**CITY OF MOBILE**

**BID SHEET**

*This is Not an Order*

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

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**SEIZED BID**

*Do Not Return Via Email or Fax*

**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

**Typed by:** en  **Buyer:** 008

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

<table>
<thead>
<tr>
<th>DATE</th>
<th>BID NO.</th>
<th>DEPARTMENT</th>
<th>Commodities to be delivered F.O.B. Mobile to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/18/2021</td>
<td>5521</td>
<td><strong>Mechanical Maintenance</strong></td>
<td>As Stated in Bid</td>
</tr>
</tbody>
</table>

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM Friday, March 12, 2021

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**SWIMMING POOL CHEMICALS**

Swimming Pool Chemicals for a period of seven (7) months from date of award.

This Bid will be awarded on an Item Basis

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ARTICLES</th>
<th>UNIT PRICE</th>
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</thead>
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<td><strong>Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</strong></td>
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<td></td>
<td><strong>Appx 30-100 Calcium Flakes. Calcium Chloride 83-97% concentration.</strong></td>
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<td><strong>Appx 100-200 Muriatic Acid. Hydrochloric Acid 31.45% concentration.</strong></td>
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<td><strong>Appx 20-60 Light Soda Ash. Sodium Bicarbonate 100% concentration.</strong></td>
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<td><strong>Appx 27-60 Calcium Hypochlorite. 70% concentration.</strong></td>
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<td><strong>Appx 200-300 Chlorine Neutralizer. Sodium Sulfite.</strong></td>
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<td><strong>Price per 50 lb. Bag</strong></td>
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<td><strong>Price per Gallon</strong></td>
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<td></td>
<td><strong>Price per 50 lb. Sack</strong></td>
<td>12108</td>
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<td></td>
<td><strong>Price per 100 lb. Drum</strong></td>
<td>12109</td>
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<td></td>
<td><strong>Price per 25 lb. Bucket</strong></td>
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</tbody>
</table>

The City of Mobile waives item 15 on reverse of page 1.

<table>
<thead>
<tr>
<th>TOTAL</th>
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</table>

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 it 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.
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ARTICLES</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXTENSION</th>
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<td>Dollars</td>
<td>Cents</td>
</tr>
</tbody>
</table>

Sodium Bicarbonate. 100% concentration.
Brand
Price per 50 lb. Bag

Chlorine Tablets 3" size, slow dissolving only.
Trichloro-s-triazinetrione 99% concentration.
Available Chlorine 90% concentration
Brand
Price per 30 lb. Pail

Chlorine Tablets 3" size, slow dissolving only.
Trichloro-s-triazinetrione 99% concentration.
Available Chlorine 90% concentration
Brand
Price per 50 lb. Pail

Algaecide, Bio-Dex™ Skill It Algaecide. NO SUBSTITUTIONS
Price per Gallon

Water Clarifier. Clear & Perfect™ brand. NO SUBSTITUTIONS
Price per Gallon

Phosphate Remover. Trade Grade™ brand. NO SUBSTITUTIONS
Price per Gallon

Stabilizer/conditioner. Cyanuric Acid 99%.
Brand
Price per 50 lb. Pail

The City reserves the right to request samples of chlorine tablets
to test dissolve rate.
Furnish Factory Literature & Specifications.

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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

Page 3 of 4

The initial order for which the vendor is responsible to deliver to the City.

All orders after the initial order shall be picked up by the City of Mobile from the vendor's place of business.

The initial order which is to be delivered by the successful vendor(s) to the Mechanical Department will consist of the following:

- 20 – sacks of Soda Ash, Light 50 lb sacks
- 27 – drums of Calcium Hypochlorite, 100 lb drum
- 30 – bags of Sodium Bicarbonate, 50 lb bags
- 30 – bags Calcium Chloride, 50 lb bags
- 700 – pails of Chlorine Tablets, 3” size slow dissolving only; 50 lb/pail. (700 lbs in a combination of 30 and 50 lb pails.)
- 100 – gallons Muriatic Acid
- 6 – gallons of Phosphate Remover
- 40 – Algaecide, 3 month #8191637 gallons
- 20 – Clarifier, Water, Pool and Spa #8191728 gallons
- 6 – Stabilizer, 50 lb/pail
- 200 – Chlorine Neutralizer, 25 lb bucket

Successful bidder shall be responsible for storing and making available for immediate purchase on an as needed basis.

Successful bidder must have a local place of business where chemicals will be available for ‘Pick-Up’ during regular business hours Monday through Friday. ‘Pick-Up’ availability shall be local.

All requested deliveries to be F.O.B. Mechanical Maintenance Dept., 48 N. Sage Ave., Mobile, Alabama 36607.

Pricing to be firm for the seven (7) month period from date of award. At the option of the City of Mobile and the successful vendor(s), the award may be extended to April 29, 2022.

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/

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.

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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.
Page 4 of 4

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. (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.

See reverse side of page 1 of Bid for instructions and conditions.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

Any questions or problems contact the City of Mobile Purchasing Department at purchasing@cityofmobile.org.

**TO BE AWARDED ON A PER ITEM BASIS**

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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.
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)