# CITY OF MOBILE

#### **BID SHEET**

This is Not an Order

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

RETURN ONE SIGNED COPY OF THIS BID

IN ENCLOSED ENVELOPE

and correct invoice of completed order.

We will allow a discount

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

State delivery time within \_\_\_\_\_ days of receipt of P.O.

Firm Name \_

By\_

% 20 days from date of receipt of goods

Typed Signature \_\_

	Ple	ease quote the	e lowest price at which you w						
DATE		BID NO.	DEPARTMENT	Commod	dities to be o	elivered F.	D.B. Mob	ile to:	
05/1	3/2019	5285	Various	То	Be Specif	ied	_		
This bid	must be rece	ived and stan	nped by the Purchasing offic	e not later than:	Thursday,	May 30,	2019 10	:30 AM	
QUANTITY	ARTICLES  Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					UNIT PF Dollars	RICE Cents	EXTENS Dollars	SION Cent
		CLAS	SS 3 RAINSUITS HI-VIZ						
QTY									
0-200									
	ANSI/ISEA	A 107-2015 Class 3	VITH REFLECTIVE STRIPES, 3 PIECE, FOR ANSI 107-2015 TYPE R CLASS 3 CITY ITEM 12467	SIZE 3X LARGE, Compliant High					
	ANSI/ISE/	A 107-2015 Class 3	VITH REFLECTIVE STRIPES, 3 PIECE, OR ANSI 107-2015 TYPE R CLASS 3 CITY ITEM 12468	SIZE 4X LARGE, Compliant High					
	ANSI/ISE/	A 107-2015 Class 3	VITH REFLECTIVE STRIPES, 3 PIECE, B OR ANSI 107-2015 TYPE R CLASS 3 CITY ITEM 12469	SIZE 5X LARGE, Compliant High					
	ANSI/ISE/	A 107-2015 Class 3	VITH REFLECTIVE STRIPES, 3 PIECE, B OR ANSI 107-2015 TYPE R CLASS 3 CITY ITEM 12470	SIZE 2X LARGE, Compliant High					
	ANSI/ISE	A 107-2015 Class 3	VITH REFLECTIVE STRIPES, 3 PIECE, 3 OR ANSI 107-2015 TYPE R CLASS 3 CITY ITEM 12471	SIZE X-LARGE, Compliant High					
	ANSI/ISE.	A 107-2015 Class:	VITH REFLECTIVE STRIPES, 3 PIECE, 3 OR ANSI 107-2015 TYPE R CLASS 3 CITY ITEM 12472	SIZE LARGE, Compliant High					
	ANSI/ISE. VIZ, FLAI	A 107-2015 Class ME RESISTANT,	VITH REFLECTIVE STRIPES, 3 PIECE. 3 OR ANSI 107-2015 TYPE R CLASS 3 CITY ITEM 12473 LES TO BE INDIVIDUALLY PRICED.	Compliant High					
	MAKE		MODEL						
	THE A	ROVE ITEN	AS TO BE AWARDED ALI	OR NONE.					

- 1 All quotations must be signed with the firm name and by an authorized officer or employee.
- Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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.
- 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.
- 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.
- 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 <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a> Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
- 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 Page\_\_ \_ of \_\_\_ Bid on this form ONLY. Make no changes on this form. Additional in-UNIT PRICE EXTENSION QUANTITY ARTICLES UNIT formation to be submitted on separate sheet and attached hereto. Dollars Cents Dollars Cents PAGE 2 of 4 THE FOLLOWING ITEMS ARE TO BE AWARDED ALL OR NONE. QTY 0-200 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE. SIZE SMALL, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12505 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE MEDIUM, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12506 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12507 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE X-LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12508 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 2X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12509 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 3X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12510 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 4X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12511 RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 5X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12533 ITEMS ABOVE - ALL SIZES TO BE INDIVIDUALLY PRICED. MODEL\_ MAKE

RE	TURN	ONE	SIGNED	COPY	OF	THIS	QUOT	ATION
IN	ENCL	OSED	ENVELO	SPE				

READ ABOVE INSTRUCTIONS	BEFORE QUOTING
Firm Name	

TOTAL

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

BID CONTINUATION SHEET Page\_\_ \_ of \_\_ Bid on this form ONLY. Make no changes on this form. Additional in-UNIT PRICE QUANTITY EXTENSION ARTICLES UNIT formation to be submitted on separate sheet and attached hereto. Dollars Cents Dollars Cents PAGE 3 0F 4 **SPECS** High Visibility Lime Green Water Resistant; Breathable; and Wind Resistant Rainsuit Snap Closure with Storm Flaps and Cell Phone Pocket Elastic Cuffs, 2 Slash Pockets at the Waist with Draw String Hood with Drawstring Pulls Pants have Elastic Waistband with Drawstring and Snap Adjustable Pant Legs Pass Through Pockets High Visibility Rainsuit, ANSI Class 3 compliant Waterproof Rainsuit with Hood If a sample is required, vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department. Upon award the City will purchase the minimum quantity listed above. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a> 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).

# RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE	INSTRUCTIONS	BEFORE	QUOTING

TOTAL

Firm Name_			
RV			

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	ABTICLES	Bid on this form ONLY. Make no changes on this form. Additional in-				EXTENSION		
40-44-4	ARTICLES	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cent	
		PAGE 4 OF 4						
		1 AGE 4 OF 4						
	37 1 1							
		a City of Mobile Business License or Certificate e Alabama Secretary of State, nor the E-Verify for						
	certification to subm	it a bid, but will need to obtain the Business License						
		athority verification and/or provide the E-Verify icable, prior to issuance of a Purchase Order.						
		cal Vendor Preference Law 41-16-50 (a)						
	and (d) will apply to	tins purchase.						
		r a one (1) year period following the award of this bid.						
		City of Mobile and the successful Vendor, the be extended for two (2) additional one (1)						
	year periods.							
		estions concerning this bid, call:						
	Bobby Irby,	Buyer @ (251) 208-7434						
9								
(								
							\	
				тс	TAL			
		OPY OF THIS QUOTATION READ ABOVE INST						

IN ENCLOSED ENVELOPE

Firm Name	 
Bv	

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



# PROCUREMENT 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 <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)