CITY OF MOBILE

Purchasing Department

BID SHEET

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

ped by:	Pla	ease quote the	lowest price at which you wi	II furnish the a	rticles listed	below			
DATE 01/18/20		BID NO. 5249	DEPARTMENT Various	Comn	nodities to be d	elivered F.O. e Specifie	B. Mob	ile to:	
		ived and aton	nped by the Purchasing offic	e not later that	n: 11:00 A	M, Friday	, Febr	uary 1, 20	19
This bid	must be rece		his form ONLY. Make no changes on			UNIT PRI	CE	EXTENS	ION
QUANTITY	ARTICLE	S any add	itional information required to this for	n.	UNIT	Dollars	Cents	Dollars	Cents
Appx 75 to 300	Specification Workboots.	ns.	Period As Per the Following Markety Toe. Timberland Pro Men's citue.						
	Men's Make	,	Model						
		ake							
	In the last yet Successful B. Have a current this bid. A shoe/boot Mobile. City will reddays will be	ear the City pure sidder must: ent City of Mob mobile availab quire that the be required to ou uld have suffic	chased 47 pairs of 6" work boots lie business license prior to the sole to be provided at the request boot mobile be onsite in the afternatifit the employees. lient staff to handle City employees	nward of of the City of noons. Multiple					
							<u> </u>		+
						TOTA	_=		_ļ_
	ONE SIGNED (DSED ENVELOI		S BID State	delivery time					
		o/ an 4	ave from date of receipt of goods	Typed Signature					
we will allo	w a discount invoice of comple	ted order.	ays from date of receipt of goods	Ву					

BID CONTINUATION SHEET

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Page	 ot	

	Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PR	CE	EXTENSION	
QUANTITY	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	D 0 52					
	Page 2 of 3					
	Boots to be available in both men's and women's styles and sizes.					
	Vendor should have sufficient stock to fit employees as they come in.					
	Vendor must guarantee all footwear against defects for a period of 180 days.					
			ļ ļ			
	Boots should be available in all sizes and widths. Example: B, D, E. EEE,					
	R and XW widths. This is necessary to provide a safe and proper fit. Boot					
	sizes are up to size 16.					
	Vendor must guarantee the fit of the foot wear and be ready to make adjustments as necessary due to an improper fit of an individual with no					
	charge to either the City of Mobile or its employees.					
		ļ				İ
	Successful vendor must have a shoe/boot mobile and a location within a 30					
	minute drive of the City of Mobile to allow an orderly initial fitting with the least amount of time or distance traveled to the fitting location.					
	least amount of time of distance navored to the strang					
	Store Location:					
	the second secon					
	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/					
					į	
	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			ŀ		
	to issuance of a Purchase Order.					
	Vendors are solely responsible for consulting with the Secretary of					İ
	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	1				
	Certificate of Authority may be several weeks.					
			T	OTAL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
Ву	

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

BID CONTINUATION SHEET

Page _____ of ____

	A DT10: 50	Bid on this form ONLY. Make no changes on this form. Additional in-		UNIT PRICE		EXTENSION	
ANTITY	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars Co	
					1		
		Page 3 of 3	1		ļ ļ		
		1450 5 575					
	Unon not	ification, vendor will have 10 business days to provide the			1		
	Cortificat	e of Authority and the E-Verify numbers to the			1 1		
	Purchasir	ag Department before award can be completed.					ļ
	(Vendors	will possibly need to pay the expedite fee to meet this					İ
ľ	requirem	ent because application is not sufficient. We must have a			1		ł
	requirem convert	he certificate with your Company ID number).					
	copy of the	the certificate with your company is named).					
	Vandara	do not need a City of Mobile Business License or Certificate					
	v engors	rity from the Alabama Secretary of State, nor the E-Verify for					
	of Autho	ion to submit a bid, but will need to obtain the Business License					
	certificat	ficate of Authority verification and/or provide the E-Verify					
	and Ceru	tion, if applicable, prior to issuance of a Purchase Order.					
	Certifica	non, if applicable, prior to issuance of a runchase of der.					1
	The City of N	Tobile reserves the right to request a sample pair of boots for			1		
		ior to award of this bid.		·			
	-						
İ	Pricing to be f	firm for a 1-year period following the award of this bid. At					
	the option of t	the City of Mobile and the successful vendor, the award may					
	be extended for	or two (2) additional 1-year periods.					Ì
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	<u> </u>	ORY OF THIS QUOTATION READ ABOVE INS	TOUCT	ONS DE	EODE (CHOTIN	G

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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



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)