

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: 005

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

Table with columns: DATE (01/31/2022), BID NO. (5649), DEPARTMENT (VARIOUS), Commodities to be delivered F.O.B. Mobile to: (To Be Specified)

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, FRIDAY, FEBRUARY 18, 2022

Main bid table with columns: QUANTITY, ARTICLES, UNIT, UNIT PRICE (Dollars, Cents), EXTENSION (Dollars, Cents). Includes item description for PLANETARY MIXER and slicer attachment.

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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
Appx 1 to 2	<p>RANGE 60" 8 OPEN BURNERS</p> <p>Manufacturer: Southbend Model #: 4601DD-7L Ultimate Restaurant Range, gas, 60" (4) non-clog burners (4) pyromax burners left, standard grates standing pilot, (2) standard ovens with battery spark ignition, includes (1) rack per oven, 22-1/2" flue riser with shelf, stainless steel front, sides, shelf and 6" adjustable legs, 382,000 BTU, CSA NSF (**Note Qualifies for southbends service first program see service first document for details) 1 ea Domestic Shipping, inside of North America/standard one year limited warranty (range)/Natural Gas/Note 22.5 high flue riser, with heavy duty shelf, standard. This will need to be installed by the vendor. Include installation cost in your price.</p> <p>MAKE _____ MODEL _____</p> <p>QTY: 2 Extra Oven Rack</p> <p>MAKE _____ MODEL _____</p> <p>QTY: 1 Dormont Blue Hose Moveable Gas Connector Kit 3/4" inside dia, 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Snapfast QD (1) Full port valve, (2) 90 degree</p> <p>MAKE _____ MODEL _____</p> <p>THE ABOVE 3 ITEMS ARE TO BE AWARDED ALL OR NONE</p>					
			TOTAL			

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BID CONTINUATION SHEET

QUANTITY	ARTICLES <small>Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</small>	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	<p>THE 4 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE</p> <p>GAS GRIDDLE COUNTERTOP Manufacturer: Garland/US Range Model # CG-60F Master Griddle, countertop, gas, front drain, 60"W x 24"D cooking surface, 1" thick polished steel griddle plate, electronic thermostatic controls, electronic ignition, stainless steel side and rear splash, stainless steel exterior, enerlogic Technology, 150,000 BTU (Garland), 44kw CSA, NSF Natural Gas 120v/60/1-ph, 1 amp 6' cord only, standard. Vendor is to install equipment. Include installation cost in your price.</p> <p>MAKE _____ MODEL _____</p>					
Appx 1 to 2	<p>EQUIPMENT STAND FOR GRIDDLE GAS COUNTERTOP Manufacturer: For Advance Tabco Model # EG-LG-305-X 60" W x 30" D x 25"H (overall) 24" working height, 16 gauge stainless steel top with a 1" H up-turn on sides and rear, adjustable galvanized undershelf, galvanized legs with adjustable plastic feet. Vendor is to install equipment. Include installation cost in your price.</p> <p>MAKE _____ MODEL _____</p>					
Appx 4 to 8	<p>CASTERS Manufacturer: Krowne Model: 28-1295 1 5/8" Stem caster, swivel with brake. 5" in diameter, load capacity is 220Lb per caster, grease resistant, it will need to fit stand for griddle and raise it of 6". Vendor to install equipment. Include installation cost in your price.</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p>					
Page 3 of 6			TOTAL			

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QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	<p>GAS CONNECTOR HOSE KIT/ASSEMBLY FOR GRIDDLE Manufacturer: BK Resources Model: BKG-GHC-7548 Kit must contain the following: 48" x 3/4 ID stainless steel hose with radial wrap and protective translucent coast, 1 shut off valve, 1 quick disconnect, 2 male to female 90 degree elbows, 1 straining cable and hardware. Vendor to install equipment. Include installation cost in your price.</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p> <p>THE ABOVE 4 ITEMS TO BE AWARDED ALL OR NONE</p> <p>THE 6 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE</p>					
Appx 2 to 4	<p>TILTING SKILLET BRAISING PAN, GAS Manufacturer: Cleveland Range Model: SGL-40-T1 Power pan tilting skillet,, gas, 400-gallon capacity, bead blasted cooking surface, 10 degree tilt cooking feature, with easy manual hand tilt, spring-assisted cover with vent, gallon and liter markings, stainless steel construction with open leg frame, 200,000 BTU, CE< NSF Natural gas, 120v/60/1-ph 1.4 amps, NEMA 5-15P standard, standard controls, temperature control dial, LED ON indicator light, main power switch with standard and high-power setting standard. Vendor to install equipment. Include installation cost in your price.</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p> <p>QTY: 2 each of the following:</p> <p>Tangent draw-off valve, front mounted left side</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p> <p>Pan carrier, for floor models</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p>					
			TOTAL			

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QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Single Pantry Faucet, with ¾” swing spout and mounting bracket, for T1 skillets, mounts on right side of unit (add 4.5” to width) (for SEL/SGL models)</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p> <p>Food strainer, 30 and 40 gallon, for braising pans</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p> <p>Dormont Blue Hose Moveable Gas Connector Kit, ¾” inside dia, 48” long, covered with stainless steel braid, coated with blue antimicrobial PVC (1) Snap Fast QD (1) port valve, (2) 90 degree elbows, (1) Snap N Go (1) pair safety set with hardware mounting options, limited lifetime warranty.</p> <p>MAKE _____ MODEL _____ PRICE\$ _____</p> <p align="center">THE 6 ITEMS ABOVE ARE TO BE AWARDED ALL OR NONE VENDOR MUST GIVE ESTIMATED DELIVERY DATE</p> <p>Vendor is responsible to provide all materials and labor.</p> <p>Prices quoted on this bid are to be held firm for a period of six (6) months from date of award. At the option of the successful bidder and the City of Mobile, the prices may be extended for five (5) more six (6) month periods.</p> <p>All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact.</p> <p>City of Mobile Business License may be required. See Item 14 on reverse of page 1.</p> <p align="center">Page 5 of 6</p>					
			TOTAL			

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QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</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>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CONTACT THE PURCHASING DEPARTMENT AT PURCHASING@CITYOFMOBILE.ORG.</p>					
	Page 6 of 6					
			TOTAL			

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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)