#### **SEALED BID**

## **CITY OF MOBILE**

#### **BID SHEET**

Do Not Return Via Email or Fax

Mailing Address:

Typed by:

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

tajb

Purchasing Department and Package Delivery:

Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

002

Buyer:

This is Not an Order

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

	PI	ease quote the lo	owest price at whic	h you will furnish	the article	slisted	below			
DATE BID N		BID NO.	DEPARTMENT		Commodities				ile to:	
08/13/2021 5604 Traffic Eng				To Be Specified						
This bid	d must be rece	ived and stamp	ed by the Purchasi	ng office not late	er than:11:00	a.m., F	riday, Au	gust 27	, 2021	
OLIANTITY.	ARTICLES  Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.		Attach	LINUT	UNIT PRICE			EXTENSION		
QUANTITY	ARTICLE	3 any additio	mai information required	to this form.		UNIT	Dollars	Cents	Dollars	Cents
			RRICADE REPA							
Appx 485	Vendor to be	responsible to re	epair crowd control	barricades as fol	lows:					
to 800	Replacement galvanized in Rotten areas Repair welds coated with a	a. Height at both b. Male/Female lock/unlock c. Frames are s d. Damaged fee e. Missing grill f. Broken hook parts must meet aside and out. in tubing to be c are to be smooth bright matching Price to a	e locking devices and at one 30 degree and traight and plumbed to be replaced with the members to be read to be replaced as to be replaced to original specificate at out and replaced the cleaned, primed	re true and agle.  th new feet eplaced  ions and be hot described with galvanized with zinc-rich price each	ipped piece. imer and					
		(.	Page 1 of 3)				TOTA	L		
IN ENCLO	SED ENVELOPI	% 20 days fr	O om date of receipt of go	Typed Signa	time withir					20.
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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 <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**

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

QUANTITY		LY. Make no changes on this form. Additional	UNIT	UNIT PR	ICE	EXTENS	ION
	information to be su	bmitted on separate sheet and attached hereto.	ONT	Dollars	Cents	Dollars	Cents
	(Pag	ge 2 of 3)					
	Addititonal photos may be viewed www.cityofmobile.org/services/bu						
		t up damaged barricades and to return portation must be included in price.					
		barricades, contact Jennifer White arricades have been placed in one location.					
		o request that a vendor pick up, repair and for evaluation purposes prior to award					
	All vendors will be required to penrollment in the E-Verify program be found at <a href="http://immigra">http://immigra</a>	am. Additional information					
	vendor may be required to have	from the Secretary of State prior					
	State to determine whether a Cer See: www.sos.alabama.gov/Busi	n application for the issuance of a					
	Certificate of Authority and the Purchasing Department before a (Vendors will possibly need to p	ward can be completed. ay the expedite fee to meet this is not sufficient. We must have a					
	of Authority from the Alabama S certification to submit a bid, but and Certificate of Authority veri	Iobile Business License or Certificate Secretary of State, nor the E-Verify for will need to obtain the Business License fication and/or provide the E-Verify to issuance of a Purchase Order.					
	State of Alabama Local Vendor Preapply to this purchase.	eference Law 41-16-50 (a) and (d) will					
				тот	AL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name					
Bv					

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  Bid on this form ONLY. Make no changes on this form, Additional information to be submitted on congrete sheet and attached beauty.	1	UNIT PR	ICE	EXTENSIO			
KOANTITI	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents		
	(Page 3 of 3)  If you have any questions, please feel free to contact the Purchasing Department at <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> . Questions are not to be directed to a department. Any answers received not via <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> are not official and will not be honored.							
	THE ABOVE TO BE AWARDED ALL OR NONE							
		L	TO	ΓAL				

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.

Overall Length:

8' 7" (8' 4" interlocked)

AS PURCHASEP Specifications

Overall Height:

43"

Weight:

50 lbs.

Main Frame:

1 1/2" O.D. 16 ga. steel tube

Grille:

19 equally spaced vertical members of <sup>5</sup>/8" O.D. 16 ga. steel tubing. Vertical members extended into main frame ¾" welded top and bottom.

Locking:

Designed with male-female interlocking ends.
Barricades join and unlock at only one position
(30 degree angle). Male locking device a
minimum of 5/8" diameter steel rod welded
through main frame at both ends.

Feet:

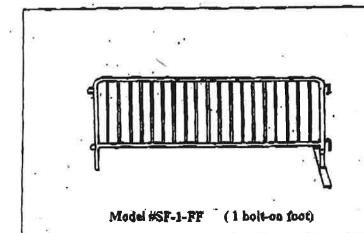
Single Flat Foot-Bolt on.

Base of  $\frac{1}{2}$ " x 2" bar x 24" long Stem is 1  $\frac{5}{16}$ " round, 14 ga. tubing

Finish:

Hot-dip galvanized after welding - conforming to

Marine specifications



### Specifications:

Size: 8'7" x 3'7"

Main frame: 11/2" OD 16 ga. steel tube

Foot: 1/3" x 2" Flar steel bar

Stem: 1 5/16" diameter 14 gauge

Grille: 5/8" OD 16 gauge, steel tube

Weight: 50lbs. Approx

Finish: Hot-dipped galvanized inside & out

Barricade must conform to existing inventory – overall height & length, hooking (male & female) placement and length, as well as the hole placement/height for the holt-on feet.



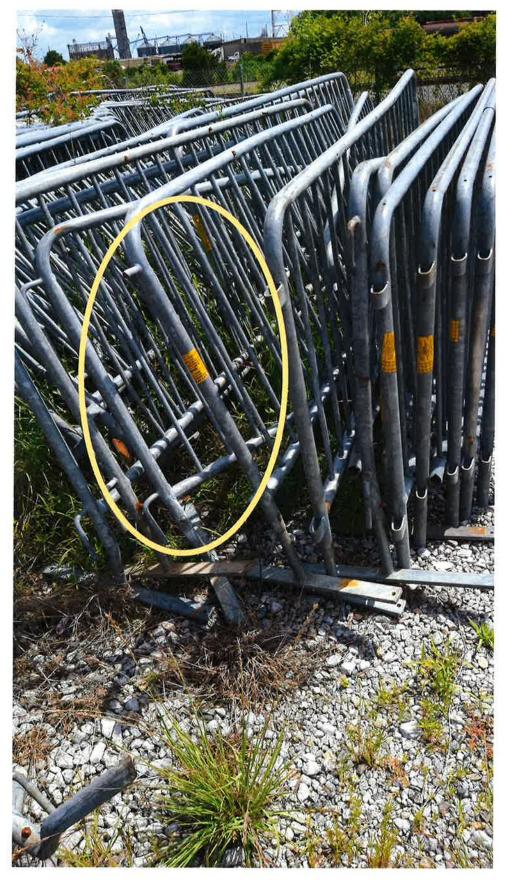
Missing Feet



Broken Frame



Pile of broken feet



Broken Hooks



Bent frame



# 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)