## **CITY OF MOBILE**

#### **BID SHEET**

**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

| • | • | ** | • |  | • | • |  | 45 | <br>• | • | • | • | • | • | • | ** | * | • | • |  |
|---|---|----|---|--|---|---|--|----|-------|---|---|---|---|---|---|----|---|---|---|--|
|   |   |    |   |  |   |   |  |    |       |   |   |   |   |   |   |    |   |   |   |  |
|   |   |    |   |  |   |   |  |    |       |   |   |   |   |   |   |    |   |   |   |  |
|   |   |    |   |  |   |   |  |    |       |   |   |   |   |   |   |    |   |   |   |  |
|   |   |    |   |  |   |   |  |    |       |   |   |   |   |   |   |    |   |   |   |  |
|   |   |    |   |  |   |   |  |    |       |   |   |   |   |   |   |    |   |   |   |  |

This is Not an Order

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

| Typed by:  | en                            |                                       | Buyer: 007   |                    |                 |                    |          |                   |                 |
|--|-------------------------------|---------------------------------------|--|--------------------|-----------------|--------------------|----------|-------------------|-----------------|
|  | Ple                           | ease quote the lo                     | west price at which you                                    | u will furnish the | articles liste  | d below            |          |                   |                 |
| DATE   |                               | BID NO.                               | DEPARTMENT   | Cor                | nmodities to be | delivered F.C      | D.B. Mob | ile to:           |                 |
| 10/08/   | 2020                          | 5478                                  | Various  |                    | As              | Specified          | d        |                   |                 |
| This bid   | d must be rece                | ived and stampe                       | d by the Purchasing o                                      | ffice not later th | an: 10:30 A     | M, Thursda         | y, Octo  | ber 22, 20        | 020             |
| QUANTITY   | ARTICLE                       |                                       | orm ONLY. Make no change<br>al information required to thi |                    | UNIT            | UNIT PR<br>Dollars | Cents    | EXTENS<br>Dollars | SION<br>Cent    |
|  |                               | OIL ANI                               | O GREASES  |                    |                 |                    |          |                   |                 |
|  | The City of I                 | •                                     | bids for Oils and Gre                                      | eases as per the   |                 |                    |          |                   |                 |
|  |                               | ed on this Bid ar<br>n date of award. | e to be held <u>firm</u> for a                             | a period of six (  | 6)              |                    |          |                   |                 |
| At the option of the successful bidder and the City of the prices may be extended for up to four (4) addition month periods. |                               |                                       |  | •                  |                 |                    |          |                   |                 |
|  | All prices qu                 | uoted are to be o                     |  |                    |                 |                    |          |                   |                 |
|  | Prices must                   | be stated on at                       |  |                    |                 |                    |          |                   |                 |
|  | III                           | bama Inspectio                        | nd all charges, includ<br>n Fee, surcharges, ar            | •                  |                 |                    |          |                   |                 |
|  |                               | ust be bid accordified could resul    |  |                    |                 |                    |          |                   |                 |
|  | State any sp                  | pecial conditions                     |  |                    |                 |                    |          |                   |                 |
|  | See Bid Spe                   | ecifications on Pa                    | age 2, 3, & 4.   |                    |                 |                    |          |                   |                 |
|  | Sign and ret                  | turn this original                    | bid sheet together w                                       | vith attached RF   | a.              |                    |          |                   |                 |
|  | This Bid wil                  | l be awarded on                       | an item basis.   |                    |                 |                    |          |                   | -               |
|  |                               | Paç                                   | ge 1 of 4  |                    | l               | TOTA               |          |                   | -               |
|  | ONE SIGNED CO<br>SED ENVELOPE | OPY OF THIS BID                       | Sta  | te delivery time   |                 | _ days o           | of rece  | •                 | <u>1</u><br>!O. |
|  |                               |                                       |  |                    |                 |                    |          |                   |                 |
|  | a discount                    |                                       | n date of receipt of goods                                 | Typed Signature    | :•:             |                    |          |                   |                 |

- 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 <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.

|          |                                     | BID CONTINUATION SHEET   |      |         | )     |         |       |
|----------|-------------------------------------|--|------|---------|-------|---------|-------|
|          |                                     |  |      | r       | age   | of      |       |
| QUANTITY | ARTICLES                            | Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.   | UNIT | UNIT P  | RICE  | EXTENS  | SION  |
|          |                                     | Tornation to be submitted on separate sneet and attached hereto.   |      | Dollars | Cents | Dollars | Cents |
|          |                                     | Page 2 of 4  |      |         |       |         |       |
|          |                                     | BID SPECIFICATIONS   | l    |         |       |         |       |
|          | Reformulated o                      | or reprocessed oil will not be accepted.   |      |         |       |         |       |
|          | Oil must be Ne                      | w (Virgin) Oil.  |      |         |       |         |       |
|          | No private or c                     | ompany labeled oil.  |      |         |       |         |       |
|          |                                     | s: Chevron, Texaco, Shell, Kendall, Pennzoil, Havoline, Exxon, Citgo, Conoco-Phillips, Motorcraft, CAM 2.  |      |         |       |         |       |
|          |                                     | ing quoted must be stated on following RFQ sheets, failure ause rejection of your bid.   |      |         |       |         |       |
|          | Products being                      | quoted must meet the following specifications.   |      |         |       |         |       |
|          | Single grade, m<br>Detroit Diesel A | soline & Diesel SAE 40W and 30W neets or exceeds specifications: Caterpillar TO-2 Fluids, Allison Division GMC, GM-6094-M, MIL-L-2104E & MACK EO-K/2 & EO-K  |      |         |       |         |       |
|          |                                     | soline & Diesel 15W-40<br>ds API Classification CJ-4.  |      |         |       |         |       |
|          | C-4 Fluid, Comr                     | ETransmission  Acceeds the following specifications: Allison Division AS Acceeds the following specification and Acceeds the f |      |         |       |         |       |
|          | Meets or exceed<br>Energy Conserv   | soline & Diesel 10W-30 ds API Classifications SG, SF, CC, CD, API Requirements ring II, Manufacturer's Specifications: Chrysler MS6393, 53-E, General Motors GM 6094-M   |      |         |       |         |       |
|          | •                                   | cifications<br>ex Thickener, Extreme Pressure. Dropping Point<br>eater Washout Wt. % Loss @ 100 Deg. F (4)   |      |         |       |         |       |
|          |                                     |  |      |         |       |         |       |

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

TOTAL.

| Firm Name |  |
|-----------|--|
| Ву        |  |

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

### **BID CONTINUATION SHEET**

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

| QUANTITY | ARTICLES formation              | inis form ONLY. Make no chan     | ges on this form. Additional in- | UNIT  | UNIT PR | ICE   | EXTEN   | SION |
|----------|---------------------------------|----------------------------------|----------------------------------|-------|---------|-------|---------|------|
|          | , mindeled formation            | on to be submitted on separate   | e sheet and attached hereto.     | Olaff | Dollars | Cents | Dollars | Cent |
|          |                                 | Page 3 of 4                      |                                  |       |         |       |         |      |
|          |                                 |                                  |                                  |       |         | 1     |         |      |
|          | <b>T</b> I 6 II                 |                                  |                                  |       |         |       |         |      |
|          |                                 | cceptable synthetic trans        |                                  |       |         |       |         |      |
|          |                                 | They are TES-295 approv          | ed fluids, no others will be     |       |         |       |         |      |
| 1        | accepted.                       |                                  |                                  |       |         |       |         |      |
|          | TES 295 Approval Number         | Approved Marketer                | Product Brand Name               |       |         |       |         |      |
|          | AN-011001                       | Castrol Heavy Duty<br>Lubricants | Transynd                         |       |         |       |         |      |
|          |                                 |                                  |                                  |       |         |       |         |      |
|          | AN-031002                       | ВР                               | Autran SYN 295                   |       |         |       |         |      |
| -        | AN-031003                       | Cognis Corporation               | Emgard 2805                      |       |         |       |         |      |
|          | AN-031004                       | International Truck              | Fleetrite Synthetic              |       |         | 1     |         |      |
|          |                                 | & Engine Company                 | ATF                              |       |         |       |         |      |
|          | AN-051005                       | Exxon Mobil                      | Mobil DELVAC                     |       |         |       |         |      |
|          |                                 | Lubricants and                   | Synthetic ATF                    |       |         |       |         |      |
|          |                                 | Petroleum Specialties<br>Company |                                  |       |         |       |         |      |
|          |                                 |                                  |                                  |       |         |       |         |      |
|          | Delivery shall be within (ARO). | forty-eight (48) hours aft       | er receipt of order              |       |         |       |         |      |
|          | To be delivered on site         | no later than 12 noon.           |                                  |       |         |       |         |      |
|          |                                 |                                  |                                  |       |         |       |         |      |
| 5        |                                 | oe paid since the City of N      | Nobile will furnish              |       |         |       |         | 1    |
|          | replacement drums.              |                                  |                                  |       |         |       |         |      |
|          | Please state contact informati  | oni                              |                                  |       |         |       |         |      |
|          | Telephone Number:               | ·                                |                                  |       |         |       |         |      |
|          | Fax Number:                     |                                  |                                  |       |         |       |         |      |
|          |                                 | -                                |                                  |       |         |       |         | 1    |
|          | Email:                          | -                                |                                  |       |         |       |         |      |
|          |                                 |                                  |                                  |       |         |       |         |      |
|          | For bulk deliveries, tank       | s are available as follows       |                                  |       |         |       |         |      |
|          | Items:                          | Number of Tanks &                | Size                             |       |         |       |         |      |
| 1        | 5W30 Oil                        | 3 - 275 Gal tanks                |                                  |       |         |       |         |      |
| į.       | 15W40 Oil                       | 2 - 275 Gal tanks                |                                  |       |         |       |         |      |
| 1        | Hydraulic Oil                   | 3 - 275 Gal                      | tanks                            |       |         |       |         |      |
| 1        | ATF Fluid                       | 1 - 275 Gal tanks                |                                  |       |         |       |         |      |
|          | ATF Synthetic                   | 1 - 250 Gal tanks                |                                  |       |         | -     |         |      |
|          | Successful wandows are          | roquired to nume alla late       | City tanks                       |       |         |       |         |      |
|          | Succession vendors are          | required to pump oils into       | Oity taliks.                     |       |         |       |         |      |
|          |                                 |                                  |                                  |       | TO      | ГАІ   |         | T    |
| DETUDAL  | ONE SIGNED COPY OF T            |                                  | PEAD ABOVE INSTRI                |       |         |       |         | -    |

IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name\_\_\_\_\_

Ву

#### **BID CONTINUATION SHEET**

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

| OLIA NITITY | Bid on this form ONLY. Make no changes on this form. Additional in-   | 7    | UNIT PE | ICE   | EXTENS  | MOLS  |
|-------------|---|------|---------|-------|---------|-------|
| QUANTITY    | ARTICLES formation to be submitted on separate sheet and attached hereto.   | UNIT | Dollars | Cents | Dollars | Cents |
|             | Page 4 of 4   |      |         |       | *       |       |
|             | City of Mobile Business License is Required.  |      |         |       |         |       |
|             | All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a>  |      |         |       |         |       |
|             | 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.   |      |         |       |         |       |
|             | 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 the issuance of a Certificate of Authority may be several weeks. |      |         |       |         |       |
|             | 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).                |      |         |       |         |       |
|             | 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.                        |      |         |       |         |       |
|             | State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.  |      |         |       |         |       |
|             | The City of Mobile does not accept vendor's terms and conditions.   |      |         |       |         |       |
|             | If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.  |      |         |       |         |       |
|             | THIS BID WILL BE AWARDED ON AN ITEM BASIS.  |      |         |       |         |       |
|             |   |      |         |       |         |       |
|             |   |      |         |       |         |       |
|             |   |      |         |       |         |       |
|             |   |      | то      | TAL   |         |       |

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

| Firm Name |  |
|-----------|--|
|-----------|--|

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

# RFQ FOR BID 5478

| 1. | 13601 OIL MOTOR, 5 W 30 (BULK), NON SYNTHETIC, MULTI-GRADE, API CATEGORY SM. | PRICE PER GALL. \$ |  |
|----|--|--------------------|--|
|    | MFG. NAME  |                    |  |
| 2. | 5264<br>OIL TRACTOR HYDRAULIC<br>FLUID BULK).                                | GALL. \$           |  |
|    | MFG. NAME  |                    |  |
| 3. | 5261<br>OIL MOTOR, SERIES 3 15W40<br>(BULK), API CLASSIFICATION CJ-4.        | GALL. \$           |  |
|    | MFG. NAME  | MODEL#             |  |
| 4. | 5313<br>GREASE E.P.00, DURA LITH,<br>55 GAL., DRUM, 400 LBS.<br>MFG. NAME    |                    |  |
| 5. | 5277<br>GREASE MULTIFAK EP 2<br>(400 LB DRUM)                                | DRUM \$            |  |
|    | MFG. NAME  | MODEL #            |  |
| 6. | 5260<br>OIL MOTOR, SERIES 1-30W HD (HIGH<br>DETERGENT), (12/1 QT/CASE).      | CASE \$            |  |
|    | MFG. NAME  |                    |  |
| 7. | 5293<br>OIL MOTOR, 10W30, 12/1 QT/CASE).                                     | CASE \$            |  |
|    | MFG. NAME  | MODEL#             |  |

| 8.  | 5284<br>GREASE MULTI-FAK EP-2 (24 TUBES/CASE).   |          | CASE \$ |
|-----|--|----------|---------|
|     | MFG. NAME  | _MODEL # |         |
| 9.  | 5263<br>OIL MOTOR, SERIES 3 15W40, API CJ-4,<br>(12/1 QT/CASE).  |          | CASE \$ |
|     | MFG. NAME  | _MODEL # |         |
| 10. | 5273<br>OIL DEXTRON III AUTOMATIC<br>TRANSMISSION FLUID (12/1 QT/CASE).  |          | CASE \$ |
|     | MFG. NAME  | _MODEL # |         |
| 11. | 14189<br>OIL AUTOMATIC TRANSMISSION FLUID,<br>MERCON V (5), (12/1 QT/CASE).  |          | CASE \$ |
|     | MFG. NAME  | _MODEL # |         |
| 12. | 13565<br>OIL, AUTOMATIC TRANSMISSION FLUID,<br>SYNTHETIC, (12 QTS/CASE), ONLY TES-295 APP<br>FLUIDS FOR ALLISION TRANSMISSIONS WILL BE |          | CASE \$ |
|     | MFG. NAME  |          |         |
| 13. | 16106<br>OIL DEXTRON 6 AUTOMATIC TRANSMISSION FI<br>12/1 QUARTS PER CASE), CITY #6360099UN.  |          | CASE \$ |
|     | MFG. NAME  |          |         |
| 14. | 13602<br>OIL MOTOR, 5 W 30, NON-SYNTHETIC, MULTI -<br>GRADE, API CATEGORY SM, 12-1 QTS/CASE.   |          | CASE \$ |
|     | MFG. NAME  | MODEL#   |         |

| 15. | 16126<br>OIL ENGINE 5W20 API SERVICE SM, SL, ILSAC<br>GF-4, 12 QTS/CASE.                           |         | CASE \$ |
|-----|--|---------|---------|
|     | MFG. NAME  | MODEL # |         |
| 16. | 16288 OIL AUTOMATIC TRANSMISSION FLUID, MERCON LV, MOTORCRAFT P/N XT10QLVC, FOR 2009 FORDS AND UP. |         | CASE \$ |
|     | MFG. NAME  | MODEL # |         |



## 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)