



JACKSONVILLE STATE UNIVERSITY

Jacksonville State University

**REQUEST FOR PROPOSALS
RFP#26-06-25-0019**

Life Safety Systems Inspections - Rebid

**RFP MUST BE RECEIVED BEFORE:
June 25, 2026 – 3:00 p.m. CST**

RFP Delivery Address:

**Jacksonville State University
Attn: Shasta Platt
Procurement and Fixed Assets
700 Pelham Rd N
324 Angle Hall
Jacksonville, AL 36265**

**REQUEST FOR PROPOSALS SIGNATURE
CERTIFICATION PAGE**

RFP Number: Jax State RFP#26-06-25-0019
Description: Life Safety Systems Inspections
Due Date: June 25, 2026 **Time:** 3:00 PM CST
RFP Issue Date: June 3, 2026

PROPOSALS WILL BE ACCEPTED UNTIL THE TIME AND DATE SPECIFIED ABOVE. THE RFP PACKAGE AND ENVELOPE MUST BE SEALED AND PROPERLY MARKED WITH THE RFP NUMBER, DATE AND TIME OF OPENING AND RESPONDENT'S RETURN ADDRESS.

One (1) original and one (2) unbound copies of all documents must be submitted. It is the responsibility of the respondent to ensure that the RFP packet arrives in the Procurement and Fixed Assets office on time. The RFP packet should be hand delivered or sent by FedEx or UPS. No electronic copies will be accepted. Questions concerning the RFP and submission process should be submitted in writing to Shasta Platt at splatt@jsu.edu.

Company Name: _____
Name (Type or Print) _____
Title: _____
Address: _____

Telephone Number: _____
E-Mail Address: _____

Alabama law (section 41-4-116, Code of Alabama 1975) provides that every RFP submitted and contract executed shall contain a certification that the vendor, contractor, and all 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 and/or lease tax on all taxable sales and leases into Alabama. By submitting this proposal, the submitting vendor is hereby certifying that they are in full compliance with State of Alabama Act No. 2006-557 and acknowledges that the awarding authority may declare the contract void if the certification is false.

Jacksonville State University reserves the right to accept or reject all RFPs or any portion thereof. JSU assumes no liability for expenses incurred by firms in the preparation of their responses to this RFP. Once received, all proposals become the property of Jax State.

Signature of authorized agent:



Purpose

Jacksonville State University (herein known as Jax State) is soliciting proposals from qualified companies to perform Life Safety Systems Inspections. **The University will accept a scheduled walk-through upon request.**

All questions about the Scope of Work for this Request for Proposal should be submitted to psmolik@jsu.edu: subject Life Safety Systems Inspections.

For questions concerning the bid process, please email splatt@jsu.edu.

Scope of Work

All work to be performed

1. JAX STATE Required Testing Methods be per code
 - a) All Inspections conducted at JAX STATE shall be coordinated and approved by the Associate Director of EHS/PM
 - b) Fire Alarm Inspector shall be a minimum of NICET I certified for Fire Alarm Systems or Fire Alarm Inspections.
 - c) Technicians performing service work on any fire alarm system shall be a minimum of NICET II in Fire Alarm Systems and be factory certified on the system being serviced/maintained
 - d) Inspection point Counts per building are provided on the following pages.
 - e) Please provide pricing per system that you are bidding to inspect.
 - f) All inspections must be scheduled (Spring Break)(May-August) unless pre-approval is given.
2. Fire Alarm (Annual Functional Testing)
 - a) Comply with all Functional Testing requirements of NFPA 72 Chapter 14
 - b) Verify all device locations and labeling are accurately reflected at FACP
 - c) Verify operation of all Emergency Control Functions
 - i. HVAC Shutdown/Fire Doors/Fire Dampers/Mag Lock Release/Lighting and Sound Controls
 - d) Verify operation of all Notification Appliances
 - e) Verify operation of all Initiating Devices
 - f) Verify all signals received at Central Station (JAX STATEPD)
3. Fire Alarm Bi-Annual Sensitivity testing on Smoke and Duct Detectors starting year one.
4. Fire Alarm/Sprinkler (Annual Flow/Tamper Testing)
 - a) Comply with the Functional Testing requirement of NFPA 25 and 72
 - b) Test all mechanical Waterflow switches and Tamper valves
 - c) verify proper annunciation and operation at Fire Alarm and signals to Central Station
 - d) Verify operation of Water Bell/Gong
5. Mass Notification (Semi-Annual Testing by Building) TBD
 - a) MNS test to be conducted during the Annual FAS test and Semi-Annual Flow/Tamper testing

- b) Verify operation of speakers and amber strobes throughout the building
- c) Verify proper operation and intelligibility of (7) MNS messages
- d) Verify restoration of each message at Central Station
- e) Verify the operation of the Live Message operation from dispatch to the building
- 6. Sprinkler, Standpipes, Backflows (Annual)
 - a) Verify proper annunciation and operation at Fire Alarm and signals to Central Station
 - b) Comply with all Functional Testing requirements of NFPA 25
- 7. Clean Agent Suppression annual
 - a) Comply with all Functional Testing requirements of NFPA 2001 and NFPA 72
 - b) Annual check of the clean agent system by NFPA 2001
 - c) Annual inspection of Suppression panel and initiating devices per NFPA 72
- 8. Kitchen Hoods (Semi-Annual)
 - a) Comply with all Functional Testing requirements of NFPA 17A and 96
 - b) Verify proper announcements and operation at Fire Alarm and signals to Central Station
- 10) Fire Extinguishers (Annual, 3-year, 5-year)
 - a) Comply with all Functional Testing requirements of NFPA 10
 - b) Document Annual, 3-year, and 5-year testing
- 11) Emergency Lighting
 - a) 90 Minute functional test of all Emergency Lights per building
- 12) Fire Pump
 - a) Annual testing requirements of NFPA 10

All inspections are pre-scheduled. Proposers must be able to provide the services in accordance with this schedule.

Reporting

All inspection reports shall be in digital format and sent to the Electrical Systems Supervisor within 10 business days of the inspection. Deficiency reports shall be sent to the Electrical Systems Supervisor within 15 business days of the completion of the inspection.

Cancellation

If the Contractor fails to fulfill its Contract obligations, the University may give the Contractor written notice of its failure to perform, and if the Contractor fails to correct the default within five (5) days, the University, by written notice, may terminate the Contract after an additional five (5) days.

Service for sprinkler and Fire Pumps

This contract encompasses maintenance and repair services for sprinkler systems and fire pumps. A detailed pricing structure shall be included within both the contract and bid documents. Service response times are determined by the urgency of the request; routine service calls shall be addressed within 48 hours of submission.

Contract Renewal

As mutually agreed, upon, the successful Proposer shall be awarded a Contract for one (1) year, with the option to auto renew the contract up to an additional four (4) one-year (1) period. The renewals will be under the same terms and conditions if it should be deemed advisable and advantageous to do so. Renewal of this Contract shall be contingent upon annual satisfactory performance evaluations by the

University.

Codes and Standards

The Contractor shall perform all work related to Alabama fire alarm systems in strict compliance with the [National Fire Protection Association \(NFPA\) 72 National Fire Alarm and Signaling Code, as incorporated by reference](#) in the 2021 [Alabama Fire Code](#) and [Alabama Code Title 34, Chapter 33A](#). Installation, inspection, testing, and maintenance of all fire alarm systems shall be performed exclusively by a state-certified fire alarm contractor. Full adherence to all applicable state and local codes and regulations is mandatory.

Fire Pump Locations

- a) Meehan Hall
- b) Merrell Hall
- c) Houston Cole
- d) UREC
- e) White Athletic Facilities
- f) Rudy Abbott Baseball

This will increase as new buildings are added

Backflows

14 total

This will increase as new buildings are added

Sprinkler Systems

33 total (2 dry risers and 31 wet systems)

This will increase as new buildings are added

Fire Extinguishers

1458 total

This will increase as new buildings are added

Emergency Lights

1500 Lights

This will increase as new buildings are added.

Hood Systems

Mason BBQ(former Cocky Corner), TMB Main Bowl, TMB Chick-fil-A, WOW (Jack Hopper) WOW food truck, International House, CEPS, New Dining Hall.

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04-gallons: qty 2

4-6 gallons: qty 8

6-9 gallons qty 4

This will increase as new buildings are added

Fire Alarms Locations

Anders Hall Roundhouse/Hammon Hall

Angle Hall

Ayers Hall

Ayers Hall Manufacturing Support

Brewer Hall

Brookstone

Carlise Fine Arts

Celta Chi

CEPS Complex

Child Development Center

Computer Center

Crow Hall

Curtiss Hall

Daugette Hall

Dixon Hall

Fitzpatrick Hall

Houston Cole Library

International House

Jack Hopper Hall

Kappa Sigma

Kennamer Hall

Little River Canyon Center

Logan Hall

Longleaf Studios

Martin Hall

Mason Hall East

Mason Hall West

McClellan Campus

McGee Hall

Merrill Hall

New Dining Hall

North Village Housing

Pannell Hall

Patterson Hall

Pete Matthews Coliseum

Pi Kappa Alpha

Pi Kappa Phi

President Residence

Ramona Wood

Randy Owens Educational Building

Randy Owens Performing Arts

Rowe Hall

Rudy Abbot baseball complex

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Salls Hall

Self-Hall

South Complex

South Complex Annex

Stephenson Hall

Stone Center

Theron Montgomery Building

UREC

West Village Housing

White Athletic Facilities

This will increase as new buildings are added.

Bid Response

Pricing Sheet for Life Safety Inspections and Sprinkler Service

The system will increase when building are added

Systems	Total Per Year			
Backflows – 14 quantity total				
Sprinkler Systems – 33 total				
31 wet Risers				
2 dry risers				
Fire Pumps – 6 total				
Fire Extinguishers – 1,458 total				
Elights – 1,500 total				
Hood Systems:				
Cocky’s / TMB Mein Bowl / TMB Chick Fil A / WOW Café / Food Truck / International House / CEPS / New Dining Hall				
0 – 4 Gallons: 2				
4 - 6 Gallons: 8				
6 - 9 Gallons: 4				
Fire Alarms Locations				
Anders Hall Roundhouse/Hammon Hall				
Angle Hall				
Ayers Hall				
Ayers Hall Manufacturing Support				

Brewer Hall				
Brookstone				
Carlise Fine Arts				
Celta Chi				
CEPS Complex				
Child Development Center				
Computer Center				
Crow Hall				
Curtiss Hall				
Daugette Hall				
Dixon Hall				
Fitzpatrick Hall				
Houston Cole Library				
International House				
Jack Hopper Hall				
Kappa Sigma				
Kennamer Hall				
Little River Canyon Center				
Logan Hall				
Longleaf Studios				
Martin Hall				
Mason Hall East				
Mason Hall West				
McClellan Campus				
McGee Hall				
Ayers Hall Room				
Merrill Hall				
New Dining Hall				
North Village Housing				

Pannell Hall				
Patterson Hall				
Pete Matthews Coliseum				
Pi Kappa Alpha				
Pi Kappa Phi				
President Residence				
Ramona Wood				
Randy Owens Educational Building				
Rowe Hall				
Rudy Abbot baseball complex				
Salls Hall				
Self-Hall				
South Complex				
South Complex Annex				
Stephenson Hall				
Stone Center				
Theron Montgomery Building				
UREC				
White Athletic Facilities				
Sprinkler Service	Price per hour	Truck/gas fee	Please list other fees if needed	
If you have any questions please contact Patsy Smolik at psmolik@jsu.edu.				

University Rights to Award or Rejection

The University reserves the right to accept or reject any or all Proposals and is not necessarily bound to accept proposal if that proposal 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. The University reserves the right to waive any or all formalities.

Proposal Evaluation and Award

1. Reputation of the vendor and their services.
2. Quality of the vendor's services.
3. Extent to which the services meet the University's needs.
4. Delivery based upon the university's needs.
5. Vendor's past relationship with the University.
6. Total long-term cost to the University for retaining the vendor's services.
7. Any other relevant factors provided in response to this request.

Intent to Award

Unless all proposals are rejected, the University will issue an "Intent to Award" before a final award is made. The "Intent to Award" will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. A detailed explanation of this process may be reviewed in the Alabama Administrative Code, Chapter 355-4-6-.01. All protest communications filed via email must be sent to: purchasing@jsu.edu.

Contract Period

As mutually agreed upon, the successful Proposer shall be awarded a Contract for one (1) year, with the option to auto renew the contract up to an additional four (4) one-year (1) period. The renewals will be under the same terms and conditions if it should be deemed advisable and advantageous to do so. Renewal of this Contract shall be contingent upon annual satisfactory performance evaluations by the University.

Form of Proposal

All proposals must be sealed when received. Electronic proposals will not be considered.

Requests for Clarification

Bidders desiring further information or interpretation of proposal requirements must make requests in writing to Shasta Platt, Director of Procurement and Fixed Assets, 700 Pelham Road North, Room 324, Jacksonville, AL 36265 or by email to purchasing@jsu.edu, at least seven (7) calendar days prior to proposal opening. Answers to such requests will be given to all recorded bidders.

Terms

The awarded vendor must agree to accept a purchase order as a contract for the service or equipment purchase. JSU does not agree to pre-pay or pay a deposit on equipment orders. The vendor should invoice JSU upon equipment delivery and completion of other services. This contract may include a provision requiring the contractor to bear the cost of criminal background checks (state and federal criminal convictions and sex

offender registry status for the last seven years) for all employees, agents, or subcontractor performing work on University property.

Amendments to Proposal

The receipt of all amendments must be acknowledged by bidders. Price Negotiation after a proposal has been opened, with the exception of price negotiations with the lowest responsible bidder, no changes in proposal prices or other provisions of proposals prejudicial to the interest to the University or fair competition shall be made.

Modification or Withdrawal of Proposals

Proposals may be modified or withdrawn by written notice if received at the place designated for receipt of proposals, prior to the proposal due date and time.

Late Proposals, and Late Withdrawals

Any proposal submission or withdrawal received after the specified due date and time at the place designated for receipt of proposals will be considered late.

Responsibility and Responsiveness

Proposals will only be considered by a bidder who has submitted a proposal which confirms in all material aspects to the Request for Proposals.

Insurance

The bidder shall purchase and maintain such insurance as will provide protection from claims for damages because of bodily injury, sickness, or disease, or death of any person including claims insured by standard personal injury liability, policies, and from claims for injury to, loss, or destruction of tangible property, including loss of use resulting there from, any or all of which may arise out of or result from bidders operations under the scope of work, whether such operations be by offer anyone directly or indirectly employed by offer for whose acts offer may be legally liable. This insurance shall include the types and specific coverage(s) and be written for not less than any limits of liability required by law. Insurance must include, but is not limited to, coverage for commercial general liability, commercial automobile liability, worker's compensation, and employer's liability coverage. The Releasees shall be named as an additional insured on all policies. Before an award is made, the successful bidder must provide a copy of its Certificate of Insurance.

Licenses and Permits

The bidder must obtain and maintain, any and all necessary licenses and permits, and comply with all applicable Federal, State, and Local laws in conjunction with the performance of the scope of work. The College may request valid copies of necessary licenses and permits.

State of Alabama Disclosure Statement

Section 41-16-82 of the Code of Alabama 1975 requires the Vendor Disclosure Statement to be completed and filed with all bids, bids, contracts, or grant bids to the State of Alabama in excess of \$25,000. In circumstances where a contract is awarded by competitive bid, the Statement shall be required only from the person receiving the contract.

Beason-Hammon Alabama Taxpayer and Citizen Protection Act

As required by Section 31-13-9(k) of the Code of Alabama 1975, the supplier agrees to the following: “By signing this contract, the contracting parties affirm, for the duration of any 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.”

Verification of enrollment in the E-Verify program will be required prior to any award to a supplier who employs one or more employees within the State of Alabama. E-Verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of the supplier’s bid. To enroll in the E-Verify program visit <https://www.e-verify.gov/>.

Certification Pursuant to Act No. 2006-557

Section 41-4-142 of the Code of Alabama 1975 (Act No. 2006-557) provides that every bid submitted and contract executed shall contain a certification that the supplier, supplier, 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 and use tax, or simplified seller use tax, 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 Section 41-4-142, they are not barred from bidding or entering into a contract as a result, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Debarment and Suspension

Per e-CFR §200.214 Suspension and debarment. Non-Federal entities are subject to non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR Part 180. The regulations in 2 CFR Part 180 restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities. By submitting this bid, the bidder is hereby certifying that they are in full compliance with CFR 200.214.

Debarment and Suspension Certification:

- a. The vendor certifies to the best of their knowledge and belief, they are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from a covered transaction by any Federal department or agency;
- b. That the vendor has not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. The vendor is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local); and
- d. The vendor has not within a three-year period preceding this agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

Federal Contracting Provisions

By submitting this bid, the bidder agrees to comply with all the provisions required for federal contracting and agrees to provide the College with appropriate documentation. These provisions, include, but are not limited to, the Davis-Bacon Act, Copeland “Anti-Kickback” Act, Contract Work Hours and Safety Standards Act, and Clean Air Act. Furthermore, the bidder acknowledges that any resulting contract may address breach of contract, termination for cause and the Equal Employment Opportunity clause provided under 41 CFR 61-1.4(b).

Proposal Submission

One (1) original and one (1) copy of all documents must be submitted. The proposal number, opening date and time must be listed on the outer envelope. It is the responsibility of the respondent to ensure that the proposal packet arrives in the Procurement and Fixed Assets office on time. No late proposals are allowed to be accepted per Alabama State Bid Law. To ensure timely receipt, the proposal packet should be hand delivered or sent by commercial carrier to:

Jacksonville State University
Attn: Shasta Platt
Procurement and Fixed Assets
700 Pelham Rd N
324 Angle Hall
Jacksonville, AL 36265

Include in your sealed proposal envelope:

1. Proposal Form
2. Bid Response Form
3. Original State of Alabama Disclosure Statement
4. Memorandum of Understanding as documentation of vendor registration with the Federal E-Verify system (contact your company's Human Resources Department or visit <https://www.e-verify.gov> to register)
5. W-9 form from IRS
6. Certificate of Compliance with Ala. Code 41-16-5
7. Certificate of Compliance with Ala. Code 31-13-1
8. Certificate of Compliance with Ala. Code 41-16-160
9. Bid Bond

Bid Bond

Bid shall be accompanied by a certified check, cashier's check, or bid bond issued by a surety company located and authorized to do business in the State of Alabama, in an amount equal to at least 5% of the sum of the total amount of the bid, but in no event more than \$10,000.

Insurance Requirements

Proof of General Liability and Workers Compensation Insurance must be provided with the Proposal response.

General Liability:

- \$1,000,000 Bodily injury and property damage combined occurrence
- \$3,000,000 Bodily injury and property damage combined aggregate
- \$1,000,000 Personal injury aggregate
- Comprehensive Form including Premises/Operation, Products/Completed Operations, Contractual, Independent contractors, Broad Form property damage and personal injury.
- Jacksonville State University should be listed as an additional insured.

Workers Compensation and Employers Liability:

- \$100,000 Limit each occurrence

Bid Guidelines

- Complete the attached State of Alabama Disclosure Statement
- Memorandum of Understanding as documentation of vendor registration with the Federal E Verify system (contact your Human Resources Dept or register at <https://www.e-verify.gov/employers>)
- Three References
- Certificate of Insurance - General Liability
- Certificate of Insurance - Workers Compensation
- State of Alabama Business License (or proof of qualification to do business in the State of Alabama)
- Beason-Hammon Act Certificate of Compliance Ala. Code 31-13-1
- Certificate of Compliance Ala. Code 41-16-5 (Boycott)
- Certificate of Compliance Ala. Code 41-169-160 (Economic Boycott)
- Bid Bond
- Complete the Proposal Response Form

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**CERTIFICATE OF COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN
PROTECTION ACT
(Ala. Code § 31-13-1)**

RE: Contract/Grant/Incentive (describe by number or subject): _____
by and between _____ **(“Contracting Party”)** and
Jacksonville State University.

The undersigned hereby certifies to Jacksonville State University as follows:

The undersigned holds the position of _____ with the Contracting Party named above and is authorized to provide representations set out in this Certificate as the official and binding act of that entity and has knowledge of the provisions of Ala. Code § 31-13-1, known as The Beason-Hammon Alabama Taxpayer and Citizen Protection Act (“Act”).

The Contracting Party is a business entity or employer as those terms are defined in Ala. Code §31-13-3(2) and (5).

The Contracting Party certifies that it has not knowingly employed an unauthorized alien within the State of Alabama and hereafter it will not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

The Contracting Party certifies that it is enrolled in E-Verify and will continue to be enrolled in E-Verify for the duration of the contract/agreement.

Contracting Party Name (Printed)

E-Verify User Identification Number

By: Authorized Officer or Agent of Contracting Party (Signature)

Title of Authorized Officer or Agent of Contracting Party

Printed Name of Authorized Officer or Agent of Contracting Party

CERTIFICATE OF COMPLIANCE WITH ALA. CODE 41-16-5

RE: Contract _____ (describe by number or subject), by and between Jacksonville State University and _____ (“Contracting Party”)

The undersigned hereby certifies and agrees as follows:

1. The undersigned holds the position of _____ with the Contracting Party named above, is authorized to provide the verification as the official and binding act of that entity and has knowledge of Ala. Code § 41-16-5.
2. The Contracting Party is a corporation, partnership, limited liability company, organization or other legal entity conducting or operating any trade or business in Alabama OR is a corporation, organization, or other legal entity operating in Alabama that is exempt from taxation under Section 501(c)(3) or (4) of the Internal Revenue Code.
3. The Contracting Party represents that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade. Boycott is defined as “to blacklist, divest from, or otherwise refuse to deal with a person or business entity when the action is based on race, color, religion, gender, or national origin of the targeted person or entity or is based on the fact that the boycotted person or entity is doing business in a jurisdiction with which this state can enjoy open trade and with which the targeted person or entity is doing business.”

Verified this _____ day of _____, 20_____.

Signature of Contractor’s Authorized Representative

Printed Name and Title of Contractor’s Authorized Representative

CERTIFICATE OF COMPLIANCE WITH ALA. CODE 41-16-160

RE: Contract _____ (describe by number or subject), by and between Jacksonville State University and _____ (“Contracting Party”)

The undersigned hereby certifies and agrees as follows:

1. The undersigned holds the position of _____ with the Contracting Party named above, is authorized to provide the verification as the official and binding act of that entity and has knowledge of Ala. Code § 41-16-160.
2. The Contracting Party is a for-profit entity, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company with 10 or more full-time employees.
3. The Contracting Party, without violating controlling law or regulation, does not and will not, during the term of the contract, engage in economic boycotts. Without an ordinary business purpose, the Contracting Party does not and will not refuse to deal with, terminate business activities with, or otherwise take any commercial action that is intended to penalize or inflict economic harm on a company solely because the company, without violating controlling law or regulation, does any of the following:
 - a) Engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy, timber, mining, or agriculture.
 - b) Engages in, facilitates, or supports the manufacture, import, distribution, marketing or advertising, sale, or lawful use of firearms, ammunition, or component parts and accessories of firearms or ammunition.
 - c) Does not meet, is not expected to meet, or does not commit to meet environmental standards or disclosure criteria, in particular to eliminate, reduce, offset, or disclose greenhouse gas emissions.
 - d) Does not meet, is not expected to meet, or does not commit to meet corporate employment or board composition, compensation, or disclosure criteria.
 - e) Does not facilitate, is not expected to facilitate, or does not commit to facilitate access to abortion or sex or gender change surgery, medications, treatment, or therapies.

Verified this _____ day of _____, 20_____.

Signature of Contracting Party’s Authorized Representative

Printed Name and Title of Contracting Party’s
Authorized Representative



State of Alabama

Disclosure Statement

Required by Article 3B of Chapter 16 of Title 41, Code of Alabama 1975

ENTITY COMPLETING FORM

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER

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

ADDRESS

CITY, STATE, ZIP

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

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

