

**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  
4<sup>th</sup> 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: 005

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

DATE 12/8/2022	BID NO. 5748	DEPARTMENT PARKS AND REC	Commodities to be delivered F.O.B. Mobile to: <b>To Be Specified</b>
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**This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Thursday, December 29, 2022**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 4,000 - 10,000	<p align="center"><b>PRINTING OF QUARTERLY EVENT BOOKS</b></p> <p>COVER, IS 11X17 WHITE 80# MACGREGOR+ COATED COVER GLOSS, FOLDED TO BE 8.5 X 11 WITH PRINTED IN 4 COLOR PROCESS INK FOR BOTH BACK AND FRONT.</p> <p>INSIDE WILL BE 13 SHEETS 11X17 WHITE 60# HUSKY OFFSET SMOOTH, FOLDED TO 8.5X11 TO TOTAL 52 PAGES, 4 COLOR PROCESS ON FRONT AND 4 COLOR PROCESS ON BACK. BOOK WILL BE SADDLE STITCH</p> <p>PRICE PER BOOK _____</p> <p>IF THERE IS A PRICE BREAK IN THE QUANTITY RANGE PLEASE PROVIDE THE RANGE OF THE PRICE BREAKS</p> <p>1<sup>ST</sup> BREAK RANGE _____ PRICE _____</p> <p>2<sup>ND</sup> BREAK RANGE _____ PRICE _____</p> <p>3<sup>RD</sup> BREAK RANGE _____ PRICE _____</p> <p>4<sup>TH</sup> BREAK RANGE _____ PRICE _____</p> <p><b>THE 1<sup>ST</sup> RUN WILL BE THE JUNE-JULY EVENT SCHEDULE AND WILL NEED TO BE PRINTED AND DELIVERED BY 04-18-2023.</b></p> <p><b>THE 2<sup>ND</sup> RUN WILL BE THE AUGUST-DECEMBER EVENT SCHEDULE AND WILL NEED TO BE PRINTED AND DELIVERED BY 06-30-2023.</b></p> <p align="center">Page 1 of 3</p>					
			<b>TOTAL</b>			

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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](http://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](http://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 3</p> <p><b>THE 3<sup>RD</sup> RUN WILL BE THE JANUARY 2024-MAY 2024 AND WILL NEED TO BE PRINTED AND DELIVERED BY 11-15-2023.</b></p> <p><b>THESE ARE TO BE BUNDLED IN QUANTITY OF 250. QUANTITIES WILL VARY BASED UPON THE TIME OF YEAR FOR THE PRINTING.</b></p> <p><b>CITY WILL PROVIDE CAMERA READY ARTWORK FOR EACH PRINTING.</b></p> <p>Vendor shall not change font without permission of Purchasing Department.</p> <p>Printed signs to be delivered less than seven (7) days after notification. Finished product, unless specified otherwise, will be delivered to user Department.</p> <p>All quantities purchased will be based on an as needed basis by City Departments.</p> <p>Initial order to be as stated pricing shall be firm for additional orders, quantities.</p> <p>Vendor is responsible to provide all materials and labor.</p> <p>Prices quoted on this bid are to be held firm for a period of six (6) months from date of award. At the option of the successful bidder and the City of Mobile, the prices may be extended for five (5) more six (6) month periods.</p> <p>All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact.</p> <p>Samples: City may request a sample of an item for evaluation. Vendor to provide sample upon request.</p> <p>City of Mobile Business License may be required. See Item 14 on reverse of page 1.</p> <p>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></p>					
			<b>TOTAL</b>			

**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 competed order.

# BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center; color: red; font-weight: bold; font-size: small;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center;">Page 3 of 3</p> <p>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.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <a href="http://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.</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><b>Vendor must include contact information with this bid.</b></p> <p>If you have any questions please feel free to contact the Purchasing Department at <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p><b>TO BE AWARDED ALL OR NONE</b></p>					
			<b>TOTAL</b>			

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**READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name \_\_\_\_\_

By \_\_\_\_\_

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## 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)