

SEALED BID

CITY OF MOBILE

BID SHEET

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: **en**

Buyer: **DON ROSE**

Please quote the lowest price at which you will furnish the articles listed below

DATE 09/30/2022	BID NO. 5731	DEPARTMENT PARKS	Commodities to be delivered F.O.B. Mobile to: As Directed
---------------------------	------------------------	----------------------------	---

This bid must be received and stamped by the Purchasing office not later than: 2:00 PM, THURSDAY, OCTOBER 20, 2022

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">GARBAGE COMPACTOR RENTAL AND SERVICE</p> <p align="center"><u>GENERAL DESCRIPTION</u></p> <p>The City of Mobile is seeking bids for rental, maintenance, and servicing of two self-contained garbage compactor containers for the City's downtown business district for the collection of non-hazardous, non-infectious, solid waste.</p> <p>The containers will replace containers currently located on City-provided gated and powered service locations on the corner of Washington Avenue and Conti Street, and on the east side of North Joachim Street, between Dauphin St and St. Francis Street. This bid is solicited as current container rental and service is at end of contract in January 2023. The City desires similar functionality to existing containers and service.</p> <p>Interested bidders may inspect the current sites and equipment by email request to Purchasing@CityofMobile.org. All questions regarding this bid may be submitted to Purchasing@CityofMobile.org not later than five calendar days before bid due date.</p> <p>No bid bond is required.</p>					
			TOTAL			

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
	<p align="center">Page 2 of 6</p> <p align="center"><u>SPECIFICATIONS</u></p> <p>The containers are to be 34 yard in capacity with 250SC or equivalent compactor and mounted cart-tipper. Vendor will service these dumpsters, to include delivery, setup, haul and empty when full to the transfer station at 4770 Hamilton Blvd, Theodore, AL, maintenance and repair, and removal at the end of the contract term.</p> <p>Additional specifications:</p> <ul style="list-style-type: none"> -Containers will be approximately 34 cubic yard roll-off capacity: 3/8 inch push-plate on container door with 3rd hinge, 1/2inch wear strip on rails, ground roller stiffeners, 1/2 inch charge box floor and ram face, full weld interior of container (except roof), 1/4 inch container floor, stainless steel cylinder pins, hydraulic hose protection, cable deflector -250SC compactor or equivalent left hand dog-house with 208 V power unit and controls for ease of loading and operation by employees of local downtown businesses -Mounted power cart tipper and controls for easy dumping of carts with minimal spillage -Delivery and set up not later than January 30, 2023 -Equipment must be new or newly refurbished, including fresh or new attractive exterior paint -Keyed/card access control for user interface. -Odor and pest control system. -Full-container indicator or pressure gauge to indicate load fill -Vendor responsible for all maintenance, regular washing, repairs, and adjustments, to include 7x24 hour support service for repair, with technician response to the site within 3 hours of service call. Failure to provide a reliable product, absent evidence of vandalism, gross misuse, accident or disaster, may be grounds for early termination of contract. --Vendor to provide and maintain with City a current Vendor contact list for all service and support call 					
			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 competed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 6					
	<p>-Haul service within 4 hours of dumpster-full notification</p> <p>-Haul service turnaround not to exceed three hours.</p> <p>The City will provide a prepared site with pad, ramp access, power, lighting, water, and drainage. The City will ensure the site is accessible for Vendor and meets City zoning and health department requirements.</p> <p>The compactor will be used and operated by employees of downtown businesses who will be trained in the operation of the compactor and lift units, and will have keyed access to the power units.</p> <p>The City will provide training and access card/key control. Service calls to the Vendor will be made by City employees. Vendor shall maintain a current list with the City of its on-call person for support/service.</p> <p>There is no guarantee on the volume of garbage that will be collected and the number of hauls that will be required. The Vendor will collect the tip ticket from the Mobile Transfer Station on Hamilton Blvd, and provide it to the Public Works Superintendent within 24 hours of tipping. The City of Mobile will pay the tipping fee to the transfer station.</p> <p style="text-align: center;"><u>BID SELECTION</u></p> <p>The low bid will be determined as the annual sum total for the rental, service, and estimate transfer charges as detailed on the bid pricing sheet. Award will be made to the Vendor with the overall lowest bid total. State Bid Law local preference rules will apply.</p> <p>The City's desire is to enter into a three--year contract, with the option upon mutual consent of the City and Vendor, for renewal for an additional three-years period at the existing service prices.</p> <p>All bidders shall be required to demonstrate to the satisfaction of the City that they have adequate financial resources, experienced personnel, equipment, and expertise to perform the services required by these specifications. No contract will be awarded to any bidder who, as determined by the City, has an unsatisfactory performance record or inadequate experience, or who lacks the necessary capital, organization, personnel, and equipment to conduct and complete the services required. The decision of the City will be final. To that end, bidders shall demonstrate that they have at least 5 years of experience servicing commercial compactor dumpsters</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 competed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION																		
			Dollars	Cents	Dollars	Cents																	
	Page 4 of 6																						
	<p>Vendors shall be required to comply with all laws and permit requirements related to solid waste storage and transportation.</p> <p>Vendors shall provide with this bid the following:</p> <p>Registration Number with Secretary of State Office _____</p> <p>City of Mobile Business License Number _____</p> <p>E-Verify Enrollment Number _____</p> <p>Insurance Carrier can provide Certificate of Insurance for City Requirements within ONE (1) day of notification: YES ___ NO ___</p> <p>Do you have a place of business in the State of Alabama? YES ___ NO ___</p> <p>Do you have a place of business within the City of Mobile or its police jurisdiction? YES ___ NO ___</p> <p>Should the City consider your business to be:</p> <p style="padding-left: 40px;">Woman Owned YES ___ NO ___</p> <p style="padding-left: 40px;">Minority Owned YES ___ NO ___</p> <p style="padding-left: 40px;">Veteran Owned YES ___ NO ___</p> <p style="padding-left: 40px;">Disadvantaged Owned YES ___ NO ___</p> <p style="padding-left: 40px;">A Small Business YES ___ NO ___</p> <p>Vendors will be required to demonstrate and maintain insurance coverage in the following minimum amounts:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Workers compensation-</td> <td style="width: 70%;">Statutory requirement</td> </tr> <tr> <td>Bodily Injury Liability</td> <td>\$250,000/person</td> </tr> <tr> <td></td> <td>\$500,000/occurrence</td> </tr> <tr> <td>Property damage Liability</td> <td>\$100,000/occurrence</td> </tr> <tr> <td>Bodily Injury/Property Combined</td> <td>\$500,000/occurrence</td> </tr> <tr> <td>Automobile Bodily Injury</td> <td>\$250,000/person</td> </tr> <tr> <td></td> <td>\$500,000/occurrence</td> </tr> <tr> <td>Automobile Property Damage</td> <td>\$100,000/occurrence</td> </tr> <tr> <td>Auto Bodily/Property Combined</td> <td>\$500,000/occurrence</td> </tr> </table> <p style="text-align: center;"><u>BID PRICING SHEET</u></p> <p>Please submit pricing for the following items, which shall be the only costs regularly billed to the City. Note, these total amounts may not reflect actual service volume required by the City, but are estimates for determining the lowest bid. Actual charges at the below rates will be calculated and invoiced as needed:</p>	Workers compensation-	Statutory requirement	Bodily Injury Liability	\$250,000/person		\$500,000/occurrence	Property damage Liability	\$100,000/occurrence	Bodily Injury/Property Combined	\$500,000/occurrence	Automobile Bodily Injury	\$250,000/person		\$500,000/occurrence	Automobile Property Damage	\$100,000/occurrence	Auto Bodily/Property Combined	\$500,000/occurrence				
Workers compensation-	Statutory requirement																						
Bodily Injury Liability	\$250,000/person																						
	\$500,000/occurrence																						
Property damage Liability	\$100,000/occurrence																						
Bodily Injury/Property Combined	\$500,000/occurrence																						
Automobile Bodily Injury	\$250,000/person																						
	\$500,000/occurrence																						
Automobile Property Damage	\$100,000/occurrence																						
Auto Bodily/Property Combined	\$500,000/occurrence																						
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 6					
	<u>Rental of compactor-containers (to include all fees)</u>					
	\$ _____/mo per container x 2 containers x 36 mo = \$ _____					
	<u>Hauls to Hamilton Blvd Transfer Station</u>					
	\$ _____/haul x 200 hauls (est for 3 years) \$ _____					
	<u>Setup charges</u> (if any, total for both) \$ _____					
	<u>Termination charges</u> (if any, total for both) \$ _____					
	<u>On-site service rates (in case of damage vandalism, etc.)</u>					
	\$ _____/hour x 15 hours = \$ _____					
	Other annual charges (please specify) \$ _____					
	<u>Annual total bid amount (sum of all charges)</u> \$ _____					
	<u>BID SUBMISSION</u>					
	<u>PLEASE SIGN THIS PAGE IN THE SPACE PROVIDED AT THE BOTTOM OF THE SHEET INDICATING YOUR COMMITMENT TO THESE BID PRICES.</u>					
	<u>INCLUDE WITH BID:</u>					
	--Your signed pricing (in case of math errors, unit price dictates bid)					
	--Affirmations and Information above					
	--A description of your capacity to provide service and experience					
	--A description of the equipment you are intending to provide					
	<u>Please be sure that all documents submitted reflect the same business name.</u>					
	All bids must be submitted in a sealed envelope to the Purchasing Department, Room 408, South Tower, 205 Government Street. All bids must be received and date-stamped prior to <u>2:00 P.M., Thursday, October 20, 2022.</u>					
	A bid bond is not required.					
	Any bids delivered after <u>2:00 P.M., Thursday, October 20, 2022</u> will be returned unopened.					
			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 competed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 6					
	<p>It is the responsibility of the Vendor to have their bid package delivered to the Purchasing Department office and date stamped prior to the due date and time for the bid.</p> <p>Be aware that there is limited parking around 205 Government Street and that you may have to park some distance away.</p> <p>Pricing for this bid to be good through the contract award period, and, if elected by both parties for renewal, throughout the renewal period not to exceed three years total from date of award.</p> <p>For questions about this bid submit your questions by E-mail to purchasing@cityofmobile.org.</p> <p>Under Alabama law current City of Mobile employees and former employees having left the City of Mobile service for less than two (2) years, cannot bid, hold City contract, or provide goods and services to the City of Mobile.</p> <p>Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: www.cityofmobile.org/bids . Look under Bid # 5731.</p> <p>It is the bidder's responsibility to check for updates and addendums to this bid. The City of Mobile is not responsible if a bidder does not look for or include an Addendum or changes in the bid specifications</p> <p>This is a sealed bid; your response must be in a sealed envelope that has the City of Mobile Bid # 5731 and your company name on the outside or the date and time of the bid opening.</p> <p>Bids delivered in unmarked or mismarked envelopes or packages and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile.</p> <p>Unsigned bids will not be accepted.</p> <p>The City reserves the right to award some, all, or none of the bids received on this bid.</p> <p>At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional 3-year period. If extended, the terms, conditions and pricing shall not change.</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 competed order.

EXHIBIT A TO REQUEST FOR BIDS – SAMPLE CITY AGREEMENT

Service Contracts over \$15,000, subject to Ala. §41-16-50 *et seq.* (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and, _____ (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. Scope of the Work. The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. Insurance: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, *which such insurance shall name the City of Mobile as an additional insured*, and shall attach to this Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

- a. General Liability insurance – public liability including premises, products and complete operations.
 - (1) Bodily injury liability:
\$250,000 each person
\$500,000 each occurrence
 - (2) Property damage liability - \$100,000 each occurrence.
Or, (in lieu of (1) and (2) above
 - (3) Bodily injury and property damage combined –
\$500,000 per occurrence

- b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

- (1) Bodily injury liability:
\$250,000 each person
\$500,000 each occurrence
- (2) Property damage liability - \$100,000 each occurrence.
- (3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined –
\$500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement. Said certificate shall require that said insurance coverage will not be altered or terminated unless the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, \$1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. Entire Agreement: This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602

OR

P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

ARTICLE 14. Compliance with Alabama Immigration Law

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

Verification of Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER, CORPORATE NAME OF PROVIDER

_____, Its _____ (title)

On behalf of _____

_____ Date

NOTARY

State of Alabama

_____ County

I, _____, a Notary public in and for said County, in said State, hereby certify that _____, whose name as _____ of _____, a corporation is signed to the foregoing Agreement, and who is known to me, acknowledged before me on this day, that being informed of the contents of said Agreement, he, as such officer, and with full authority, executed the same voluntarily for and as the act of said corporation, acting in its capacity as _____ (corporate title) as aforesaid. Given under my hand this the _____ day of _____, 20__.

Notary Public
My Commission expires on: _____

CITY,

Its Mayor _____ Date _____

ATTEST:

City Clerk _____ Date _____

EXHIBITS:

- A Bid Solicitation and Response**
- B. Insurance**
- C. Business License(s)**
- D. E-Verify**



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)