SEALED BID

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 This is Not an Order

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE **BEFORE BIDDING**

Typed by:		sd	Buyer:	002						
	PI	ease quote the	lowest price at	which you will furnish	the article	s listed	below			
DATE		BID NO.	DEPARTMENT		Commoditie	s to be d	lelivered F.C).B. Mo	bile to:	
5/11/2022		5683		TURAL ENGINEERING						
This bid r	nust be rece	ived and stamp	ed by the Purc	chasing office not late	er than: 12	:01 P.M	. THURSI	OAY, J	UNE 2, 20	22
QUANTITY	ARTICLE		s form ONLY. Make onal information re-	e no changes on this form. A	Attach	UNIT	UNIT PR	Cents	EXTENS Dollars	ION Cents
		the second section is a second section of the second section in the second section is a second section of the second section is a second secon		BUILDING FOR			Dollars	Cents	Donars	Joenis
1		CLASS	SROOM & OF	FICE						
EACH	of approximate 2 restroom classroom. Building to Vendor with and anchors steps and restricted full description. The City resissuance of the City won a month of the city won	mately 60' x 48 ms, 8 office area of be provided well be responsible the building site amps. If Moile will make and wastewate are can be new of the condition of the condition of the purchase or till either e	ith steps and A a large of the steps and A large of the to deliver the stee. This will income the stee the final control of the built to inspect the larger. It is the structure depending upon ter value to the	building, set up, block clude providing and se mections for electrical endor will need to provide diding(s) to be provided building prior to award e out right or rent the se on which option in the	of s a up etting vide d. I and				χ	
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	E SIGNED C ED ENVELOP	OPY OF THIS B	ID	State delivery	time within				•	О.
Ma will allow a	diagount	0/ 00 de - 4	الماد عام معامل معاملا		iture				<u> </u>	
and correct invo	ice of completer	% 20 days f d order.	rom date of receipt	t or goods By						

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- 1. All quotations must be signed with the firm name and by an authorized officer or employee.
- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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.
- 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 ____

JANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted an apparent about and attrached barets.	LINIT	UNIT PRICE		EXTENSION	
SANTIT	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	Page 2 of 3					
	PRICING RENTAL MONTHLY RENTAL – Include in monthly price: the Building, Steps, Ramps, & any additional items. INSTALLATION COST – To Include delivery, blocking & anchoring. City will make electrical plumbing connections. REMOVAL COST – To remove & transport building away from site. PURCHASE OF THE BUILDING OUTRIGHT Include Building, Steps, Ramps, Shipping/Delivery, Setting Up Building, Blocking & Anchoring of the Building. Providing, Setting & Anchoring of Steps & Ramps. The City will make final electrical & plumbing connections. Vendor may quote alternate rental or purchase options, or only rental or only purchase option(s). You may use additional sheets.					
	Vendor shall provide literature & specifications on structure to be provided as well as the condition of the structure. You may list additional quote options on additional sheets.					
	Vendor will be required to provide to provide Engineer Drawings of the structure done by an Engineer licensed in the State of Alabama prior to final award.				z .	
	Vendor will need a City of Mobile Business License. See Item 14 on reverse of page 1.					
	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/				ď	
	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.					
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
Rv	

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

BID CONTINUATION SHEET

Page_	of	

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on congrete about and attached basels.	UNIT	UNIT PRICE		EXTENSION	
	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	Page 3 of 3					
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	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 Licenseand Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order	×			10	
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.				g	
	Questions answered by empoyees other than the Purchasing Department will not be official and will not be honored. Only answers by the Purchasing Agent will be official. Questions to and answered by members of the Fire Department will not be official or honored.					
	THE ABOVE TO BE AWARDED ON ITEM BASIS.				5	
			TOT	TAL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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Firm	Name		
_			

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

SPECIFICATIONS

Approximate minimum size 60'x48'

Two (2) Bathrooms

Eight (8) Spaces for offices

One (1) Large Open Area for Classroom

One (1) Set of Stairs

One (1) Set ADA Compliant Ramp

To Be Heated & Cooled – Central HVAC Unit w/Control

To Have Electrical Connections

To Have Hurricane Tie Downs

Anchors for Hurricane Tie Downs

Delivery, Set Up, Installation & Anchoring to be included.

New or Like New Condition

The following will need to be provided by the Vendor to the City of Mobile prior to the award of the bid:

- 1. Street Ticket
- 2. Building Permit Application
- 3. Modular/Manufacture Building Plans
- 4. Site Plan/Plat Plan
- 5. Tie down/Foundation detail/Specification
- 6. Entry Details/Specification

For the Land Disturbance Review please include:

1. Construction stamped and signed by an Alabama Professional

The forms can be obtained from the City of Mobile Build Mobile Permitting and Development Division.

These forms may be found at:

https://www.buildmobile.org/forms-and-applications/

For questions on the permitting process with the above forms, contact Build Mobile at (251)208-5895.

There are additional forms to be completed, but the above forms will be required of the Vendor. The City will handle any other required forms.

For more information on the above requirements, contact Build Mobile and speak with Frank Palumbo or David Porter. Tell them you are working on a bid for the Fire Department Portable Building (251)208-5895.

PRICING INFORMATION

NOTE:

Building B	rand
Model	
Size	
Price to Pu	rchase
Monthly Rolling If Rented	ental
Delivery & Whether Pulor Rental	
Removal If Rental)
NOTE:	Price to purchase or rent should include the steps and ramps. Individual pricing of, or monthly rental pricing of ramps and steps is not acceptable.

City will make final electrical and plumbing connections.



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)