

# CITY OF MOBILE

## BID SHEET

### 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

This is Not an Order

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

Typed by: mns Buyer: 007

**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:
06/12/2019	5298	VARIOUS	As Per Purchase Order

**This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M. Thursday, June 27, 2019**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center"><b>CONCRETE REDI AND PUMPABLE MIXES</b></p> <p>The City of Mobile requests bids for Redi-Mix Concrete as per the attached RFQ.</p> <p>Prices quoted on this bid are to be held firm for a period of six (6) months from date of award.</p> <p>At the option of the successful bidder and the City of Mobile, the prices may be extended for four (4) more six (6) month periods.</p> <p>All items must be bid according to the unit specified. Failure to bid in unit specified could result in rejection of the bid on that item.</p> <p>The City of Mobile does not pay "less than load charges".</p> <p>On Call Basis: To be delivered to job site and poured by vendor as requested.</p> <p>All prices quoted are to be delivered prices F.O.B. Mobile.</p> <p><b>Commodity stock numbers 11011, 10998, 10999, 11012 and 11013 are to be priced for pick-up only. These items will be picked up by City truck. Prices quoted shall include all fees including batch fee.</b></p> <p>Vendor must have local availability for City truck to pick up products at their site.</p> <p><b>Sign and return this bid together with attached RFQ.</b></p>					
			<b>TOTAL</b>			

Page 1 of 2

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

Page \_\_\_\_\_ of \_\_\_\_\_

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<div>Page 2 of 2</div> <div>City of Mobile Business license is required. See Item 14 on Reverse.</div> <div>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></div> <div>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.</div> <div>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.</div> <div>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).</div> <div>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.</div> <div>THIS BID WILL BE AWARDED ON AN ITEM BASIS.</div>					
			TOTAL			

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 completed order.

1	10977 CONCRETE 2500 PSI, NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD. O	PRICE PER	Yard	N
2	10988 CONCRETE 3000# NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD. O		Yard	N
3	10989 CONCRETE 4000#, NOTE: FOR LOADS OF MORE THAN 4 YARDS. O		Yard	N
4	10990 CONCRETE 3000# PSI (5.5 SK) NOTE: 4 YARDS OR LESS PER DELIVERY. O		EACH	N
5	10992 CONCRETE 4000# NOTE: DELIVERIES OF LESS THAN 4 YARDS PER LOAD O		Yard	N
6	10995  CONCRETE FIBERMESH, ADDITIVE, ( TO STRENGTHEN CONCRETE MIX). O		Yard	N
7	10997 CONCRETE 3500# PSI, NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD. O		Yard	N
8	10998 CONCRETE 3000#, NOTE: PICK UP ONLY, BY CITY TRUCK. O		Yard	N

9	10999 CONCRETE 4000#, NOTE: PICK UP ONLY, BY CITY TRUCK. O	Yard	N
10	11011 CONCRETE 3500#, NOTE: PICK UP ONLY, BY CITY TRUCK. O	Yard	N
11	11001  CONCRETE GROUT MIX, 6 SACK, PUMPABLE, NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD. O	Yard	N
12	11002 CONCRETE GROUT MIX, 8 SACK, PUMPABLE, NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD. O	Yard	N
13	11003 CONCRETE GROUT MIX, 10 SACK, PUMPABLE, NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD. O	Yard	N
14	11004 CONCRETE FLOWABLE FILL, HIGH STRENGTH 1500 PSI, PUMPABLE, NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD. O	Yard	N
15	11005 CONCRETE FLOWABLE FILL, MEDIUM STRENGTH 1000 PSI, PUMPABLE, NOTE: DELIVERIES OF MORE THAN 4 YARDS PER LOAD O	Yard	N

16	11006	Yard	N
	CONCRETE FLOWABLE		
	FILL, LOW STRENGTH 500		
	PSI, PUMPABLE, NOTE:		
	DELIVERIES OF MORE THAN		
	4 YARDS PER LOAD.		
	○		N
17	11012	Yard	N
	CONCRETE GROUT MIX, 8		
	SACK, PUMPABLE, NOTE:		
	PICK UP ONLY.		
	○		N
18	11013	Yard	N
	CONCRETE FLOWABLE		
	FILL, MEDIUM STRENGTH		
	1000 PSI, PUMPABLE,		
	NOTE: PICK UP ONLY		
	○		N



## **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 insure 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)**