

INVITATION TO BID

Sealed bids will be received by the City of Foley at Foley City Hall, 407 East Laurel Avenue, Foley, Alabama 36535 **or** P.O. Box 1750, Foley, Alabama 36536 until 2:00 p.m., Thursday, September 27, 2018 for:

JANITORIAL SUPPLIES

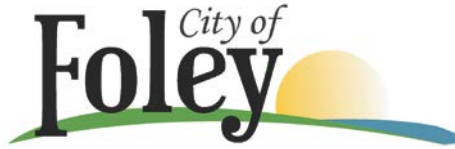
Requisition No. COF-092718

at which time and place they will be publicly opened and read. Specifications may be obtained at Foley City Hall, 407 East Laurel Avenue, Foley, Alabama, 36535, by calling (251) 943-1545, or, the bid may be downloaded from the City's website at <http://www.cityoffoley.org>.

To be eligible for consideration, bids must be submitted on complete original proposal forms found in the Request for Proposal package. **The specifications and all executed bid forms must be submitted in a sealed envelope, clearly marked, identifying the bid and the date of the bid opening.** It shall be the sole responsibility of the bidder to assure receipt of the bid at the Foley City Hall prior to the published time for the bid opening.

The City of Foley reserves the right to accept or reject any or all bids and to waive technical errors if, in the City's judgment, the best interests of the City will thereby be promoted.

Rachel Keith
Purchasing Agent
City of Foley, Alabama



BID FORM

CITY OF FOLEY, ALABAMA
OFFICE OF PURCHASING AGENT

REQUISITION NO. **COF-092718**
BIDS TO BE OPENED AT: **2:00 P.M.**
DATE: **THURSDAY, SEPTEMBER 27, 2018**

Sealed bids will be received by the City of Foley, Alabama, at its office in Foley until the above date and time, and then opened as soon thereafter as practicable.



Purchasing Agent

SPECIFICATIONS: SEE ATTACHED

If you are unable to furnish an item as specified and desire to offer a substitute, give full description of the item. No errors will be corrected after bids are opened. Substitutions will be treated as "approved equivalent or equal" which is discussed in paragraph 1.05 of the bid documents *GENERAL CONDITIONS*. Please refer to Paragraph 1.05 prior to offering any substitutions. No prices shall include State or Federal Excise Tax. Tax exemption certificates furnished upon request. City reserves the right to accept or reject all bids or any portion thereof.

We are in a position to begin delivery per the attached quote within _____ days after receipt of notice to proceed. Any attachment hereto is made and becomes a part of this inquiry and must be signed by Bidder.

I hereby affirm I have not been in any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at fixed price or to refrain from bidding, or otherwise.

THIS BID MUST BE NOTARIZED
Sworn to and subscribed before me
this the _____ day of
_____, 2018.

FIRM: _____
BY: _____
Signature accepted in ink only

STREET ADDRESS: _____

NOTARY PUBLIC

CITY: _____ STATE: _____

BIDS MADE OUT IN PENCIL WILL NOT
BE ACCEPTED.

TERMS: _____
FOR CASH PAYMENT WITHOUT REGARD TO
DATE OF REMITTANCE

ALL BIDDERS MUST USE OUR BID FORM(S). REQUISITION NUMBER AND OPENING DATE AND TIME MUST BE PRINTED ON THE OUTSIDE OF THE SEALED ENVELOPE. EACH BID MUST BE IN SEPARATE ENVELOPES.

BIDDER'S INFORMATION:

Bid Requisition Number:	COF-092718
Bid Name:	JANITORIAL SUPPLIES

Company Name:	
Submitted By:	
Mailing Address:	
Telephone Number:	
Fax Number:	
E-Mail Address:	

ADDENDUM ACKNOWLEDGEMENT:

Bidder acknowledges receipt of the following addendums and has incorporated the requirements of such addendums into the bid.

(List all addendums issued for this bid.)

No.	Date

No.	Date

No.	Date

No.	Date

No.	Date

No.	Date



JANITORIAL SUPPLIES

MINIMUM BID SPECIFICATIONS

The City of Foley is soliciting bids for janitorial supplies for various City departments. This solicitation is to establish an agreement for the acquisition of a wide array of janitorial products. Awarded vendor must be able to furnish and deliver janitorial supplies to the City of Foley and shall provide on-site sales support/customer service, including, monitoring the janitorial supply inventory of various departments and maintaining this inventory according to established min/max amounts.

INSTRUCTIONS TO BIDDERS

To be eligible for consideration, bids must be submitted on complete original forms found in the Invitation to Bid package. **The entire bid packet and all executed bid forms must be submitted in a sealed envelope, clearly marked, identifying the bid and the date of the bid opening.** It shall be the sole responsibility of the bidder to assure receipt of the bid at the Foley City Hall prior to the published time for the bid opening.

Bids should be sent to one of the following addresses:

U.S. Postal Service

City of Foley
Attn: Purchasing Agent
P.O. Box 1750
Foley, AL 36536

Physical Address

City of Foley
Attn: Purchasing Agent
407 E. Laurel Avenue
Foley, AL 36536

Bids will remain valid for a period of sixty (60) calendar days after the bid opening date.

COST PROPOSAL INSTRUCTIONS

The City's most commonly purchased janitorial supplies are listed in a separate file titled "**Janitorial Supplies Price Sheet**". The Bidder must submit pricing for these most frequently purchased items. All items listed must be priced in order for the bid to be considered. **All prices submitted on the price sheet shall be firm for the period the bid award is in effect.**

Vendor shall provide a product information sheet for each item bid on the Janitorial Supplies Price Sheet for comparison purposes.

The price sheet is **not** all inclusive of the items that will be purchased by the City of Foley and items may change as the needs of the City fluctuate. Pricing of the most frequently purchased items listed on the price sheet is not to be construed as Proposer's complete offer. The intent is for each supplier to submit their **complete line** of cleaning supplies, equipment, custodial related products, services and solutions so

that the City of Foley may order products, services and solutions as appropriate for their needs. Bidders will be asked to submit discounts on catalog pricing for all items available.

No guarantee is made to purchase any amount of product(s) from any bidder as a result of any contract awarded on the basis of this bid, nor is the City obligated to purchase all janitorial supplies through the awarded vendor. Quantities noted on the price sheet are based on estimates of past purchases and are listed as a means of evaluating bid responses.

REFERENCES TO SPECIFIC NAMES AND ITEM NUMBERS

Unless clearly shown as “no substitute” or words to that effect, any items in this Invitation to Bid which have been identified, described or referenced by a brand name or trade name are for reference only. Such identification is intended to be descriptive but not restrictive, and is to indicate the general quality and characteristics of products that may be offered.

Bidder should bid the manufacturer and item numbers noted in these specifications when possible. If Bidder proposes any alternate products, Bidder must submit manufacturer information for the alternate item bid and must note any products or quantities that differ from the specifications of the most frequently purchased items. The City, at its sole discretion, will determine if the alternate bid item(s) is acceptable. Bidder may be required to provide samples of any alternate bid items for testing and/or evaluation.

CATALOG DISCOUNT

Catalog discount will also be a determining factor in award of this contract. Bidder shall complete the Catalog Pricing Discount section found on the Catalog Pricing Discount page found within this bid packet, bidder will state the discount percentage (%) by catalog category, which may be subtracted from the price listed within the bidder’s catalog.

Bidder will send with the bid package, one (1) of their latest hard copy catalogs which will include all aspects of janitorial supplies. Catalog must display pricing. Because of the size of most catalogs, the catalog does not have to be within the sealed package. If an electronic catalog is used in place of a hard copy catalog, the website address should be referenced on the Catalog Pricing Discount page along with the appropriate discounts.

SAMPLES

If samples are requested after the bid opening, they shall be furnished free of cost to the City of Foley. Unless otherwise specified, they are to be sent within seven (7) days to the Purchasing Department, 407 E. Laurel Avenue, Foley, AL 36535. The City reserves the right to reject the bid of any Vendor failing to submit samples as requested. Samples must be plainly marked with name of vendor. Samples of the successful vendors may be retained for comparison with deliveries. Vendors may pick up samples (if not destroyed by test) on notice from the Purchasing Agent. If not picked up within fifteen (15) calendar days after date of such notice, samples may be disposed of by the City. Vendors (or their agent) hereby assume all risks of loss or damage to samples whatever the cause.

SERVICE LOCATIONS

Below is a list of City of Foley locations where service will be provided. Locations may be added or removed during this contract. Service may not be provided on a regular basis at some of the locations

listed.

Baseball Fields	1250 Cater Lee Way
City Hall / Civic Center	407 E. Laurel Avenue
Community Development Department	200 N. Alston Street
Fire Department – Station 1	120 W. Verbena Avenue
Graham Creek Interpretive Center	23030 Wolf Bay Drive
IT Department	117 N. Alston Street
Justice Center	200 E. Section Avenue
Library	319 E. Laurel Avenue
Max Griffin Pool	300 W. Roosevelt St.
Parks Department	218 E. Rose Avenue
Public Works	120 E. Orchid Avenue
Recreation	121 N. Alston Street
Senior Center	304 E. Rose Avenue
Soccer Complex	18507 Hwy. 98 W.
Sports Tourism Event Center	1001 E. Pride Blvd.
Sports Tourism Maintenance Building	920 E. Pride Blvd.
Train Depot	125 E. Laurel Avenue
Welcome Center	104 N. McKenzie Street

ON-SITE SALES SUPPORT/CUSTOMER SERVICE

Awarded vendor must be able to provide on-site sales support/customer service at City locations. On-site support will include monitoring the janitorial supply inventory of various departments and maintaining this inventory according to established min/max amounts.

ITEM ORDER

The various City departments will place their own orders. All items shall be shipped exactly as ordered with no substitutions unless agreed upon beforehand by the City department. There shall be no minimum order requirement.

The City is required to issue a Purchase Order for any purchases made in the amount of \$250 or more. The Purchase Order number issued shall be noted on the invoice.

The City of Foley requires that a Material Safety Data Sheet accompany all orders for products that require such at the time of delivery.

ITEM DELIVERY

Proposed delivery timeframe of janitorial supplies will be a factor in determining award of contract. Deliveries are expected to be made to the appropriate department the next working day for any order placed before 2:00 p.m. The vendor shall ship or deliver all items to the City of Foley without any additional charge.

Occasionally, there will be emergency situations where items are needed after hours, on weekends or holidays. These deliveries are typically based around the needs of the Foley Jail or due to shortages of items required specifically for or related to events sponsored or overseen by Foley Sports Tourism,

Recreation and Parks Departments. Vendors shall note on the Vendor Qualifications page if they can comply with this requirement and if so, how will it be handled.

ITEM PICK UP

It is desired that the vendor maintains a storefront where items may be picked up in the event there is an immediate need for a particular item and the department cannot wait for such item to be shipped or delivered. It is understood that not all items can be stocked within a single location including where the "Storefront" location may be but most items that are *normal use items* should be available. If Bidder maintains a storefront, location/address should be provided on the Vendor Qualifications page of this bid packet.

ITEM RETURN/REPLACEMENT

The awarded vendor will be notified by the using department of any items that were incorrectly ordered, are defective or damaged. The vendor will authorize item to be picked up within ten (10) days and no service or restocking charge shall apply. Should an item not perform as guaranteed or to the satisfaction of the user, items shall be returned and or exchanged at no charge.

INVOICING / PAYMENT

The vendor will invoice each of the participating departments directly, and in case of disputes, the Vendor and department shall settle.

A monthly statement listing all purchases by department shall be sent to the following address:

City of Foley
Attention: Account Payable
P.O. Box 1750
Foley, AL 36536

Payment shall be made monthly by statement.

PRODUCT DISPENSERS

Utilization of current product dispensers is encouraged. Should it be required to change out dispensers for any reason and the City agrees to such, the expense of doing so will be incurred by the vendor and it will be the responsibility of the vendor to remove the old dispenser and install the new one.

CONTRACT PERIOD AND RENEWAL

The term of the contract will be for one (1) year following the contract award date. The City of Foley may, at its option, renew the term of this contract up to a maximum of two (2) additional years, one (1) year at a time. The awarded vendor shall be notified in writing by the City's Purchasing Department of its intention to extend the contract term.

Any requests for reasonable price adjustments must be submitted by the awarded vendor sixty (60) days prior to the annual contract anniversary date. Requests for adjustment in cost must be justified and based upon verifiable criteria such as the Consumer Price Index (CPI-U).

If at any time after the date of the solicitation the Contractor makes a general price reduction in the comparable price of any material covered by the contract to its general customers, an equivalent price reduction based on similar quantities and/or considerations shall apply to this contract for the duration of the contract period (or until the price is further reduced).

TERMINATION OF CONTRACT

The City of Foley, may, by a 30-day written notice, terminate this contract, in whole or in part if vendor fails to perform adequately the services, terms or promises vendor proposed in their response to this bid.

ADDITIONAL INFORMATION

Winning bidder must obtain a City of Foley business license during the term of this contract.

All questions related to this bid must be documented through email and should be sent to Rachel Keith at rkeith@cityoffoley.org no later than 72 hours prior to the scheduled bid opening. No questions will be addressed by any means other than email. Answers will be emailed to all bidders in the event that clarification is required. If further clarification is needed about a particular product bid or change within the bid, an Addendum will be emailed stating the change. All addendums must be acknowledged in the "Addendum Acknowledgment" section located on page 3 of this bid packet.

VENDOR QUALIFICATIONS

- 1) Company Name: _____

- 2) What is the nearest storefront location where items could be picked up by City employees when required? _____

- 3) Can orders placed by 2:00 p.m. be delivered the next business day? ____Yes ____No

- 4) How will deliveries be accomplished? (Example: on site delivery by vendor or third party carrier?) _____

- 5) It is anticipated that some departments will require weekly on-site customer service to evaluate and restock supplies based on a min/max requirement. Can this accomplished by your company? ____Yes ____No

- 6) Can vendor make emergency deliveries after hours or on weekends? ____Yes ____No
If so, how will emergency deliveries be accomplished? _____

- 7) If emergency deliveries are made after hours or on weekends, will there be any additional charges to the City? If so, describe how the charges will be based and what that charge will be if it is a flat fee. _____

- 8) Upon notification of emergency needs on nights, weekends or holidays, how long will it take vendor to deliver items?

- 9) Will there be a specific contact person/number for after hour emergency needs?
____Yes ____No

- 10) Does vendor have "on-line" access for ordering? ____Yes ____No
If not, how will ordering be accomplished? _____

11) From the janitorial items listed within this bid packet and the items bid by the vendor, does the vendor foresee that it will be necessary to change out dispensers at the start of this contract?
_____Yes _____No

12) During the term of the contract, if dispensers have to be changed out due to breakage or damage, will there be a charge to the City to replace dispensers? _____Yes _____No

13) Note any specific items or services, not already addressed, that will be provided to the City of Foley at the start of a new service contract with selected vendor.

14) Note any additional charges not already addressed that the City will be responsible for at the start of a new service contract with selected vendor.

15) Detail any additional pricing incentives or rebates that may be available such as for large volume purchase.

Catalog Pricing Discount

Please reference catalog name identifying your company:

A current catalog (with pricing) shall be provided with your bid response.

Reference expiration date of catalog: _____

Reference website address of on-line catalog: _____

LIST CATALOG CATEGORY AND PERCENTAGE OF DISCOUNT THAT MAY BE APPLIED TO EACH CATEGORY

CATEGORY	PAGES <i>(not applicable for on-line catalog)</i>	% OFF CATALOG PRICE

PRICE SHEET

(See Attached fillable PDF file titled
"Product Price Sheet - Janitorial Supplies")



THE CITY OF FOLEY, ALABAMA GENERAL CONDITIONS

To insure acceptance, all bidders submitting bids to the City of Foley shall be governed by the following conditions, attached specifications, and bid form(s) unless otherwise specified. Bids **not** submitted on the bid form(s) provided may be rejected, and bids **not** complying with these conditions will be subject to rejection.

1.0 Intent of Specifications:

It is the intent of the specifications attached hereto to set forth and describe certain item(s) or service(s) to be purchased by the City of Foley including all materials, equipment, machinery, tools, apparatus, and means of transportation (meaning freight costs) necessary to provide these items or services.

1.01 Legal Requirements:

All applicable provisions of Federal, State, County and local laws including all ordinances, rules and regulations shall govern the development, submittal and evaluation of all bids received in response to these specifications, and shall govern any and all claims between person(s) submitting a bid response hereto and the City of Foley, by and through its officers, employees and authorized representatives. A lack of knowledge by the bidder concerning any of the aforementioned shall not constitute a cognizable defense against the legal effect thereof.

1.02 Sealed Bids:

The specifications and all executed bid forms must be submitted in a sealed envelope. All proposals must be signed by an authorized representative of the bidder. In the event more than one bid opening is scheduled for the same date and time, do not include bids concerning different sets of specifications within the same envelope. **The face of the envelope shall be plainly marked identifying the bid requisition number and opening date and time.** It shall be the sole responsibility of the bidder to assure receipt of bid at the Purchasing Office prior to the published time for the bid opening. No bid will be opened that is received after closing time for receipt of bids, nor will any offers by telephone, fax, or any electronic means be accepted.

1.03 Exceptions to Specifications:

During the drafting of written specifications, a sincere effort is made to describe products and services best suited to the needs of the City; however, in order that fair consideration is given in evaluating bids, all exceptions to or deviations from the specifications as written must be noted and fully explained. The Mayor and City Council are the final authority in determining the acceptability of any exceptions to specifications.

1.04 Discounts:

Terms offering a discount for prompt payment will be considered in determining the low bid. The discount period shall begin whenever (1) the conditions of the specifications have been fully met and the product or service judged acceptable to the City of Foley or (2) a correct invoice and other required documents have been received, whichever is later. Discounts offered for a period of less than thirty (30) days will not be considered in determining the low bid.

1.05 Approved Equivalent or Equals:

Unless otherwise specified, any manufacturer's names, trade names, brand names, model numbers, etc. listed in the specifications are for information only and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative that meets or exceeds the specifications as written. If the bid is based on an "approved equivalent or equal" item, supportive information in the form of manufacturer's printed literature or brochures, sketches, diagrams and/or complete specifications must accompany the bid. The bidder must explain in detail the reasons why the proposed equivalent or equal will meet specifications and not be considered an exception thereto. The City of Foley reserves the right to determine acceptance of proposed equivalent or equal item.

1.06 Bid Withdrawals:

Bids may be withdrawn by written request received from bidders prior to the time fixed for opening but no bid may be withdrawn after closing time for receipt of bids for a period of sixty (60) days. Negligence on the part of the bidder in preparing the bid confers no right for the withdrawal of the bid after it has been opened.

1.07 Rejection of Bids:

The City of Foley reserves the right to accept or reject any or all bids, to award bids on a split-order basis, to waive any minor bid irregularities, technicalities, or informalities, and to re-advertise for bids when deemed in the best interest of the City of Foley.

If there is any reason for believing that collusion exists among the bidders, any or all proposals may be rejected, and those participating in such collusion may be barred from submitting bids on the same or other work with the City of Foley.

1.08 Delivery:

Bid quotations shall include all freight cost to Foley, Alabama to point(s) specified herein or specified at the time the purchase order is placed. No title to the item(s) ordered nor any risk of loss shall be passed to the City of Foley until after receipt of delivery has been acknowledged by an authorized representative of the City of Foley.

1.09 Taxes:

The City of Foley, a Municipal Corporation, is a tax exempt entity per Section 40-23-4(11), Code of Alabama 1975. The City of Foley is exempt from all state and local sales taxes. This should **not** be construed to mean that contractors or suppliers doing business with the City of Foley are exempt from paying tax (General Conditions, Section 1.11 Permits and Taxes).

1.10 Licenses, Registration and Certificates:

A City of Foley Business License must be obtained within ten days of bid award. Each bidder must provide proof of State required competency certifications whenever applicable to engage in the business of contracting (or special contracting if the work to be performed necessitates a particular type of specialty contractor) in the City of Foley.

1.11 Permits and Taxes:

The contractor shall procure all permits, pay all charges, fees and taxes and give all notices necessary and incidental to the due and lawful prosecution of the work.

1.12 Compliance with Federally Funded Programs:

The successful bidder shall assure the City of compliance with any and all special provisions (if applicable) contained in the contract being bid. These provisions may include but are not limited to maintaining a Drug-

Free Workplace, compliance with Clean Air and Water Laws and Regulations, and compliance with Equal Opportunity and Non-Segregated Facilities guidelines.

1.13 Proof of Liability & Worker's Comp Insurance:

If applicable, Proof of Liability and/or Worker's Comp Insurance must be included in the bid packet. If a company is not covered by Worker's Comp Insurance, labor and material charges should be separated on the bid/proposal. This should be done in order for the City to determine the Worker's Comp rate (in accordance with the City's current Worker's Comp fee schedule) that will be deducted from payment to the company performing the work.

1.14 Background Check:

The bid award of "Public Works" projects over \$50,000 will be contingent upon the results of a background check of the successful low bidder as stated in Ordinance No. 1029-08. According to this ordinance, the City of Foley will take criminal histories into account when deciding whether a low bidder is qualified to do work for the City.

1.15 Disqualification:

The City can disqualify a company based upon the results of a background check or if the company has been prohibited from contracting with another government agency as stated in Ordinance No. 1029-08.

If, in the opinion of The City of Foley, a sealed bid contains false or misleading statements or references that do not support a function, attribute, capability, or condition as contended by Company, the sealed bid may be disqualified from further consideration.

1.16 Expenses:

Expenses for developing sealed bids and addressing information requests herein are solely and entirely the responsibility of Company and shall not be chargeable in any manner to the City of Foley.

1.17 Beason-Hammon Act:

Must be in compliance with the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 dealing with immigration (Immigration Act).

1.18 Alabama Immigration Law:

The Contractor receiving the bid award must abide by the Alabama Immigration Law (also referred to as "Act 2011-535" and codified in State law as Title 31, Chapter 13 of the Code of Alabama 1975) and as it was amended by Act #2012-491 that was signed by Governor Bentley on May 18, 2012.

1.19 Local Bid Preference:

The City of Foley has accepted the local bid preference guidelines established in Act 2015-293 and allows these guidelines to be utilized when appropriate, on a case by case basis. The local preference area has been established per Resolution 15-2369-RES and is defined as the area within the police jurisdiction of the City of Foley. Bid awards may be made to local vendors in this area if their submission is within 5% of a lower bid submitted by a vendor outside of this area and a 10% preference is extended if the lower bidder is located outside the state.

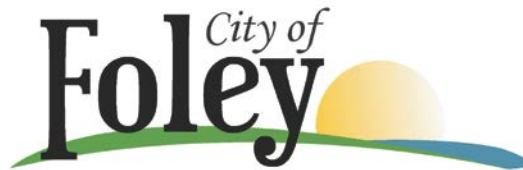
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“The City of Foley encourages all vendors to list job openings with Job Services of Alabama.”



You may be aware that the Alabama Legislature enacted a new law on immigration during its 2011 Regular Session (Act No. 2011-535). Section 9 of the Act requires that as a condition of an award of a contract with a state or local government entity, the business entity “shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien and shall attest to such, by sworn affidavit signed before a notary.” Said affidavit shall also include the entity’s Employment Eligibility Verification User Identification Number as evidence of enrollment in the E-Verify program and will continue to participate in the E-Verify program for the entire term of said contract, grant, or incentive it has with the City of Foley.

The City of Foley is required to comply with the provisions of the new Alabama Immigration Law (the Act). Compliance requirements for municipalities in Alabama became effective January 1, 2012. The requirements flow down to all contractors, vendors, and grantees doing business with the City and employing one or more employees. ***To comply with the new Act, the City requires the following information be provided by you prior to award of contract:***

IF YOUR COMPANY HAS ALREADY SUBMITTED AN AFFIDAVIT TO THE CITY OF FOLEY, YOU DO NOT HAVE TO RESUBMIT THIS FORM.

1. PROVIDE your entity/company’s information on the enclosed Affidavit of Alabama Immigration Compliance (Affidavit);
2. If you do NOT employ one or more employees, complete Part I of the Affidavit.
3. If you DO employ one or more employees and are required to comply with this new law, complete Part II of the Affidavit.
4. PROVIDE your entity’s E-Verify Employment Eligibility Verification User Identification Number in Part II of the Affidavit;
5. If required to comply and not currently enrolled in E-Verify, go to the E-Verify Home Page to initiate enrollment. E-Verify is a program that verifies the employment eligibility of all newly hired employees. <http://www.uscis.gov/portal/site/uscis>
6. EXECUTE, HAVE NOTARIZED and RETURN the completed Affidavit to the following address:

City of Foley
Attn: Accounts Payable
P.O. Box 1750
Foley, AL 36536

We regret any inconvenience or burden that these new requirements place on you and your business or organization. However, all municipalities in Alabama are mandated to comply with the new Alabama Immigration Law. If you wish to continue doing business with the City of Foley, you must comply and submit a completed Affidavit.

If we can assist in any way, please contact us at 251-943-1545. We appreciate your cooperation regarding this matter.

AFFIDAVIT OF ALABAMA IMMIGRATION COMPLIANCE

The signed Affidavit must be notarized.

In compliance with Sections 31-13-9 of the Alabama Code, this Affidavit of Alabama Immigration Compliance must be completed and signed by an officer or the owner of a business entity or employer and notarized. Please complete Part I if you do NOT employ one or more employees or Part II if you DO employ one or more employees.

Company Name	
Company Representative	<i>(Please Print Name)</i>
Address	
City, State, & Zip Code	

PART I – (Complete if you do NOT employ one or more employees and notarize below.)

I certify in my capacity as _____ for the above noted business entity that said entity does not employ one or more employees. I further certify that should my status change and I am required to comply, I will submit all required documents to the City of Foley. I have read this Affidavit and swear and affirm that it is true and correct.

Signature of Affiant

PART II – (Complete if you DO employ one or more employees and notarize below.)

As a condition of the above-referenced Entity/Company’s receipt of any contract, grant, or incentive from, by or with the City of Foley, Alabama, the undersigned, as such officer, agent or representative of said Company, after being first duly sworn, states as follows:

1. That said Company will not knowingly employ, hire for employment, or continue to employ an unauthorized alien.
2. That said Company has enrolled in, is currently participating in, and will continue to participate in the “E-Verify” program run by the United States Citizenship and Immigration Service Bureau of the United States Department of Homeland Security for the entire term of said Company’s performance under any contract, grant, or incentive it has with the City of Foley, Alabama.
3. The undersigned further represents that, should said entity/company employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City of Foley, it will secure from such subcontractor(s) verification of compliance with Section 31-13-9 of the Code of Alabama 1975, in a form substantially similar to this affidavit.

Entity’s E-Verify Employment Eligibility Verification User Identification Number is: _____

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

Signature of Affiant

NOTARY SECTION

State of _____:
County of _____:

Sworn to and subscribed before me this _____ day of _____, 20____. 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
My Commission Expires: _____

Please execute, have notarized, and return to the **City of Foley, P.O. Box 1750, Foley, AL 36536.**