

# CITY OF MOBILE

## BID SHEET

This is Not an Order

**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

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

Typed by: nm 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:
02/16/2018	5117	VARIOUS	As Specified

**This bid must be received and stamped by the Purchasing office not later than: 10:30AM., Tuesday, March 6, 2018**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p><b>INDUSTRIAL SUPPLIES</b></p> <p>The City of Mobile requests bids for Industrial Supplies pricing to be held firm Until 06 March, 2019.</p> <p>Quote units as specified on RFQ.</p> <p><u>On items with more that one (1) acceptable choice, you must indicate the specific item that you are bidding. Failure to indicate will be entered as a no bid on that item.</u></p> <p><b>All substitutions must be indicated on your bid.</b> Indicate on your bid if an item has been discontinued. Vendors found to be substituting without that item being indicated on this bid as a substitution may lose that awarded item.</p> <p>If vendor states a vendor item number, that item must also state manufacturers make and model number. <u>Failure to indicate this will be entered as a no bid on that item.</u></p> <p>It is the responsibility of the vendor to provide the City with the necessary catalogs, samples or literature, to compare the items being bid. If sample or literature is requested, it must be delivered to the City of Mobile within 48 hours.</p> <p><b>NO SUBSTITUTES</b> are allowed if description states "NO SUB", or "NO "SUBSTITUTE", unless the item has been discontinued by the manufacturer.</p> <p style="text-align: center;">Page 1 of 3</p>					
		<b>TOTAL</b>				

**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
	<p style="text-align: center; color: red; font-weight: bold; font-size: small;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center;">Page 2 of 3</p> <p>The City reserves the right to reject any item bid by a vendor due to lack of information in order to compare item (i.e.: no catalogs, literature or specifications).</p> <p>The City reserves the right to reject an item from contract if that item fails to perform as needed, or does not meet the best needs of the City of Mobile.</p> <p>All quantities purchased will be based on an as needed basis by City Departments.</p> <p>All items/orders to be delivered to departments.</p> <p><b>All prices quoted are to be delivered prices F.O.B. Mobile. Prices must be stated on RFQ sheets.</b></p> <p>State any special conditions or ordering instructions. (Pay particular attention to instructions #9 on back of page 1).</p> <p>The City will attempt to send purchase orders for higher amounts; however, due to computerized issuance of P.O.'s some will be for low dollar amounts. Vendor must accept all (large &amp; small) purchase orders for items awarded.</p> <p><b>Please Note:</b> In an effort to update our bid files, <i>vendor(s) who fail to bid may be removed from industrial supply listings.</i></p> <p>If you do not wish to bid on the following categories, yet wish to remain on bid list for items other than those on the following pages, you must so notify the City of Mobile Purchasing Department in writing as to specific items that you wish to be listed for, otherwise removal may occur.</p> <p><b>No Bid Bond is Required.</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 completed order.

# BID CONTINUATION SHEET

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center; margin: 0;">Page 3 of 3</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><b>THIS BID WILL BE AWARDED ON AN ITEM BASIS.</b></p> <p><b>Remember to sign and return these original bid sheets along with RFQ.</b></p> <p style="margin-left: 40px;">For additional Information Contact: City of Mobile Purchasing Jim Neese (buyer) @ (251) 208-7401</p>					
			<b>TOTAL</b>			

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

By \_\_\_\_\_

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		PRICE			
1	1094 BRUSH DAIRY/UTILITY 20", #5049 COMET, REF: GRAINGER # 3A322. o		EACH	_____	N
2	1096 BRUSH TRUCK WASH, 9" BLOCK, 2 1/2" TRIM, TOUGH GUY #3A338. o		EACH	_____	N
3	11016 LUTE ASPHALT ALUMINUM RAKE, WITH 7' HANDLE, SURFA-SLICK, WESTCOAST, #367LS; NO SUBSTITUTE. o		EACH	_____	N
4	1102 BRUSH WIRE, 13 3/4" LENGTH, CURVED HANDLE, OSHORN EMRO #81 o		EACH	_____	N
5	11033 ROPE WIRE, 1/2", 6 X 19 STEEL CENTER PREFORMED IMPROVED PLOW STEEL, RLL-IWRC (MINIMUM BREAKING STRENGTH 11.5) 500 FT. <i>ROLLS (FOREIGN)</i>		ROLL	_____	N
6	11038 ROPE WIRE, 3/8", 6 X 19 STEEL CENTER PREFORMED IMPROVED PLOW STEEL, RRL-IWRC (MINIMUM BREAKING STRENGTH 6.56) FOREIGN (500 FT ROLLS) o		FOOT	_____	N
7	1126 CEMENT QUICK SET, 12 LB. BAG, DAM-IT, OR TAM-SPEED PLUG, 10 LB. JAR, HYDRAULIC CEMENT, NO-SUBS, <u>CIRCLE WHICH</u> <u>PRODUCT BEING QUOTED.</u> o		BAG	_____	N

8	1132 FOAM SPRAY, EXPANDING POLYURETHANE, 12OZ., CAN. o	CAN	N
9	12013 SASH CORD, 1/4", 100'/ROLL o	ROLL	N
10	12523 APRON POCKET MACHINIST, T27 DENIM, BIBB TYPE, 38" OVERALL LENGTH. o	EACH	N
11	14002 TAPE MEASURING, 25 FT., STEEL, 1" WIDE, STANLEY #33-425, NO SUBS. o	EACH	N
12	14006 KNIFE UTILITY, FIXED BLADE, HEAVY DUTY WITH 3 BLADES, STANLEY #10- 299, REF: GRAINGER #5C947. o	EACH	N
13	14062 FILE FLAT, AMERICAN PATTERN, 14" SMOOTH, NICHOLSON #03929, NICHOLSON ONLY. o	EACH	N
14	14132 HOOK GRAB, CLEVIS STYLE, 5/16", FORGED, HEAT TREATED, TEMPERED, ZINC PLATED, GRADE 70, 4700 LB. LOAD LIMIT, REF: GRAINGER #2A091	EACH	N

15	14133 HOOK SLIP, CLEVIS STYLE, 3/8", FORGED, HEAT TREATED, TEMPERED, ZINC PLATED, GRADE 43, 5400 LB. LOAD LIMIT, GRAINGER #3X694 o	EACH	N
16	14141 PADLOCK MASTER, #81, KA, 50K50 o	EACH	N
17	14150 FABRIC 12 1/2 ' WIDE x 360 ' LONG, POLYPROPYLENE STABILIZATION, (USE: ROADS, PARKING LOTS, RIP RAP) o	ROLL	N
18	14151 FABRIC EROSION CONTROL, 6 FT. 3" x 720 FT., MIRAFI 140N FILTER FABRIC	ROLL	N
19	14231 HOOK GRAB, CLEVIS, 1/2", G 80 ALLOY, 12,000 LB. WORKING LIMIT, FOR G70 & G80 CHAIN, HOT FORGED, HEAT TREATED & TEMPERED, CM #M808A, REF: GRAINGER #3YB26, CITY#9130347UN. o	EACH	N
20	2208 EXTENSION CORDS, 25 FT. 12 GAUGE, 3 PRONG o	EACH	N
21	2212 EXTENSION CORD, HEAVY- DUTY, 12/3 GAUGE, 100' o	EACH	N
22	4620 KNEE PADS, FOAM RUBBER, (MUST HAVE HARD PLASTIC KNEE CAP), REF: GOLDBLATT #84389-06135.	Pair	N

23	4942 FLAGGING SUNGLO, ORANGE GLO, 1-3/16" X 150', FORESTRY SUPPLIERS #57925. o	ROLL	<u>                    </u>	N
24	5257 ROPE 1/2" NYLON, 600' COIL 3 STRAND o	COIL	<u>                    </u>	N
25	5569 SHOVEL ROUND POINT, TRUE TEMPER #SLR o	EACH	<u>                    </u>	N
26	5570 CROWBAR 3' o	EACH	<u>                    </u>	N
27	5572 AX 3 1/2 LB., STANLEY #59213 o	EACH	<u>                    </u>	N
28	5575 RAKE LEVEL HEAD, W/66" HANDLE, UNION # 63- 110, CATALOG #SC14, NO SUBS. <u>                    </u>	EACH	<u>                    </u>	N
29	5576 RAKE LEAF, 22", 22 TINES, 48" HANDLE, UNION # 64-430, CATALOG #SR22 <u>NO SUBSTITUTION</u> o	EACH	<u>                    </u>	N
30	5583 FORK PITCH, 5 TINE, FORGED MANURE, 54" HANDLE, UNION # 74-121, CATALOG # RHA54 1/2, <u>NO</u> <u>SUBS.</u> o	EACH	<u>                    </u>	N
31	5586 SAW HAND, CROSSCUT ECONOMY STANLEY #15-526 OR EQUAL o	EACH	<u>                    </u>	N



32	5588 RAKE LEVEL HEAD 63-121 UNION DELUXE HEAD-66" HANDLE, 14 TEE TH-15 1/2 X 4" (ROAD + STONE) <u>NO SUB</u> o	EACH	N
33	5589 RAKE BOW (A16RB) AMES #18-813 OR UNION #63-141	EACH	N
34	5593 SHOVEL SQUARE POINT, RAZORBACK, UNION # 44- 101, CATALOG #S248, NO <u>SUBS.</u> o	EACH	N
35	5595 FORK COTTON SEED, UNION DELUXE SCS10, #76-142 o	EACH	N
36	5602 BLADE DITCH BANK COUNCIL #640 C o	EACH	N
37	5660 SHOVEL SHARP SHOOTER, 5 1/2" X 16", AMES #15- 580 o	EACH	N
38	5664 HAMMER SLEDGE, 6 LBS, MADISON #906 o	EACH	N
39	5665 WRENCH ADJUSTABLE, 12", CRESCENT #AC112, <u>NO SUBS.</u> o	EACH	N
40	5671 HAMMER SLEDGE, 8 LBS, MADISON #908 o	EACH	N

41	5672 HAMMER SLEDGE, 16 LBS, MADISON #916 ○	EACH	_____	N
42	5680 AX WEED (H.D.) COUNCIL RP115 (4.6 LB) 12" BLADE (NOT SERRATED) 26" STRAIGHT HANDLED ○	EACH	_____	N
43	5681 WRENCH PIPE, 12", RIDGID #12, <u>NO SUBS.</u> ○	EACH	_____	N
44	5689 WRENCH PIPE, 24", HEAVY DUTY, RIGID #24, <u>NO SUBS.</u>	EACH	_____	N
45	5695 HAMMER ENGINEER, 2 1/2 LBS. WARREN 84H ○	EACH	_____	N
46	5696 FORK POTATO, FORGED, 4 EACH 6 1/2" TINES, 54" HANDLE, UNION # 75-144, CATALOG # RH4BOL, <u>NO SUBS.</u> ○	EACH	_____	N
47	5707 HACKSAW LENNOX #12131, (COMPLETE HACKSAW FRAME WITH BLADE), <u>NO SUBS.</u> ○	EACH	_____	N
48	5712 PLIERS LOCKING, LONG NOSE, 9" , VISE GRIP #9LN, <u>NO SUBS.</u> ○	EACH	_____	N
49	5714 SCREWDRIVER SET, SLOTTED, 6 PCS, URREA 9600B <u>NO SUBS.</u> ○	EACH	_____	N

50	5715 SCREWDRIVER SET, PHILLIPS, 5 PCS, STANLEY # 66-156, REF: GRAINGER # 6C282. o	EACH	N
51	5738 SHOVEL COAL SCOOP, STEEL, EASTERN PATTERN, #8 SIZE, 14 1/2" x 17" BLADE, 27" HANDLE WITH STEEL & WOOD D-GRIP, UNION ITEM # 55-105, CATALOG #B8CYS, NO SUBS. o	EACH	N
52	5740 HOE MORTAR, FORGED, SHANK PATTERN, 10" X 6" PERFORATED BLADE, 8" TUBE WITH CAP, 5/8" GOOSENECK SHANK, 66" WOOD HANDLE, UNION #MM10, ITEM #66158, NO SUBS. o	EACH	N
53	5742 LEVEL WOODEN, 48", WITH BRASS BANDS.	EACH	N
54	5782 HAMMER BRICK, 18 OZ HEAD, WOOD HANDLE. o	EACH	N
55	5787 HAMMER CLAW, 16 OZ, W/FIBERGLAS HANDLE. o	EACH	N
56	5802 BAR PINCH, 66" - 1 1/2" DIA LETONIA #00982 o	EACH	N

57	5811 HANDLES FOR TRUCK AND AUTO BRUSHES, METAL TIPPED, 15/16" X 54", DCM #02517 o	Doze	_____	N
58	5951 SAW CURVED PRUNING, CORONA 13", REF: FORESTRY SUPPLIERS #81262, CORONA ONLY, NO SUBS.	EACH	_____	N
59	5959 SHOVEL ROUND POINT, LONG HAND LE, RAZORBACK #45-519 NO SUBSTITUTION o	EACH	_____	N
60	6014 TAPE MEASURE, 30', LUFKIN #1430, OR EQUAL. o	EACH	_____	N
61	6018 KNIFE UTILITY, WITH RETRACTABLE BLADE, STANLEY #10-099, GRAINGER #4A803 o	EACH	_____	N
62	6030 HANDLE STREET BROOM, FOXY #10 10 o	EACH	_____	N
63	6032 SHEARS PRUNING, CORONA #BP3160, NO SUBS. o	EACH	_____	N
64	6074 SHOVEL SQUARE POINT, 48" LONG FIBERGLASS HANDLE, NUPLA #SP2L-E, BLADE SIZE 9" X 12", 16 GAUGE, OPEN BACK, FORWARD STEP, REF: GRAINGER #3MD56. o	EACH	_____	N

65	6075 SHOVEL ROUND POINT, 48" LONG FIBERGLASS HANDLE, NUPLA #RP14LPY, BLADE SIZE 8.5" X 11.5", 14 GAUGE, CLOSED BACK, FORWARD STEP, REF: GRAINGER #3MD52. O	EACH	N
66	6076 HAMMER SLEDGE, 8 LB., 32" FIBERGLASS HANDLE, GRAINGER #6D005 OR EQUAL. O	EACH	N
67	6131 SHEARS BYPASS LOPPING, CORONA #AL-8240, ELLIPTICAL ALUMINUM HANDLES W/NON SLIP GRIPS, CUTS LIMBS UP TO 2 1/2" DIA., 26" LONG, FORESTRY SUP., #79052, CORONA ONLY,  <u>NO SUBS.</u>	EACH	N
68	6176 DIGGER POSTHOLE, 48", FIBERGLASS HANDLES, ATLAS PATTERN, UNION #78003. O	EACH	N
69	6226 CAN GAS, METAL SAFETY, 2 1/2 GAL. O	EACH	N
70	6227 CAN GAS, METAL, SAFETY, 5 GALLON W/SPOUT, EAGLE #UI-50- S RED. O	EACH	N

71	6245 PADLOCK #3 MASTER, KEYED DIFFERENTLY o	EACH	_____	N
72	6251 PADLOCK MASTER #5, KEYED ALIKE #A432	EACH	_____	N
73	6252 SHACKLES CROSBY 5/8" (SCREW PIN ANCHOR) DROP FORGED STEEL o	EACH	_____	N
74	6254 SHACKLES CROSBY 3/8" (SCREW PIN ANCHOR) DROP FORGED STEEL o	EACH	_____	N
75	6267 PADLOCK MASTER, SMALL #1, KEYED DIFFERENT o	EACH	_____	N
76	6275 PADLOCK MASTER #81, KEYED 50K 61 o	EACH	_____	N
77	6277 MAIL BOX, METAL, RURAL, WHITE. o	EACH	_____	N
78	6280 WHEELBARROW CONTRACTOR GRADE, 6 CUBIC FT, 18  GAL STEEL TRAY, 16" TIRES, WOOD HANDLES, HEAVY DUTY STEEL UNDER CARRIAGE, (ASSEMBLED).	EACH	_____	N

79	6297 PADLOCK MASTER #5, #A292, KEYED ALIKE. ○	EACH	_____	N
80	6304 PADLOCK MASTER #A272, KEYED ALIKE, #5 ○	EACH	_____	N
81	6305 ROPE NYLON, 3/8", 600 FT COIL ○	COIL	_____	N
82	6368 LADDER STEP, 6' FIBERGLASS, TYPE 1A LOUISVILLE (300 LB. RA TING) ○	EACH	_____	N
83	6411 HOOK GRAB, CLEVIS STYLE, 3/8", FORGED, HEAT TREATED, TEMPERED, ZINC PLATED, GRADE 70, 6600 LB. LOAD LIMIT, GRAINGER #5A720 ○	EACH	_____	N
84	6423 BINDER LOAD, 5/16 - 3/8 CROSBY 7-1 ○	EACH	_____	N
85	6427 SHACKLES CROSBY 7/8" (SCREW PIN ANCHOR) DROP FORGED STEEL ○	EACH	_____	N
86	6428 SHACKLES CROSBY 1" (SCREW PIN ANCHOR) DROP FORGED STEEL ○	EACH	_____	N

87	6481 PADLOCK MASTER #21KZ ○	EACH	_____	N
88	6485 KNIFE UTILITY STANLEY #10-499, NO SUBS. ○	EACH	_____	N
89	6739 MAIL BOX, RURAL, METAL, BLACK ○	EACH	_____	N
90	6813 FLASHLIGHT 8-D CELL, KING PELICAN LITE, SUBMERSIBLE, PRO 4000. NO SUBS. ○	EACH	_____	N
91	6814 BULB FLASHLIGHT, #4003, FOR KING PELICAN LITE #4000. NO SUBS. ○	EACH	_____	N
92	6825 HOSE GARDEN, 5/8", 75' LENGTH SWAN 20754 (VINYL REINFORCED) ○	EACH	_____	N
93	6835 HOSE WATER, PREMIUM REINFORCED BLACK RUBBER WITH BRAIDED TIRE CORD, 5/8 X 50' W/BRASS FITTING, MAX PRESSURE 100 PSI, (INDUSTRIAL GRADE), ANCHOR SWAN # PM 5850, REF: GRAINGER  # 1P649, NO SUBS. ○	EACH	_____	N



94	7054 BROOM STREET (PUSH), 16" W/60 " HANDLE (BASS FIBRE-20 1/2 X 4" BRUSH FACE X 6 1/4" TRIM, OSBORNE EMRO #88 OR EQUAL o	EACH	N
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95	7093 BROOM STREET 16", HEAD ONLY AFRICAN BASS FIBRE, 20 1/2" X 4" X 6 1/4" TRIM, OSBORNE #88 o	EACH	N
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96	750 CABLE JUMPER, HEAVY DUTY COPPER, 12 FT., 4 GAUGE (M16-156), TAM #8124HDR. o	Pair	N
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97	7618 GRINDING WHEEL, 7" (24 GRIT) 1/4" THICK 5/8" ARBOR HOLE, RP M 7750, RAISED HUB W/READY MOU NT, BALKAMP #770-6821	EACH	N
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98	9593 SPRAYER 3 GAL PLASTIC (APPROVED CHEMICAL USE), ACE #71968. o	EACH	N
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99.	6844 HOSE GARDEN, 5/8", 100', VINYL REINFORCED	EACH	N
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## PURCHASING 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)**