

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

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**

Postal Service Does Not Deliver to This Street Address

This is Not an Order

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

Typed by: _____ en Buyer: _____ 002

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:
4/15/2025	5946	Public Services	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Wednesday, April 30, 2025

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>SECURITY FENCE REPLACEMENT</p> <p>To remove existing fence and gates and install new fencing and gates as per the following and attached specifications. This work will be done at the City Facilities at 1900 Hurtel Street in Mobile, Alabama.</p> <p>Price to do complete project: \$ _____</p> <p>There will be a mandatory pre-bid meeting on Wednesday, April 23, 2025, at 9:00 am to view and to discuss the project. Meet at the west driveway entrance at 1900 Hurtel Street.</p> <p>A City of Mobile Business License is required.</p> <p>If total project is over \$50,000.00, bidder must have a General Contractor's License.</p> <p>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/</p> <p>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.</p>					
			TOTAL			

Page 1 of 2

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

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

Type or Print Name _____

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 changed 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 an exemption certificate will be issued in lieu of same. The City is exempt from the State of 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) 208-7462 or cityofmobile.org/business-license-overview/
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 may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 2 of 2</p> <p>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.</p> <p>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).</p> <p>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.</p> <p>See reverse side of page 1 of Bid for instructions and conditions.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p><u>CONE OF SILENCE</u>. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p>					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE**

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

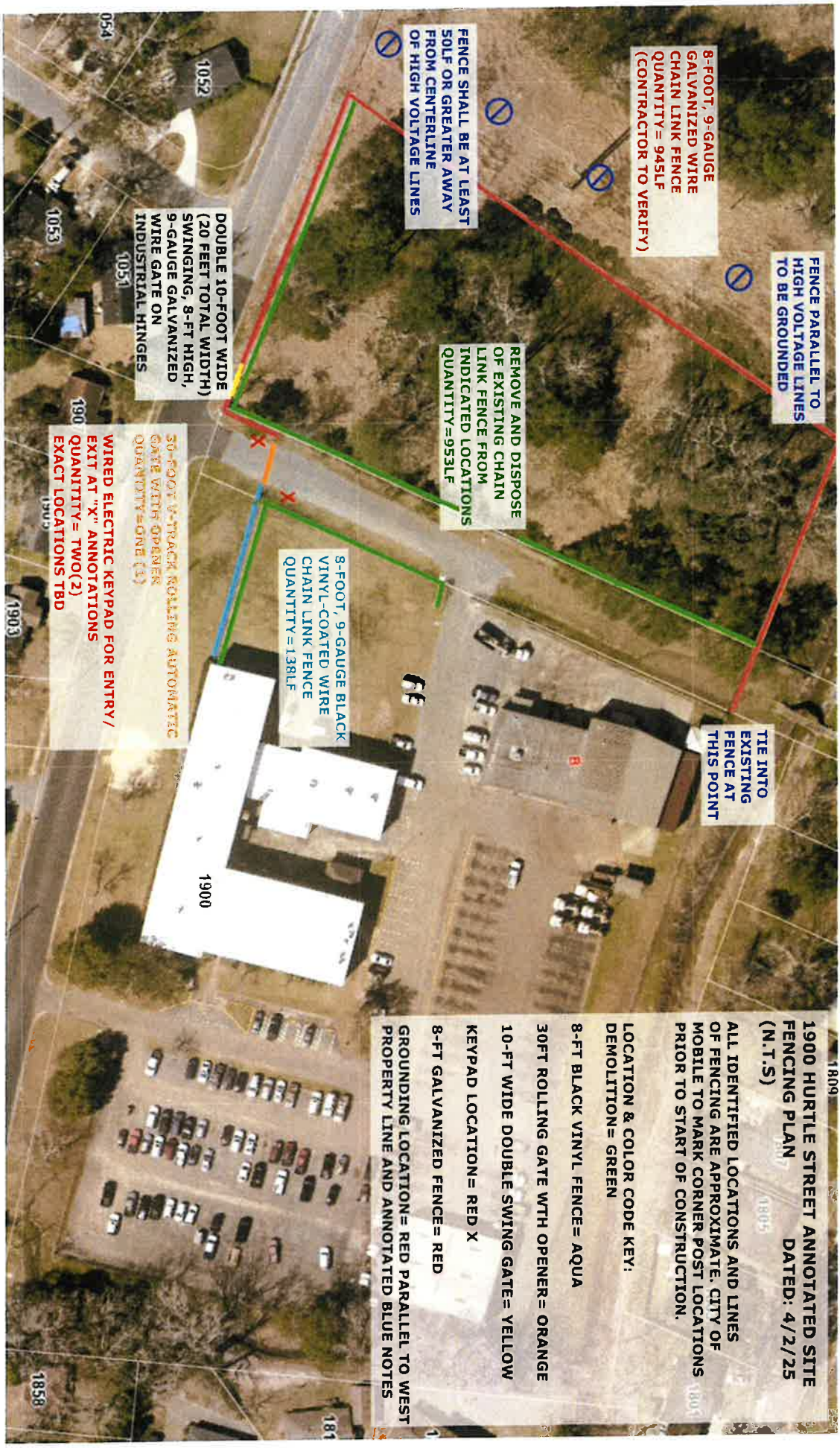
By _____

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

Scope of Work-

1. Project Location- 1900 Hurtel Street, Mobile, AL 36605 (and parcel west of address location)
2. Include the furnishing of all labor, materials, tools and equipment necessary for scope of work defined by line below and for all special instructions.
3. Removal and off-site disposal of approximately 953LF of existing 6-ft galvanized chain link fencing with posts embedded in concrete below grade. Fencing and post locations are parallel to north side of roadway on both sides of west driveway into site and parallel to east and west sides of driveway from Hurtel Street entrance to rear property ditch line. See attached site plan. Demolition locations are annotated in green.
4. Furnish and Installation of approximately 138LF of new 8-foot, 9-gauge, black vinyl coated wire chain link fencing, with posts at 10-foot spacing embedded in concrete 24 inches below grade, from building's SW corner to west driveway, east side termination. See attached site plan. Vinyl fence location is annotated in aqua
5. Furnish and Installation of One (1) 30-ft, V-Channel, 8-foot, 9-gauge, galvanized wire, automatic rolling gate with appropriately rated opener installed on a concrete pad across west driveway paved surface. See attached site plan. Rolling gate location is annotated orange.
6. Furnish and Installation of Two (2) pole-mounted, wireless keypads for gate operation. Poles to be embedded in concrete 24 inches below grade. See attached site plan. Keypads annotated with red X's
7. Approximately 945LF of new 8-foot, 9-gauge, galvanized wire chain link fencing, with posts at 10-foot spacing embedded in concrete 24 inches below grade, from SE corner of property starting west driveway, parallel to roadway, to approximately 50 feet from centerline of APCO high voltage wires, running parallel NE from roadway to back of property, then east along north side of property, and tied into existing fencing at ditch line behind shop building at rear of property. See attached site plan. Galvanized fence location is annotated in red.

8. Furnish and Installation of One (1) Double, 10-foot wide, 8-foot high, 9-gauge, galvanized wire swinging gates to span One (1) twenty-foot total area west of driveway as determined by gravel base, with appropriate sized posts embedded in concrete 24 inches below grade and industrial grade galvanized hinges. See attached site plan. Double swinging gate is annotated in yellow.
9. Ground, according to Natl Elec Code, portion of fence running NE parallel to Alabama Power high-voltage lines on NW corner of property. Contractor to supply submittal for grounding specifications for City documentation of work performed. See attached site plan. Grounding locations generally annotated with blue font notes. Fence along this section shall be at least 50LF or greater away from centerline of high voltage wires.
10. PROJECT DURATION- All work to be completed within sixty (60) calendar days of award.
11. Special Instructions include-
 - a. ALL LOCATIONS AND LINES of fencing on site plan are approximate.
 - b. ALL INFORMATION to be field verified by the Contractor to ensure quantity accuracy.
 - c. Corner post locations to be marked by City of Mobile prior to start of construction.
 - d. If BID exceeds \$50,000, bidder must hold appropriate General Contract specialty license, which must be submitted with bid.
 - e. INSURANCE: Selected bidder will be required to provide evidence of business liability insurance naming the City as an additional insured.
 - f. Contractor shall be required to complete an ALABAMA 811 line location for safe digging prior to start of work.
 - g. City of Mobile PERMIT(S) shall be required. PERMIT COSTS to contractor shall be waived.
12. MANDATORY PRE-BID MEETING will be held at project location on Wednesday, April 23, 2025, at 9am, starting at the west driveway entrance. Off-street parking supplied to attendees.





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 ensure 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)