from sustainable fibers.

A UTrust Verification Certificate must be attached to this bid or RFP Solicitation. This certificate must be signed by an individual or officer for UTrust.

COAT SPECIFICATIONS

1. PATTERNS

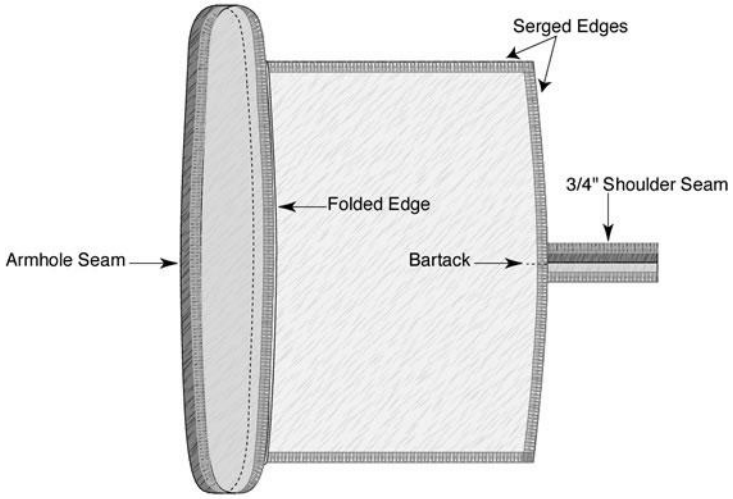
a. Patterns are to be marked, graded, and cut using a computerized system to insure accuracy.

b. Patterns are to cover a full range of sizes, including male, female, short, regular, long, and extra long from size 26 to 60.

2. INNERLINING

a. The innerlining shall consist of heavy grade fusing similar to what is found in men's suits in fashion formal wear. The second layer shall consist of a layer of Milliken indestructible fabric.

3. SHOULDER PADS



Shoulder Pad View

Shoulder pads are high quality, washable, 7 ½" x 4 ½", ¾" thickness, consisting of washable foam materials.

4. SLEEVEHEAD PAD

a. There is a 1 3/4" sleeve head pad composed of a 65/35 Poly/Cotton woven cover sewn into the armhole of the coat assembly.

b. It is reinforced with soft white 100% Polyester needle punch filler.

c. Strips of coat canvas are unacceptable for use as sleeve-head padding.

5. LINING

a. Coat linings are to be cut from a separate set of patterns designed specifically to fit the particular style of coat. Linings are <u>not</u> to be cut from coat patterns and then cut down.

b. Lining material is to be the highest quality polyester twill; non-toxic, perspiration resistant, color fast, and non-shrinkable. It is to be fully dry-cleanable.

c. Its composition is to be 124 warp x 72 fill and it is to meet government specifications.

d. There is a pleat down the center back in the shoulder area to allow fullness.

e. The lining is COMPLETELY sewn around the armhole, NOT just tacked.

6. PERSPIRATION SHIELD (see illustration #1)

a. The perspiration shield is secured in the lower part of the armhole and is approximately 4" square.

b. It is made of an absorbent wool flannel, consisting of 85% wool and 15% nylon material. It is to be double sponged to prevent shrinkage.

c. The shield is edged all around with a pre-shrunk bias poly/cotton finishing tape and completely sewn into the armhole area. Merely "tacking" the shield to the lining is not acceptable.

d. Shields made of scraps from cutting the outer coat whipcord fabric are not acceptable.

e. Sweatshields will contain Sanogiene Anti-Microbial Protection. Sanogiene is an EPA approved patented technology providing the following properties:

1. Controls and resists odors
2. Retards the growth and action of bacterial odors
3. Mildew resistant
4. Prevents microbes from degrading uniform construction
5. Long-lasting in excess of one hundred launderings In addition, the staining, degradation and loss of the performance properties of textile fibers are often the result of microbial attack. Sanogiene finish protects the fabrics from microbial contamination and growth. Sanogiene is an EPA registered product and meets requirements for US anti-microbial registration.

7. POCKETS (see illustration #2)

a. Any inside pockets are to be cut, sewn, and turned automatically with a double piped lock-stitch machine and reinforced with a non-woven fabric.

b. Pockets are to be constructed with hidden inside bartacks with welts of the same outer fabric as the coat.

c. There is a 1 1/2" whipcord fabric extension down into the pocket, from the opening edges.

d. Pocketing material is to be 70/30 poly/cotton, 50/50 in the warp and 100% poly in the fill.

e. Pocket is to be "bagged" with no open seams at the bottom.

f. Pockets made of lining or lightweight material are not acceptable.

8. TAPING

a. Seams which are subject to usual stress, are to be taped with a preshrunk cross-wound cotton tailoring tape.

b. Areas to be taped are down the inside coat front, extending around bottom sides and back, and around the armhole. There must be a 3-4" area at the upper back shoulder area of each sleeve seam, where the cloth tape is omitted. This allows proper “Stretch” across the shoulders during arm lift maneuvers.

9. SLEEVES

a. The sleeve is to be "felled" into the top of the armhole, using a special felling stitch which allows fullness, evenness, flexibility and strength.

b. The bottom half of the armhole is machine lock-stitched to give the greatest strength in this high stress area.

c. Sleeves are to be cut utilizing a 60/40 pattern per fine tailoring. They will be pitched forward 3-4 degrees in the armhole to allow for the arm-lift associated with playing a musical instrument.

d. The cuff, or hem, is to have a generous 2 1/2" turn-under consisting of fabric and lining secured and constructed to allow easy altering of sleeve length. This is done utilizing an "easy alter" chain stitch.

10. SHOULDER LOOPS

a. Shoulder loops are to be die-cut to insure uniformity and are cut in two pieces.

b. Shoulder loops are to be reinforced on each layer with heavy Pellon.

c. They are sewn together on the inside, turned, and top-stitched all around the edge for body and durability.

d. All buttons for attachment of shoulder loop and accessory items will be reinforced with backing buttons.

11. TRIM

a. Coat front trim (braid, welts, appliques, embroidery, etc.) is to be applied only through the outer fabric. That is, it is NOT to be sewn through the chest piece four layer innerlining, nor the polyester twill coat lining. All trim is to be sewn before the lining is joined to the coat.

b. Any trim using 1/4" unfilled tubular braid is to be applied with a FB or FBN corn straight 2 needle machine, then it is applied in cloverleafs, turned edges or other circular designs. The benefits of such application provide that the trim (A) lays flat to the fabric surface, and that (B) the stitching is equidistant from each edge along the entire border of the trim. Using a single needle stitch sewn twice is not acceptable. Trim applied with only one single needle stitch in the center is not acceptable.

12. HARD COLLAR (see illustration #3)

a. The inner core foundation of the standing collar is .014 Mylar.

b. There is a laminated layer of non-woven Pellon P15 on the inboard side of the entire foundation.

c. A stainless steel riveted hook and eye is to be the front closure. The hook and eye are riveted through the Mylar, Pellon and two layers of collar lining material. It is to be placed at the optimum angle to insure proper tension and comfort.

d. A “sewn” hook and eye is not acceptable.

e. The collar lining consists of two layers of Burlington Mills Cramerton fabric, which is 65% polyester and 35% combed cotton, pre-shrunk and non-wicking.

f. Seven male gripper snaps are placed through both layers of the collar lining material. The snaps are supported on the inside by the laminated non-woven Pellon which also serves as a protective layer between the Mylar and the snaps. Female gripper snaps applied to the collar lining are unacceptable.

g. The outboard side of the standing collar is to be covered with a whipcord fabric, as specified by the design specifications.

h. The top edge of the Mylar base is bound with Cramerton fabric and has a finished welted seam on each side. The whipcord fabric is doubled over the top of Mylar base, along with the two layers of collar lining, and stitched along the top edge. This 5-layer construction results in a "beaded" edge and serves as a protection all along the top edge of the liner. This is accomplished with a SINGLE row of locked stitching through the Mylar base.

i. A single layer of fusing tape or bridle-tape is not sufficient protection in this area and is not acceptable.

j. The bottom edge of the standing collar is to be sewn through and through, to attach the double layers of Cramerton lining to the outer layer of whipcord. This row of stitching is immediately below the bottom edge of the Mylar foundation.

k. Construction of the collar in this manner provides the most dimensionally stable garment, without the additional rows of needle holes.

l. Braid trim, fabric welt, and embroidery are to be applied to the outer fabric of collar before assembly. This prevents sewing the trim “through” the Mylar core with additional rows of needle holes.

13. COLLAR LINER (see illustration #4)

a. The fabric used in the construction of the washable snap-in, replaceable liners is two layers of VISA treated polyester whipcord. The VISA treatment offers soil release properties in this washable part of the garment.

b. The liner is to be die-cut in a curve to allow it to lie properly against the neck of the wearer.

c. There are seven female gripper snaps evenly spaced and secured through both layers of liner fabric. These are to match up with male gripper snaps on collar lining.

d. The top, bottom and rounded side edges of collar liner is to be bound with a finished binding of non-absorbent Cramerton fabric.

e. There is to be a bartack at each end of the binding.

f. The liner is to be positioned to extend 1/8" above the whipcord collar fabric.

g. Each liner is to be sized to corresponding collar and numbered to match coat size.

14. SOFT COLLAR

a. Soft collars, lapels, and outer pocket flaps are to be hand shaped and cut according to fine quality tailoring practices.

b. Bridle tape is to be placed at the lapel roll, to retain smooth lines and afford a permanent shape.

c. Under-collar felt is to be pre-biased 50% wool/50% Rayon composite.

d. All edges are to be topstitched (with the exception of satin lapels) through and through, from the facing edge through coat front lapels and collar to the opposite edge. Topstitching is to be 1/8" from edge.

15. SEAMS

a. Coat is to be completely machine stitched except in areas where specific tailoring requires other methods.

b. The ends of all seams are to be backstitched not less that 1/4".

c. Coat back is tailored with either a 2-piece back or 4-piece back, if needed, to facilitate insertion of contrasting color panels, trim, etc.

16. THREAD

a. Threads for seaming are to be 50/3 cotton wrap core thread, 70/2 poly wrap core thread, or 100/2 poly wrap core thread based on the strength requirements of the type of seam.

b. All threads are to be heat resistant, vat dyed, sun-fast, dry-cleanable and moisture proof.

17. BUTTONS / BUTTONHOLES

a. High-quality metal buttons are to be used where specified and are to be attached by sewing, ring and washer, or toggle and washer.

b. Buttonholes are to be manufactured using the cut-first method. The hole is to be cut-first, and the edge is to be covered with gimp and twist to cover the fabric and inner canvas edge. The back of the buttonhole is to be closed with a bartack reinforcement.

18. ZIPPERS

a. Zipper is to be heavy-duty brass with an auto-locking pull-slide. Tape is to be 9/16".

b. Zipper is to be bartacked top and bottom and sewn to facing surface, not sandwiched in between shell fabric and facing.

19. FUSING

a. Certain trim designs call for added reinforcement. This is to be done with Pellon 8557 engineered dot fusible. It is guaranteed against delamination and dry-cleaning. It is to "tear away" from areas not covered with braid or other trim.

b. Use of Pellon SF134 as reinforcement for trim is unacceptable.

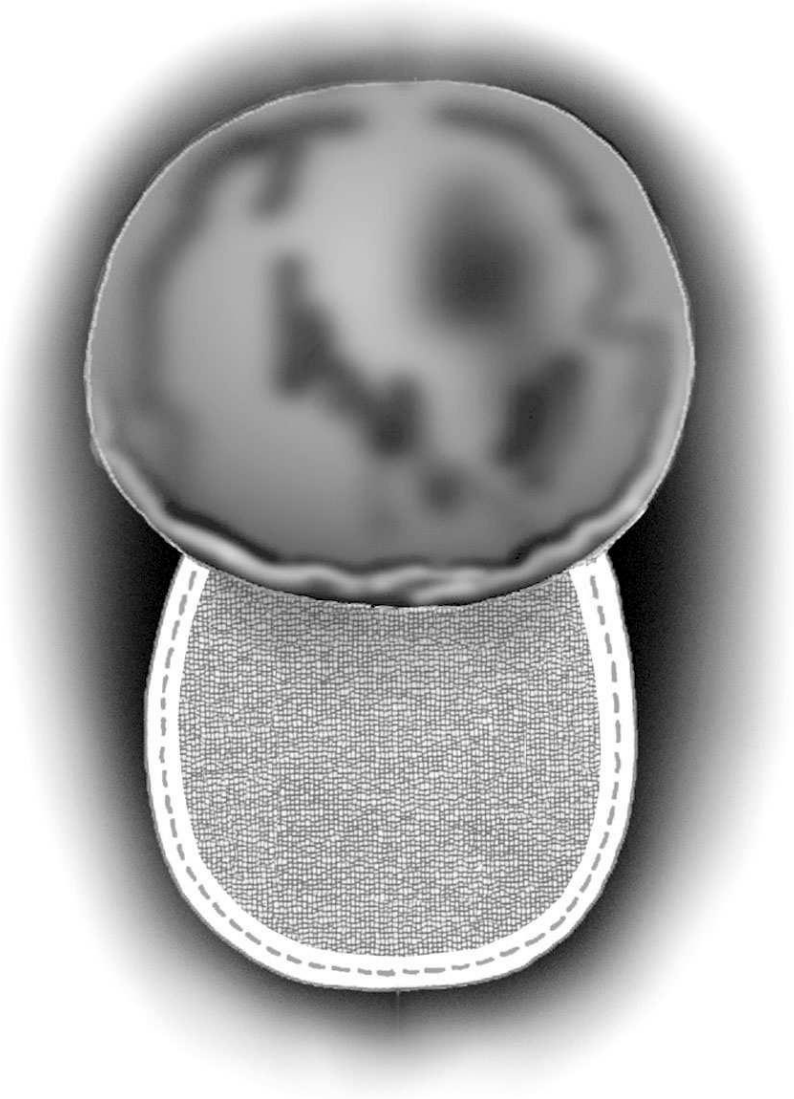
c. The entire coat front outer fabric is to be reinforced, in addition to the "traditional" sewn innerlining, whenever looped braid designs are specified.

d. When sleeve cuff trim is utilized, the lower sleeve is to be reinforced from the cuff bottoms, up as needed.

20. WASHABLE OPTION

a. Buyer may opt to change the coat specifications to be a washable item. The coat will have washable shoulder pads and will be fully lined. Front inner foundation, sleeve heads, and underarm shields may be omitted.

Illustration #1



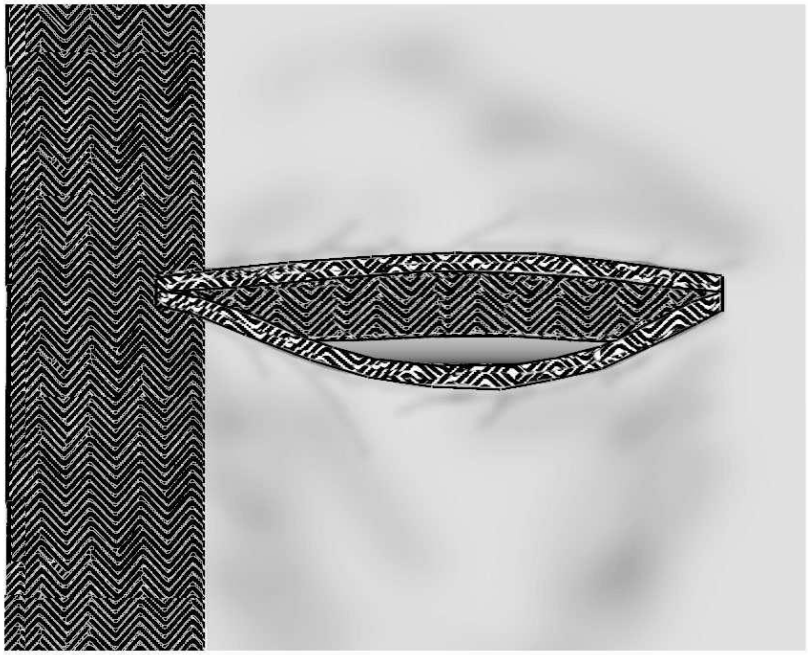


Illustration #2

Illustration #3

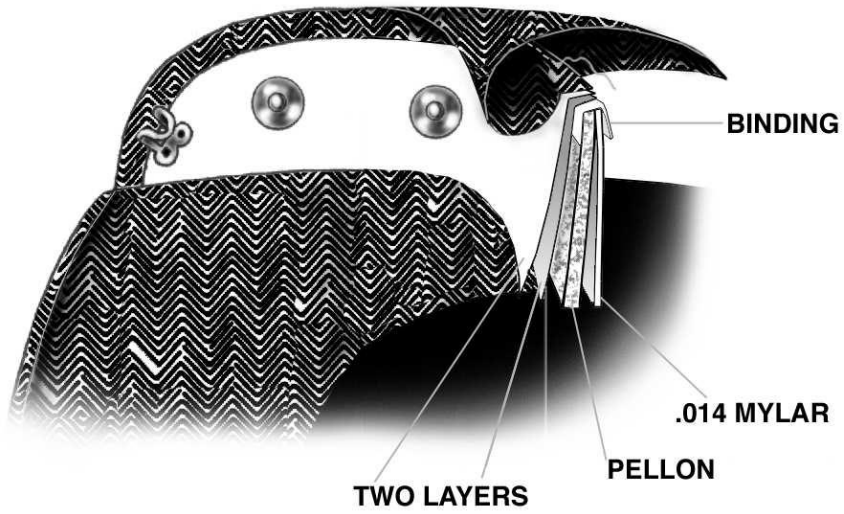


Illustration #4

BIBBER TROUSER SPECIFICATIONS

1. PATTERNS

a. Bibber trousers are to be cut in a full-length pattern, allowing extra fullness at the waist area to accommodate a generous fit throughout the range of sizes.

b. They are to utilize both MALE and FEMALE patterns.

c. There are to be two darts in the seat and waist area, measuring approximately 10" on a 38R sample.

2. SHOULDER STRAPS

a. Bibber is to be adjustable at the shoulders by means of a one-piece molded indestructible polymer slider.

b. Slider is to be permanently fixed to the double-ply shoulder straps.

c. Straps are turned and finished with a lockstitch on each edge, set in 1/8".

d. Width of shoulder strap is to measure no less than 1 1/2" and be a minimum of 14" in length for maximum adjustability.

3. INNERFACING

a. The upper portion of the bibber is to have a generous innerfacing front and back will all exposed fabric edges tightly serged to prevent raveling.

4. FRONT CLOSURE

a. The inside of the right fly is to be lined with a layer of durable polyester cotton material. It is to extend beyond the four-way crotch assembly.

b. The left fly is to be reinforced with Pellon SF134W to provide permanent shape retention and durability. It is to be bound with a preshrunk, bias cut, tape for appearance and durability.

c. There are to be three bartacks at the base of the fly for additional reinforcement; two vertical bartacks on the lower front fly interior and one horizontal bartack at the bottom of the lower front fly exterior.

d. The fly zipper is to be SOLID BRASS of Y.K.K. quality. There is to be a #3 hardened brass wire stop at the base of the zipper.

e. The front fly is to be secured at the top of the waistband with two stainless gripper snaps; placed above the zipper terminal. "Hook flex" is also available, if requested.

5. CROTCH

a. There is to be a "four-way" crotch reinforcement consisting of 50/50% polyester-cotton pocketing cut on the bias for strength.

b. There are to be four, two-ply sections, one on each side of the fly, seat seam and inseams.

c. Crotch area is to be clean finished with no extra fabric extending from tops of inseams.

d. Trousers having merely a two-way reinforcement or no reinforcement at all, are not acceptable.

6. LEGS

a. Trouser legs are to be finished at the bottom with a 3" turn under to allow alteration for future growth.

b. Legs are cut straight down from the knee, resulting in a circumference of 16" at the finished bottom edge (standard 32R size).

c. The hem is to be taped all around with a pre-shrunk bias polycotton finishing tape, then blind stitched for appearance and ease of alterations. Taping all around provides a clean finished edge for full length use, as well as protecting the fabric edge completely. Simple flat taping with a rayon hem tape is unacceptable.

d. Striping is centered over the outseam and NOT sewn into the seam. It is to run the full length of the leg, including the turn-up allowance at the bottom edge. It is to be finished "flat" at the cuff turn under edge, not folded under the edge.

e. The outseam of each trouser leg is to be a triple safety serged seam, or “blue jean” stitch. This type of seam is much stronger than the traditional “busted” seam and adds strength and stability to the “stripe side” of the leg. Flat pressed or “busted” seams in this area are unacceptable.

f. The inseam of each leg is to be a flat pressed or "busted" seam whereby both ends of the fabric are lockstitched together and pressed back flat. This is necessary to facilitate alteration of the trouser within the seat and upper thigh area.

7. SERGING

a. All edges of seams and outlets are to be serged in a professional, high quality manner, eliminating the possibility of raveling.

8. THREADS

a. Threads for seaming are to be 50/3 cotton wrap core, 70/2 poly wrap core, or 100/2 poly wrap core, based on the strength requirements of the type of seams.

9. POCKETS

a. FOB watch pockets, when specified, are to be the same pre-creased pocket and are to be bartacked at the two upper corners.

b. Pocketing material is to be 70/30 poly cotton; 50/50 in the warp and 100% poly in the fill.

c. Pockets constructed in a "sandwiched" or "bagged" fashion are unacceptable.

10. ADJUST-A-HEM ™

a. Bibber Trousers will have Adjust-a-Hem ™ snap tape of 22 alternating, riveted male (11) and female (11) gripper snaps.

b. Heavy-duty polyester tape 14" in length to give over 20" of adjustability for each bibber leg.

c. Direct sewn over the turn back of the each leg panel to minimize 'impression showing' on the finish side.

UNIFORM MANAGEMENT SYSTEM

The band uniform order is to be accompanied by a Uniform Management System program with the following features:

Customer information is available via:

Uniform Management System program – Cloud Based
Customer Data – Cloud Based

The Uniform Management System will manage student information regarding the assignment of band uniforms and is alterable on a continuing basis as sizing needs change. The program will contain an AUTO-ASSIGN feature which automatically assigns uniform pieces to the students based on their entered measurements. In addition, the student database will include full contact information for student and guardian, and will possess the ability to generate address labels and garment bag identification tags. The system will also produce student uniform rental/usage agreements as per needed. The software will be compatible with Microsoft Windows XP, Microsoft Windows Vista, and Apple Mac OS X (PowerPC and Intel). The Uniform Management System must provide ONLINE/TELEPHONE technical support FREE OF CHARGE. Software updates will be available 24 hours a day, 7 days a week via the internet site.

DEVIATION FORM

In the event that the undersigned Bidder intends to deviate from the specifications by utilizing any materials, items, treatments, finishes, inner construction, tailoring details, etc., contrary to those listed as standards in the specifications, the bidder is to fully document and list each deviation in complete detail including reasons for the deviation. General statements are not acceptable. Furthermore, these deviations are to be approved in writing.

If <u>no deviations</u> are submitted, the bidder assures the buyer of full compliance with the specifications and conditions, and assures the buyer that samples accompanying bid meet <u>all construction specifications</u>.

If deviations are found on said sample, and not listed, the bidder is to be disqualified!

Company _____ Signed _____
Date _____ Title _____

CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about –

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will –

(1) Abide by the terms of the statement; and

(2) Notify the employer, in writing, of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (dX2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue S.W. (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted –

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:
Place of Performance (street address, city, county, state, zip code)

_____

_____

_____

Check ( ) if there are workplaces on file that are not identified here.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Par 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, SW (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT

_____

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

_____

SIGNATURE DATE

*******This Form Must Be Completed and Returned********

AFFIDAVIT OF ALABAMA IMMIGRATION COMPLIANCE

In compliance with, Sections 31-13-9 (a) and (b) of the Alabama Code, this Affidavit of Alabama Immigration Compliance must be completed and signed by an officer or owner of a contractor or grantee as a condition for the award of any contract by a local school board ("the Board") or by the Alabama Department of Education (ALSDE) to an employer that employs one or more employees in the State of Alabama and is a recipient of funds from the State of Alabama, a political subdivision of the State of Alabama, or any public funded entity (including a local school board). Please complete either Part I (if you do not employ one or more employees in the State of Alabama) or Part II (if you do employ one or more employees in the State of Alabama). Part II must be notarized as well.

PART I - (COMPLETE IF YOU DO NOT EMPLOY ONE OR MORE EMPLOYEES IN ALABAMA)

I certify in my capacity as _____ (your position) for _____ (name of contractor or grantee), that Contractor or Grantee does not employ one or more employees in the State of Alabama.

_____
Signature

OR

PART II - (COMPLETE IF YOU DO EMPLOY ONE OR MORE EMPLOYEES IN ALABAMA)

State of Alabama:
County of _____:

Before me, a notary public, personally appeared _____ (print name) who, is duly authorized by the business entity/employer which appears below, being sworn, says as follows:

As a condition for being a contractor or grantee on a project paid for by contract, grant, or incentive by the State of Alabama, or any political subdivision thereof, or any state-funded entity, I hereby attest that in my capacity as _____ (your position) for _____ (name of contractor or grantee), said Contractor or Grantee does not knowingly employ, hire for employment, or continue to employ an unauthorized alien. Further, Contractor or Grantee affirms that it is providing notice to its subcontractors of their Alabama Immigration Compliance obligations.

I further attest that said Contractor or Grantee is enrolled in the E-Verify program and attached to this Affidavit is our E-Verify Memorandum of Understanding confirming such program enrollment.

I have read this Affidavit and swear and affirm that it is true and correct.

_____
Signature of Affiant

Sworn to and subscribed before me this _____day of _____, 2____.
I certify that the affiant is known (or made known) to me to be the identical party he or she claims to be.

_____
Signature and Seal of Notary Public

*******This Form Must Be Completed and Returned********

BIDDER AFFIDAVIT AND WARRANTY

The undersigned bidder warrants, represents and agrees that each of the following is true and correct in connection with BID # 2562 NSHS Weigh Room Equipment.

(a) it has not colluded with any other bidders;

(b) it has not, directly or indirectly, induced any other bidder to submit a sham bid or to refrain from making a bid;

(c) it has not paid, agreed to pay or offered any party or person (including, but not limited to, any employee or official of the Board (whether elected or appointed), either directly or indirectly, any money, a rebate, percentage of contract, or other thing of value as an inducement, or intended inducement, in the procurement of the Contract for assistance or aid rendered to or to be rendered in attempting to procure or be awarded the Contract contemplated in this Bid;

(d) it understands that, if any employee or any official of the Board (whether elected or appointed), shall take, receive or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money or other thing of value from the Contractor as an inducement, or intended inducement, in the procurement of the Contract, or the giving of business with the Board that such conduct may constitute a crime that subjects that employee, official of the Board and the Contractor (or its representatives) to punishment or a fine in accordance with state and/or federal law;

(e) all the information contained in the response to the bid is true and correct; and

(f) the Board may rely on information submitted in awarding the subject Contract.

_____

Name of Firm or Company Submitting Bid

By: _____

Signature of Bidder Representative

Printed Name: _____

Its: _____

Title

Date: _____

Sworn to and subscribed before me on this _____ day of _____2023.

_____ _____

Notary Public Commission Expiration Date

*******This Form Must Be Completed and Returned*********

PRICING AND OTHER REQUIRED BID INFORMATION
TUSCALOOSA COUNTY HIGH SCHOOL BAND UNIFORMS
Bid #2575 November 4, 2025 @ 3:30 pm.

Specification Number	Item Name	Brand and Model Quoting	Unit Price	Estimated Quantity	Extended Total
#1	Coat			230	
#2	Bib Trouser			230	
#3	Hanger			230	
#4	Dozen – 30L Nickel Facet Buttons			1	
#5	Uniform Management Software Program			1	

_____ **TOTAL**

BID RESPONSE PREPARED BY:

SIGNATURE: _____

PRINT NAME: _____

COMPANY: _____

TITLE: _____

If awarded the contract, we agree to ship a sample uniform within ___ days and to ship the entire order within approximately _____ calendar days after approval of sample and receipt of necessary details and measurements.

Please return your bid in sealed envelope with the bid number clearly written on outside.

The Tuscaloosa County Board of Education reserves the right to reject any or all bids.
If you have any questions, please contact Mason Primm, Chief School Financial Officer, at 205-342-2767

*******This Form Must Be Completed and Returned*********