

# SEALED BID

# CITY OF MOBILE

# BID SHEET

**Do Not Return Via Email or Fax**

**Purchasing Department  
and Package Delivery:**

**This is Not an Order**

Mailing Address:  
P. O. Box 1948  
Mobile, Alabama 36633  
(251) 208-7434

**Government Plaza  
4th Floor, Room S-408  
205 Government St.  
Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

**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	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/31/2023	5814	TRAFFIC	To Be Specified

**This bid must be received and stamped by the Purchasing office not later than:**

**12:01 PM, FRIDAY, JUNE 16, 2023**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<b>STREET LIGHTING THIS BID REPLACES BID 5787</b>						
QTY 1-100	LIGHTING FIXTURE, PARAGON ACORN LUMINAIRE-LED, KING LUMINAIRE, GLOSS BLACK FINISH K124R-R1AR-III-100(SSL)-1063-120V-K12-5K-WRS (see attached drawing) NO SUBSTITUIONS MUST MATCH EXISTING  Make _____ Model _____					
QTY 1-100	POLE, DUCTILE IRON, DECORATIVE, STREET LIGHT POLE, 11' ARCADIAN-FINISH, PAINTED BLACK, GFCI RECEPTACLE, ONE PIECE FLARE TOP WITH HIGH TENON, HEAVY WALL ASTM A-48-83, BOLT CIRCLE TO BE 12 INCH GALVANIZED ANCHOR BOLTS (4) 3/4 INCH X 24 INCH, MUST MATCH EXISTING POLES SPRING CITY DPSARC-20-11.00-TN3.50/3.50-GFWI-CW (see attached drawing) NO SUBSTITUIONS MUST MATCH EXISTING  Make _____ Model _____					
<b>Quanties listed are approximations.</b>						
Page 1 of 2						
			<b>TOTAL</b>			

**RETURN ONE SIGNED COPY OF THIS BID  
IN ENCLOSED ENVELOPE**

State delivery time within \_\_\_\_\_ days of receipt of P.O.

Phone Number \_\_\_\_\_

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

Email Address \_\_\_\_\_

Signature \_\_\_\_\_

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

Type or Print Name \_\_\_\_\_

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or [cityofmobile.org/business-license-overview/](http://cityofmobile.org/business-license-overview/)
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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at [www.cityofmobile.org/services/business/bids/](http://www.cityofmobile.org/services/business/bids/). It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

**BID CONTINUATION SHEET**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 2</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> <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>Pricing to be firm for a six (6) month period after award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for five (5) additional six (6) month periods.</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>. Questions are not to be directed to a department. Any answers received not via <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> are not official and will not be honored.</p> <p><b>TO BE AWARDED ON A LINE ITEM BASIS</b></p>					
			<b>TOTAL</b>			

**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.

**CITY OF MOBILE**  
**SPECIFICATIONS FOR ROADWAY LIGHT POLE & LUMINAIRE**  
**Downtown Standards**  
**April 2023**

**I. General.**

The following are the requirements for ductile iron roadway light pole and luminaire to meet the standards established within Downtown Mobile. The light pole shall consist of a one-piece fluted, tapered pole, anchor bolts, base plate, and any other features as described in this specification. The luminaire shall be an acorn style fixture complete with ring, struts and finial.

**II. Light pole.**

The pole shall consist of an 8-fluted (alternating curved and flat) tapered shaft manufactured in one piece cast ductile iron per A536-84 Grade 65-45-12. The octagonal pole shall be 11-feet in height with a nominal 20-inch outside bottom diameter at the base (flat to flat). Shaft shall range from approximately 20-inch at the bottom of the shaft to 205-inch at top of shaft with a flared finish width of 5-3/4-inch. The tenon shall be 3-1/2-inch diameter and 3-1/2-inch tall. The pole shall include an access door and tamper proof hex socket security machine screws for fastening to the pole.

The pole shall be primed and finished black.

Each pole will have grounding provisions inside the pole base opposite the access door to accommodate a 1/4-inch ground stud (stud not included).

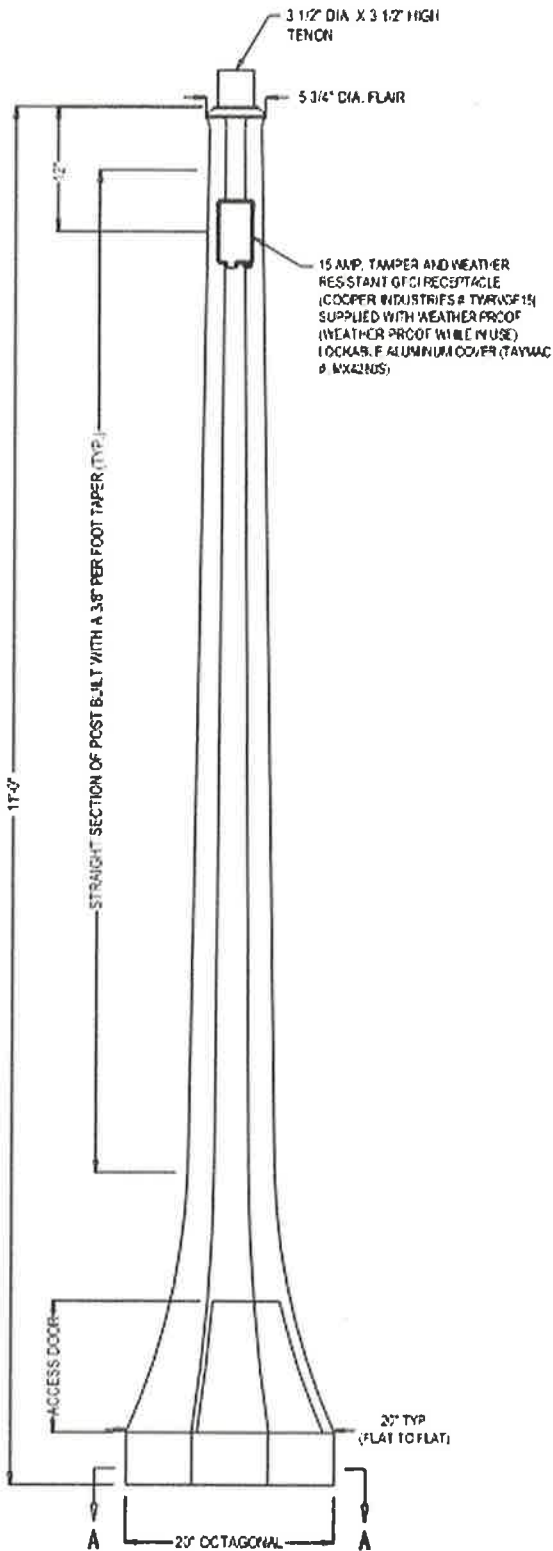
The aluminum base plate of the pole shall be designed to accommodate a 12-inch bolt circle pattern. Pole shall come complete with four 3/4-inch x 24-inch L-type anchor bolts with 3" horizontal bend manufactured of hot-dipped galvanized steel. The anchor bolt assembly shall also include one nut and one washer per bolt. A 3" bolt projection is required.

The pole shall include a GFCI receptacle with in-use weather-proof cover centered 12-inches from top of pole. The cover shall be aluminum and finished textured black to match the pole. Orientation shall be forty-five degrees from access door.

**III. Luminaire.**

The luminaire shall be a decorative acorn consisting of a textured polycarbonate lens, ring and strut housing and vented finial. The luminaire shall be a 100 W LED fixture, designed for 120-277 voltage and a Type III light distribution. The overall fixture height shall measure 41-11/16-inch. The cast aluminum collar shall be 8-3/8-inch tall and size to accept a 3-1/2 inch diameter by 3-1/2-inch tall pole tenon. The finish shall be textured gloss black.

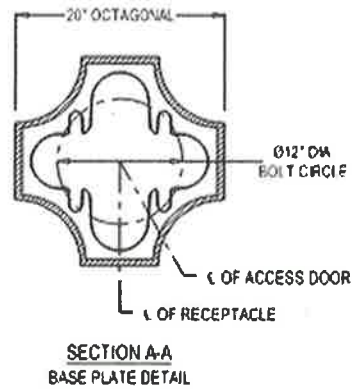
# Example Illustrations.



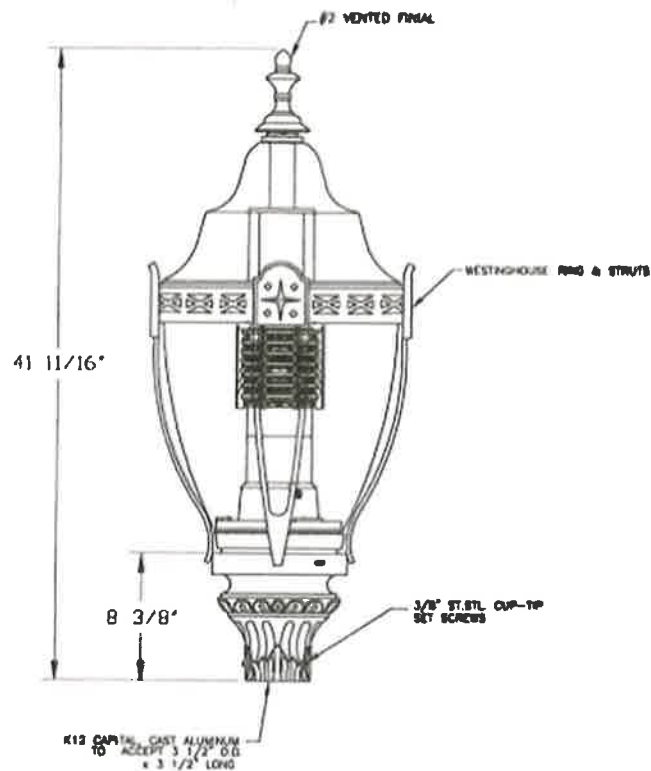
## LAMP POST SPECIFICATIONS

STYLE:	ARCADIAN WITH THE MOBILE TOP
HEIGHT:	11'-0"
BASE:	20" OCTAGONAL (FLAT TO FLAT)
MATERIAL:	ONE PIECE, CAST DUCTILE IRON PER A538-04 GRADE 65-45-12
FINISH:	PRIME PAINT THEN FINISH SHERWIN WILLIAMS ACRYLON - CLASSIC BLACK
ACCESS DOOR:	LOCATED IN BASE SECURED WITH TAMPER PROOF HEX SOCKET SECURITY MACHINE SCREWS
GROUND PROVISIONS:	DRILL AND TAP INSIDE WALL OF BASE OPPOSITE ACCESS DOOR TO ACCOMMODATE A 1/4"-20 GROUND STUD (STUD SUPPLIED BY OTHERS)
ANCHOR BOLTS:	(4) 3/4" DIA. X 2 1/2" LONG + 3" LOCK (FULLY GALVANIZED WITH 1 GALVANIZED NUT AND 1 GALVANIZED WASHER PER BOLT)
BOLT PROJECTION:	3" REQUIRED
TENON:	3 1/2" DIA. X 3 1/2" HIGH
CATALOG NO.:	
Y1 RECEPTACLE:	DPSARC-20-11-00-M5-TN3-50-3-50-GF71-CB
Y10 RECEPTACLE:	DPSARC-20-11-00-M5-TN3-50-3-50-CB
ANCHOR BOLTS:	32311NV

- GFCI RECEPTACLE REQUIRED
- ANCHOR BOLTS REQUIRED



## Example Illustrations.



### LUMINAIRE SPECIFICATIONS

CATALOGUE NO.: K124-R1AR-III-100(SSL)-1063  
-120:277-K12-WRS-4K-BK

GLOBE MOUNTING: NON-ROTOLOCK  
OPTICAL SYSTEM: REFRACTIVE ARRAY ACRYLIC RIPPLED  
IES CLASS.: TYPE II  
WATTAGE: 100W (1063 SERIES)  
SOLID STATE LIGHTING  
LINE VOLTAGE: 120:277V  
CCT: 4000K  
POLE ADAPTOR: K12  
PAINT: TEXTURED (GLOSS) BLACK  
OPTIONS: WESTINGHOUSE RING & STRUTS

### OPTIONS

QUICK DISCONNECT   
TERMINAL BLOCK



## 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)