TO: ALL VENDORS

FROM: Patrick Sexton, Senior Buyer

RE: The University of Alabama Bid No. T052760 Rental of MicroFridge Combo Units

ITEM 1: MicroFridge Combination Refrigerator/Freezer and Microwave Model Specified on Bid T052760 was Model 2.9MF – 7TPS in Stainless Steel.

ITEM 1 MODEL SPECIFIED HAS CHANGED TO:

MicroFridge Combination Refrigerator/Freezer and Microwave Model 2.9MF – 7TPX IN BLACK.

Please make note of the Model change. Vendors will use the existing quote sheet in the bid and quotes shall reflect the new Model listed OR EQUAL.

This addendum is now part of Bid No. T052760. PLEASE ATTACH THIS ADDENDUM WITH THE EXISTING QUOTE SHEET AND RETURN WITH YOUR BID SUBMISSION.

FAILURE TO ATTACH THIS ADDENDUM WITH YOUR QUOTE SHEET AND BID SUBMISSION MAY BE GROUNDS FOR REVOCATION OF YOUR BID SUBMISSION AND/OR BID AWARD.

The bid remains due on Monday, April 9, 2012 by 2:00PM.

Please go to www.purchasing.ua.edu – Pending Bids to view the added addendum for Bid No. T052760.
INVITATION NO.: T052760
Issue Date: 03/29/12
Title: Rental of Microfridge Combo Units
Buyer: Patrick Sexton
Phone: (205) 348-0064
Email: (psexton@fa.ua.edu)

IMPORTANT: SEALED BIDS MUST BE RECEIVED BY 04-09-12 @ 2:00 P.M. CST TIME

Bid number and opening date must be clearly marked on the outside of all bid packages.

1. Pursuant to the provisions of the State of Alabama Competitive Bid Law, Section 41-16-20 and/or 39-2, rules and regulations adopted there under sealed bids will be received on the items noted herein by The University of Alabama Purchasing Department until the date and time stated above. In accordance with Alabama State Bid Law Section 41-16-27, where applicable, the University reserves the right to enter into negotiations within thirty (30) days of the bid opening.

2. The University's General Terms and Conditions and Instructions to Bidders, apply to this Solicitation and shall become a part of any contract issued hereunder.

3. For purposes of this Solicitation, the Solicitation documents shall consist of the following components:
   a) Invitation for Bid and any Addenda;
   b) General Terms and Conditions;
   c) Instructions to Bidders

   In the event that any provision of the component parts of the Solicitation conflicts with any provision of any other component parts, the component part first enumerated shall govern.

4. This Agreement and any disputes hereunder shall be governed by the laws of the State of Alabama without regard to conflict of law principles.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

Alabama law (section 41-4-116, code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases in Alabama. By submitting a response to this solicitation, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557; they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that The University of Alabama may declare the contract void if the certification is false.

DISCLOSURE STATEMENT

1. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama, this information must be included in your solicitation response. Failure to disclose this information in your response may result in the elimination of your proposal from evaluation.

2. If you or any owner, officer, partner, board or director member, employee, or holder of more than 5% of the fair market value of your firm or any member of their households is an employee of The University of Alabama; and you or your firm is awarded a contract as a result of this solicitation, then within ten (10) days after the contract is entered into, you agree to file a copy of that contract with the State of Alabama Ethics Commission in accordance with Code of Alabama, Section 36-25-11 and upon request by the University furnish evidence of such filing.

3. By accepting payments agreed to in any purchase or leasing contract, contractor certifies that to its knowledge no University employee or official, and no family members of a University employee or official, will receive a benefit from these payments, except as has been previously disclosed, in writing, to the University on the Disclosure Statement of Relationship Between Contractors/Grantees and Employees/Officials of The University of Alabama.

AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing as provided in Code of Alabama 6-5-180 that

1. In accordance with Code of Alabama Section 41-16-26, amended 1975 that the attached response has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the Invitation for Bids, designed to limit independent bidding or competition;

2. The contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids and will not be communicated to any such person prior to the official opening of the bid or bids.

3. The bidder is legally entitled to enter into contracts with The University of Alabama and is not in violation of any prohibited conflict of interest, including those prohibited by the Code of Alabama 13A-10-62, as amended 1975.

4. I have fully informed myself regarding the accuracy of the statement made above.

THIS AREA MUST BE COMPLETED

DELIVERY AFTER RECEIPT OF ORDER: NAME OF COMPANY: PHONE:

FEDERAL EMPLOYER ID NO.: ADDRESS: FAX:

PAYMENT TERMS: ADDRESS: E-MAIL:

SHIPPING TERMS: CITY, STATE & ZIP CODE: DATE:

F.O.B. DESTINATION--PREPAID AND ALLOWED

QUOTE VALID UNTIL: SIGNATURE: Typed/Printed Name of Signor

SIGNATURE REQUIRED: This bid cannot be considered valid unless signed and dated by an authorized agent of the bidder. Type or print the information requested in the spaces provided.
Please Note New Bid Specification and Requirements Indicated Below

State of Alabama Immigration Law (Act 2011-535)

The successful bidder will be required to provide written certification they are in compliance with Section 9 of the State of Alabama Immigration Law (Act 2011-535) by submitting 1) the Certification of Compliance form included with this solicitation and, 2) successful bidder’s one-page E-verify company profile document (see example included). The two required documents must be submitted prior to issuance of a University contract or purchase order. To expedite the ordering process, forms may be submitted with the bid response.

If you are not currently enrolled in E-Verify, follow these instructions:

- Log onto [www.uscis.gov/everify](http://www.uscis.gov/everify)
- Click “Getting Started” for information about the program, requirements, and enrollment process.
- Click “Enroll in E-Verify” and begin enrollment process.
- A copy of the one-page Employment Eligibility Verification form is the required document that must be submitted prior to a contract or purchase order being issued.
- For further assistance please consult the [E-Verify Quick Reference Guide](http://www.uscis.gov/everify).
The University of Alabama requests sealed bids as per attached general and technical specifications or equal unless otherwise specified in the Special Conditions. All Bidders submitting a bid must read all specifications carefully and respond accordingly. Failure to do so may eliminate your bid from consideration due to non-compliance.

1.0 GENERAL SPECIFICATIONS

1.1 All bid responses, technical information and any other attachments furnished to The University of Alabama in response to this request for quotation must be submitted in duplicate (THE ORIGINAL BID AND ATTACHMENTS WITH ORIGINAL SIGNATURE AND ONE EXACT COPY OF THE ENTIRE BID RESPONSE). Bidders who fail to follow this format may be disqualified from the evaluation and award phase of this bid.

1.2 The stated requirements appearing elsewhere in this solicitation shall become a part of the terms and conditions of any resulting contract. Any deviations there from must be specifically defined. If accepted by the University, the deviations shall become part of the contract, but such deviations must not be in conflict with the basic nature of this solicitation.

Note: Bidders shall not submit their standard terms and conditions or purchase order terms as exceptions to or modification of the terms and conditions of this solicitation. Each exception to or modification of a University term and condition shall be individually listed by the bidder. Failure to follow this instruction may result in the determination that a bid submission is non-responsive to a solicitation and the rejection of that bid.

1.3 The issuance of a University Purchase Order (P#) or a signed Contract document is required to constitute a contract between the successful Bidder and the University which shall bind the successful Bidder to furnish and deliver the commodities ordered at the prices, terms and conditions quoted and in accordance with the specifications of this Solicitation as well as the terms and conditions of the University’s Purchase Order or Contract. No shipments are to be made to The University of Alabama without the issuance of a Purchase Order (P#). (Bidders are not to accept or ship items against a requisition number “R” #.)

1.4 Any questions concerning these specifications should be directed to the Buyer listed on the signature page.

1.5 No department, school or office at the University has the authority to solicit or receive official Solicitations nor authorize Solicitation or Contract changes other than the Purchasing Department. All solicitations are issued under the direct supervision of the Associate Director for Purchasing and in complete accordance with the State of Alabama Bid Law, Section 41-16-20 and University policies and procedures.

1.6 The terms and conditions included in this Solicitation along with any addenda, any University contract and/or University purchase order(s) issued referencing this Solicitation, the University’s General Terms and Conditions, Instructions to Bidders shall constitute the entire and exclusive Contract between the University and the successful Bidder.

1.7 State of Alabama Immigration Law (Act 2011-535)
The successful bidder will be required to provide written certification they are in compliance with Section 9 of the State of Alabama Immigration Law (Act 2011-535) by submitting 1) the Certification of Compliance form included with this solicitation and, 2) successful bidder’s one-page E-verify company profile document (see example included). The two required documents must be submitted prior to issuance of a University contract or purchase order. To expedite the ordering process, forms may be submitted with the bid response.

If you are not currently enrolled in E-Verify, follow these instructions:
- Log onto www.uscis.gov/everify
- Click “Getting Started” for information about the program, requirements, and enrollment process.
- Click “Enroll in E-Verify” and begin enrollment process.
- A copy of the one-page Employment Eligibility Verification form is the required document that must be submitted prior to a contract or purchase order being issued.
- For further assistance please consult the E-Verify Quick Reference Guide.
2.0 QUALIFICATIONS AND STANDARDS

Due to the importance of maintaining a safe University environment, it is imperative that the successful bidder meet certain qualifications that will guarantee The University of Alabama the successful Bidder is qualified to furnish and deliver products, equipment and services or furnish, deliver, install, service and/or repair equipment whichever is applicable as required in this Solicitation. In order for Bidders to qualify, the following requirements must be fulfilled:

2.1 The Bidder must provide, in writing, a statement that the Bidder has been regularly engaged in business for a minimum three (3) years engaging in furnishing, delivering, servicing, repairing and installing, equipment, goods, or services required in this Solicitation. In lieu of the minimum number of years in business, a performance bond may be submitted in the amount of one hundred (100 %) per cent of the contract price. This bond will be used to secure the completion of the project should the successful Bidder default for any reason. Failure to comply with this requirement may eliminate your bid response from consideration.

2.2 Each bidder required to provide a bond, shall submit a letter from a bonding agent licensed to do business in the State of Alabama stating that if the bidding company is the successful bidder, said bonding agent will furnish a 100% performance and payment bond covering and including products and service for the duration of the contract period. Said bond shall be subject to the approval and acceptance of The University of Alabama. The bond must be furnished to the University Purchasing Department within forty-eight (48) hours after receipt of the purchase order. The premium of the bond shall be paid by the successful bidder. Failure to provide the bond letter or bond will eliminate your bid from consideration in the bid award.

3.0 REFERENCES

References must include at least three (3) other universities, institutions or businesses, which the bidder has successfully provided products, services or installation of equipment similar to those required in this Solicitation in terms of manufacturer, size, features, service or type of installation. The references must include company name, address, project/delivery date, contact name, phone number, and email address.

4.0 PRODUCT SPECIFICATIONS

Specify all terms and conditions of the warranties associated with your products with your bid response.

5.0 PRICE QUOTATION

5.1 IMPORTANT: It is required that the PRICE QUOTATION SHEET(S) furnished with this Request for Price Quotation be completed and submitted with your proposal. DO NOT send generated price lists as your bid. Failure to comply with this request may eliminate your bid from consideration in the bid award.

5.2 All prices shall be quoted furnish and install (if applicable) FOB The University of Alabama, Tuscaloosa, AL 35487 prepay and allowed. Unit prices quoted must include any and all shipping and handling charges. Any freight claims will be the responsibility of the Bidder. The successful Bidder must transport at the time of set-up, the equipment and supplies necessary for this installation to campus. No direct shipments will be accepted.

5.3 It is the Bidder’s responsibility to verify any information, measurements and obtain any clarifications prior to submitting the bid response. The University is not liable for any errors or misinterpretations made by the Bidder in response to this Solicitation.

5.4 The successful Bidder under the specifications required in this Solicitation shall furnish at its expense all equipment, labor, tools, supplies, transportation, insurance and other expenses necessary to fully perform any phase of the requirements of this Solicitation.
5.5 Quote prices firm for a period of ninety (90) days following the bid opening date unless otherwise stated in the Special Conditions. Bids that do not guarantee pricing firm for this period may be eliminated. Failure to quote the term for which your prices will remain firm may eliminate your bid from consideration.

5.6 The quoted price must include but not be limited to all cables, wires, connectors, etc. to make a complete functioning unit unless specifically stated in the special conditions.

5.7 Include with your bid response complete details of your company’s Return Merchandise policy, including, but not limited to, amount of any restocking fee required, procedures, limitations, contact person and phone number. While the University does not enter into any purchase with the intent to return items ordered, we do require this information be included with your bid response. Failure to include this information may be grounds for elimination of your bid from consideration.

6.0 DELIVERY, INSTALLATION AND TRAINING REQUIREMENTS

6.1 Proposed delivery dates shall be stated in number of calendar days after receipt of order.

6.2 All items must be delivered directly to the University by the successful Bidder and placed according to the instructions supplied by the University.

7.0 INSURANCE

7.1 See General Terms and Conditions for general Insurance Requirements, Additional Insurance requirements may be listed in the Special Conditions Section.

7.2 The successful Bidder shall provide the University Purchasing Department a certificate of insurance listing the required types of insurance and minimum liabilities specified in the General Terms and Conditions unless otherwise modified in the Special Conditions.

7.3 The certificate must be received by The University of Alabama Purchasing Department within three (3) days of request. Failure to comply with this request may eliminate your bid from consideration in the bid award.

7.4 The University reserves the right to terminate any resulting contract, if the Bidder fails to keep these policies in force for the above amounts or for the duration of the contract period.

7.5 The umbrella policy must be listed on the insurance certificate with an explanation of the coverage.

8.0 RESTRICTIONS ON COMMUNICATIONS WITH UNIVERSITY STAFF

From the issue date of this Solicitation until a Contractor is selected and a contract award is made, Bidders are not allowed to communicate about the subject of the IFB with any University administrator faculty, staff, or members of the Board of Trustees except:

- The Purchasing Department representative, any University Purchasing Official representing the University administration, or others authorized in writing by the Purchasing Office and
- University Representatives during Bidder presentations.

If violation of this provision occurs, the University reserves the right to reject the Bidder’s response to this Solicitation.
9.0 SPECIAL CONDITIONS

9.1 The University of Alabama is requesting sealed bids to Establish either a Five (5) or Seven (7) Year Rental Contract for MicroFridge Model 2.9MF – 7TPS Refrigerator – Freezer with Microwave Combo Units as per attached general and technical specifications or equal. Vendor will be responsible for furnishing, delivering, unpacking, setting into place, hookup and start up each specified combo unit. The University of Alabama intends to rent approximately 1685 Combo Units as specified to be installed in various housing locations across campus but does not guarantee any specific quantity will be rented. Vendor WILL NOT be responsible for any installation in terms of plumbing, piping or electrical work. Vendor WILL be responsible for the removal and proper disposal of all packing materials.

9.2 Minority and Disadvantaged Businesses

The University of Alabama is committed in its efforts to ensure the opportunity for participation of minority and disadvantaged businesses in the procurement of goods and services. The University is required to report purchases under governmental contracts. The vendor may be required to provide detailed reports of all minorities, women-owned and disadvantaged business participation linked to the University's purchase orders and purchasing card purchases from Vendor. Specify in your response if your company can meet this requirement. Please see Section 10 to respond to this question.

9.3 All vendors must be factory authorized dealers. All maintenance service must be provided by the vendor with factory trained service personnel trained on the equipment bid if applicable. A letter from the manufacturer providing proof of authorized dealership and factory trained service personnel may be required in the bid evaluation and if requested by the University must be provided within 72 hours after request.

9.4 DELIVERY INSTRUCTIONS: Delivery, unpacking, placement, hook up and start up of the specified combo units will be completed no later than August 1, 2012. If the winning vendor differs from the current contract vendor, the winning vendor will be required to coordinate with the University as well as the current contract vendor all efforts required to provide a smooth transition in regards to removal of current units and installation of new units as specified by August 1, 2012. DELIVERY INSTRUCTIONS INCLUDING ALL LOCATIONS AND ADDRESSES WILL BE PROVIDED TO THE WINNING VENDOR WHEN/IF AN AWARD IS MADE. WINNING VENDOR WILL BE REQUIRED TO ADHERE TO ALL UA POLICIES AND ANY CONFERENCE AND BUILDING SCHEDULES TO AVOID ANY DISRUPTIONS TO NORMAL UA OPERATIONS.

IMPORTANT: Specify your earliest possible delivery date. Failure to comply with specified delivery requirements and vendor quoted delivery commitments may be grounds for revocation of bid award and may possibly jeopardize vendor's position on the University's list of responsible vendors. Vendor will be responsible for removal and proper disposal of all packing materials.

9.5 Vendor will be required to contact Shirley Darr at 205.348.9828 or sdarr@fa.ua.edu to schedule delivery of each piece of specified equipment. This is to allow the location time to prepare for the incoming equipment.

9.6 The University of Alabama intends to award all to a single vendor all specified items that offer the overall best price that is in compliance with the general and technical specifications and within the limits of compatibility as solely determined by the University. However, vendors must quote separate prices on all items specified as the University reserves the right to award item by item, if deemed to be in the best interest of the University.

9.7 Invitation for Bid

2.0 Does not apply to this solicitation

6.0 is amended to include: See Special Conditions 9.4
INVITATION FOR BID

10.0 QUOTATION SHEET

SCOPE: The University of Alabama is requesting sealed bids to **Establish either a Five (5) or Seven (7) Year Rental Contract for MicroFridge Model 2.9MF – 7TPS Refrigerator – Freezer with Microwave Combo Units** as per attached general and technical specifications or equal. Vendor will be responsible for furnishing, delivering, unpacking, setting into place, hookup and start up each specified combo unit. The University of Alabama intends to rent approximately **1685 Combo Units** as specified to be installed in various housing locations across campus but does not guarantee any specific quantity will be rented. Vendor **WILL NOT** be responsible for any installation in terms of plumbing, piping or electrical work. Vendor **WILL** be responsible for the removal and proper disposal of all packing materials.

**THE MANUFACTURER AND PRODUCT NUMBER FOR EACH ITEM THAT YOU ARE QUOTING MUST BE COMPLETED FOR YOUR BID TO RECEIVE CONSIDERATION.**

IMPORTANT: The COST OF EACH ITEM must include any and all transportation and delivery charges. Do NOT list these charges as a separate charge. **QUOTE FOB THE UNIVERSITY OF ALABAMA, TUSCALOOSA, AL 35487.**

Please provide an answer to section 9.2 “Minority and Disadvantaged Businesses” here:

Yes_________  No_________

10.1 DISCOUNTS

Does your company offer any prompt payment discounts:

_____YES  _____NO

If yes, please list the prompt payment discount plan:

______________________________________________________________________________

Please list any signing bonus, rebates or any other enhancements offered by your company:

______________________________________________________________________________

10.2 IMPORTANT INFORMATION REGARDING ALTERNATES

Combo Unit specified has the exact specifications necessary and the dimensions required that will allow each item to fit into the existing space provided for each piece of equipment. Any alternate item must meet the specifications and cannot exceed the dimensions specified due to the limited amount of space in which these items will reside. Any alternate that does not meet all requirements **WILL** be disqualified.

10.3 QUANTITIES

The total number of units to be rented will be approximately **1685**. **1657** will be placed in residence halls while **28** units will remain available for trading out with units that require service. The total number of rental units may fluctuate as old residence halls are taken off line and new halls are constructed and opened for use. The University reserves the right to rent fewer combo units as needed or add additional combo units as needed. **List of buildings provided as an attachment.**

10.4 SERVICE

Vendor must provide, in writing, a statement that vendor has a complete service organization within distance of The University of Alabama campus that is able to pick up a combo unit for service and trade it with a fully functional combo unit within TWO (2) business days of being called for service. This service organization must be capable of performing any type of service necessary to properly service and repair or replace the specified combo unit. The University reserves the right to inspect this service facility if deemed necessary by University personnel. **Failure to comply with this requirement may eliminate your bid response from consideration.**

The nearest local service center to The University of Alabama, Tuscaloosa campus to service the specified combo units:
VENDOR INFORMATION

Please Complete All Information Requested Below:

I. CONTACT INFORMATION

Primary Contact Person: ________________________________
Title: ________________________________
Organization: ________________________________
Address: ________________________________
Telephone: ________________________________
Fax: ________________________________

Secondary Contact Person: ________________________________
Title: ________________________________
Organization: ________________________________
Address: ________________________________
Telephone: ________________________________
Fax: ________________________________

II. PROGRAM PROPOSAL

1. Please describe the customer service plan proposed to fulfill all requirements of this contract. (Attach a Separate Sheet if Necessary)

2. Describe the service plan to be committed to this contract:

3. How quickly will your operation respond to a service call OR any other phone call?

4. Where will the service center be located?

5. Other information you want the University to know:
III. PERFORMANCE MEASUREMENT

1. Describe the performance measures used by your company to track your own performance.

2. Performance and service reports:

Outline the type of reports available and briefly describe:
(Please provide a sample of each)

3. Other information?

IV. UPDATED/DISCONTINUED PRODUCT

The University of Alabama realizes that appliances may be updated or discontinued with or without warning to the vendor. In the event any product(s) specified in this invitation for bid is subject to this during the contract term, the University of Alabama Purchasing Department must be notified immediately so the University and vendor can either update the product or identify a comparable alternative that can be used to replace the discontinued item. Pricing will be required to remain the same until the contract term expires. Please describe how your company will address this issue:

V. TRANSITION PROCESS (REFER TO SECTION 9.4)

1. If awarded the contract, how quickly can the vendor service The University of Alabama’s requirements?

2. Outline the necessary steps and timing necessary to meet the requirements of Section 9.4.
VI. REFERENCES

Please list three current and past clients that we can contact as references. Choose clients that have had similar requirements and similar in size and scope as The University of Alabama:

**CURRENT**

1. **Company:**
   - Contact: 
   - Address: 
   - Phone: 
   - Fax: 
   - E-mail: 

2. **Company:**
   - Contact: 
   - Address: 
   - Phone: 
   - Fax: 
   - E-mail: 

3. **Company:**
   - Contact: 
   - Address: 
   - Phone: 
   - Fax: 
   - E-mail: 

**PAST**

1. **Company:**
   - Contact: 
   - Address: 
   - Phone: 
   - Fax: 
   - E-mail: 

2. **Company:**
   - Contact: 
   - Address: 
   - Phone: 
   - Fax: 
   - E-mail: 

3. **Company:**
   - Contact: 
   - Address: 
   - Phone: 
   - Fax: 
   - E-mail: 
ITEM 1:
Approximate Quantity
1685 Units Each

MicroFridge Model 2.9MF – 7TPS Refrigerator – Freezer with Microwave Combo Unit with all standard features as specified OR EQUAL.

See attached specifications or visit [www.microfridge.com](http://www.microfridge.com)

IMPORTANT: Alternates bid must meet or exceed the attached specifications and cannot exceed these dimensions:

45" High X 19" Wide X 21" Deep

Unit will be Energy Star Rated, come equipped with Safe Plug technology to avoid circuit overload and allow for one plug to the wall operation. Each Combo Unit must come boxed as a fully assembled unit ready for installation per Section 9.4.

Manufacturer Brand Being Quoted

Model No.

Warranty Detail

PRICING:

- Monthly Rental Cost Per Unit $__________ Per Month
- Monthly Rental Cost 1685 Units $__________ Per Month
- 12 Month Rental Cost Per Unit $__________ Per 12 Months
- 12 Month Rental Cost 1685 Units $__________ Per 12 Months

OPTION 1:
Five (5) Year Rental 1685 Units $__________

OPTION 2:
Seven (7) Year Rental 1685 Units $__________
2.9MF-7TPS

Charging Ahead

A breakthrough design for the ultimate in convenience, safety and efficiency.

The brand that changed food storage and preparation forever does it again. Loaded with innovative features to make any space more functional and appealing, this environmentally friendly unit delivers the ultimate in versatility... you can even charge your personal electronics with it!

**Safe Plug® Technology**, patent-pending power management system, limits power draw to just 11 amps, requires just one dedicated circuit for the combination appliance.

**Dual-Outlet Charge Station and Cord Clip** lets you safely charge electronic devices such as laptop computers, MP3 players, cell phones and more.

**True zero-degree freezer** provides long-term food storage for ice cream and other frozen foods.

**Smart Store Door** allows upright storage of 2-liter and half-gallon bottles

**Unsurpassed 10-year Warranty** provides absolute peace of mind

Shown in Smudge-free stainless steel with black pearl interior
Components deliver uncompromising quality and performance. Together, they form one stylish, space-saving unit.

**Refrigerator Specifications**

Annual energy consumption 290 kWh based on standard DOE test. ENERGY STAR rated. Meets CEE Tier 3 specifications.

**Electrical Requirements**

- **Power**: 115 V/60 Hz
- **Start-up amps**: 7.3
- **Normal operating amps**: 1.4

**Exterior Dimensions**

- **Height**: 33 1/2”
- **Width**: 18 5/8”
- **Depth**: 20 1/8”
- **Weight**: 58 lbs.
- **Shipping weight**: 65 lbs.

**Interior Dimensions**

- **Total volume**: 2.9 cu. ft.
- **Refrigerator compartment volume**: 2.13 cu. ft.
- **Freezer compartment volume**: 0.75 cu. ft.

**Refrigerator Features**

- 2 full-width wire shelves
- 2 full-width door shelves
- 2-liter bottle door storage
- Temperature control
- Auto-defrost
- Interior light
- Black pearl interior

**Freezer Features**

- Zero-degree freezer
- Manual defrost
- 1 ice cube tray
- 1 full-width shelf

**Cabinet Features**

- Smudge free stainless steel
- Bevel-edge, Tri-Panel door design
- Low profile recessed handles
- Cord management hinge clip system
- Reversible door hinges
- Leveling legs
- Coil back design
- 5 ft. cord

**Microwave Oven Specifications**

**Electrical Requirements**

- **Power**: 120V/60Hz
- **Power output, defrost**: 350 watts
- **Power output, cook**: 700 watts
- **Start-up amps**: 10.9
- **Charger outlet amps**: 2

**Exterior Dimensions**

- **Height**: 10 5/8”
- **Width**: 18 1/8”
- **Depth**: 12 13/16”
- **Weight**: 26 lbs.
- **Shipping weight**: 29 lbs.

**Interior Dimensions**

- **Oven capacity**: 0.7 cu. ft.

**Microwave Features**

- Smudge free stainless steel
- Charging station with two, 2-amp outlets
- Easy-grip pull door
- Express cook settings
- Programmed cooking options
- LED display and clock
- Signal beeper with adjustable volume
- Removable 10 11/16” glass carousel
- 5 ft. cord

**Safe Plug® Technology**

Provides protection against circuit overloads for user safety and convenience. Blue plug on refrigerator plugs into back of microwave for energy efficient one-plug to the wall operation.

**Combination Unit Specifications**

**Electrical Requirements for Combination Unit**

- **Power**: 120 Volt, 60Hz, 15 amp electrical supply

**Combination Unit Dimensions**

- **44 1/8” H x 18 5/8” W x 20 1/8” D**

**Minimum Clearances**

- 1” on each side, 4” in back, 1” on top

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**2.9MF-7TPS**

**Dual-Outlet Charge Station with Cord Clip**

Use it to power up laptops, cell phones, iPods, digital cameras and other devices that draw two amps or less. The integrated Cord Clip prevents cables from getting tangled or caught in the doors.

**Safe Plug® Technology**

Provides protection against circuit overloads for user safety and convenience. Blue plug on refrigerator plugs into back of microwave for energy efficient one-plug to the wall operation.

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10 Walpole Park South
Walpole, Massachusetts 02081
Ph: 800-637-7567  Fax: 800-231-2182
www.microfridge.com

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<table>
<thead>
<tr>
<th>UNDERGRADUATE HOUSING</th>
<th>NUMBER OF UNITS</th>
<th>ELEVATOR ACCESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>AKA House (Univ. Housing)</td>
<td>8</td>
<td>N</td>
</tr>
<tr>
<td>Blount Living &amp; Learning</td>
<td>97</td>
<td>Y</td>
</tr>
<tr>
<td>Bryant Residence Hall</td>
<td>52</td>
<td>Y</td>
</tr>
<tr>
<td>Friedman Hall</td>
<td>65</td>
<td>N</td>
</tr>
<tr>
<td>Harris Hall</td>
<td>107</td>
<td>N</td>
</tr>
<tr>
<td>Martha Parham (East)</td>
<td>127</td>
<td>Y</td>
</tr>
<tr>
<td>Mary Burke Hall (East/West)</td>
<td>279</td>
<td>Y</td>
</tr>
<tr>
<td>Palmer Hall</td>
<td>56</td>
<td>N</td>
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<tr>
<td>Paty Hall</td>
<td>252</td>
<td>Y</td>
</tr>
<tr>
<td>Smith Woods A</td>
<td>8</td>
<td>N</td>
</tr>
<tr>
<td>Smith Woods B</td>
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<td>N</td>
</tr>
<tr>
<td>Smith Woods C</td>
<td>8</td>
<td>N</td>
</tr>
<tr>
<td>Smith Woods D</td>
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</tr>
<tr>
<td>Smith Woods E</td>
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<tr>
<td>Smith Woods F</td>
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</tr>
<tr>
<td>Somerville Hall</td>
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</tr>
<tr>
<td>Tutwiler</td>
<td>510</td>
<td>Y</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>1657</strong></td>
<td></td>
</tr>
</tbody>
</table>
CERTIFICATION OF COMPLIANCE
WITH SECTION NINE OF ACT 2011-535

The undersigned officer of _____________________________(Company) certifies to The Board of Trustees of the University of Alabama that the Company shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien and does attest to such by sworn affidavit signed before a notary. Furthermore, the Company certifies that it has provided its one-page E-Verify Company Profile Document to the University. During the performance of the contract, the Company shall participate in the E-Verify Program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The Company also certifies that it will obtain sworn affidavits signed by a notary from any subcontractors furnishing goods/services under this contract attesting to the fact that they do not employ, hire for employment, or continue to employ an unauthorized alien and that they participate in the E-Verify Program and verify every employee that is required to be verified according to the applicable federal rules and regulations.

____________________________________________
PRINT COMPANY NAME

____________________________________________
SIGNATURE OF COMPANY OFFICER

____________________________________________
PRINT TITLE OF COMPANY OFFICER

____________________________________________
DATE

Sworn and subscribed to before me this ______day of ____________________, 20__. 

____________________________
NOTARY PUBLIC

My commission expires: ____________
Welcome User ID Last Login Log Out

Click any question mark for help

Home

My Cases
New Cases
View Cases
Search Cases

My Profile
Edit Profile
Change Password
Change Security Questions

My Company
Edit Company Profile
Add New User
View Existing Users
Close Company Account

My Reports
View Reports

My Resources
View Essential Resources
Take Tutorial
View User Manual
Contact Us

Company Information

Company Name: 
Company ID Number: 
Doing Business As (DBA) Name: 
DUNS Number: 

Physical Location: 
Address 1: 
Address 2: 
City: 
State: 
Zip Code: 
County: 

Mailing Address: 
Address 1: 
Address 2: 
City: 
State: 
Zip Code: 

Additional Information:
Employer Identification Number: 
Total Number of Employees: 
Parent Organization: 
Administrator: 
Organization Designation: 
Employer Category: 
Federal Contractor Category: 
Employees being verified: 

NAICS Code: 

Total Hiring Sites: 
Total Points of Contact: 

View MOU
DISCLOSURE STATEMENT

1. Contract/Purchase Order No. ___________________________________

2. Name of Contract/Grantee: ___________________________________
   Address: ___________________________________
   Telephone: ___________________________________
   Fax: ___________________________________

3. Nature of Contract/Grant: ______________________________________
   ___________________________________
   ___________________________________

4. Does the contractor/grantee have any relationships with any employee or official of the University, or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this contract? If so, please state the names, relationships, and nature of the benefit.
   ___________________________________
   ___________________________________
   ___________________________________

(For employees of the University, family members include spouse and dependents. For members of the Board of Trustees (officials), family members include spouse, dependents, adult children and their spouses, parents, in-laws, siblings and their spouses.)

This Disclosure Form will be available for public inspection upon request.

The above information is true and accurate, to the best of my knowledge.

__________________________________________
Signature of Authorized Agent of Contractor/Grantee

__________________________________________
Date: _____________________________________

RETURN FORM TO: The University of Alabama
Purchasing Dept.
Box 870130
Tuscaloosa, AL 35487-0130
Ph: (205) 348-5230
Fax: (205) 348-8706
www.purchasing.ua.edu