

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
 4th Floor, Room S-408
 205 Government St
 Mobile, Alabama 36644

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

Typed by: brm 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:
04/12/2018	5143	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM Tuesday, May 1, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
INDUSTRIAL & SAFETY SUPPLIES						
Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.						
The City of Mobile requests bids for Industrial and Safety supplies as per attached RFQ. Pricing shall remain firm until 30 April 2019.						
Quote pricing & quote units as specified on attached RFQ.						
<u>On items with more than 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>						
All substitutions must be indicated on your bid. 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.						
If vendor states a vendor item number that item must also state manufacturers make and model number. Failure to indicate this will be entered as a no bid on that item.						
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 is requested, it must be delivered to the City of Mobile within 48 hours.						
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). Do not send catalog or literature unless requested.						
			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.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 3</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 Department.</p> <p>All items/orders to be delivered to departments.</p> <p>All prices quoted are to be delivered prices F.O.B. Mobile.</p> <p>State any special conditions or ordering instructions. (Pay particular attention to instruction #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 & small) purchase orders for items awarded.</p> <p>Please note: In an effort to update our bid files, vendor(s) who fail to bid may be removed from industrial safety supply listings.</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>No Bid Bond is required.</p> <p>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/</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: 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>					
			TOTAL			

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</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>Be sure to sign and return this page including the terms and conditions on the reverse of Page 1.</p> <p>THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.</p> <p>TO BE AWARDED ON AN ITEM BASIS</p> <p>The Purchasing Department is seeking to make this bid process more acceptable for all parties involved. Recommendations for changes or modifications that could be incorporated into the next Industrial and Safety Supply bid should be submitted under separate cover. Do not submit with or on this bid.</p> <p>Remember to return this original bid sheet signed along with attached RFQ.</p> <p>For additional information contact: City of Mobile Purchasing Jim Neese (Buyer) @ (251) 208-7401</p>					
			TOTAL			

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.

PLEASE, DO NOT QUOTE A SUBSTITUTE

IF THE ITEM DESCRIPTION STATES:

NO SUBS OR NO SUBSTITUTES.

UNLESS THAT ITEM HAS BEEN DISCONTINUED

BY THE MANUFACTURER.

PRICE PER Pair

- | | | | | |
|---|---|------|-------|---|
| 1 | 11219
BOOTS KNEE, PLAIN TOE,
VINYL REDBALL 74925 OR
EQUAL, SIZES AS
SPECIFIED
o | Pair | _____ | N |
| 2 | 11220
BOOTS HIP, PLAIN TOE,
REDBALL 11160 (RUBBER)
OR EQUAL, SIZES AS
SPECIFIED
o | Pair | _____ | N |
| 3 | 11223
BOOTS 16" RUBBER PLAIN
TOE (CALF HIGH) SIZES
AS STATED OR CALL
DEPARTMENT FOR SIZE.
o | EACH | _____ | N |
| 4 | 11224
BOOTS HIP, STEEL TOE,
REDBALL 1120 (RUBBER)
OR S.E.C. #86056 OR
EQUAL, SIZE AS
SPECIFIED.
o | Pair | _____ | N |
| 5 | 11759
TAPE DUCT, 2" X 60 YD
24 ROLLS/CS | ROLL | _____ | N |

	○			N
6	13127	Pair	_____	N
	BOOT RUBBER WITH STEEL TOE, 16", KNEE HIGH, SIZES AS FOLLOWS			
	○			N
7	14104	CASE	_____	N
	RESPIRATOR/DUST MASK, FULL FLANGE, WITH STRAP, MOLDEX#2730N100, 99.97% EFFICIENT AGAINST PARTICULATE AEROSOLS FREE OF OIL, 5 EACH PER BOX, 6 BOXES PER CASE, SIZE: MEDIUM/LARGE.			
	○			N
8	14145	Pair	_____	N
	GLASSES SAFETY, WILSON MILLENNIA WITH BLACK FRAMES & TINTED LENS, FRAMES WITH TSR GRAY LENS, BLACK RETAINER, STYLE 8210, PRODUCT CODE#11150351, <u>NO SUB</u>			
	○			N
9	14147	Pair	_____	N
	GLASSES SAFETY,			

STARLITE GRAY, GATEWAY
 #AMS4683, NO SUBS.

o

N

10 14149
 OIL SPILL BOOM, 8"
 SAUSAGE BOOM, 8"x10', 4
 EACH PER BUNDLE

BUND

N

o

N

11 14213
 COOLER WATER, 10
 GALLON, IGLOO #4101, NO
SUB

EACH

N

o

N

12 14214
 COOLER WATER, 5
 GALLON, IGLOO #451, NO
SUB

EACH

N

o

N

13 14215
 COOLER WATER, 3
 GALLON, IGLOO #431, NO
SUB

EACH

N

o

N

14 14216
 COOLER WATER, 2
 GALLON, IGLOO #421, NO
SUB

EACH

N

	○			N
15	14293	EACH		N
	E-Z REACHER LITTER PICKER, ALUMINUM STALK, PLASTIC HANDLE, FLEXIBLE S.S. SIDE & CENTER STRAPS & RUBBER CUPS, 32" LENGTH, <u>NO</u> <u>SUBSTITUTES.</u>			
	○			N
16	14297	EACH		N
	E-Z REACHER LITTER PICKER, ALUMINUM STALK, PLASTIC HANDLE, FLEXIBLE S.S. SIDE & CENTER STRAPS & RUBBER CUPS, 48" LENGTH, <u>NO</u> <u>SUBSTITUTES.</u>			
	○			N
17	14298	EACH		N
	E-Z REACHER LITTER PICKER, ALUMINUM STALK, PLASTIC HANDLE, FLEXIBLE S.S. SIDE & CENTER STRAPS & RUBBER CUPS, 72" LENGTH, <u>NO</u> <u>SUBSTITUTES.</u>			
	○			N

18 16121 PACK N
 EAR PLUG, DISPOSABLE,
 WITHOUT CORD, NOISE
 REDUCTION RATING 29 DB,
 FOAM, SHAPE FOAM
 FITTING, COLOR: YELLOW,
 PAIR, PACKAGE 200, E-A-
 R 310-1001, REF:
 GRAINGER #4T147, NO
SUBS.
 o

19 16122 PKG N
 EAR PLUG, DISPOSABLE,
 WITHOUT CORD, 30 dB
 NOISE RATING, HOWARD
 LEIGHT BY SPERIAN #LPF-
 1, PRE-SHAPED, PLUG
 COLOR: GREEN, 200 PAIRS
 PER BOX, REF:GRAINGER
 #5FV09, NO SUBS.
 o

20 1786 EACH N
 COOLER WATER, 5
 GALLON, GOTT #1685, NO
SUB
 o

21 1787 EACH N
 COOLER WATER, 2
 GALLON, GOTT #1692, NEW

6

#1530, NO SUB
o

22 1788 EACH N
COOLER WATER, 10
GALLON, GOTT #1610, NO
SUB
o

23 1789 EACH N
COOLER WATER, 3
GALLON, GOTT #1683, NO
SUB
o

24 4423 BOX N
MASKS DUST, 3M 8500,
50/BOX
o

25 4425 EACH N
GLASSES SAFETY, NORTON
180 CLEAR, NO-SUBS.
o

26 4426 EACH N
GLASSES SAFETY, TINTED
GREEN, NORTON 180, NO-
SUBS.
o

27 4428 Pair N

7

GOGGLES SAFETY, CLEAR

○

N

28 4430
KIT FIRST AID, #34-
0025 SWIFT LAB (25
PERSONS) 10 1/2" X 7 1
/4" X 2 1/2"

EACH

N

○

N

29 4443
EAR PROTECTORS (EAR
PLUGS), PRESHAPED FOAM,
WITH CORD, 100 PER
BOX, HOWARD LEIGHT
MODEL #MAX-30 No subs.

BOX

N

○

N

30 4444
HAT HARD, COLOR:
WHITE, RATCHET
SUSPENSION, TYPE- 1,
CLASS E, MUST MEET OR
EXCEED ANSI Z89.1-2003
STANDARDS. STATE MFG
NAME & MODEL NUMBER.

EACH

N

○

N

31 4446
LINER HARD HAT, WINTER
QUILTED, APEX 225

EACH

N

○

N

32	4449 GLOVES CANVAS W/DOTS, #9958- 075 o	Pair	_____	N
33	4480 GLASSES SAFETY, GRAY, NORTON 180, <u>NO-SUBS.</u> o	EACH	_____	N
34	4481 GLOVES WORK LEATHER, WELLS LAMONT WHITE MULE 224L, SIZE: LARGE, <u>NO</u> <u>SUBSTITUTES.</u> o	Pair	_____	N
35	4483 HEARING PROTECTORS (EAR PLUGS WITH STRINGS) NORTH COM-FIT, LARGE, 20/BX o	BOX	_____	N
36	4484 KIT FIRST AID, (50 PEOPLE) PLASTIC CASE, 10" X 10" X 3", NORTH SAFETY #019704-0003L, STANDARDS ANSI Z308.1- 2003, REF: GRAINGER #4EY89.	EACH	_____	N

	○			N
37	4485	EACH		N
	VEST WORK, #290 RT, SAFEGUARD (FOR USE ON DREDGE)		<hr/>	
	(<u>FLOTATION TYPE VEST</u>)			N
38	4637	Doze		N
	GLOVES SOL VEX NITRILE (NBR) WITH SUPPORTED GRIPS AND 12" GAUNTLETS, FOR HAZARDOUS MATERIALS, EDMONT/ANSELL 37-175, SIZES AS FOLLOWS:		<hr/>	
	○			N
39	4676	Pair		N
	GLOVES WORK, LEATHER PALM, MEMPHIS #1700L		<hr/>	
	○			N
40	4694	Pair		N
	GLOVES WORK LEATHER, WELLS LAMONT WHITE MULE #224G, SIZE-XL, NO <u>SUBS.</u>		<hr/>	
	○			N
41	4701	CASE		N
	COVERALL TYVEX,		<hr/>	

DISPOSABLE, (25 PER CASE), SIZE: MEDIUM THRU 4X, DEPARTMENT WILL SPECIFY SIZE. *{ PRICE MUST BE FOR ALL SIZES }*

42	4867	EACH	N
HAT HARD, CLASSIC FULL BRIM, 6 POINT SURE-LOCK RATCHET SUSPENSION SYSTEM, YELLOW COLOR OR AS SPECIFIED, BULLARD 303R OR EQUAL, <u>(MUST BE FULL BRIM)</u> , ANSI Z89.1-2009 TYPE 1, CLASS C, G, & E.			
43	4871	Pair	N
GLASSES SAFETY, TINTED, CREWS #TK132, <u>NO-SUB.</u>			
44	4872	Pair	N
GLASSES SAFETY, CLEAR, CREWS #99910, <u>NO-SUBS.</u>			
45	4900	BOX	N
RESPIRATOR DUST MASK WITH COOL FLOW VALVE,			

3M DUST/MIST, NO 8511
N95

o

N

46 5254
LUBRICANT WD 40 SPRAY,
12/12 OZ. PER CASE
o No SUBS.

CASE

N

N

47 5667
PICKER PAPER, H-13,
GRAB-IT
o

EACH

N

N

48 7049
INSECT REPELLENT, DEEP
WOODS OFF. 28.5% DEET,
6 OZ. AEROSOL CAN, 12
CANS PER CASE. NO
SUBSTITUTES.

CASE

N

N

49 7072
CLEANER HAND, GO-JO
GRIT, 4 1/2 LB. CAN,
#1135-06, NO-SUBS
o

EACH

N

N

50 7114
CLEANER HAND, GO-JO 18
OZ.
o

CAN

N

N

51	7617 SHEETS OIL SPILL, #150 18" X 18" (100 SHEETS/CASE) o	CASE	<hr/>	N
52	7686 CONE SAFETY, PVC, 36" FLUORESCENT ORANGE o	EACH	<hr/>	N
53	7687 CONE SAFETY, PVC 12" FLUORESCENT ORANGE o	EACH	<hr/>	N
54	7715 CONE SAFETY, 36", FLUORESCENT ORANGE WITH 6" RETROREFLECTORIZED WHITE BAND 3-4" FROM TOP & ADDITIONAL 4" RETROREFLECTORIZED WHITE BAND LOCATED APPROX 2" BELOW 6" BAND. CONE MATERIAL TO NOT CAUSE DAMAGE TO AN IMPACTING VEHICLES. o	EACH	<hr/>	N
55	7733	EACH	<hr/>	N

DRUM TRAFFIC, 36"
 HEIGHT, 18" MIN WIDTH, (NO METAL DRUMS)
 ORANGE LIGHTWEIGHT
 DEFORMABLE MATERIAL,
 CLOSED TOP, 2 EA.
 ALTERNATING HORIZONTAL,
 CIRCUMFERENTIAL ORANGE
 & REFLECTIVE WHITE 4-6"
 WIDE STRIPES, SPACE
 BETWEEN STRIPES NOT TO
 EXCEED 3".

o

N

56 996
 BAG SAND, 14" X 26"
 (100/CS) PT #BSB

CASE



N

o

N



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)