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

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

Typed by:	nm		Buyer: 003							
DATE	Ple	ease quote the le	DEPARTMENT		the article			N.D. Adab	21-4	
09/10/20	18	5199	Fire			e Speci		J.B. MOD	ne to:	
			ed by the Purchasing	office not later						
QUANTITY	ARTICLE	Bid on this	form ONLY. Make no change nal information required to the	es on this form. Att		UNIT	UNIT PR		EXTENS Dollars	
		UNIFORM	JACKETS- FIRE	E						
			prices on Uniform Jacke Only the specified Jack		l be					
Otro	Item 1: Spiewak S3182	ZX - Deluxe Perfo	ormance Soft – Shell Jack	ket/Liner Spiewa	ak					
Qty 300-500	MFRD's appro initials and last will be directly Letters will be determined with before producti	ved logo on the le name) on the right above their name block style and re the successful v	al vendor will be required if chest and the employe at chest. If applicable, the in exact style and color d, silver, or gold in color endor, and the MFRD wis will be provided to the start of the start	e's name (first to be employee's rate as employee's rate. Color will be ill approve design	nk name. gn				:	
			Price \$		_					
Qty 30-500	Outer Shell (S Design will ma parka must be a	588VTR) – will hetch the example (a full zip garment	onal Reflexite Flaps ANS e Safety Shell Parka have "Mobile Fire Rescue picture) provided with bi with waterproof taped se	e" on rear of jack d documents. T eams. It shall	ket. The					
	Class 2 standar		meet the ANSI 107-2015 F 1671 Blood Borne Path L.							
			Price \$	4			TOTA	L		
	ONE SIGNED CO SED ENVELOPI	OPY OF THIS BII	St.	ate delivery ti			_ ,			
Ne will allow	v a discount	% 20 days fi	rom date of receipt of goods	Typed Signate	ure					
and correct i	nvoice of complete	d order.	om date of receipt of goods	Ву						

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

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UANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached baseto.	UNIT	UNIT PR	ICE	EXTENS	SION
	ARTICLES formation to be submitted on separate sheet and attached hereto.	ONT	Dollars	Cents	Doilars	Cent
	Page 2 of 4					
	There shall be only one (1) price for each item. Sizes Small-4 XL. The price for Regular and Long length shall be the same for all sizes. Size 5 XL and Size 6 XL will be priced separately under OPTIONS. Approximate shirt sizes are: a. 5% - Large b. 50% - XL c. 25% - 2 XL d. 15% - 3 XL e. 5% - other					
	Item's 1 and 2: Total Extended Bid Price \$					
	OPTIONS:					
	Drop down Reflexite Hidden Agenda Panels (style HLF76RF) with FIRE (or other optional) lettering on front right, front left and back panel per the attached specifications. These panels shall be optional at an additional cost to the jacket.					
	A. Rear Panel Overall size 4.626" x 16"					
	Price \$					
	B. Front Panels Overall size 3" x 7"					
	Price \$					
	SPECIAL SIZES:					
	Soft Shell Liner Spiewak S318ZX					
	Size 5 XL Price \$					
	Size 6 XL Price \$					
	Outer Shell Jacket Spiewak S588VTR					
	Size 5 XL Price \$					
	Size 6 XL Price \$					
						-
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

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

BID CONTINUATION SHEET

Page ____ of ____

	Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PRI	CE	EXTENS	SION
YTITAAUC	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cent
	Page 3 of 4					
	A local place of business is not required; however, if an out of town vendor is awarded this bid, the vendor shall supply samples of the soft shell and the outer shell liners for the duration of the bid at no charge in the sizes stated below:					
	Sizes: Small – 6 XL Regular and Small – 6 XL Long					
	There shall be only one (1) price for each item: Sizes small – 4X.					
	This bid will be awarded for a one (1) year period. At the option of the City of Mobile and the successful vendor, this bid can be extended for two (2) additional one (1) year periods.					
	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/					
	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.					
	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.					
	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).					
	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.					
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Page _____ of ____

NUANTITY	APTICLES	Bid on this form ONLY. Make no changes on this form. Additional in-	UNIT	UNIT PR	ICE	EXTEN	SION
MAINT	ARTICLES	formation to be submitted on separate sheet and attached hereto.	- Oilli	Dollars	Cents	Dollars	Cents
		Page 4 of 4					
	State of Alabama will apply to this	Local Vendor Preference Law 41-16-50 (a) and (d) purchase.					
	A 15% penalty w	red within 45 days after receipt of purchase order. ill be deducted from the payment for deliveries over chase order date without approval from the Purchasing					
	TO BE AWARD	DED ALL OR NONE.					
	FOR ADDITIO	NAL INFORMATION CONTACT:					
		OLEY @ 251-208-7434 OR ng@cityofmobile.org					
				ТС	TAL		-

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SPECIFICATION FOR "FIRE" REFLEXITE® HIDDEN AGENDA™ PANELS

<u>Panel.</u> The hidden pull down panels shall be fabricated from a tough weather and solvent resistant fabric backed tape that will be sewn on to the panel carriers that zip on/off the jacket (see sections on Back and Front).

Base Panel. The base panel shall be composed of silver cube corner (micro-prism) retroreflective elements integrally bonded to a flexible, smooth-surfaced tough and weather resistant UV stabilized polymeric film. The prism surfaces are coated with a vacuum deposition of aluminum to provide a mirror surface to the prism facets. A knit fabric backing is provided to facilitate sewing. Materials utilizing "glass-bead" or other similar retro-reflective properties are not acceptable under this specification. The base panel shall be constructed of a primary base and a color layer. The silver primary base shall be constructed of the following layers (from top to bottom):

- Micro-prism Structures
- Metallization
- PSA then Knit Fabric

Typical Values for Silver Primary Base:

Entrance Angle

Observation angle	5°	20°	30°	40°
0.2°	1000	950	800	400
0.33°	400	375	325	250
1º	35	33	30	20

^{*(}All values in cd\lux\m^2)

On top of the silver primary base there shall be a color layer. The color layer shall be constructed of the following layers of material (from top to bottom):

- Enhanced Surface Protection
- 6mil Fluorescent Yellow-Green Vinyl

The finished base panel shall be lime-green and screen processed using a fluorescent yellow-green.

Finished Base Panel Fluorescent yellow-green chromaticity coordinates

	X	Y
1	0.387	0.610
2	0.356	0.494
3	0.398	0.452
4	0.460	0.540

Typical Values for Fluorescent Yellow-Green Finished Base Panel Entrance Angle

Observation Angle	5°	20°	30°	40°
0.2°	800	760	640	320
0.33°	320	556	260	200
1°	28	26.4	24	16

^{* (}All values in cd\lux\m^2)

Panel Titles.

The Standard Graphic shall conform to the following dimensions/sizes and lettering ("FIRE" or otherwise):

1) Rear Panel: Overall size - 4.626" x 16"

2) Front Panels: Overall size - 3" x 7"

Each title must utilize the Euro-style font, be CAD-cut for uniform consistency and fabricated from GP430 Blue material, a tough weather and solvent resistant tape designed to be fused on to high visibility base panels. GP430 is composed of cube corner (micro-prism) retro-reflective elements integrally bonded to a flexible, smooth-surfaced tough and weather resistant UV stabilized polymeric film. The prism surfaces are coated with a vacuum deposition of aluminum to provide a mirror surface to the prism facets. Materials utilizing "glass-bead" or other similar retro-reflective properties are not acceptable under this specification.

<u>Panel Carrier Fabric.</u> The panel carrier fabric shall be 160 denier Cordura Nylon or equal and shall completely cover the non-woven interlining. The shell shall be of 160 denier Cordura or equal and shall have a Teflon rain and stain finish and shall meet the following minimum characteristics: Weight: 4.1 oz per square yard; Coating: Non-ravel; Warp Yarn: 160-68SD; Filling Yarn: 160-

68SD; Thread Count: epi (W x F) 103 x 71; Tensile Strength, lb (MD/XD): 149/98; Grab strength, lb (MD/XD): 242/163 lbs.; Spray rating: 90-100; Tongue Tear, lb (MD/MX): 6/9; Color fastness and crocking: Good; Abrasion resistance: 4lbs pressure/1 lb load: over 2000 cycles; Taber cycles: 126 cycles; Wyzenbeck: 303 cycles.

Size: One size fits all Color: Black (003)

Logo on Soft Shell:



Back of outer shell:





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 <u>any and all</u> 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 <u>before</u> 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)