

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: ms Buyer: 006

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

DATE 01/07/2019	BID NO. 5244	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: To Be Specified
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10:30 AM, Wednesday, January 30, 2019

This bid must be received and stamped by the Purchasing office not later than:

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	JANITORIAL SUPPLIES					
Appx 0-400 Cases	Tissue, Toilet White Facial Quality, 4.1 x 4.0, fully wrapped, 550/2 ply perforated sheets/rolls, 80 Rolls/Case. Item #9658 Scott/Kimberly Clark #04460. Make _____ Model _____ Rolls/Case _____ Ft/roll _____ Sheets per roll _____					
Appx 0-250 Cases	Towels, Paper, Hard Roll 8” X 800’ Brown, 2” Core, 6 Rolls/Case Kimberly Clark #32848 Item#9633 Make _____ Model _____ Rolls/Case _____ Ft/roll _____ Sheets per roll _____					
Page 1 of 7						
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 7						
Appx 0-350 Cases	<p>Towels Paper, Brown Roll, Core Size 1.5", 8" X 800' 12 Rolls/Case. Item #9636 Kimberly Clark #04142</p> <p>Make _____ Model _____</p> <p>Rolls/Case _____ Ft/roll _____</p>					
Appx 0-1200 Cases	<p>Towel, paper, multifold, bleached, 9.2" x 9.4", 250 per pack, 16 packs/case Towels/Case. Item #9632 Scott/Kimberly Clark #01804</p> <p>Make _____ Model _____</p> <p>Towels/Case _____ Towel Size _____</p>					
Appx 0-80 Cases	<p>Towel, paper, singlefold, bleached, 10.5" x 9.3", 250/Pkg., 16 pkg/case. 4000 Towels/Case. Item #9666 Scott/Kimberly Clark #01700</p> <p>Make _____ Model _____</p> <p>Towels/Case _____ Towel Size _____</p>					
Appx 0-400 Cases	<p>Towels, kitchen, paper roll, extra absorbent household type, white, minimum 210-2 ply, 11" x 9" towels per roll, 12 rolls per case. Tork/SCA tissue #HB1995A. Item #13949</p> <p>Make _____ Model _____</p> <p>Towels/Case _____ Towel Size _____</p> <p>Sheets/Roll _____</p>					
			TOTAL			

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Appx 0-50 Cases	<p>Towels, paper, white roll, 8" roll diameter, 1.5" core diameter, soft, must fit Kimberly Clark 09746 Dispensers, 800' per roll, 12 Rolls/Case. Kimberly Clark 01040. Item #17091</p> <p>Make _____ Model _____</p> <p>Towels/Case _____ Towel Size _____</p> <p>Sheets/Roll _____</p>					
Appx 0-800 Cases	<p>Towel, paper, C-fold, bleached, 10.125" x 13.15", 2400 Towels/Case. Scott/Kimberly Clark #01510. Item #9637</p> <p>Make _____ Model _____</p> <p>Towels/Case _____ Towel Size _____</p>					
Appx 0-250 Cases	<p>Towels, Wyp-All, Blue 12.5" x 13" 56/pkg, 12 pkg/case 672 sheets per Case. Kimberly Clark #05776 Item #9638</p> <p>Make _____ Model _____</p> <p>Packaging _____</p>					
Appx 0-50 Cases	<p>Towels paper, windshield, 1 ply blue, unfolded, width 9.1", unfolded length 10.3" 9.1" x 10.25", 224 wipes/pkg, 10 pk/case, case/2240 wipe Tork #192121. Item #9639 Kimberly Clark #05123</p> <p>Make _____ Model _____</p> <p>Packaging _____</p>					
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Appx 0-50 Cases	<p>Towels, Wyp-All, White 12.5" x 13" 56/Pkg, 18 Pkg/case 1008 sheets per case. Item #9673</p> <p>Kimberly Clark #05701</p> <p>Make _____ Model _____</p> <p>Packaging _____</p>					
Appx 0-600 Cases	<p>Towels, Wyp-All, White 10" x 13.2", 200 wipes/roll 2 Rolls/Case, case/400 wipes. Item #9698</p> <p>Kimberly Clark #05796</p> <p>Make _____ Model _____</p> <p>Packaging _____</p>					
Appx. 0-70 Cases	<p>Tissue, Toilet, Junior Jumbo Roll, 1 ply 3.55" x 2000', non-perforated on a cardboard core with 3" I.D., recycled, 12 Rolls/Case, meets EPA, 20% PCW. Item #9709</p> <p>Scott/Kimberly Clark #07223 JRT Jr.</p> <p>Make _____ Model _____</p> <p>Ft/Roll _____ Rolls/Case _____</p>					
Appx 0-500 Cases	<p>Towel, Shop, White, 12.5" x 13.4" sheets 475 sheets/roll, 1 Roll/Case Kimberly Clark #41025. Item #13090</p> <p>Make _____ Model _____</p> <p>Packaging _____</p>					
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Appx 0-75 Cases	Paper Toilet, 2 ply, Jumbo Roll Tissue, 3.78" X 2000' Roll, 6/2000'/Case Item #13202 Kimberly Clark #07827 Make _____ Model _____ Rolls/Case _____ Ft/Roll _____ Sheets Per Roll _____					
Appx 0-75 Cases	Towels, Paper, Hard Roll 7.5" X 1150', Core Size 1.75", White 6 Rolls/Case Item #17356 Kimberly Clark #25702 Make _____ Model _____ Rolls/Case _____ Ft/Roll _____ Sheets Per Roll _____					
Appx 0-75 Cases	Paper Toilet, 2 Ply White, Coreless, 36 Rolls/Case Item #17360 Kimberly Clark #04007 Make _____ Model _____ Rolls/Case _____ Ft/Roll _____ Sheets Per Roll _____					
			TOTAL			

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	<p align="center">Page 6 of 7</p> <p>THE FOLLOWING APPLIES TO ALL ITEMS ON THIS BID.</p> <p>All items must be bid in the packaging as indicated by this bid. Purchases will be made based upon packaging shown in bid.</p> <p>The City of Mobile desires to purchase higher quality towels and tissue.</p> <p>On items with more than one manufacturer and model number; vendors must indicate which manufacturer and model will be provided. Responses that do not indicate which specific choice will be rejected.</p> <p>Substitutes after the award of this bid, without the permission of the Purchasing Department, will cause a vendor to forfeit all items awarded to that vendor from this bid.</p> <p>Private label or In-House brands will not be accepted.</p> <p>Bidders shall have a place of business within 20 miles of the city limits of City of Mobile, to allow pick-up of items as needed.</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., packaging, no catalogs, literature, or specifications).</p> <p>The City of Mobile reserves the right to request samples for evaluation. If requested, the samples should be provided within 48 hours of request by the City.</p> <p>All quantities purchased will be based upon an as needed basis by City Departments.</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>Pricing shall be firm for the 1-year period, or period specified, following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for 2 additional 1-year periods.</p> <p>No additional Freight Charges, Fuel Surcharges, etc. will be added after the fact.</p> <p>State any special conditions or ordering instructions.</p>					
			TOTAL			

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	<p>Page 7 of 7</p> <p>The City of Mobile waives Item 15 on Reverse of Page 1.</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>This Bid will be Awarded on an Item Basis.</p>					
			TOTAL			

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PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **VENDOR** to check for, download, and include with their **PROPOSAL** any and all **ADDENDUMS** that are issued for a specific **REQUEST FOR PROPOSAL** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **PROPOSAL** may cause your proposal to be rejected.

This is a sealed proposal. Any responses faxed or e-mailed will be rejected.

This is a sealed proposal. Any response must be submitted in a sealed envelope with the proposal number and opening date on the outside of the envelope.

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

Package/Proposal Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)