DATE: December 21, 2023

# SPECIFICATIONS AND CONDITIONS FOR POLYMER CONCRETE VAULTS ANNUAL REQUIREMENTS

Any bidder who proposes to furnish vaults other than those mentioned below shall, before submission of the bid, obtain written approval from the **"Board's"** Chief Engineer or his designated representative.

# NOTE: "NO EXCEPTIONS - ALL METER VAULTS ARE TO BE SHIPPED ON PALLETS."

**MUST BE SHIPPED ON OPEN TOP TRUCK.**

Shipment of all items will be required as soon as possible, and prices quoted shall be firm for thirty days from the date of the bid opening.

Prices quoted shall be F.O.B. destination, which is the Warehouse address of 3505 Messer Airport Highway, delivered through the entrance at 3500 Second Avenue North, Birmingham, Alabama 35222.

All items listed and required on the attached “Bid Form” are to comply with The Birmingham Water Works Board specifications.

All shipments must be on pallets and shrink-wrapped or packed in crates. Shipments are to be delivered via an open-top truck bed or trailer and loaded in such a manner that unloading can be performed by forklift from the side of the trailer.

Pack so that boxes are delivered in perfect condition. Damaged boxes may be subject to rejection. Rejected products will be returned at the manufacturer’s expense and replaced in an expedited manner at no additional cost to The Birmingham Water Works Board.

A 10-day written notice to The Birmingham Water Works Board shall be made prior to shipment. Manufacturers must provide at least 48 hours' notification prior to delivery of materials by contacting Reis Logan at (205) 244-4095.

**Size Description**

48” x 48” Polymer Concrete Vault with Torsion Assist Lid Armorcast Vault #A6001430TAP48MT

48” x 72” Polymer Concrete Vault with Torsion Assist Lid Armorcast Vault #A6001506TAP48MT

**\*\***If bidding on a product manufactured by another firm, you must submit a letter from the manufacturer of that product giving your company as an agent authorized to bid on that product.

The letter may be a blanket letter from the manufacturer renewable at the beginning of the calendar year giving your company authorization to bid on and sell the products that you are quoting. This letter may cover as many items as are represented by your company.

In case of default by the vendor, the Board may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the vendor, the difference between the price named in the contract or purchase order and the actual cost thereof to the Board. Prices paid by the Board shall be considered the prevailing market price at the time such purchase is made.