SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

Mailing Address:

We will allow a discount ____ and correct invoice of completed order.

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 This is Not an Order

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

`	,		Woolie, Madama 00044	BEFORE	BIDDING	3		
yped by:	en		008 Buyer:	BEIOTE	BIDDIIN			
	Ple	ease quote the lo	owest price at which you will furnish	the articles liste	d below			
DATE		BID NO.	DEPARTMENT	Commodities to be	delivered F.C	B. Mob	ile to:	
01/27/2	2021	5506	Traffic Engineering	Т	o Be Speci	fied		
This bic	d must be rece	ived and stampe	ed by the Purchasing office not late	er than:11:00 A.M	, Thursday	, Febru	ary 18, 20	021
**************************************		Bid on this	form ONLY. Make no changes on this form.	Attach	UNIT PR		EXTENS	SION
QUANTITY	ARTICLE	any addition	nal information required to this form.	UNIT	Dollars	Cents	Dollars	Cents
Appx 0 - 4000	OVERHEAD AND ATTAC Street Name aluminum, 1.	STREET NAME CHED SPECIFICA Sign Blanks, 9" he	eight, alloy 50-52-H38, .10 gauge M Type XI Super High Intensity					
	•	0.	Material					
0 - 2000	Sign Street N aluminum, 1.		neight, alloy 50-52-H38, .10 gauge M Type XI Super High Intensity					
	Brand Initial order t	to be 460.5 linear f	Material Price per Linear foot feet.	_				
	THE ABOV	E TO BE AWAR	EDED ALL OR NONE					
		Page	e 1 of 2		TOTA			-
					1			
	ONE SIGNED CO SED ENVELOPI	OPY OF THIS BID E	State delivery	time within	days c	of rece	eipt of F	.O.
	· · · · · · · · · · · · · · · · ·	-	Firm Name					

_% 20 days from 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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

Page	 of_	
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QUANTITY	Bid on this form ONLY. Make no changes on this form. Additional in-	1	UNIT PRICE	EXTENSION	
- CONTINI	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars Cents		Cents
	Page 2 of 3				
04:	THE FOLLOWING TO BE AWARDED ALL OR NONE				
Qty 50-100	LONG ARM STREET NAME SIGN BRACKETS AS PER THE FOLLOWING AND ATTACHED SPECIFICATIONS:				
	14.5"-16" long arm for signs 24" – 36" in length Requires two points of attachment for sign blades 1 – Mounting plate 1 – Cantilever arm				
	Provided with two 5/16" standard set screws for sign mounting				
	Set screws shall not be powder coated.				
	BrandMaterial				
	Price				
Qty 50-100	24" long arm for signs 42" – 48" in length Requires three points of attachment for sign blades 1 – Mounting plate 2 – Cantilever arm Provided with three 5/16" standard set screws for sign mounting				
	Set screws shall not be powder coated				
	BrandMaterial				
	Price				
	THE ABOVE TWO ITEMS TO BE AWARDED ALL OR NONE				
	The following applies to all four (4)of the above items.				
	All pricing to be delivered pricing, FOB Mobile, Al.				
	All sign layouts & colors to be approved prior to fabrication.				
	3M Type XI Super High Intensity microprismatic sheeting.				
	Construction grade diamond grade sheeting not acceptable.				
	Test reports of aluminum provided at request of City.				
		L	TOTAL		
DETLIDAL	ONE CIONED CODY OF THE CHARLES				

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	==
Rv	

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

BID CONTINUATION SHEET

Page _____ of ____

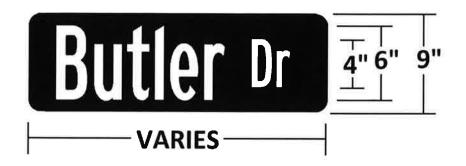
	formation to be submitted on separate sheet and attached hereto. Page 3 of 3	UNIT	Dollars	Cents	Deller	_
	Page 3 of 3	1 1		Contra	Dollars	Cents
mus	e 3 of 3If samples of material if needed for the evaluation of this bid, t be provided within 48 hours of the request of the Purchasing artment of the City of Mobile.					_
City	desires that delivery shall be 30 days after receipt of P.O.					
Awa	ard of this bid will be based on the lowest quantities that are specified.					
e	all vendors will be required to provide verification of nrollment in the E-Verify program. Additional information hay be found at http://immigration.alabama.gov/					
l t	f the successful vendor's principal place of business is out-of-state, endor may be required to have a Certificate of Authority to do usiness in the State of Alabama from the Secretary of State prior o issuance of a Purchase Order.					
S S	Vendors are solely responsible for consulting with the Secretary of tate to determine whether a Certificate is required. ee: 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.					
F (r	Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Furchasing Department before award can be completed. Vendors will possibly need to pay the expedite fee to meet this equirement because application is not sufficient. We must have a opy of the certificate with your Company ID number).					
6	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 ertification 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.					
At t	ing shall be good for the 1-year period following the award of this bid. he option of the City of Mobile and the successful vendor, this bid may extended for an additional two (2) 1-year periods.					
	ou have any questions, please contact the Purchasing Department at -208-7434 or purchasing@cityofmobile.org.					
то	BE AWARDED ON AN ITEM BASIS.	L	TO	TAL		+-
RETURN ONE S	IGNED COPY OF THIS QUOTATION READ ABOVE INSTF	LIOTIO:				

IN ENCLOSED ENVELOPE

Firm Name	
By	

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

Specifications for City of Mobile Downtown Post-Mounted Street Name Signs



SIZE:

Varying x 9"

COLOR:

LEGEND

WHITE

BACKGROUND

BLACK

NO BORDER

MATERIAL:

Alloy 5052-H38 0.10 gauge aluminum, 1.0" corner radii

3M Type XI Super High Intensity microprismatic sheeting

No holes Double-sided

LEGEND:

Uppercase and lowercase letters, Series B Font

6" Upper case letter height for Street name

4" Upper case letter height for Supplemental lettering (i.e. N, S, St, Rd)

Supplemental lettering shall be vertically centered

Where applicable, Type D arrow, Left or Right per attached list

Left arrows to left of street name, Right arrows to right of street name

^{**} Traffic Engineering Department to approve proof for all sign layouts prior to manufacturing.**

Specifications for City of Mobile Downtown Post-Mounted Street Name Signs (cont.)

Street Name	Length	Quantity	Street Name	Length	Quantity
Adams St	30	9	N Warren St	36	9
Armistead St	36	3	N Washington Ave	48	5
Beauregard St	42	1	N Water St	30	8
Canal St	24	9	Old Shell Rd	36	1
Chesnut St	30	4	S Bayou St	30	5
Church St	30	16	S Broad St	30	4
Civic Center Dr	42	4	S Cedar St	30	6
Congress St	36	22	S Claiborne St	42	4
Conti St	24	18	S Conception St	48	2
Dauphin St	30	20	S Dearborn St	42	7
Dr Martin Luther King Jr Ave	48	10	S Franklin St	36	5
Eslava St	30	4	S Hamilton St	42	6
Glidden Pl	30	3	S Jackson St	36	6
Government St	42	14	S Jefferson St	42	6
Lyons St	24	3	S Joachim St	42	3
MAMGA Dr	30	3	S Lawrence St	42	7
Monroe St	30	13	S Royal St	30	5
N Bayou St	30	7	S Scott St	30	5
N Broad St	30	4	S Warren St	36	8
N CedarSt	30	7	S Washington Ave	48	3
N Claiborne St	42	9	S Water St	30	6
N Conception St	48	5	Spring Hill Ave	42	- 5
N Dearborn St	42	9	St Anthony St	42	17
N Franklin St	36	9	St Emanuel St	42	5
N Hamilton St	42	8	St Francis St	36	12
N Jackson St	36	8	St Joseph St	36	5
N Jefferson St	42	4	St Louis St	36	13
N Joachim St	42	7	St Michael St	36	15
N Lawrence St	42	10	State St	24	17
N Royal St	30	2	TheaterSt	30	2
N Scott St	30	8	Tunstall St	30	3
			The second secon		

Specifications for City of Mobile Downtown Overhead Street Name Signs



SIZE:

Varying x 12"

COLOR:

LEGEND

WHITE

BACKGROUND

BLACK

NO BORDER

MATERIAL:

Alloy 5052-H38 0.10 gauge aluminum, 1.5" corner radii

3M Type XI Super High Intensity microprismatic sheeting

No holes Single-sided

LEGEND:

Uppercase and lowercase letters, Series B Font

9" Upper case letter height for Street name

6" Upper case letter height for Supplemental lettering (i.e. N, S, St, Rd)

Supplemental lettering shall be vertically centered

Where applicable, Type D arrow, Left, Right or Upright per attached list Left arrows to left of street name, Right arrows to right of street name

^{**} Traffic Engineering Department to approve proof for all sign layouts prior to manufacturing.**

Specifications for City of Mobile Downtown Overhead Street Name Signs (cont.)

Street Name	Length	Quantity
Beauregard St	60	2
Canal St	36	5
Church St	36	1
Claiborne St	48	1
Conception St	54	1
Dauphin St	42	10
Government St	60	13
Joachim St	42	1
N Conception St	60	4
N Royal St	42	6
N Washington Ave	66	2
N Water St	42	2
N Water St (right)	54	1
(left) N Water St	54	1
Royal St	36	2
S Cedar St	42	2
S Claiborne St	54	6
S Conception St	60	2
S Jackson St	48	2
S Jackson St (right)	60	1
(left) S Jackson St	60	1
S Joachim St	54	2
S Lawrence St	54	2
S Royal St	42	2
S Scott St	42	2
S Washington Ave	66	4
S Water St	42	1
St Anthony St	60	2
St Francis St	54	9
St Joseph St	54	6
St Louis St	48	6
St Michael St	54	3
Washington Ave	60	1
Water St	36	1
Water St (upright)	48	1

Specifications for City of Mobile Street Sign Brackets

BRACKET:

Cantilever wing bracket for flat 9" tall aluminum sign blades Aluminum bracket, powder coated semi-gloss black Provided with two drilled holes for post mounting (no hardware) Post mounting plate no more than 2" wide Typical installation (by City) will be on 3.25" aluminum poles

14.5"-16" long arm for signs 24" – 36" in length Requires two points of attachment for sign blades

- 1 Mounting plate
- 1 Cantilever arm

Provided with two 5/16" standard set screws for sign mounting

Set screws shall not be powder coated

24" long arm for signs 42" – 48" in length Requires three points of attachment for sign blades

- 1 Mounting plate
- 2 Cantilever arm

Provided with three 5/16" standard set screws for sign mounting

Set screws shall not be powder coated



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 <u>any and all</u> 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)