

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 (4/15/2022), BID NO. (5671), DEPARTMENT (Municipal Garage), Commodities to be delivered F.O.B. Mobile to: (As Stated On Purchase Order)

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, May 3, 2022

Main bid table with columns: QUANTITY, ARTICLES, UNIT, UNIT PRICE (Dollars, Cents), EXTENSION (Dollars, Cents). Includes text: TOOLS, Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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
	Page 2 of 2					
	<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>See reverse side of page 1 of Bid for instructions and conditions.</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			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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 #5671

- 1 EACH JACK PORTABLE HEIN-WEINER AUTOMOTIVE 4-TON AIR/MANUAL LONG CHASIS SERVICE JACK MODEL #HW93667 REF: NORTHERN TOOL ITEM #156817 PRICE _____
- 3 EACH JACK PORTABLE YELLOW JACKET LOW-PROFILE SUPER DUTY – 3 TON LIFT CAPACITY, 4IN-23IN. LIFT RANGE REF: NORTHERN TOOL ITEM #56647 EACH PRICE _____
- 2 EACH JACK PORTABLE HEIN WERNER AUTOMOTIVE PROFESSIONAL HYDRAULIC SERVICE JACK - 4 TON LIFTING CAPACITY MODEL #HW93657 REF:NORTHERN TOOL #156816 EACH PRICE _____
- 4 SETS STRONGWAY DOUBLE LOCKING 3-TON JACK STANDS - 6,000-LB TOTAL CAPACITY, 2/SET, REF: NORTHERN TOOL ITEM #71766 EACH PRICE _____
- 4 SETS PRO-LIFT DOUBLE PIN JACK STANDS - 1PR., 6 TON CAPACITY, 16IN.-23.5IN LIFT. MODEL #T-6906D REF: NORTHERN TOOL #104614 EACH PRICE _____
- 2 EACH MILWAUKEE M18 FUEL CORDLESS MID-TORQUE IMPACT WRENCH KIT WITH FRICTION RING - 3/8IN. DRIVE, 600 FT./LBS. TORQUE 2 BATTERIES, MODEL #2960-22 REF: NORTHERN TOOL #102850 EACH PRICE _____
- 2 EACH MILWAUKEE SHOCKWAVE IMPACT DUTY 3/8IN. DRIVE, 6 POINT SOCKET SET - 43-PC., SAE AND METRIC MODEL #49-66-7009 REF: NORTHERN TOOL #106886 EACH PRICE _____
- 3 EACH KLUTCH QUICK RELEASE OFFSET RATCHETS - 3-PC SET (1) 6-1/2IN., 1/4IN. DRIVE (1) 8-3/4IN., 3/8IN. DRIVE (1) 10-3/4IN. 1/2IN., DRIVE REF: NORTHERN TOOL #41497 EACH PRICE _____
- 2 EACH KLUTCH 16IN. OFFSET FLEX HEAD RATCHET 1/2IN. DRIVE REF: NORTHERN TOOL #52304 EACH PRICE _____
- 4 EACH PERFORMANCE TOOL OIL FILTER PLIERS - LARGE MODEL #W54058 REF: NORTHERN TOOL #89070 EACH PRICE _____

- 4 EACH MILWAUKEE PVC/OIL FILTER PLIERS MODEL #48-22-6321 EACH PRICE _____
REF: NORTHERN TOOL #66958
- 2 EACH KLUTCH M18IN. STRAP WRENCH REF: NORTHERN TOOL EACH PRICE _____
ITEM #49454
- 3 EACH PERFORMANCE TOOL SWIVEL FILTER WRENCH - 3-1/2IN. EACH PRICE _____
TO 3-7/8IN. MODEL #W54047 REF: NORTHERN TOOL #89069
- 2 EACH KLUTCH HEAVY DUTY CHAIN WRENCH EACH PRICE _____
REF: NORTHERN TOOL #62489
- 2 EACH BLACKHAWK AUTOMOTIVE PROTO-POWER PROFESSIONAL EACH PRICE _____
RAM KIT - 4 TONS, MODEL #B65114
REF: NORTHERN TOOL #15618
- 2 EACH BLACKHAWK AUTOMOTIVE PROTO-POWER PROFESSIONAL EACH PRICE _____
RAM BODY REPAIR KIT - 10 TONS, MODEL #B65115
REF: NORTHERN TOOL #15616
- 10 EACH KLUTCH AUTO-REWIND AIR HOSE REEL - WITH 3/8IN. X 50FT. EACH PRICE _____
RUBBER HOSE, 300 PSI REF: NORTHERN TOOL #73430
- 1 EACH TRUCK PAC 12/24 VOLT JUMP STARTER - 3000 PEAK AMPS EACH PRICE _____
MODEL #ES1224 REF: NORTHERN TOOL #1677503
- 2 EACH ROUGHNECK UL LISTED GAS CADDY - 30 GALLON ,STEEL EACH PRICE _____
REF: NORTHERN TOOL #20632

7520 7524 7530



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 ensure that their bid response is delivered to and received in the Purchasing Department before 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)