#### **SEALED BID**

We will allow a discount\_

and correct invoice of completed order.

# **CITY OF MOBILE**

#### **BID SHEET**

This is Not an Order

#### 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

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE

			,		BEFO	DRE	BIDDING	G		
Typed by:	en		Buyer: 006							
	Pl	ease quote th	e lowest price at which	you will furnish the	articles I	isted	below			
DATE		BID NO.	DEPARTMENT	Co	mmodities to	be d	elivered F.C	D.B. Mot	oile to:	
8/10/2022 5718 GARAGE						To be Specified				
This bi	d must be rece	ived and star	nped by the Purchasin	g office not later th	nan: 11	:00 A	M, Wedn	esday, A	August 31,	, 2022
OHANITITY	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.						EXTENS	ENSION		
QUANTITY	ANTICLE	3 any add	ditional information required to	o this form.		TINL	Dollars	Cents	Dollars	Cent
	Large Truck/Thote: Enforce Bidders unable the successful personnel for performed. All retreading approved equal Tread depth—  If certain tread bidder must full Successful versure set aside for Tires are to be	Frailer Cold pement of the set omeet the bidder must our assurance material shaled.  Large truck ds or sizes are urnish equivaled or sizes are urnish equivaled or retreading.	NG FOR LARGE TR  brocess (cold cure) methodelivery requirement wavail recapping facilities that proper quality and Radial Highway Radial Logger Luge not available in bidder lent substitute at same poe responsible to make and returned within seventreet, Mobile, AL.	lelivery will be in efficient will not be considered to designated City of process control is odyear Vipal or prevalence.  26/32" 21/32"  "'s regular line retresprice.  weekly pickup of times.	ed. Also, y viously ading,					
					-		TOTA	L		
	ONE SIGNED CO		BID	State delivery time	e within				int of P	0
IN ENCLO	SED ENVELOPE		`	Firm Name				. 1000	ipt of 1.	<b>J</b> .
				Typed Signature						

By.\_

% 20 days from date of receipt of goods

- 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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 Cashiar'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 <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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 \_\_\_\_

UANTITY	ARTICLES  Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PRI	CE	EXTENSI	ION
	information to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cents
	Page 2 of 3					
	Fage 2 01 3					
	Note: All tires picked up if not retreadable must be returned. Recapping to be done on a weekly basis, except for emergencies.					
	Prices are to be net and firm for the period and be F.O.B. Mobile, AL, less all taxes.					
	The City of Mobile reserves the right to inspect process and premises of successful bidder prior to the award of bid.					
	If at anytime the supplier fails to fulfill or abide by any of the specifications or conditions herein specified, the City of Mobile reserves the right to cance the agreement.					
	Furnish literature and specifications.					
	See reverse side of bid for instructions.					
	The City of Mobile waives Bid Bond as stated in Item 15 of instructions.					
	After the 6-month period, at the option of the successful bidder (s) and the City of Mobile, the prices may be extended up to five (5) additional 6-month periods after award of this bid.	1				
	If you have any questions, please feel free to contact the Purchasing Department at <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> .					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a>					
	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.					
	Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.  See: <a href="www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a> .  Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
			ТОТ	'AL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name			
D.			

We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods and correct invoice of competed order.

## **BID CONTINUATION SHEET**

Page\_\_\_\_\_ of\_\_\_\_

ARTICLES  Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.  Page 3 of 3  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	Cents
Page 3 of 3  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.	
TO BE AWARDED ON AN ITEM BASIS.  Price	
Tire Retread, 11R22.5, BRM Tread, 26/32" Tread C/S #11843	
Tire Retread, 11R22.5, Logger Lug Grip, 21/32"  City #1570002UN C/S 11956	
State Brand of Retread Material	
TOTAL	

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

**READ ABOVE INSTRUCTIONS BEFORE QUOTING** 

rimi name			
Rv			

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



# 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 <u>any and all</u> 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 <u>before</u> 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)