

CITY OF MOBILE

BID SHEET

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

This is Not an Order

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

Typed by:

mns

Buyer:

006

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:
07/10/2019	5307	Fire	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, July 25, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>FIRE DEPARTMENT</p> <p>BUNKER GEAR DECONTAMINATION AND CLEANING</p> <p>Fire Department Bunker Gear, Coats Bunker Pants, Gloves, and Hoods Decontaminated and/or Cleaned as per National Fire Protection Association 1851-2014 Edition Standards and the attached for a one (1) year period.</p> <p>City estimates that approximately 500 sets of Bunker Gear (Each Set consists of 1 coat and 1 pair of pants) will be cleaned each year. Depending on operational conditions, the numbers will change; some sets may receive more than 1 cleaning per year.</p> <p>Vendor's place of business shall be within 10 road miles of the City of Mobile Police Jurisdiction.</p> <p>City of Mobile will deliver the gear to be cleaned to the Vendor and pick up the same gear cleaned 24 hours later (next day).</p> <p>Vendor shall clean and decontaminate (if needed) and dry the gear for pick up 24 hours after drop off as per the requirements of NFPA 1851-2014 Edition.</p> <p>Vendor shall have at least 2 years' experience providing this service with NFPA 1851 requirements.</p>					
			TOTAL			

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
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 will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

Page _____ of _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</p> <p>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.</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:</p> <p>Bunker Coat \$ _____ / Each</p> <p>Bunker Pants \$ _____ / Each</p> <p>Hood \$ _____ / Each</p> <p>Gloves \$ _____ / Pair</p> <p>Pricing to be firm for one (1) year from date of award of this bid.</p> <p>At the option of the City of Mobile and the successful Vendor, the award of this bid may be extended for two (2) additional one (1) year periods.</p> <p>TO BE AWARDED ALL OR NONE.</p>					
			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.

BUNKER GEAR CLEANING SPECS

Cleaning of Bunker Coats, Pants, Hoods and Gloves

Advanced Cleaning: 500+ coats and pants are to be done according to the NFPA 1851-2014 edition every twelve months – to be spread out over 12 months.

Coats consist of: shell, liner and DRD (drag device)

Pants consist of: shell, liner and suspenders.

Water temp must be no more than 105 degrees Fahrenheit	
Detergent must be odorless and have a ph factor between 6.0 and 10.5	
Machine must be adjusted so the g-force does not exceed 100 g's (90 g's is best)	
Machine should not be overloaded	
Pre-treat heavily soiled or spotted areas	
Separate outer shells from liner and wash independently	
Remove DRD from coats and wash separately	
All closers shall be fastened	
Hoods and gloves to be washed separate from pants and coats	
Inspect after cleaning and where necessary rewash item	

Elements shall be dried in accordance with the NFPA 1851-2014 EDITION STANDARD:

Air Dry:

Air dry in a dark area with good ventilation	
Gear is NOT to be dried in direct sunlight	

Machine Dry:

Not to overload the machine	
Fasten all closures	
To use "no heat" or "air only" option	
If heat must be used, basket temperature is not to exceed 105 degrees Fahrenheit	

After it is dry

Add Cleaning Data to PPE Globe Tracker (we will furnish web site)	
Re-assemble gear, fold and shrinkwrap	
Put in dark plastic bag	
Label bag with item (i.e. pants,coat)	
Label bag with Garment Serial number	
Label bag with Garment Size	

Decontamination Process:

For body fluids or blood a use of Hydrogen peroxide in a 3%- 6oz gallon or 6% - 3oz gallon solution or Lysol Disinfect Unscented only

Wear protective gloves and eye/splash protection	
Take garment apart	
Water temp must be no more than 105 degrees Fahrenheit	
Pre-treat heavily soiled or spotted areas area for a minimum of 15 minutes	
Gently scrub with soft bristle brush	
Thoroughly rinse	
Inspect after cleaning and were necessary rewash	
Then do an Advanced Cleaning as per the above	

CLEANING AND DRYING: (Advanced and Decontamination) shall be done with-in a 24 hr turn around period.

DEPARTMENT HAS THE AUTHORITY TO SPOT CHECK CLEANING FOR COMPLIANCE TO NFPA 1851-2014 EDITION STANDARDS.



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)