

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: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/06/2019	5256	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M. Thursday, February 21, 2019

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 96 to 200 Cases	<p style="text-align: center; color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.</p> <p style="text-align: center;">MEALS READY TO EAT (M.R.E.'S)</p> <p>Meals, Ready to Eat (MRE), Rations Unit with up to 5 (five) year shelf life: Reduced sodium; comes with self-heating unit for entrees, with sides, like crackers, desserts and beverage mix.</p> <p>FULL MEAL: With the following selections Beef Stew, Chicken Noodle, Tuscan Beef, Lentil Stew, BBQ Chicken with Heating Pouch and MRE Heater.</p> <p>TO INCLUDE:</p> <ul style="list-style-type: none"> (1) Snacks (2) Powdered Drink Mix (3) (3) Sides Variety (Corn Nuts, Dry Fruit, Nut Raisin Mix, Sugar Cookies or Flour Tortillas) (4) Condiment Pack with the following: Spoon, Napkin, Wet Nap, Coffee, Hot Sauce, Sugar, Non-Dairy Creamer, Candy, Salt, Pepper <p>Sopakco Sure-Pak MRE Case with Heaters or Equal</p> <p style="text-align: center;">Make _____ Model _____</p> <p>Number of cases on a shipping pallet. _____</p> <p>Provide Literature & Specification on product bid.</p>					
	Page 1 of 2		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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 align="center">Page 2 of 2</p> <p>Pricing: All prices shall be delivered pricing FOB Mobile, Alabama.</p> <p>Freight Charges: All freight/shipping charges must be included in the price of the individual cases of M.R.E.'s. Cost of freight/shipping can not and will not be added after the fact.</p> <p>Samples: The City of Mobile reserves the right to request up to 4 sample individual Meal Ready to Eat packages for evaluation purposes. If needed, the City will request the samples after the bid is opened. Vendor shall provide the requested samples within 48 hours of the request of the Purchasing Department of the City of Mobile.</p> <p>Shipping: The City of Mobile will buy individual cases of M.R.E.'s in pallet quantities. The City will not place orders for M.R.E.'s in quantities less than what you normally ship on a pallet. All pallets must be wrapped so City can move and reship pallets without having to repackage/rewrap.</p> <p>Delivery: Vendor/Shipper/Truck line shall call no less than 24 hours prior to attempting delivery so that City can give final delivery location to truck (City may change storage location) and so that truck can be met.</p> <p>City of Mobile will remove pallets from rear of truck only. Vendor shall arrange to have pallets moved to rear of truck for unloading.</p> <p>Pricing to be firm for a one (1) year period 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 two (2) additional one (1) year periods.</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>Upon award the City will purchase a minimum of 96 cases of Meals Ready to Eat (M.R.E.).</p> <p align="center">TO BE AWARDED ALL OR NONE</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.



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)