

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: mns Buyer: 002

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:
10/16/2019	5348	Medical Oxygen Supply	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Wednesday, October 30, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<p style="color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <h2 style="margin: 0;">MEDICAL OXYGEN SUPPLY</h2> <p>Vendor to provide Medical Oxygen to the City of Mobile in "D" and "M" aluminum cylinders as per the following and attached specifications.</p> <p>Vendor shall provide filled medical oxygen cylinders to Fire Stations and other locations on regular weekly scheduled deliveries or on an as needed basis when requested. Such as needed basis may be a major fire, storm, or disaster and may be a location other than a Mobile Fire Station.</p> <p>There shall be no monthly rental charges on the cylinders. There shall be no delivery or pick up charges.</p> <p>Any Bids with monthly rental charges possible or billable or delivery or pick up charges stated or indicated in the bid will be rejected.</p> <p>Vendor shall have on their cylinders a tag starting date of delivery so that cylinders will be rotated in a timely fashion.</p> <p>The City will only pay for oxygen cylinders whose seals are broken and are used.</p> <p>Vendor shall provide new aluminum cylinders at the start of the contract and at the conclusion all aluminum cylinders shall remain the property of the vendor.</p> <p>At no time will steel cylinders be allowed.</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 4</p> <p>The vendor shall be responsible for the servicing and maintaining of the oxygen cylinders. The vendor is responsible for oxygen refill, to perform all hydrostatic tests, valve repairs, seals, replacement of handles, regular damage repair or replacement, etc. The city will pay no charges relating to the normal wear or servicing of the cylinders, nor for any repairs due to normal wear and tear.</p> <p>City will install or connect cylinders to city owned vehicles or equipment.</p> <p>Vendor shall deliver full cylinders and pick up empty cylinders for the 10 Fire Station/locations as follows. Vendor shall be sure to leave cylinders in a safe or designated location.</p> <p><u>The following are the normal weekly delivery locations ONLY:</u></p> <p>Crichton Station 200 Davenport Ave Freeman Station 6801 Overlook Road Central Station 701 St. Francis Street H.H. Edwards Station 2525 Hillcrest Road Seelhorst Station 5525 Commerce Boulevard E. Toulminville Station 2062 Dr. M.L.K. Avenue Lathan Station 1951 S Maryvale Street Sirmon Station 2711 Airport Boulevard Edward A. Berger Station 7050 Old Military Road Public Safety Complex 8080 Airport Boulevard.</p> <p>The City reserves the right to add or remove locations for weekly deliveries during the course of the award of this bid.</p> <p><u>The following are only for occasional/emergency/disaster type deliveries ONLY:</u></p> <p>Springhill Station 700 Museum Drive Tapia Station 4710 Airport Boulevard Melton Station 57 S. Lafayette Street Paul Husband 1000 S. Houston Street Gus Rehm Station 3200 Moffat Road Willett Station 1004 S. Broad Street Ashland Fire Station 2407 Old Shell Road McCosker Station 1275 Azalea Road Petrey Station 3471 Dauphin Island Parkway Reid Station 512 Stimrad Road Training Academy 860 Owens Street Fire Supply 2851 Old Shell Road</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 4</p> <p>Vendor shall provide delivery tickets with both the printed name of the receiving city employee, as well as, their signature to include their station and city employee number.</p> <p>Vendor shall deliver ALL delivery tickets/invoices either electronically or via personal delivery to Mobile Fire Rescue Central Supply located at 2851 Old Shell Rd, Mobile, Alabama, 36607 or other locations as may be designated by the City of Mobile.</p> <p>City will not process any paperwork that does not have the printed name of the receiving employee, their signature, station number, and their employee number.</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>					
			TOTAL			

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BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4					
	<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>The City will only pay for oxygen cylinders whose seals are broken and that are used.</p> <p>“M” Cylinder price \$ _____</p> <p>“D” Cylinder price \$ _____</p> <p>This bid to be awarded for a one (1) year period. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for two (2) additional one (1) periods.</p> <p>Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434 or email: purchasing@cityofmobile.org.</p> <p>TO BE AWARDED ON AN ALL OR NONE BASIS.</p>					
			TOTAL			

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By _____

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Vendor shall ONLY Supply Aluminum "M" cylinders for on board Ambulance installation and application

Vendor Shall ONLY Supply Standard size Aluminum "D" oxygen cylinders in the Walk-O2-Bout EMS configuration as follows:

Aluminum "D" cylinders shall have the following integrated specification:

- The integrated regulator is the equivalent of a post valve that can regulate pressure, yield precise flows, allow for easy cylinder filling, and has a vinyl dipped green color coded handle for ease of transportation.
- The EMS model features the gauge, flow setting & oxygen port on the same side; with a shorter, space-saving handle
 - 5 inch handle
 - Operating Pressure Range: 300 psig to 2000 psig
 - Outlet pressure: 48 to 65 psig at zero flow (50 psig system)
 - Gas Used: Medical Grade Oxygen
 - Operating Temperature Range: -20°F to 120°F
 - Integrated single stage regulator with 48 to 65 tolerance
 - Outlet flow: 0-25 LPM
 - Laser drilled flow plate controller
 - Brass construction of regulator
 - Oxygen flow encapsulated in brass
 - Flame arrestor inlet fitting designed to keep flames from entering the regulator
 - CTFE polymer regulator piston seat; CTFE recommended by NASA for use in 100% oxygen atmospheres.
- UL approved gauge with patented gauge protector
- Dip tube and filter prevent debris from cylinder from entering the regulator
- Flow control and gas shutoff operated using a single knob
- Pressure relief device is incorporated in design
- CGA 540 disconnect allows for easy cylinder filling
- Outlet dust cap on the CGA 540 fill connection
- Inlet threads allow for installation into a cylinder
- Vinyl dipped stainless steel handle for easy lifting
- DISS 1240 Oxygen check valve standard feature / male 9/16-18 threads per DISS 1240
- DISS 1240 Oxygen check valve outlet dust cover
- 150 micron inlet filter
- 90 degree swivel outlet fitting: Torque 15+/-1 in lbs
- Cylinder interface Teflon O-ring
- Meets ASTM-G175-03 promoted ignition standards



PROCUREMENT 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)