

Do Not Return Via Email or Fax

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: _____ en Buyer: 004

Please quote the lowest price at which you will furnish the articles listed below

DATE 2/11/2021	BID NO. 5520	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: As Per Purchase Order
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This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Thursday, March 4, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<p>Imprinting of City of Mobile Envelopes</p> <p>Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p>						
	Envelopes #10 Sub 24, 1 color imprint, Black					
	Item 1) 1000 envelopes \$ _____/m					
	Item 2) 2000 envelopes \$ _____/m					
	Item 3) 3000 envelopes \$ _____/m					
	Item 4) 4000 envelopes \$ _____/m					
	Item 5) 5000 envelopes \$ _____/m					
	Item 6) 10000 envelopes \$ _____/m					
	Item 7) 15000 envelopes \$ _____/m					
	Item 8) 20000 envelopes \$ _____/m					
	Envelopes #10 Sub 24, window, 1 color imprint, Black					
	Item 9) 1000 envelopes \$ _____/m					
	Item 10) 2000 envelopes \$ _____/m					
	Item 11) 3000 envelopes \$ _____/m					
	Item 12) 4000 envelopes \$ _____/m					
	Item 13) 5000 envelopes \$ _____/m					
	Item 14) 10000 envelopes \$ _____/m					
	Item 15) 15000 envelopes \$ _____/m					
	Item 16) 20000 envelopes \$ _____/m					
Page 1 of 3						
			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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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
Page 2 of 3						
<p>Envelopes #9 Sub 24, color imprint, Black</p> <p>Item 17) 1000 envelopes \$ _____ /m</p> <p>Item 18) 2000 envelopes \$ _____ /m</p> <p>Item 19) 3000 envelopes \$ _____ /m</p> <p>Item 20) 4000 envelopes \$ _____ /m</p> <p>Item 21) 5000 envelopes \$ _____ /m</p> <p>Item 22) 10000 envelopes \$ _____ /m</p> <p>Item 23) 15000 envelopes \$ _____ /m</p> <p>Item 24) 20000 envelopes \$ _____ /m</p> <p>Vendors shall not change type set without permission of Purchasing Department.</p> <p>Typesetting, if required, shall be provided at no additional charge. Proof to be provided to Department.</p> <p>Imprint color will normally be black, but if red or blue imprint is requested, they shall be provided at no additional cost.</p> <p>Printed envelopes to be delivered less than seven (7) business days after phone notification. Repeated failures to meet the seven (7) day delivery could cause vendor to lose award of all items from this bid.</p> <p>Vendor/Printer to provide envelope stock.</p> <p>Vendor/Printer, after phone notification, will pick up samples and P.O.'s from the Purchasing Department.</p> <p>Finished product, unless specified otherwise, will be delivered to user Department.</p> <p>Pricing shall be firm for a six (6) month period from the date of award. At the option of the City of Mobile and the successful vendor (s), the award of this bid may be extended up to five (5) additional six (6) month periods.</p> <p>All quantities purchased will be based on an as needed basis by City Departments.</p>						
			TOTAL			

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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____
 By _____

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 3</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> <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>A bidder does not need the above items to bid, but will be required to have them prior to the issuance of a purchase order. Upon notification, the bid may be awarded and vendor will have no more than ten (10) business days from date of notification by the City of Mobile Purchasing Department to provide the correct certifications and/or licenses.</p> <p>TO BE AWARDED ON A PER LINE ITEM BASIS</p>					
			TOTAL			

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Firm Name _____
By _____

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 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)