

**CITY OF MOBILE
PURCHASING DEPARTMENT**

BID NOTICE

**THE CITY OF MOBILE IS ISSUING BID# 5648
FOR TOOLS**

**TO VIEW BID, GO TO: cityofmobile.org/bids
SELECT: Bid 5648**

**Bid Response is Due 11:00AM, WEDNESDAY,
02/16/2022**

BIDS MUST BE RETURNED IN SEALED ENVELOPES.

**WRITE THE BID #, YOUR COMPANY NAME, AND DATE
AND TIME ON OUTSIDE OF THE ENVELOPE SUBMITTED.**

**THIS WILL BE A SEALED BID, SO
EMAILED BID RESPONSES OR BID
PACKAGES BACK TO THE CITY WILL BE
REFUSED**

SEALED BID

CITY OF MOBILE

BID SHEET

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: sd Buyer: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
1/31/2022	5648	Municipal Garage	As Stated On Purchase Order

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, February 16, 2022

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">TOOLS</p> <p>The City of Mobile requests bids for tools listed on attached RFQ.</p> <p>All pricing must be stated on RFQ.</p> <p>All prices quoted are to be delivered prices F.O.B. Mobile.</p> <p>Any substitutions must state manufacturer's name and model number. Information must be stated on RFQ sheet by description. Substitutions must meet or exceed specified item.</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>					
			TOTAL			

Page 1 of 2

**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
	<p align="center">Page 2 of 2</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>No Bid Bond is required.</p> <p>TO BE AWARDED ON PER ITEM BASIS.</p> <p>For questions: Contact the City of Mobile Purchasing Department at 251-208-7434 or email at: purchasing@cityofmobile.org.</p>					
			TOTAL			

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 #5648

3 EACH WESTWARD HYDRAULIC SERVICE JACK, 3 TONS HEAVY DUTY EACH PRICE _____
MIN. 5-1/2" LIFTING HEIGHT MAX - 19-3/4" LIFTING HEIGHT
REF: GRAINGER #5ML67

2 EACH GRAY HEAVY DUTY STEEL AIR/HYDRAULIC SERVICE JACK WITH EACH PRICE _____
LIFTING CAPACITY OF 6 TONS MIN LIFT 4-3/4" MAX LIFT 23-1/4"
GRAY #FSJ-120 REF:GRAINGER #11N155

1 EACH GRINDER BENCH JET 8 IN MODEL #JBG-8B PRICE _____
REF: NORTHERN TOOL ITEM #152100

1 EACH IRONTON TITANIUM DRILL BIT SET - 327 PC PRICE _____
29 TITANIUM COATED HSS FRACTIONAL DRILL BITS
60 TITANIUM COATED HSS NUMBER DRILL BITS FROM #1 TO #60
26 TITANIUM COATED HSS DRILL BITS FROM A TO Z
REPLACEMENT BIT HOLDER CONTAINS 210 TITANIUM COATED HSS REPLACEMENT BITS IN POPULAR
SIZES, REF: NORTHERN TOOL ITEM #42093

2 EACH TSI TWEEL HANDLER WHEEL DIOLLY - MODEL #TW2000 EACH PRICE _____
REF: NORTHERN TOOL ITEM #1445913

10 EACH KLUTCH AUTO-REWIND AIR HOSE REEL - WITH 3/8" X 50' EACH PRICE _____
RUBBER HOSE, 300 PSI, REF: NORTHERN TOOL ITEM #73430

3 EACH DAYTON LEVER CHAIN HOIST, 1,500 LB LOAD CAPACITY, EACH PRICE _____
15 FT HOIST LIFT, 29/32 IN HOOK OPENING
REF: GRAINGER #48ME55

3 EACH QUANTUM CHROME WIRE SHELVING STARTER KIT - EACH PRICE _____
60IN W X 18IN D X 86IN H, MODEL #WR86-1860C
4 SHELVES AND 4 POST, REF: NORTHERN TOOL #111313

2 EACH POWER PRODUCTS AXLE NUT SOCKET 3-3/4" 6PT EACH PRICE _____
#ST1926

2 EACH POWER PRODUCTS AXLE NUT SOCKET 4-13/16" 8PT EACH PRICE _____
#ST1941

2 EACH POWER PRODUCTS AXLE NUT SOCKET 2-3/4" 6PT
#ST1923

EACH PRICE _____

2 EACH POWER PRODUCTS AXLE NUT SOCKET 4-1/8" 6PT
#ST1915

EACH PRICE _____



PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

This is a sealed proposal. Any responses faxed or e-mailed will be rejected.

This is a sealed proposal. Any response must be submitted in a sealed envelope with the proposal number and opening date on the outside of the envelope.

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

**Package/Proposal Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644**

(Request First Delivery)