SEALED BID

and correct invoice of completed order.

Typed by:

CITY OF MOBILE

BID SHEET

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

Buyer:

This is Not an Order										
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READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

	Ple	ease quote the lo	west price at which you	u will furnish the	e articles	listed	below	1				
DATE	BID NO. DEPARTMENT Commodi				ommodities t	ties to be delivered F.O.B. Mobile to:						
02/22/2022 5653 FORESTRY A						As Specified						
This bid m	nust be rece	ived and stampe	d by the Purchasing o	ffice not later th	han: 11:00 /	AM, W	EDNESD	AY, MA	RCH 16, 2	022		
		Bid on this f	orm ONLY. Make no change	s on this form. Attac			UNIT PF		EXTENS			
QUANTITY	ARTICLES	S any addition	al information required to thi	s form.		TINL	Dollars	Cents	Dollars	Cents		
	Also at Technic Award.	r is to remove tree ng perimeter road owing and attached. Price to remove and attached. tached are the Citical Specification to	ye the trees and brush a \$ y of Mobile's General that will apply to this T	matter from the space Complex as per the follow Tree Service Tree Removal	as per ving	2)						
	Email:	purchasing@cityo	ry pre-bid conference hofmobile.org for Time o provide verification of ogram. Additional inform	and Location.	, 2022 at	9am.						
	may be fou If the succe vendor may business in	nd at http://immig ssful vendor's print to have	cipal place of business is re a Certificate of Authora from the Secretary of	s out-of-state,					Į.			
			Page 1		-		TOTA	1				
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	E SIGNED CO D ENVELOPE	OPY OF THIS BID	Sta	te delivery tim					•	.O.		
e will allow a c	liscount	% 20 days from	m date of receipt of goods	Typed Signature								

Ву_

- 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 9.5 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

Page_____ of ____

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 and be I-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 refrication and/or provide the E-Verify Certification in (if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Questions should be sent to purchasing@eityofinobile.org Do Not Direct Questions to Departments. Questions posed Directly to Departments and Answers delivered through the purchasing@eityofinobile.org will be official and will not be honored. Only Questions and Answers delivered through the purchasing@eityofinobile.org will be official and honored. Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible. City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order.	QUANTITY	Bid on this form ONLY. Make no changes on this form. Additional		UNIT PR	ICE	EXTENS	ION
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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. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Questions should be sent to purchasing@cityofmobile.org Do Not Direct Questions to Departments. Questions posed Directly to Departments and Answers delivered through the purchasing@cityofmobile.org will be official and honored. Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible. City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order.		Page 2					
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TOTAL		To be Awarded All or None.				*	
				TO	ΓAL		

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.

TREE REMOVAL SPECIFICATIONS

Vendor to remove all vegetative matter to the fence line along the west perimeter road of the BrookleyAerospace Complex.

Vendor shall remove the vegetation between the two points with reddish/pink flagging at N231061.86 / E1785001.29 to N232324.16 / E1784997.42. As shown on the included map.

Vendor shall cut up to the fence and remove all vegetative matter up to the fence. Anything in, through, or over the fence is to be left behind.

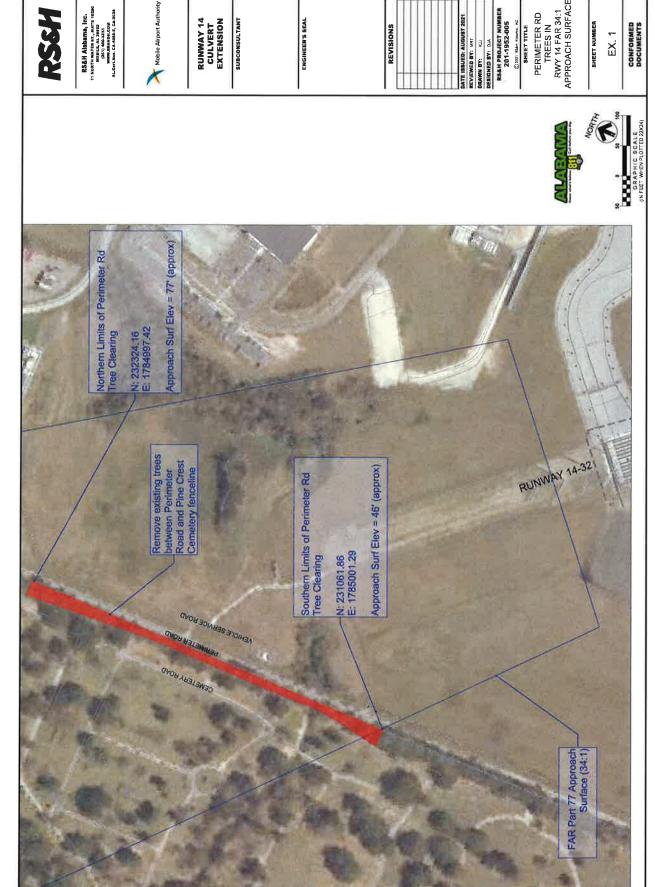
Vendor shall cut all stumps to ground level.

Vendor shall remove all cut vegetative matter and dispose of the matter.

Vendor will be responsible for all traffic control.

Vendor will be expected to perform the work during daytime hours.

There shall be a pre-bid meeting on 9:00am Wednesday, March 9, 2022. The pre-bid meeting will be held in the empty lot just south of the Penske Truck Cent3er on west perimeter road.





RUNWAY 14 CULVERT EXTENSION

SUBCONSULTANT

ENGINEER'S BEAL

REVISIONS

DATE BRUEE AUGUST 2021
REVIEWED BY: NOT
DESIGNED BY: OL
REAL PROJECT NUMBER
201-1952-005

PERIMETER RD TREES IN RWY 14 FAR 34:1 APPROACH SURFACE SHEET TITLE

SHEET NUMBER

EX. 1

CONFORMED

I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

Contractor shall have an ISA Certified Arborist on staff,

have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be equired to perform the work set forth in the specifications in compliance with ANSI A300.

The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of -the -wood (branches, leaders, etc.).

Contractor must own or show evidence of ownership or long-term lease of an aerial lift truck, chipper, knuckle boom oader/or skid steer loader.

Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

Contractor must be licensed and bonded by the City of Mobile.

Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for the removal of trees. Pruning is defined by the Tree -Care-ndustry -Association (TCIA) to be the selective removal of plant parts to achieve defined objectives. Removals shall include both the tree and flush cutting the stump at 12" or less above grade, and are indicated on the included nap in red and an "R". All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, -Shrub, and Other Woody Plant Management - Standard Practices" (ANSI A300 2017 PART 1), Pruning Best Management Practices, and Safety Requirements for Arboricultural Operations (ANSI Z133-2017). The proposed work zone is within three major traffic corridors of the city: Government Blvd, Dauphin St, and springhill Ave. Quotes will be bid on an hourly basis, and is estimated at 500 hours. Contractor agrees to be bound o all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under his contract and shall sign an agreement to this effect should it be required by the City.

- 1. <u>Loads of Debris</u>: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.
- 2. Protection of Traffic and Pedestrians: The contractor shall arrange work so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.
- 3. Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.
- 4. <u>Conduct of Contractor</u>: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

I. CITY OF MOBILE GENERAL TREE SERVICE TECHNICAL SPECIFICATIONS

QUALIFICATIONS OF THE CONTRACTOR:

- -CONTRACTOR SHALL HAVE AN ISA CERTIFIED ARBORIST ON STAFF,
- -HAVE AT LEAST FIVE (5) YEAR EXPERIENCE AS A CONTRACTOR IN THE FIELD OF URBAN FOREST MAINTENANCE WORK, AND SHALL BE REQUIRED TO PERFORM THE WORK SET FORTH IN THE SPECIFICATIONS IN COMPLIANCE WITH ANSI A300.
- -THE FIELD SUPERVISOR SHALL HAVE KNOWLEDGE OF THE NATURAL HABITS OF THE TREES SO THAT THEIR NATURAL CROWN SHAPES WILL BE PRESERVED WHEN REMOVING ANY OF THE WOOD (BRANCHES, LEADERS, ETC.).
- -CONTRACTOR MUST OWN OR SHOW EVIDENCE OF OWNERSHIP OR LONG-TERM LEASE OF AN AERIAL LIFT TRUCK, CHIPPER, KNUCKLE BOOM LOADER/OR SKID STEER LOADER.
- -BIDDERS MUST MEET THE GENERAL STANDARDS OF SAFETY SET FORTH IN SECTIONS 1, 2, AND 3 OF ANSI Z133
- -CONTRACTOR MUST BE LICENSED AND BONDED BY THE CITY OF MOBILE.
- -CONTRACTOR MUST HAVE EVIDENCE OF GENERAL CONTRACTOR LIABILITY, AUTO LIABILITY, AND WORKER'S COMPENSATION INSURANCE
- -MUST HAVE UNIFORMED STAFF AND IDENTIFIABLE EQUIPMENT

SCOPE OF WORK:

THE WORK UNDER THESE SPECIFICATIONS SHALL BE FOR THE PRUNING AND REMOVAL OF CITY-OWNED TREES. PRUNING IS DEFINED BY THE TREE CARE INDUSTRY ASSOCIATION (TCIA) TO BE THE SELECTIVE REMOVAL OF PLANT PARTS TO ACHIEVE DEFINED OBJECTIVES. REMOVAL SHALL INCLUDE BOTH THE TREE AND THE STUMP. ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH THE ARBORICULTURAL PRACTICES AS PER THE FOLLOWING PUBLICATIONS: "TREE, SHRUB, AND OTHER WOODY PLANT MANAGEMENT - STANDARD PRACTICES" (ANSI A300 2017 PART 1), PRUNING BEST MANAGEMENT PRACTICES, AND SAFETY REQUIREMENTS FOR ARBORCULTURAL OPERATIONS (ANSI Z133-2017). CONTRACTOR AGREES TO BE BOUND TO ALL APPLICABLE PROVISIONS OF STATE AND CITY LAWS CONCERNING TREE WORK, AS WELL AS POLICY DECISIONS OF THE CITY OF MOBILE. CONTRACTOR ALSO AGREES TO HOLD THE CITY OF MOBILE HARMLESS FOR ALL LIABILITY THAT MAY BE INCURRED UNDER THIS CONTRACT AND SHALL SIGN AN AGREEMENT TO THIS EFFECT SHOULD IT BE REQUIRED BY THE CITY.

II. PRUNING SPECIFICATIONS: PRUNING IS DEFINED BY THE TREE CARE INDUSTRY ASSOCIATION(TCIA) TO BE THE SELECTIVE REMOVAL OF PLANT PARTS TO ACHIEVE A DEFINED OBJECTIVE. SAFETY REQUIREMENTS OF ANSI, SECTION 5, 6,7, & 8(EXCLUSIVE OF PARAGRAPHS OF

SECTIONS EXPRESSLY DELETED) SHALL REGULATE THE WORK. ALL PRUNING TECHNIQUES SHALL BE IN COMPLIANCE WITH ANSI A300, PART 1, SECTION 7

- PRUNING HEIGHTS: A STIPULATED PRUNING HEIGHT FOR EACH CITY TREE TO BE PRUNED SHALL BE NOTED ON EACH WORK ORDER. ALL LOW BRANCHES OVER THE STREET AND SIDEWALK SHALL BE REMOVED(12' ON MINOR STREETS OR ADDITIONAL AS SPECI?ED, 14' ON MAJOR STREETS, SIDEWALKS 7'). ALL BRANCHES TOUCHING BUILDINGS SHALL BE PRUNED 3-5 FEET (AS NEEDED) AWAY FROM THE BUILDING. ALL TRIMMING SHALL USE THE THREE CUT METHOD. NO STUBBED LIMBS SHALL BE LEFT BEHIND IN THE TREE.
- DEAD BRANCHES: ALL DEAD BRANCHES DOWN TO ONE INCH (1") DIAMETER SHOULD BE REMOVED USING A PRUNING CUT FROM ANSI A300, PART 1, SECTION 7. IF IT IS NOT POSSIBLE TO CUT IT OFF WITHOUT STUBBING A BRANCH, THE ENTIRE BRANCH MUST BE REMOVED, OR CUT BACK TO A SUBSTANTIAL LATERAL BRANCH THAT WILL PROJECT FUTURE GROWTH IN THE PROPER DIRECTION WITHOUT WEAKENING THE BRANCH. ALL LIMBS EXCEEDING ONE INCH (1") IN DIAMETER MUST BE PRECUT TO PREVENT SPLITTING.
- GRINDING AND REMOVAL OF ALL STUMPS: ALL STUMPS THAT RESULT FROM TREE REMOVAL OPERATIONS SHALL BE GROUND OUT AND REMOVED WITHIN FIVE (5) WORKING DAYS FROM THE DATE THAT THE TREE WAS REMOVED. STUMPS AND VISIBLE SURFACE ROOTS MUST BE GROUND TO SIX INCHES (6") BELOW GROUND LINE. UPON CONCLUSION OF THE STUMP GRINDING ALL RESULTING HOLES, INDENTATIONS, ETC. SHALL BE BACKFILLED BY THE CONTRACTOR SO THAT THE WORK SITE CONFORMS IN ELEVATION TO THE SURROUNDING AREA. MOREOVER, THE CONTRACTOR IMMEDIATELY UPON CONCLUSION OF ALL WORK SHALL REMOVE ANY WOOD CHIPS, SAWDUST, ETC., FROM THE WORK SITE AND SIDEWALK SHALL BE BROOM SWEPT CLEAN.
- 1. LOADS OF DEBRIS: ALL LOADS OF DEBRIS MUST BE COVERED AND TIED DOWN WITH TARPAULINS OR EQUAL WHEN TRANSPORTED ON PUBLIC STREETS ACCORDING TO THE APPLICABLE STATE AND CITY LAWS AND PARAGRAPH 5.6.4 OF THE ANSI STANDARD.
- 2. PROTECTION OF TRAFFIC AND PEDESTRIANS: THE CONTRACTOR SHALL ARRANGE WORK SO THAT THE SIDEWALKS WILL BE SAFE FOR PEDESTRIANS AND THE STREETS WILL BE SAFELY PASSABLE FOR VEHICULAR TRAFFIC. CONTRACTORS MUST COMPLY WITH EXISTING TRAFFIC ORDINANCES AND COORDINATE DIRECTLY WITH CITY OF MOBILE FOR ANY TRAFFIC CONTROL OR VEHICULAR PROBLEM. THE CONTRACTOR MUST PUT OUT SIGNS THAT MEET MUTCD STANDARDS TO NOTIFY APPROACHING MOTORISTS.

- 3. PUBLIC UTILITIES: THE CONTRACTOR SHALL NOTIFY ALL PUBLIC SERVICE UTILITIES TO RESOLVE CONFLICTS CONCERNING THEIR PROPERTY. SPECIFICALLY, PARAGRAPH 4.1.2 OF THE ANSI STANDARDS SHALL APPLY.
- 4. CONDUCT OF CONTRACTOR: THE USE OF DRUGS OR ALCOHOL IS PROHIBITED WHILE WORKING ON CITY PROPERTY. SOLICITING OR PERFORMING PRIVATE WORK IS PROHIBITED WHILE WORKING ON CITY TREES.



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 <u>before</u> 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)