

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
 P. O. Box 1948
 Mobile, Alabama 36633
 (251) 208-7434

**Purchasing Department
 and Package Delivery:**
 Government Plaza
 4th Floor, Room S-408
 205 Government St
 Mobile, Alabama 36644

**READ TERMS AND CONDITIONS
 ON REVERSE SIDE OF THIS PAGE
 BEFORE BIDDING**

Typed by: nm Buyer: 007

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/22/2018	5177	Public Buildings	850 Owens St., Mobile AL

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Tuesday, July 10, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>DOORS, FRAMES AND HARDWARE</p> <p>The City of Mobile requests bids for groupings of doors, frames, and Hardware, as per the attached RFQ's.</p> <p><u>All items must be bid according to the unit specified. Failure to bid in unit specified could result in rejection of the bid on that item.</u></p> <p>ALL SUBSTITUTIONS MUST BE INDICATED ON YOUR BID. Indicate on your bid if an item has been discontinued. Failure to do so May result in rejection of that item.</p> <p>The City reserves the right to evaluate substitutions before awarding this Bid.</p> <p>State any special conditions or ordering instructions. Vendor <u>must</u> price each RFQ by <u>unit</u>, <u>extension</u> and <u>total</u> price of RFQ with limit of two (2) decimal places.</p> <p>State total price of each RFQ on blank line at end of each RFQ.</p> <p>State prices on attached RFQ'S.</p> <p>All prices quoted are to be delivered prices F.O.B. Mobile.</p> <p>State Delivery A.R.O. at bottom right of this page.</p> <p>This bid sheet must be signed.</p> <p style="text-align: center;">Page 1 of 2</p>					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
 IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Typed Signature _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<p>Page 2 of 2</p> <p>Each RFQ will be made into a purchase order. A total of 11 P.O.'s . Each purchase order must be palletted (packaged) separate and marked with location information. Failure to do so may result in rejection of delivery.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p>If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>This bid will be awarded ALL or NONE for each RFQ.</p> <p>City of Mobile Business License is Required.</p> <p>After receipt of purchase order, when door grouping is completed, vendor shall deliver that grouping. Vendor shall not hold delivery until all awarded groupings are completed.</p>						
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order .



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT
{251} 208-7434

REQ # 10520

(LADD EAST CONCESSION STAND)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	EACH DOOR FRAME, FZ416 5 ³ / ₄ 3070 W/4" HD LH P+D	_____	
1	EACH DOOR, NP2416 3070 MB HMD GALV STL	_____	
3	EACH CAL ROYAL BB31 4.5 X 4.5 HINGES 32D NRP	_____	_____
1	EACH CRS G6N00 LEVER LOCKSET EXTRA HEAVY DUTY US26D	_____	
1	EACH CRS CR441 DOOR CLOSER ALUM HP	_____	
2	EACH HAGER 1905 8X34 KICKPLATE US32D	_____	_____
8	EACH 3/8 X 5" EWA SLEEVE ANCHOR	_____	_____
	TOTAL FOR REQ # 10520	_____	_____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT
(251) 208-7434

REQ # 10523

(LADD NORTH END ZONE MEN'S RESTROOM DOOR)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	EACH DOOR FRAME FZ416 5 3/4 3070 W/4" HD RHR P4D, DB PREP	_____	_____
1	EACH DOOR NP2416 3070 MB HMP GALV STL W/DB PREP, EDGE BLANK OUT, 24x24 CUT	_____	_____
3	EACH CAL ROYAL BB31 4.5x4.5 HINGES 32D NRP	_____	_____
1	EACH CRS CL600 SINGLE CYLINDER DEADLATCH US26D	_____	_____
1	EACH HAGER 30S 4x16 PUSH US32D	_____	_____
1	EACH HAGER 33G 4x16 PULL US32D	_____	_____
1	EACH CRS CR441 DOOR CLOSER ALUM HD	_____	_____
2	EACH HAGER 190S 8x34 KICKPLATE US32D	_____	_____
8	EACH 3/8 x 5" EWA SLEEVE ANCHOR	_____	_____
	TOTAL FOR REQ # 10523	_____	_____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT *REQ # 10526*
{251} 208-7434

(LADD WEST WOMENS RR DOOR)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	<i>FRAME</i> EACH DOOR FZ416 5 ³ / ₄ 3070 W/4" HD RHR P&D, DB PREP	_____	_____
1	EACH DOOR NP2416 3070 MB HMD GALV STL W/DB PREP, EDGE BLANK OUT, 24x24 CUT OUT	_____	_____
3	EACH CBL ROYAL BB31 4.5 x 4.5 HINGES 32 D NRP	_____	_____
1	EACH CRS CL600 SINGLE CYLINDER CLASSROOM DEADLATCH US26D	_____	_____
1	EACH HABER 30S 4x16 PUSH US32D	_____	_____
1	EACH HABER 33G 4x16 PULL US32D	_____	_____
1	EACH CRS CR441 DOOR CLOSER ALUM HD	_____	_____
1	EACH LOUVER 24x24 AFDL GALVANIZED	_____	_____
2	EACH HABER 1905 8x34 KICKPLATE US32D	_____	_____
8	EACH 3/8 x 5" EWA SLEEVE ANCHOR	_____	_____
TOTAL FOR REQ # 10526		_____	_____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT *REQ # 10532*
{251} 208-7434

(LADD WEST SIDE WOMENS RR SOUTH DOOR)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	EACH DOOR FRAME FZ416 5 ³ / ₄ 3070 W/4" HD LHR P4D DB PREP	_____	_____
1	EACH DOOR NP2416 3070 MB HMD GALV STL W/DB PREP EDGE BLANK OUT, 24x24 CUT OUT	_____	_____
3	EACH CAL ROYAL BB31 4.5x4.5 HINGES 32D NRP	_____	_____
1	EACH CRS CL600 SINGLE CYLINDER CLASSROOM DEADLATCH US260	_____	_____
1	EACH HAGER 30S 4x16 PUSH US32D	_____	_____
1	EACH HAGER 33G 4x16 PULL US32D	_____	_____
1	EACH CRS CR441 DOOR CLOSER ALUM HD	_____	_____
1	EACH LOUVER 24x24 AFDL GALVANIZED	_____	_____
2	EACH HAGER 190 8 x 34 KICKPLATE US32D	_____	_____
8	EACH 3/8 x 5" EWA SLEEVE ANCHOR	_____	_____

TOTAL FOR REQ # 10532 _____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT
(251) 208-7434

REQ # 10659

(MIMS PARK FIELD A STORAGE)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	EACH DOOR FRAME SH 16 A60 534 DBL 7070 KD LH\RH (70000; EO/SF (8); EOAA; FBF; WGPFW5B) P&D FLUSH BOLT PREPS	_____	_____
1	EACH DOOR HMD OI 18 A60 3670 F 1 3/4 (CI; LCI; LDCC; DLD)	_____	_____
1	EACH DOOR HMD OI 18 A60 3670 F 1 3/4 (CI; LDCC; LMO; MFS _____ FB12; PI; AF4441/70R)	_____	_____
4	EACH LOUVER 12"x12" G4Y	_____	_____
6	EACH HINGE BB1191 4 1/2 x 4 1/2 NRP US32D	_____	_____
2	EACH FLUSH BOLT 282D 12" US26D	_____	_____
1	EACH DOOR CLOSER QDC211 SN F 689	_____	_____
1	EACH DEADLOCK QDB180 KD SC-KWY 23485 DBS 626	_____	_____
1	EACH LOCKSET QCL250 PEA KD SC-KWY 234DS 478S 626	_____	_____

TOTAL FOR REQ # 10659 _____

Pricing can be honored for _____ days. Company name _____
Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT
{251} 208-7434

REQ # 10665

(FIRE STATION #9 SHED DOOR)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

QTY. PRICE TOTAL

1 EACH DOOR HMD OI 18 CRS 3668 F 1 3/4 (CI;
LCI; CILD; DLD) DOOR WITH BOTTOM
LOUVER, RHR _____

1 EACH LOUVER 18" X 18" G4Y _____

1 EACH PULL PLATE 39E 4 X 16 US32D _____

TOTAL FOR REQ # 10665 _____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT *REQ # 10666*
(251) 208-7434

(TAYLOR POOL HOUSE MENS SHOWER)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1 EACH	DOOR FRAME SU 16 AGO 534 SGL 3070 KD LHR (7000010; ADF48; CR/HALF; EO/SFG (8); EOAA; ICHF; WGPFSB) PTD WELDED, LHR	_____	
1 EACH	DOOR HMD OI 18 AGO 3070 F 1 3/4 (CI; LCI; DLD)	_____	
3 EACH	HINGE BB1191 4 1/2 x 4 1/2 NRP US32D	_____	_____
1 EACH	LOCKSET QCL250 PEA KD SC-KWY 234DS 478S 626	_____	
1 EACH	DEADLOCK QDB180 KD SC-KWY 234BS DBS 626	_____	
1 EACH	DOOR CLOSER QDC211 SN F689	_____	
1 EACH	PROTECTION PLATE 1905 10 x 34 US32D	_____	
	TOTAL FOR REQ #10666	_____	_____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT REQ# 10672
(251) 208-7434

(TAYLOR POOL HOUSE REAR DOOR)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	EACH DOOR FRAME SU 16 A60 534 SGL 3070 KD LHR (7000010; ADF48; CR/HALF; EO/SF6 (2); EOAA; ICHF; WGPFWB) P+D WELDED, LHR	_____	
1	EACH DOOR HMD OZ 18 A60 3070 F 1 3/4 (CI; LCI; DLD)	_____	
3	EACH HINGE BB1191 4 1/2 x 4 1/2 NRP US32D	_____	
1	EACH LOCKSET QCL250 PEA KD SC-KWY 234DS 478S 626	_____	
1	EACH DEADLOCK QDB180 KD SC-KWY 234BS DBS 626	_____	
1	EACH DOOR CLOSER QDC211 SN F 689	_____	
1	EACH PROTECTION PLATE 190S 10x34 US32D	_____	
	TOTAL FOR REQ #10672	_____	

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT
{251} 208-7434

REQ # 10678

(TAYLOR POOL HOUSE FRONT DOOR)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1 EACH	DOOR FRAME SU 16 A60 534 DBL 6070 KD LH/RH (7000010; CR/HALF; EO/SF6(8); EOAA; FBF; ICHF; W6 PFWSB) P+D, FLUSH BOLT STRIKE, CLOSER REINFORCED, WELDED	_____	_____
1 EACH	DOOR HMD OI 18 A60 3070 F 1 3/4 (CI; LCI; D40) RHR ACTIVE W/LOCK AND DEADLOCK PREPS	_____	_____
1 EACH	DOOR HMD OI 18 A60 3070 F 1 3/4 (CI; LMO; AF4441/ TOR; PDSD) LHR INACTIVE, ASTRAGAL WITH LOCK AND DEADLOCK STRIKE	_____	_____
6 EACH	HINGE BB1191 4 1/2 x 4 1/2 NRP US320	_____	_____
2 EACH	FLUSH BOLT 282D 12" US26D	_____	_____
1 EACH	DOOR CLOSER QDC211 SN.F 689	_____	_____
1 EACH	DEADLOCK QDB180 KD SC-KWY 234BS DBS 626	_____	_____
1 EACH	LOCKSET QCR250 PEA KD SC-KWY 234DS 478S 626	_____	_____

TOTAL FOR REQ # 10678 _____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT *REQ# 10679*
(251) 208-7434

(MIMS 3RD BASE FIELD A STORAGE)

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	EACH DOOR FRAME SK 16 A 60534 S6A 3066 KD LHR (PI; S7000010; EO/SF6(8); EOAA; W6PFWSB) P+D WELDED, LHR	_____	
1	EACH DOOR HMD GI 18 A 60 3066 F 1 3/4 LHR (DB; LCI) HM DOOR, FLUSH, GAL, LOCK AND DEADLOCK PREPS	_____	
3	EACH HINGE BB1191 4 1/2 x 4 1/2 NRP US32D	_____	_____
1	EACH LOCKSET QCA 250 PEA KD SC-KWY 234DS 478S 626	_____	
1	EACH DEADLOCK QDB 180 KD SC-KWY 234BS DBS 626	_____	

TOTAL FOR REQ# 10679 _____

Pricing can be honored for _____ days.

Company name _____

Representative _____



CITY OF MOBILE, AL.
PURCHASING DEPARTMENT REQ# 11864
(251) 208-7434

(FIRE STATION #21, SHED DOOR) *VENDOR TO FIELD*
VERIFY.

THE CITY OF MOBILE IS REQUESTING QUOTES ON THE FOLLOWING ITEMS. PRICES QUOTED ARE TO BE DELIVERED PRICING (FOB MOBILE). IF QUOTING OTHER THAN REQUESTED ITEM, YOU MUST STATE MANUFACTURER NAME & MODEL NUMBER. NO SUBSTITUTES ARE ALLOWED IF DESCRIPTION STATES "NO SUB" OR "NO SUBSTITUTES". PLEASE SIGN AND RETURN YOUR QUOTE NO LATER THAN, _____

THANK YOU,
JIM NEESE

<u>QTY.</u>		<u>PRICE</u>	<u>TOTAL</u>
1	EACH DOOR FRAME SU16 A60 534 56L 3668 KD LH (S; AOF48; E0AA; W6PFWSB) HM FRAME, PUNCHED & DIMPLE, WELDED RHR	_____	
1	EACH DOOR HMD OI 18 CRS 3668 F 1 3/4 (CI; LCI; COLD; DLD) HOLLOW METAL DOOR W/BOTTOM LOUVER, RHR	_____	
1	EACH LOUVER 18" x 18" 64Y	_____	
3	EACH HINGE BB1191 4 1/2 x 4 1/2 NRP US320	_____	_____
TOTAL FOR REQ# 11864		_____	

Pricing can be honored for _____ days.

Company name _____

Representative _____



PURCHASING DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

**Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644**

(Request First Delivery)