

# CITY OF MOBILE

## BID SHEET

This is Not an Order

**Mailing Address:**  
P. O. Box 1948  
Mobile, Alabama 36633  
(251) 208-7434  
mns

**Purchasing Department  
and Package Delivery:**  
Government Plaza  
4<sup>th</sup> Floor, Room S-408  
205 Government St  
Mobile, Alabama 36644  
006

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

Typed by:

Buyer:

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

DATE 01/18/2019	BID NO. 5249	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: <b>To Be Specified</b>
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**This bid must be received and stamped by the Purchasing office not later than:**

11:00 AM, Friday, February 1, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 75 to 300	<p><b>Work Boots for A 1-Year Period As Per the Following <u>MINIMUM</u> Specifications.</b></p> <p>Workboots. 6" Height. Safety Toe. Timberland Pro Men's 26063 and Women's 26388. No Substitutue.</p> <p>Men's Make _____ Model _____</p> <p>Women's Make _____ Model _____</p> <p>Provide Literature and specification on product bid.</p> <p>In the last year the City purchased 47 pairs of 6" work boots.</p> <p>Successful Bidder must:</p> <p>Have a current City of Mobile business license prior to the award of this bid.</p> <p>A shoe/boot mobile available to be provided at the request of the City of Mobile.</p> <p>City will require that the boot mobile be onsite in the afternoons. Multiple days will be required to outfit the employees.</p> <p>Vendor should have sufficient staff to handle City employees when they come in to be fitted.</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 \_\_\_\_\_

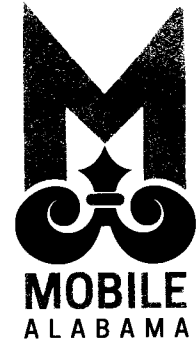
We will allow a discount \_\_\_\_\_ % 20 days from date of receipt of goods and correct invoice of completed order.

## Page \_\_\_\_\_ of \_\_\_\_\_

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

## Page \_\_\_\_\_ of \_\_\_\_\_

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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)**