## **SEALED BID**

# **CITY OF MOBILE**

## **BID SHEET**

This is Not an Order

#### Do Not Return Via Email or Fax

1w

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

Email Address

and correct invoice of competed order

We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods

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

OOS

Typed by:	1 **		Buyer:							
	Plea	ase quote the low	est price at w	vhich you will furnish						
DATE		BID NO.	DEPARTMENT	Г	Commoditie	es to be o	leliverd F.O	.B. Mobi	le to:	
06/16/2025 5961 Traffic Engineering							To Be Sp	ecified		
This bid	must be receive	d and stamped by th	e Purchasing	office not later than:	12	2:01 PM	l, Wednes	day, J	uly 2, 202	25
QUANTITY	ARTICLES	Bid on this form (		changes on this form. Attac d to this form.	:h	UNIT	UNIT PR Dollars	ICE Cents	EXTENS Dollars	SION Cents
		10 FOC	T SIGN PO	ST						
Appx 1400		gn Post as per the cached drawing.	following M	IINIMUM specificati	ions					
1400	rail steel Finish sl 3/8" Dia length o Posts sh The cha back ere The post	l, or NEW BILLET hall be of high-grade meter holes, spaced f the posts.  all weigh three (3) punel section shall be ection posts for additionall descriptions.	STEEL. e galvanized fi on 1" centers counds per foo of the ribbed cional stability	shall be punched the ent.  t. back type to facilitate be	atire					
	Furnish Lite The City res If sample is	rature and Specifica erves the right to red required, vendor sha days of the request	tions. quire a sample all provide the of the Purchas	e prior to the award of th sample sign post within sing Department of the C	e bid.					
		Pa	ge 1 of 3							
							TO	TAL		
	ONE SIGNED O	COPY OF THIS BID		State deliver			_ ,		eipt of F	P.O.
	umber			Firm Name						

Signature \_\_

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/
- 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 <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 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 <a href="https://www.cityofmobile.org/services/business/bids/">www.cityofmobile.org/services/business/bids/</a>. 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 **UNIT PRICE EXTENSION** Bid on this form ONLY. Make no changes on this form. Additional UNIT **ARTICLES** QUANTITY information to be submitted on separate sheet and attached hereto. Dollars Cents Dollars Cents Page 2 of 3 The following applies to all above items: The City reserves the right to request a sample(s) prior to award of this bid. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ 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: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. 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. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

0545	A DOME I	MOTELL	OTIONIC	DEFODE	OLIOTING
REALL	ABOVE	พราหม	ICHUNS	BEFURE	QUOTING

Firm Name		
D.		

**TOTAL** 

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

No questions will be answered 5 days before bid opening.

#### **BID CONTINUATION SHEET**

	SID CONTINUATION SITELLY			Page of			
	Bid on this form ONLY. Make no changes on this form. Additional			UNIT PRICE		EXTENSION	
QUANTITY	ARTICLES  Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.		UNIT	Dollars	Cents	Dollars	Cents
	Page 3 of 3						
	1 ago 5 01 5						
		ı					
	Vendor must include contact information with this bi	a.					
	Pricing to be firm for a (6) six-month period following bid. At the option of the City of Mobile and the successard of this bid may be extended for (5) five additional periods.	essful vendor, the					
	CONE OF SILENCE. From the time of advertising, by completion of a signed contract or purchase docume there is a prohibition on communication by respondent behalf) with the City staff and elected officials regard proposals, or qualifications. This does not apply to convith the Procurement Department staff during authority with designated City staff during pre-bid conferences, clarification, and written contract negotiations. Breaking prohibition on communication, if proven, may result it your submittal.	ent issued by the City, ts (or anyone on their ing this request for bids, mmunications directly zed question periods, or interviews, requests for ng the established					
	TO BE AWARDED ALL OR NONE.						
		8					
		×					

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

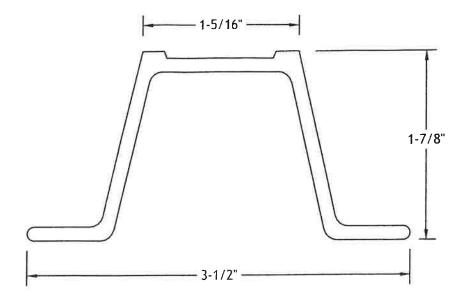
### **READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name	
Ву	

**TOTAL** 

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

## **U-CHANNEL POST**



WEIGHT PER FOOT 3.0

LENGTH 10 FT

MATERIAL HOT ROLLED STEEL
FINISH GALVANIZED

#### NOTES:

- 1. RIB-BACK U-CHANNEL DESIGN FOR MOUNTING ON EITHER SIDE OF POST.
- 2. POST TAPERED ON ONE END.
- 3. MOUNTING HOLES 3/8" DIAMETER ON 1" CENTERS FOR ENTIRE LENGTH OF POST.
- 4. COMPLIANT WITH NCHRP 350 FOR ROADSIDE HARDWARE.



# CITY OF MOBILE, ALABAMA TRAFFIC ENGINEERING DEPARTMENT

STANDARD SIGN POSTS
TYPE A AND U-CHANNEL

STANDARD DRAWING TE-1

SHEET 1 of 1

6/25/2019



## 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)