

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: sd Buyer: 007

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

| | | | |
|--------------------|-----------------|-----------------------|--|
| DATE 11/03/2015 | BID NO. 4880 | DEPARTMENT Various | Commodities to be delivered F.O.B. Mobile to: As Per Purchase Order |
|--------------------|-----------------|-----------------------|--|

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Wednesday, November 18, 2015

| QUANTITY | ARTICLES | UNIT | UNIT PRICE | | EXTENSION | |
|----------|---|--------------|------------|-------|-----------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| | <p>VEST SAFETY</p> <p>The City of Mobile is accepting bids for safety vests as per the attached RFQ #5970.</p> <p>Pricing to be held firm for a period of one (1) year from date of award.</p> <p>At the option of the successful bidder and the City of Mobile, the prices may be extended for an additional two (2) one (1) year periods.</p> <p>Price quoted to be delivered price F.O.B. Mobile.</p> <p>Quantities shown on attached RFQ #5970 are the approximate quantities purchased for the previous one (1) year period and is not a guaranteed purchase.</p> <p>State pricing on attached RFQ #5970.</p> <p>The City may purchase vests ranging in size from Medium through 5X. The majority of sizes purchased have been Large, XL, XXL, and XXXL. <u>Quote only one price for all sizes. You must bid on all sizes.</u></p> <p>All quantities purchased will be based on an as needed basis by City Departments.</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 align="center">Page 2 of 3</p> <p><u>Vendor shall provide with this bid documentation from an independent testing agency that safety vest meets current ANSI Class 2 and Class 3 requirements. *IF BID DOES NOT HAVE REQUIRED DOCUMENTATION, IT WILL BE REJECTED.</u></p> <p>Vendor must accept all (large and small) purchase orders for awarded vests.</p> <p>It is the Responsibility of the vendor to provide the City with literature and a sample of vest <u>if requested</u>. If sample is requested it must be delivered to the City of Mobile Purchasing Department within 48 hours of request.</p> <p>The City reserves the right to reject any vest bid by a vendor who fails to supply the City with a sample, or literature, if requested.</p> <p>The City reserves the right to reject a vest from contract if it fails to perform as needed or does not meet the best needs of the City of Mobile.</p> <p>State any special conditions or ordering instructions.</p> <p>Sign and return this bid sheet together with attached RFQ #5970.</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> | | | | | |
| | | | 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.

BID CONTINUATION SHEET

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|----------|---|------|--------------|-------|-----------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| | <p align="center">Page 3 of 3</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>This Bid will be awarded on an Item Basis.</p> <p>State Manufacturer Name and Model Number of Vest You Are Quoting:</p> <hr/> <p>Please state your telephone number, fax number or e-mail address if we need to contact you.</p> <p>For Additional Information, Contact: Jim Neese @ (251) 208-7401</p> | | | | | |
| | | | TOTAL | | | |

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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.

MAY HAVE MULTIPLE DELIVERY L
SEE BELOW EACH ITEM FOR DELI
Mobile, AL 36644
US

VENDOR NAME:
LOCATED AT:

ACCOUNTS PAYABLE
P O BOX 389
Mobile, AL 36601

271231

02-NOV-15

02-NOV-15 J NEESE JR

Net 30

BEST WAY

Destination

Paid by Vendor

Mail

18-NOV-15

18-NOV-15

| | | <i>PRICE PER</i> | EACH | |
|---|--|----------------------|---------------|---|
| 1 | 16311 VEST SAFETY, MESH, CLASS 3, 2" SILVER REFLECTIVE TAPE, (1) 360 DEGREE HORIZIONAL STRIP, (2) VERTICAL STRIPS, (2) SLEEVE STRIPS, ZIPPER FRONT CLOSURE, 2 EACH INSIDE LOWER POCKETS, COLOR: LIME GREEN, ANSI 107- 2010 CLASS 3. | | | N |
| | | <i>ORDERED IN</i> | | |
| | | <i>PREVIOUS YEAR</i> | - 926.00 EACH | N |
| 2 | 16312 VEST SAFETY, MESH, CLASS 3, 2" SILVER REFLECTIVE TAPE, (1) 360 DEGREE HORIZIONAL STRIP, (2) VERTICAL STRIPS, (2) SLEEVE STRIPS, ZIPPER FRONT CLOSURE, 2 EACH INSIDE LOWER POCKETS, COLOR: ORANGE, ANSI 107-2010 CLASS 3. | | EACH | N |
| | | | 25.00 EACH | N |
| 3 | 14105 VEST SAFETY, LIME GREEN MESH MATERIAL, 8710 SILVER REFLECTIVE | | EACH | N |

MAY HAVE MULTIPLE DELIVERY L
SEE BELOW EACH ITEM FOR DELI
Mobile, AL 36644
US

VENDOR NAME:
LOCATED AT:

ACCOUNTS PAYABLE
P O BOX 389
Mobile, AL 36601

271231

02-NOV-15

02-NOV-15 J NEESE JR

Net 30

BEST WAY

Destination

Paid by Vendor

Mail

18-NOV-15

18-NOV-15

STRIPING MATERIAL 2"
WIDE, FRONT ZIPPER
CLOSURE, ONE INTERIOR
POCKET, ANSI CLASS II,
ANSI/ISEA 107-2010
CERTIFIED. SIZE:

o

102.00 EACH

N

4

4700
VEST SAFETY, ORANGE
MESH MATERIAL, 8710
SILVER REFLECTIVE
STRIPING MATERIAL 2"
WIDE, FRONT ZIPPER
CLOSURE, ONE INTERIOR
POCKET, ANSI CLASS II,
ANSI/ISEA 107-2010
CERTIFIED. SIZE:

o

EACH

26.00 EACH

N

N



THE CITY OF MOBILE, ALABAMA
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)