

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

Table with columns: DATE (02/10/2022), BID NO. (5651), DEPARTMENT (PUBLIC WORKS - STORM DRAINAGE & HE), Commodities to be delivered F.O.B. Mobile to: (770 Gayle St. Mobile, AL 36604 Before 2:30pm)

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, FRIDAY, FEBRUARY 25, 2022

Main bid table with columns: QUANTITY (30 EACH), ARTICLES (NEW JERSERY CONCRETE BARRIER), UNIT, UNIT PRICE (Dollars, Cents), EXTENSION (Dollars, Cents). Includes detailed description of barriers and vendor requirements.

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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
	<p align="center">Page 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>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>For additional information, contact: City of Mobile Purchasing Department purchasing@cityofmobile.org .</p> <p>Price to be held firm for THREE (3) MONTHS following the award of this bid.</p> <p>TO BE AWARDED ALL OR NONE.</p> <p>SEE SPECIFICATIONS ON PAGE 3.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

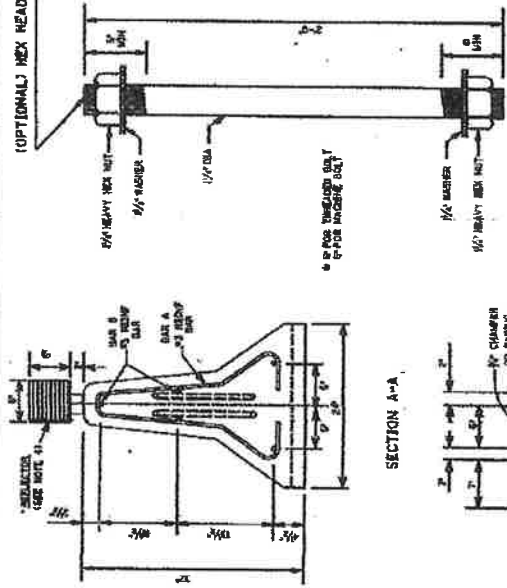
By _____

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

OPTIONAL HEX HEAD MACHINE BOLT MAY BE SUPPLIED

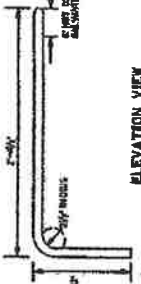
REFERENCE PROJECT NO.	FISCAL YEAR	SHEET NO.
		351

NOTES SEE (SMT 3 OF 3)
FOR TEMPORARY CONCRETE BARRIER
BOLTED TO BRIDGE DECK.

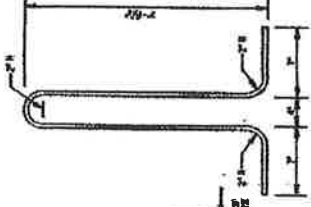


CONNECTOR PIN ASSEMBLY
COMPONENTS SHALL BE MANUFACTURED TO THE FOLLOWING DIMENSIONS AND TOLERANCES UNLESS OTHERWISE SPECIFIED.
ALL DIMENSIONS ARE UNLESS OTHERWISE SPECIFIED.
ALL COMPONENTS MUST BE HOT DIP GALVANIZED-IRON ZINC

ELEVATION VIEW



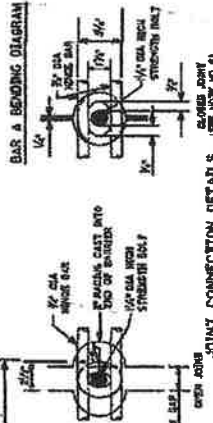
DETAILS OF OPTIONAL LIFT NOSE



3/4\"/>

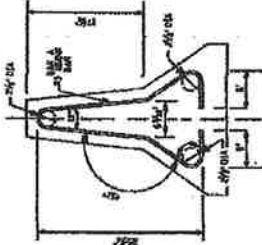
GENERAL NOTES

1. THIS DRAWING IS TO BE USED FOR THE NEW BARRIER CAST WITH INVERTED NUMBER REINFORCING BARS. THE EXISTING BARRIER SHALL BE REMOVED AND THE NEW BARRIER SHALL BE CAST ON TOP OF THE EXISTING BARRIER. THE EXISTING BARRIER SHALL BE REINFORCED WITH 1/2\"/>

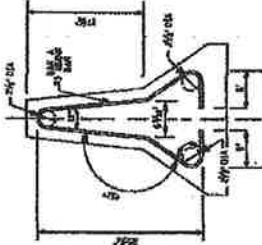


BAR BENDING DIAGRAM

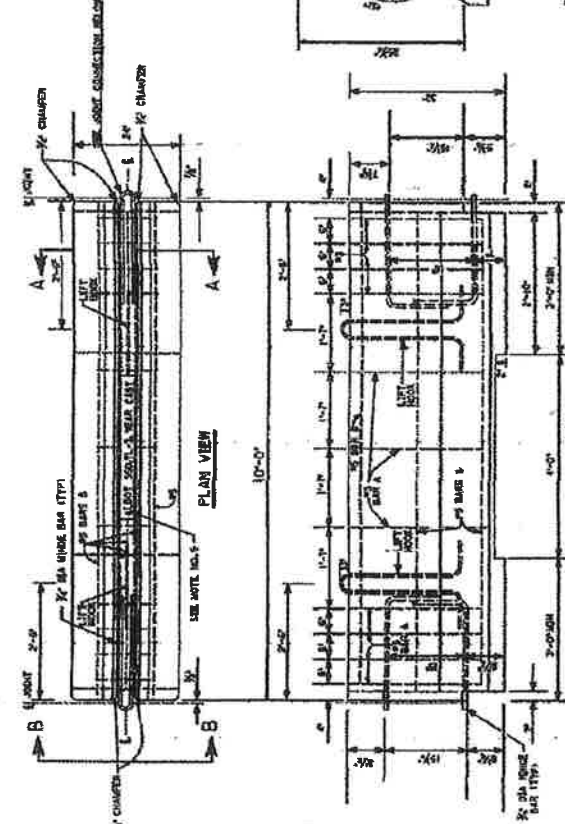
ELEVATION VIEW



SECTION A-A



SECTION B-B



ELEVATION VIEW

BARRIER SECTION DETAILS

JOINT CONNECTION DETAILS



JOINT CONNECTION DETAILS

DETAIL AT JOINED CONNECTION

ALABAMA DEPARTMENT OF TRANSPORTATION
CONCRETE DIVISION



350, T-3 PRECAST CONCRETE BARRIER - TYPE B (PORTABLE)

PNB-623 (SHEET 1 OF 3)

NOT TO SCALE



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)