COUNTY JOINT BID PROGRAM
BULK CEMENT PURCHASE ORDER FORM
This form must be mailed or faxed to the Vendor with Copy Emailed to jointbid@alabamacounties.org

Date of Order:_____________________________ County Purchase Order No._____________________________

County: ________________________ County Contact Person: ________________________________

County Address: ____________________________________________________________________________
_____________________________________________________________________________________

County Phone Number: ____________________________

County Fax Number: ______________________________

E-mail Address: __________________________________________

Equipment Model or Item Name and Number: ____________________________________________________

Number of items ordered: ___________ Price per item: ___________________________________________

Vendor: ____________________________________________________________________________

Company Contact: ________________________________

Vendor Address:  _________________________________________________
_____________________________________________________________________________________

Deliver to the Attention of: ____________________________________

Delivery Address: _____________________________________________
_____________________________________________________________________________________

Requested Delivery Date: ________________________________

Name of person making purchase request: ________________________ Title: ________________________

Authorized County Signature: ___________________________________________________________________

Initial confirming form sent to Vendor and ACCA: ________________
COUNTY JOINT BID PROGRAM
PURCHASE PROCEDURES

All purchases pursuant to the County Joint Bid Program shall be made by (1) mailing, faxing, or e-mailing the appropriate Purchase Order to the vendor who has been awarded the contract for the item to be ordered and (2) e-mailing a copy of the Purchase Order to the Association of County Commissions of Alabama (Association) office at jointbid@alabamacounties.org. Purchase Order Forms and all necessary information regarding the vendor and items available can be obtained at the Association website (www.alabamacounties.org). Each purchase order shall be signed by the person authorized by the program participant to sign and shall include the County Joint Bid Program Item Number. A copy of the form submitted shall be retained by the program participant.

The program participant shall deal directly with the company representative for the vendor in making purchases under this program. The vendor shall complete all orders in compliance with its agreement under the program, and shall deal directly with each program participant in processing and completing their orders and in complying with service and warranty requirements.

Road sign vendors should keep in mind that they are required to deliver all items to the location identified by the county ordering them within thirty (30) calendar days from the date of order, and the cost of any items not delivered within this time period will be reduced in price by 10%. Corrugated metal pipe vendors should keep in mind that they are required to deliver all items to the location identified by the county ordering them within three (3) calendar weeks from the date of order, and the cost of any items not delivered within this time period will be reduced in price by 10%.

It is important to remember that under Code of Alabama 1975, § 41-16-50(b), all purchases made pursuant to this program shall be subject to the terms and conditions of Alabama’s Competitive Bid Law. Therefore, program participants are only authorized to purchase the specific items awarded under the program according to the bid specifications and must comply with these procedures in placing any orders.

There can be no deletions or additions to items purchased under this program, except as specifically provided for in the bid specifications. Optional equipment authorized under the bid specifications on certain items may be deleted by the program participant at the time of purchase, and in that event, the cost of that item as provided by the vendor shall be deducted from the total cost of the item.