CITY OF MOBILE

BID SHEET

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

en

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		west price at which you will furnish				- K		
DATE	DATE BID NO. DEPARTMENT Commodities to be delivered F.O.B. Mobile to				oile to:				
10/22/202									
This bid n	nust be rece	ived and stamped	by the Purchasing office not late	er than:	10:30 AN	l, Thursda	y, Nov	ember 12,	2020
	ADTICL E		orm ONLY. Make no changes on this form.	Attach		UNIT PF	ICE	EXTENS	ION
QUANTITY	ARTICLES		al information required to this form.		UNIT	Dollars	Cents	Dollars	Cents
		CLASS 3	RAINSUITS HI-VIZ						
QTY									
0-200									
3	ANSI/ISE		TH REFLECTIVE STRIPES, 3 PIECE, SIZE : R ANSI 107-2015 TYPE R CLASS 3 Compli TY ITEM 12467						
			TH REFLECTIVE STRIPES, 3 PIECE, SIZE						1
i		EA 107-2015 Class 3 OI AME RESISTANT, CIT	R ANSI 107-2015 TYPE R CLASS 3 Compli TY ITEM 12468	ant High					
	ANSI/ISE		TH REFLECTIVE STRIPES, 3 PIECE, SIZE : R ANSI 107-2015 TYPE R CLASS 3 Compli TY ITEM 12469						
	ANSI/ISE		TH REFLECTIVE STRIPES, 3 PIECE, SIZE 2 R ANSI 107-2015 TYPE R CLASS 3 Compli TY ITEM 12470						
	ANSI/ISE		TH REFLECTIVE STRIPES, 3 PIECE, SIZE I R ANSI 107-2015 TYPE R CLASS 3 Compli TY ITEM 12471						
	ANSI/ISE		TH REFLECTIVE STRIPES, 3 PIECE, SIZE I R ANSI 107-2015 TYPE R CLASS 3 Compli TY ITEM 12472						
	ANSI/ISF VIZ, FLA	EA 107-2015 Class 3 OI AME RESISTANT, CIT	TH REFLECTIVE STRIPES, 3 PIECE, SIZE I R ANSI 107-2015 TYPE R CLASS 3 Compli TY ITEM 12473 TO BE INDIVIDUALLY PRICED.						
	MAKE_		MODEL				1 1		
	THE A	BOVE ITEMS	ΓΟ BE AWARDED ALL OR NO	ONE.					
						TOTA	L		
RETURN ONE		OPY OF THIS BID	State delivery				of rece	eipt of P.	.O.
			Firm Name						
We will allow a d	iscount	9/ 20 days from	Typed Signal and the control of goods	ature					
and correct invoi	ce of completed	order.	By						

- 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

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QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional in-	UNIT	UNIT PR	ICE	EXTEN	SION
	ATTIOLES	formation to be submitted on separate sheet and attached hereto.	ONT	Dollars	Cents	Dollars	Cents
		PAGE 2 of 4					
	THE FO	LLOWING ITEMS ARE TO BE AWARDED					
	ALL OR						
QTY	ALL OR	ANONE.					
0-200							
		LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE,					
	SIZE SMAI CITY ITEM	LL, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, I 12505					
		LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE,					
	SIZE MEDI CITY ITEM	IUM, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, I 12506					
1	RAINSUIT	LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE,					
	SIZE LARG CITY ITEM	GE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, I 12507					
		LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, RGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ,					
	CITY ITEM						
	RAINSUIT	LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE,					
	SIZE 2X LA CITY ITEM	ARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, 12509					
	RAINSUIT	LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE,					
	SIZE 3X LA	ARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ,					
	RAINSUIT	LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE,					
	SIZE 4X LA CITY ITEM	ARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ,					
	RAINSUIT	LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE,					
	SIZE 5X LA CITY ITEM	ARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, 4 12533					
	ITEMS A	BOVE – ALL SIZES TO BE INDIVIDUALLY PRICED.					
	MAKE	MODEL					
				TO	ΓAL		
DETUDNIC	NE CIONED OF	DOV OF THE OWNER.					

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

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

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Page	of	

PAGE 3 0F 4 SPECS High Visibility Lime Green Water Resistant; Breathable; and Wind Resistant Rainsuit Snap Closure with Storm Flaps and Cell Phone Pocket Elastic Cuffs, 2 Slash Pockets at the Waist with Draw String Hem Hood with Drawstring Pulls Pants have Elastic Waistband with Drawstring and Snap Adjustable Pant Legs Pass Through Pockets High Visibility Rainsuit, ANSI Class 3 compliant Waterproof Rainsuit with Hood If a sample is required, vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department. Upon award the City will purchase the minimum quantity listed above. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information	ent:
SPECS • High Visibility Lime Green Water Resistant; Breathable; and Wind Resistant Rainsuit • Snap Closure with Storm Flaps and Cell Phone Pocket • Elastic Cuffs, 2 Slash Pockets at the Waist with Draw String Hem • Hood with Drawstring Pulls • Pants have Elastic Waistband with Drawstring and Snap Adjustable Pant Legs • Pass Through Pockets • High Visibility Rainsuit, ANSI Class 3 compliant Waterproof Rainsuit with Hood If a sample is required, vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department. Upon award the City will purchase the minimum quantity listed above. All vendors will be required to provide verification of)~ + 0 F E.
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may be found at http://immigration.alabama.gov/	
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: 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.	
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.	
TOTAL	

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Firm Name
Ry

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Page	of	

ARTICLES formation to be submitted on separate sheet and attached hereto. PAGE 4 OF 4 (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. Pricing to be firm for a one (1) year period following the award of this bid. 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) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@eityofmobile.org. TO BE AWARDED ALL OR NONE	UANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form, Additional information to be submitted on separate sheet and attached basets.		UNIT PE	ICE	EXTENS	SION
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TOTAL		TO BE AWARDED ALL OR NONE					
				то	TAL		

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



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)