SEALED BID

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
Postal Service Does Not Deliver to This Street Address

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

Buyer: 005 lw Typed by: Please quote the lowest price at which you will furnish the articles listed below Commodities to be deliverd F.O.B. Mobile to: DEPARTMENT BID NO. DATE To Be Picked Up **Public Works** 5943 04/03/2025 12:01 PM, Friday, April 11, 2025 This bid must be received and stamped by the Purchasing office not later than: UNIT PRICE **EXTENSION** Bid on this form ONLY. Make no changes on this form. Attach UNIT **ARTICLES** QUANTITY Dollars any additional information required to this form. Dollars Cents Cents **AGGREGATE** The City of Mobile is requesting bids for Aggregate. LIMESTONE, TYPE A, DENSE GRADED BASE **APPX** (PICK-UP BY CITY TRUCK) 1-30,000 /TON LIMESTON, TYPE A, DENSE GRADED BASE (TO BE DELIVERED TO NEEDED LOCATION) /TON LIMESTONE, TYPE B, GRADED BASE **APPX** (PICK-UP BY CITY TRUCK) 0-10,000 /TON LIMESTON, TYPE B, DENSE GRADED BASE (TO BE DELIVERED TO NEEDED LOCATION) /TON **TONS** Prices quoted on this bid are to be held firm for 1 YEAR from bid award. Page 1 of 3 **TOTAL** State delivery time within____ days of receipt of P.O. RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE Firm Name _____ Phone Number ___ Email Address % 20 days from date of receipt of goods We will allow a discount Type or Print Name and correct invoice of competed 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 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/
- 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 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/. 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 Aabama, 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

Page_____ of _____

1	ADTICIES Bid on this form ONLY. Make no changes on this form. Additional		UNIT	UNIT PRICE		EXTENSION	
JANTITY	ARTICLES	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		f the successful bidder and the City of Mobile, the prices ed for a THREE (3) more YEAR period.					
	STATE ALL P	RICING ON THIS SHEET.					
	State any speci	al conditions or ordering instructions.					
	Material must l	be available within five (5) working days ARO.					
	Please rememb	er to sign this original bid sheet.					
		nave local availability within the County of Mobile for pick up aggregate where stated.					
	No bid bond is	required.					
	enrollmen	rs will be required to provide verification of t in the E-Verify program. Additional information und at http://immigration.alabama.gov/					
	vendor m business i	ressful vendor's principal place of business is out-of-state, ay be required to have a Certificate of Authority to do in the State of Alabama from the Secretary of State prior e of a Purchase Order.					
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	Certificate Purchasin (Vendors requireme	fication, vendor will have 10 business days to provide the e of Authority and the E-Verify numbers to the g Department before award can be completed. will possibly need to pay the expedite fee to meet this ent because application is not sufficient. We must have a secretificate with your Company ID number).					
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Firm Name			
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Firm Name			

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 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 <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)