CITY OF MOBILE

Purchasing Department

BID SHEET

Mailing Address: P. O. Box 1948 Mobile, Alabama 36633 and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

	Т	h	is	i	S	Ν	О	t	ar	1	0	rc	le	r		

(251) 208-7434

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

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

Typed Signature _____

	nm	00.									
Typed by:			Buyer:								
	Ple		west price at which you w								
DATE		BID NO.	DEPARTMENT		Commodities to be delivered F.O.B. Mobile to:						
01/09/20)19	5247	Fire	As	Specified						
This bid	must be rece	ived and stampe	by the Purchasing offic	e not later than:	11:00 A.M	Wednesda	av. Jan	шагу 30.	2019		
	ADTIQUE		orm ONLY. Make no changes on			UNIT PRI		EXTENS			
QUANTITY	ARTICLE	any addition	al information required to this for	m.	UNIT	Dollars	Cents	Dollars	Cents		
	Dispos		Blood Contaminated upplies, and Sharps	Medical							
		be responsible to p materials and shar	ick up and dispose of all bloos from the City of Mobile a								
			ary containers for the transpos from the City of Mobile.	ort of blood							
	•	_	approximately 429 4.3 cu year on the average.	ft. containers of							
	Gallon reusab the approved	ole red containers w	r shall provide a minimum of ith 3 ml red bag liners instated the packaging of blood coll) locations.	lled at each of							
	The number of	of locations may be	increased or decreased as n	ecessary.							
	1		ers after each use with the c l by Spartan Chemicals or e								
	Vendor shall basis.	replace filled boxes	s with empty containers on a	one-for-one							
	All containers	s of waste will be re	emoved from the Departmen	nt facilities.							
		Paş	ge 1 of 6								
					<u> </u>	TOTA	L				
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID		delivery time w	ithin	_ days o	f rece	ipt of F	.O.		

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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

Page _ ____ of ____

Page 2 of 6 Vendor shall make pick ups every two (2) weeks at each of the locations below. The following locations will be the initial pick up points for containers of Blood Contaminated Medical Products. 1. Station 01 6801 Overlook Road 2. Station 03 701 Saint Francis 3. Station 06 2525 Hillcrest Road 4. Station 07 5525 Commerce Blvd. E 5. Station 14 2062 Dr. Martin Luther King Jr. Dr 6. Station 16 1951 Maryvale Street	EXTENSION
Vendor shall make pick ups every two (2) weeks at each of the locations below. The following locations will be the initial pick up points for containers of Blood Contaminated Medical Products. 1. Station 01 6801 Overlook Road 2. Station 03 701 Saint Francis 3. Station 06 2525 Hillcrest Road 4. Station 07 5525 Commerce Blvd. E 5. Station 14 2062 Dr. Martin Luther King Jr. Dr	s Dollars Cents
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5. Station 14 2062 Dr. Martin Luther King Jr. Dr	
1.0	
7. Station 18 700 Museum Drive	
8. Station 22 4710 Airport Boulevard	
9. Station 23 2711 Airport Boulevard	
10. Station 26 8080 Airport Boulevard	
11. Station 28 7050 Old Military Road	
11. Station 20	
All containers of Blood Contaminated Medical Products, Supplies, and	
Sharps will initially be picked up front the above locations.	
If required by the City of Mobile additional pick ups will be made.	
Additional pick ups will need to be authorized beforehand by the City of	
Mobile.	
Vendor is to supply a Certificate of Destruction, verifying Disposal to	
the Department. Vendor shall provide Certification of Certified	
Hazardous Waste Specialist on staff.	
Hazardous waste specialist on start.	
Vendor shall provide to City all Licenses, DOT, EPA, ADEM, ETC.,	
showing vendor is licensed to handle and dispose of Blood	
Contaminated Medical Products, Supplies and Sharps.	
Contaminated Medical Floddets, Supplies and Sharps.	
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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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By	

Page _____ of ____

Page 3 of 6 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/	Dollars	Cents	Dollars Dollars	Cents
All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information				
enrollment in the E-Verify program. Additional information				
				1
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.				
The successful Vendor will be required to provide a Certificate of Insurance with the below requirements as listing the City of Mobile as additional insured.				
Vendor Shall Have in General:				
\$ 2,000,000.00 Product Liability \$ 1,000,000.00 General Liability \$ 1,000,000.00 Aggregate Insurance				
Complete Insurance Requirements may be viewed at cityofmobile.org/bids at the Electronic online version of this bid.				
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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.

Page _____ of ____

NIANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached bereto		UNIT PRICE		EXTENSION	
DUANTITY	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dullars	Cent
	Page 4 of 6					
	Vendor shall provide a single bill per month showing the dates, locations of service, quantities picked up from each location, as well as, documentation of the pickups.					
	The bill and supporting documentation will be sent to the City of Mobile Accounting Department. Bills sent to pick up locations; Fire Stations, Fire Headquarters or Location other than the designated location will not be processed. Attempted collection by Vendor of missent past due bills by Collection Agency will not be considered.					
	City of Mobile will not pay for "Dry" Runs to a Location where there is no pick up or if Vendor has to return for a second time as there are no City employees at Location when Vendor attempted a pick up.					
	Due to the Nature of Municipal Fire-Service, there is not always someone at a Fire Station. Crews must respond to calls, leaving the Station unattended.					
	If Station is not occupied at time of attempted pick up, Vendor will need to return at later time to make pick up. City will not pay for a trip to a Station where waste is not picked up.					
	NOTE : City will not wait two (2) weeks for a return visit if the above occurs.					
	If necessary City can arrange to have the waste pickup truck met if Fire Station is unoccupied for an extended period day by day. Vendor shall bid price per container to include in the price per container, cost of container, cost of pick up/transport and disposal of blood contaminated products. City of Mobile will not add after the fact any additional fees or charges to include fuel surcharge, transportation, disposal, etc. The price shall be the same per container for all containers at all locations for the term of the contract. There shall be neither variance of the price nor addition of fuel surcharges, etc					
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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.	

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	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	Page 5 of 6					
	The City of Mobile Animal Shelter will also be included in this Contract. They have one (1) Location; will also require two (2) week pick ups unless changed by the City of Mobile in writing by letter.					
	City of Mobile Business License will be required of a successful vendor.					
	The same price per container shall pertain to all locations.					
	Price per container picked up and disposed:					
	Size of container to be provided:					
	Product used to disinfect reusable containers:					
	Description of containers to be provided for transport of Blood Contaminated items:					
	SAMPLE of this contract that will need to be signed as part of the award of this bid may be viewed at cityofmobile.org/bids; look this bid number. This sample does not have to be signed or returned as part of your bid response.					
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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.

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YTITMAUE	ARTICLES	formation to be submitted on separate sheet	and attached hereto.	NIT	Dollars	Cents	Dullars	Cents
		Page 6 of 6						
		rage out o		-				
	State of Alaba	ıma Local Vendor Preference Law 41-10	6-50 (a) and (d)	Ì				
	will apply to t							
		1		1				
	If you have an	y questions please feel free to contact the	ne Purchasing Departme	nt				
	at 251-208-74	34 or <u>purchasing@cityofmobile.org</u> .						
		~ (1)	1 CC - to at her					
	Pricing to be f	firm for one (1) year following the appro	oval of Contract by					
	the City of Mo	obile. At the option of the City, the awa	le la tills blu may	İ				
	be extended to	or two (2) additional one (1) year period	15.					
j	TO BE AWAI	RDED ALL OR NONE						
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DETUD	U ONE SIGNED	CORVINE THIS CHOTATION	READ ABOVE INSTRU	ICTIO	NS REE	ORF C	HOTING	;

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

REAL	ABOVE	INSTRUC	LIONS BE	FURE C	NOTING
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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.

VENDOR SHALL PROVIDE WITH THEIR BID THE FOLLOWING:

1. Registration with the Alabama Secretary of State to do business in the State of Alabama.
State of Alabama Entity Number
Attach copy of Entity Registration Certification
 Permitted with Alabama Department of Environment Management as a ADEM Medical Waste Transportor
Provide copy of Face page of permit showing date issued and date of expiration.
3. Registration with E-Verify Program
Registration Number
Attach copy of Registration showing number and vendor name.
4. Letter from Insurance Carrier that Bidder can get the Insurance as required by attached copy of Contract.
5. Copy of City of Mobile Business License or most recent. If expired, vendor will need to provide a New active license prior to award of this bid.
6. If waste is being destroyed/disposed of in the State of Alabama, provide the name of the vendor and location. Provide copy of their permit to destroy/dispose of the Medical Waste.
7. If transporter out of State of Alabama, state the name and location of where the transported Medical Waste will be destroyed or disposed of.
8. Provide Name and Certification of Certified Hazardous Waste Specialists or Staff
If Bidder Fails to provide with the bid the required forms or certificates, the bill will be rejected.



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)