

# 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: 002

**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:
08/16/2018	5196	Motor Pool	<b>To Be Specified</b>

**This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Wednesday, September 5, 2018**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.						
Appx 2 -25 Kit	<p style="text-align: center;"><b>TENNIS COURT CRACK REPAIR SUPPLIES</b></p> <p>Crack Repair Kits, Armor Crack Repair Kit or equal.                      Kit consists of: 1 roll small cloth 20" wide x 300 ft long.                      1 big cloth 20" wide and 300 feet in length                      2 rolls of tape (adhesive) 6" wide x 160 ft long.                      4 rolls yellow membrane 12" wide x 175 ft long.</p> <p>Vendor to provide:                       Make _____ Model _____</p> <p>Price per kit FOB Mobile \$ _____</p>					
Appx 1 -40 Drum	<p>Drums Acrylic Resurfacer, Neutral color 55 gallon Drum                      World Class Athletic Surfaces #TCP005.</p> <p>Make _____ Model _____</p> <p>Price per drum FOB Mobile \$ _____</p>					
Page 1 of 4			<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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 4						
Appx 1 -30 Pail	Patch Binder 5 gallon pail World Class Athletic Surface #TCP490.  Make _____ Model _____  Price per pail FOB Mobile \$ _____					
Appx 1 -25 Drum	Drums Medium Green paint concentrate 55 gallon drum World Class Athletic Surface #TCP115.  Make _____ Model _____  Price per drum FOB Mobile \$ _____					
Appx 1 -25 Drum	Drum Special Blue concentrate paint 55 gallon drum World Class Athletic Surface #TCP320.  Make _____ Model _____  Price per drum FOB Mobile \$ _____					
Appx 1 -50 Bag	Bags Small Sand Granules (fine) #7010 80 lb. sack World Class Athletic Surface #TCP500.  Make _____ Model _____  Price per bag FOB Mobile \$ _____					
			<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**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 4					
Appx 1 -50 Bag	<p>Bid Sand Granules #4010 80 lb. sack World Class Athletic Surface #TCP505.</p> <p>Make _____ Model _____</p> <p>Price per bag FOB Mobile \$ _____</p>					
Appx 1 -10 Case	<p>Line paint, texture white squeeze bottles 4-1 gallon/case World Class Athletic Surface #TCP451.</p> <p>Make _____ Model _____</p> <p>Price per case FOB Mobile \$ _____</p> <p>Quote pricing in unit.</p> <p>All pricing must be delivered pricing FOB Mobile delivery cost must be in the price of the product bid.</p> <p>City will not put a separate line on purchase orders for freight.</p> <p>Vendor shall not quote freight as a separate line on this bid.</p> <p>If vendor quotes price plus freight, your bid will be rejected.</p> <p>Freight added to orders after the fact will not be paid.</p> <p><u>Delivery:</u> Inside delivery is required. Delivery will require a lift gate on the delivery vehicle. Price of this must be included in the price of the product. City will not add to purchase or add to bill after the fact.</p> <p>City reserves the right to see a demonstration on requested samples for evaluation prior to award of this bid.</p> <p>Manufacturer's names and models are listed as a guide to product and quality that is desired by the City of Mobile.</p> <p>City will accept equals to the products listed after evaluation.</p> <p>City of Mobile Business License may be required.</p>					
			<b>TOTAL</b>			

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

By \_\_\_\_\_

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**BID CONTINUATION SHEET**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 4 of 4</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>If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p>Pricing shall be firm for the one (1) year period following the award of this bid. At the option of the City of Mobile and the successful bidder this bid may be extended for up to two (2) additional one (1) year periods.</p> <p><b>TO BE AWARDED ON AN ITEM BASES</b></p>					
			<b>TOTAL</b>			

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By \_\_\_\_\_

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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)**