

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: nm Buyer: 007

Please quote the lowest price at which you will furnish the articles listed below

DATE 10/15/2018	BID NO. 5217	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: To Be Specified on P.O.
--------------------	-----------------	-----------------------	--

This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M. Tuesday, November 6, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>FUNGICIDES, HERBICIDES, & INSECTICIDES</p> <p>The City of Mobile is accepting Bids on the following items listed on the following pages.</p> <p>Only national brand items will be accepted. No generics or private label brands will be accepted.</p> <p>Quote units as specified (i.e. case, gallon, and pail). The City of Mobile will not convert units of measure.</p> <p>All substitutions must be indicated. State manufacturer name and model number next to product description on RFQ.</p> <p>Quote delivered pricing FOB Mobile.</p> <p>Include all charges in your pricing. The City of Mobile will not add freight charges, fuel surcharges, hazmat charges, etc., after the fact.</p> <p>Pricing shall be firm for the period from date of award to October 31, 2019. Agency prices shall not be altered or changed once submitted on this bid and during the contract period stated.</p> <p>If requested vendor shall provide Literature and Specifications on substitutions.</p> <p>If awarded a product, vendor to provide MSDS with each order.</p> <p>Prices must be stated on RFQ.</p> <p>This Bid Sheet must be signed.</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.

BID CONTINUATION SHEET

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 2</p> <p>See attached for special vendor compliance requirements (per State of Alabama law).</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> <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 purchasing@cityofmobile.org.</p> <p>TO BE AWARDED ON AN ITEM BASIS</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.



**NO GENERICS OR
PRIVATE LABEL
BRANDS
WILL BE ACCEPTED.**

DO NOT QUOTE THEM

RFQ FOR BID # 5217

	<u>ITEM #</u>	<u>UOM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1.	10213	CASE	HERBICIDE ROUND UP PRO 2 EACH- 2.5 GALLON CONTAINERS PER CASE.	\$ _____
2.	10234	GALL	FUNGICIDE BANOL.	\$ _____
3.	10244	CASE	HERBICIDE FINALE, 2 EACH- 2.5 GALLON CONTAINERS PER CASE.	\$ _____
4.	10253	GALL	GROWTH REGULATOR, TURF, PRIMO MAXX, PACKAGED IN 1 GALLON CONTAINER.	\$ _____
5.	13237	CASE	GROWTH PRODUCT, NUTRIMAX, 12-0-0 2 EA 2.5 GALLON CONTAINERS PER CASE.	\$ _____
6.	13238	CASE	GROWTH PRODUCT, ROOTMAX, 2 EACH- 2.5 GALLON CONTAINERS PER CASE.	\$ _____
7.	13240	CASE	FUNGICIDE PRO STAR 70 WP, 4 EACH- 3 LB CONTAINERS PER CASE.	\$ _____
8.	13257	CASE	INSECT BAIT, MAXFORCE GRANNULAR INSECT BAIT, 6-8 OZ CONTAINERS PER CASE.	\$ _____
9.	13260	CASE	CALCIUM FERTILIZER PRODUCT, CALMAX GROWTH PRODUCT, 2 EACH- 2.5 GALLON CONTAINERS PER CASE.	\$ _____
10.	13328	BAG	INSECTICIDE TOPCHOICE, 50 LB BAG.	\$ _____
11.	13329	CASE	FUNGICIDE SUBDUE MAX, 2-1 GALL/CASE.	\$ _____
12.	13336	CASE	FOAMER PRO FOAM, 4 EACH – 1 GALLON CONTAINERS PER CASE.	\$ _____
13.	13337	CASE	CLEANER SPRAY TANK, "INCIDE OUT", PACKAGED- 12 EACH – 1 QUART CONTAINERS PER CASE.	\$ _____
14.	13924	CASE	HERBICIDE MONUMENT, 5 EACH – 5 GRAM CONTAINERS PER CASE.	\$ _____
15.	13955	CASE	SURFACTANT SOIL, SYMPHONY, 2 EACH – 2.5 GALLON CONTAINERS PER CASE.	\$ _____
16.	16030	CASE	LEGACY GROWTH REGULATOR, 2 EACH 2.5 GALLON CONTAINERS PER CASE.	\$ _____

RFQ FOR BID # 5217

<u>ITEM #</u>	<u>UOM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
17.	16031	CASE	FUNGICIDE CHIPCO 26GT, 2 EACH 2.5 GALLON CONTAINERS PER CASE. \$ _____
18.	16034	CASE	INSECTICIDE SEVIN SL, 2 EACH 2.5 GALLON CONTAINERS PER CASE. \$ _____
19.	16113	CASE	FERTILIZER PRODUCT, MINORS, 2 EACH 2.5 GALLON CONTAINERS PER CASE. \$ _____
20.	16114	CASE	FERILIZER PRODUCT, POTASSIUM SILICATE, 2 EACH 2.5 GALLON CONTAINERS PER CASE. \$ _____
21.	16115	CASE	FUNGICIDE SIGNATURE, 4 EACH 5.5 LB. BAGS PER CASE. \$ _____
22.	16116	CONT	INSECTICIDE TALSTAR, 1 GAL. CONTAINER. \$ _____
23.	16130	CASE	FUNGICIDE DACONIL ACTION, 2 EACH- 2.5 GALLON CONTAINERS PER CASE. \$ _____
24.	16133	CASE	FUNGICIDE FORE 80 WP, 8 EACH – 4 X 1.5 OZ. CONTAINERS WSP PER CASE. \$ _____
25.	16135	CASE	FUNGICIDE RENOWN, 2 EACH- 2.5 GALLON CONTAINERS PER CASE. \$ _____
26.	16136	CONT	FUNGICIDE SEGWAY, 39.2 OZ. CONTAINER. \$ _____
27.	16137	CONT	FUNGICIDE TERRAZOLE L, 1 QUART CONTAINER. \$ _____
28.	16138	CASE	FERTILIZER PRODUCT, TITLE PHYTE, 2 EACH-2.5 GALLON CONTAINERS PER CASE. \$ _____
29.	16290	BAG	INSECTICIDE ACEPHATE 97, 10 LBS PER BAG. \$ _____
30.	16293	BOTT	HERBICIDE, DISMISS, 6 OZ BOTTLE. \$ _____
31.	16294	CASE	FERTILIZER EARTHMAX, 2 EACH 2.5 GALLON CONTAINERS PER CASE. \$ _____
32.	16295	CASE	SURFACTANT NON-IONIC SOIL SURFACTANT, 2 EACH 2.5 GALLON CONTAINERS PER CASE. \$ _____

RFQ FOR BID # 5217

<u>ITEM #</u>	<u>UOM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	
33.	16297	CASE	FUNGICIDE SECURE, 2 EACH 2.5 GALLON CONTAINERS PER CASE.	\$ _____
34.	16459	CASE	ANTIFOAM 24 QUARTS/CASE.	\$ _____
35.	16461	CASE	FUNGICIDE BRISKWAY (SYNGENTA), 2 EACH 1 GALLON CONTAINERS/CASE.	\$ _____
36.	16462	CONT	INSECTICIDE CRITERION 2F, 1 GALL. CONTAINER.	\$ _____
37.	16463	CASE	INSECTICIDE CRITERION 75 WSP, 16 EACH, 1.6 OZ PACKETS PER CASE.	\$ _____
38.	16496	CASE	FUNGICIDE LEXICON, 4 EACH, 21 OZ. CONTAINERS PER CASE.	\$ _____
39.	16497	CONT	INSECTICIDE PROVAUNT, 10 OZ. CONTAINER.	\$ _____
40.	16498	CONT	INSECTICIDE TRIPLE CROWN, 1 GALLON CONTAINER.	\$ _____
41.	16499	CASE	FUNGICIDE XZEMPLAR, 2 EACH 114 OZ. CONTAINERS PER CASE.	\$ _____
42.	16501	CONT	HERBICIDE REVOLVER, 87 OZ. CONTAINER.	\$ _____
43.	17217	CONT	FUNGICIDE HERITAGE ACTION (1LB).	\$ _____
44.	17218	CASE	FUNGICIDE FAME SC (FLUOXASTROBIN) 4 EACH 16 OZ CONTAINERS PER CASE.	\$ _____
45.	17219	CASE	FUNGICIDE FAME + T (FLUOXASTROBIN + TEBUCONAZOLE), 2 EACH 1 GALLON CONTAINERS PER CASE.	\$ _____
46.	17220	CASE	FUNGICIDE FAME + C (FLUOXASTROBIN + CHLOROTHALONIL), 2 EACH 2.5 GALLON CONTAINERS PER CASE.	\$ _____
47.	17222	CASE	FUNGICIDE SIGNATURE XTRA, 4 EACH 5.5 LB. BAGS PER CASE.	\$ _____

<u>ITEM #</u>	<u>UOM</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
48.	PACK	INSECTICIDE TALPARID MOLE BAIT, 20 BAITS PER PACK.	\$ _____
49.	CASE	FUNGICIDE VELISTA, 6 EACH 22 OZ. CONTAINERS PER CASE.	\$ _____
50.	CASE	NEMATICIDE INDEMNIFY. 4 BOTTLES/CASE.	\$ _____
51.	CASE	EXTERIS STRESSGUARD. 2 EACH 2.5 GAL CONTAINERS PER CASE.	\$ _____
52.	CONTAINER	HERBICIDE SPECTICLE FLO, 1 GAL CONTAINER	\$ _____
53.	CASE	HERBICIDE PRINCEP 4L, 2 EA 2.5 GALLON CONTAINERS PER CASE.	\$ _____
54.	CASE	INSECTICIDE MULTIGUARD NEMATICIDE, 2 EA 2.5 GALLON CONTAINERS PER CASE.	\$ _____
55.	BOTTLE	INSECTICIDE DIVANEM, ½ GALLON BOTTLE.	\$ _____
56.	CASE	GROWTH REGULATOR, ANUEW, 4 X 4 X 1.5 LBS. PER CASE.	\$ _____
57.	CASE	INSECTICIDE SCIMITAR, 8 EACH QUARTS PER CASE.	\$ _____
58.	CASE	FUNGICIDE XZEMPLAR 4 EACH 11.4 OZ. CONTAINERS PER CASE.	\$ _____
59.	CASE	HERBICIDE ROMETSOL (MANUFACTURED BY ROTAM) OR MSM, 4 EACH 2 OZ. CONTAINERS PER CASE.	\$ _____
60.	CONTAINER	HERBICIDE DISMISS NXT, 10 OZ. CONTAINER.	\$ _____
61.	BOTTLE	HERBICIDE CERTAINTY, 1.25 OZ. BOTTLE.	\$ _____



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)