# **CITY OF MOBILE**

#### **BID SHEET**

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

mns

Typed by:

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

006

Buyer:

This is Not an Order

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

	Ple	ease quote the lo	west price at which yo	u will furnish	the article	s listed	below			
DATE 12/17/20	19	BID NO. 5366	DEPARTMENT Various		Commodities to be delivered F.O.B. Mobile to:  To Be Specified				•	
This bic	I must be rece	ived and stampe	d by the Purchasing o	ffice not later	r than: 10	):30 AM	Thursda	v. Janu	ary 23, 20	 )20
		Bid on this f	orm ONLY. Make no change:				UNIT PE		EXTENS	
QUANTITY	ARTICLE	S any addition	al information required to thi	s form.		UNIT	Dollars	Cents	Dollars	Cents
Аррх	Paper Toilet,	<b>JANITO</b> 1 2 Ply, KC #04460.	RIAL SUPPLIES  80 Rolls/Case.						2	
0-400 Cases	Item #9658									
	Make		Model							ŀ
	Rolls/Case		Ft/roll		-					
	Sheets per ro	11	<u> </u>							
Appx 0-250 Cases	Towels, Pape KC32848 Item#9633	r, Hard Roll 8" X 8	800' Brown, 2" Core, 6 I	Rolls/Case		-				
	Make		Model							1
	Rolls/Case _		Ft/roll	L	s					
,	Sheets per ro	11	<del>-</del>							
		Pa	ge 1 of 7							
							TOTA	AL		
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID	Sta	te delivery t						Ο.
				Firm Name _						
No will allow	a discount	9/ 00 doug fro	m date of receipt of goods	Typed Signat	ture					
and correct ir	voice of completed	d order.	in date of receipt of goods	Ву						

- 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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 <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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.

Page\_\_\_\_\_ of\_\_\_\_

UANTITY	ARTICLES  Bid on this form ONLY. Make no c	hanges on this form. Additional in-	UNIT	UNIT PR	ICE	EXTENS	SION
	iomation to be submitted on sept	arate sheet and attached hereto.	DIVIT	Dollars	Cents	Dollars	Cents
	Page 2 of 7						
Appx 0-350 Cases	Towels Paper, Brown Roll, Core Size 1.5", 8" 2 12 Rolls/Case. Item #9636	K 800' Scott #04142 or Equal.					
	Make Model						
	Rolls/CaseFt/roll						
Appx 0-1200 Cases	Towels Multi-Fold Paper Scott 01804. 4000/Ca Item #9632	ase.					
Cusco	Make Model						
	Towels/CaseTowel Size						
Appx 0-80 Cases	Towels, Single fold, Scott 01700. 4000/Case. Item #9666						
Cuses	Make Model						
	Towels/Case Towel Size						į
Appx 0-400 Cases	Towels Paper, Kitchen, Rolls, Towel Size 11" V 2 Ply. 12 Rolls/Case. Item #13949	Vide x 9" Between Peforations,					
1	Make Model						
	Towels/Case Towel Size _						
	Sheets/Roll						
	Sheets/Ron						
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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QUANTITY	Bid on this form ONLY, Make no changes on this form. Additional in-		UNIT PF	ICE	EXTEN	SION
- L	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
Appx 0-50 Cases	Page 3 of 7  Towels, Paper, White Roll, 8" Roll Diameter, 1.5" Core Diameter, Soft, Must fit Kimberly Clark 09746 Dispensers, 800' Per Roll, 12 Rolls/Case.  Kimberly Clark 01040 or Equal.  Item #17091  Make Model					
	Towels/Case Towel Size Sheets/Roll					
Appx 0-800 Cases	Towel, Paper, C-fold, bleached, 10.125" x 13.15", 1-Ply, 2400 Towels/Case. KC 01510, No Subs. Item #9637					
	Make Model					
	Towels/Case Towel Size					
Appx 0-800	Towels Shop, Wyp-All, Blue, 12-1/2" x 12" 56 sheets/pkg. 12 pkg/case. Kimberly Clark #05776 Item #9638					
i	Make Model					
	Packaging					
Appx 0-50 Cases	Towels paper, windshield, Wyp-All, WYPALL L10, 9.1" x 10.25", 10 packs/224/Case. Kimberly Clark #05123  Item #9639					
	Make Model					
	Packaging					
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DUANTITY	Bid on this form ONLY. Make no changes on this form, Additional in-		UNIT PE	ICE	EXTENS	SION
	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	Page 4 of 7					
Appx 0-50 Cases	Towels, Wyp-All, #05701. 12.5" x 12" White 18 Packs/56/Case. per case. Item #9673					
Cuses	Make Model					
	Packaging					
Appx 0-600 Cases	Towels, Wyp-All, Size 10" x 13.2", Center-Pull Roll, White, 200 Sheets Per Roll, 2 Rolls/Case. No Subs.  Item #9698 Scott #05796					
	Make Model					
	Packaging					
Appx. 0-70 Cases	Paper Toilet, Junior Jumbo Rolls, 1-ply, Kimberly Clark #07223. 12-2000' Rolls/Case. Item #9709					
	Make Model					İ
	Ft/Roll Rolls/Case					
Appx 0-500 Cases	Towel, Shop, White Roll, 475 towels per roll, 12.5" x 13.4", 1-475' Roll/Case. Kimberly Clark #41025. Item #13090					
Cases	Make Model					
	Packaging					ŀ
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	ARTICLES formation to be submitted on separate sheet and attached hereto.	ONT	Dollars	Cents	Dollars	Cents
	Page 5 of 7					
Appx 0-75 Cases	Paper Toilet, 2 ply, Jumbo Roll Tissue, 3.55" X 2000' Roll, 6 Rolls Per Case, Kimberly Clark #07827. 6 Rolls/Case. Item #13202  Make Model					
	Rolls/CaseFt/Roll				Ŀ	
	Sheets Per Roll					
Appx 0-75 Cases	Towels, Paper, Hard Roll 7.5" X 1150', Core Size 1.75", White 6 Rolls/Case KC25703. Item #17356					ž.
	Make Model					
	Rolls/CaseFt/Roll					
	Sheets Per Roll					
Appx 0-75 Cases	Paper Toilet, 2 Ply White, Coreless KC 04007 36 Rolls/Case.  Item #17360					
Cuses	MakeModel					
	Rolls/CaseFt/Roll					
	Sheets Per Roll					
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			Dollars	Cents	Dollars	Cent
	Page 6 of 7					
	THE EQUI OWING ADDITION ALL TERMS ON THIS DID					
	THE FOLLOWING APPLIES TO ALL ITEMS ON THIS BID.					
	All items must be bid in the packaging as indicated by this bid. Purchases will be made based upon packaging shown in bid.					
	The City of Mobile desires to purchase higher quality towels and tissue.					
	On items with more than one manufacturer and model number; vendors must indicate which manufacturer and model will be provided. Responses that do not indicate which specific choice will be rejected.					
	Substitutes after the award of this bid, without the permission of the Purchasing Department, will cause a vendor to forfeit all items awarded to that vendor from this bid.					
	Private label or In-House brands will not be accepted.					
	Bidders shall have a place of business within 20 miles of the city limits of City of Mobile, to allow pick-up of items as needed.					
	The City reserves the right to reject any item bid by a vendor due to lack of information in order to compare item (i.e., packaging, no catalogs, literature, or specifications).					
	The City of Mobile reserves the right to request samples for evaluation. If requested, the samples should be provided within 48 hours of request by the City.					
	All quantities purchased will be based upon an as needed basis by City Departments.					
- 1	All items/orders to be delivered to departments.					
	All prices quoted are to be delivered prices F.O.B. Mobile.					
	Pricing shall be firm for the 1-year period, or period specified, following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for 2 additional 1-year periods.					
Ì	No additional Freight Charges, Fuel Surcharges, etc. will be added after the fact.					
	State any special conditions or ordering instructions.					
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			Dollars	Cents	Dollars	Cents	
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1							
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	The City o	f Mobile waives Item 15 on Reverse of Page 1.			1		
1							
		s will be required to provide verification of					
	enrollment	in the E-Verify program. Additional information			1		
	may be for	and at http://immigration.alabama.gov/					
	T.C. (1						
		essful vendor's principal place of business is out-of-state,					
		y be required to have a Certificate of Authority to do					
		the State of Alabama from the Secretary of State prior					
ľ	to issuance	e of a Purchase Order.					
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		re solely responsible for consulting with the Secretary of					
		termine whether a Certificate is required.			1		
		sos.alabama.gov/BusinessServices/ForeignCorps.aspx.					
		e that the time between application for the issuance of a					
	Certificate	of Authority may be several weeks.					
	Unon notif	ication, vendor will have 10 business days to provide the					
	•	of Authority and the E-Verify numbers to the					
		Department before award can be completed.					
		vill possibly need to pay the expedite fee to meet this			1		
		at because application is not sufficient. We must have a					1
	_	e certificate with your Company ID number).					1
	copy of the	continued with your company 1D humber).					1
	Vendors do	o not need a City of Mobile Business License or Certificate					
		ty from the Alabama Secretary of State, nor the E-Verify for					
		n to submit a bid, but will need to obtain the Business License					1
		cate of Authority verification and/or provide the E-Verify					ll .
		on, if applicable, prior to issuance of a Purchase Order.			1		
		, , , , , , , , , , , , , , , , , , , ,					
1	State of Al	abama Local Vendor Preference Law 41-16-50 (a) and					
1		ply to this purchase.					1
H	( ) 1						
	For additi	onal information, contact:					
		ty of Mobile Purchasing Department					
		rchasing@cityofmobile.org.					
		vill be Awarded on an Item Basis.					
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# 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 <u>before</u> 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)