

# SEALED BID

**Do Not Return Via Email or Fax**

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

# CITY OF MOBILE

**Purchasing Department  
 and Package Delivery:  
 Bid Delivery Address:**

**Government Plaza  
 4th Floor, Room S-408  
 205 Government St.  
 Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

# BID SHEET

**This is Not an Order**

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

Typed by: sy

Buyer: 004

**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:
04/20/2026	6046	Various	To Be Specified

**This bid must be received and stamped by the Purchasing office not later than:**

12:01 p.m., Friday, May 15, 2026

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center"><b>CHEMICALS</b></p> <p>The City of Mobile is accepting bids on an item basis for the following items listed.</p> <p><b>Quote delivered pricing FOB Mobile.</b></p> <p>The Bid Sheet must be signed including literature, data sheets, and specifications. Incomplete bids will be rejected.</p> <p>Upon award, the City will purchase a minimum quantity as stated.</p> <p><b>*The City wishes to hold contract pricing for a six (6) month period with the ability to extend the award for an additional six (6) months.</b></p> <p>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></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> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p>					
	Page 1 of 2		<b>TOTAL</b>			

**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 \_\_\_\_\_

Type or Print Name \_\_\_\_\_

## BID CONTINUATION SHEET

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

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
				Dollars	Cents	Dollars	Cents
		Page 2 of 2					
		<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>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 <a href="mailto:purchasing@cityofmobile.gov">purchasing@cityofmobile.gov</a>.</p> <p><b>CONE OF SILENCE.</b> 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><b>TO BE AWARDED ON AN ITEM BASIS.</b></p>					
				<b>TOTAL</b>			

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

**READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name \_\_\_\_\_

By \_\_\_\_\_

# CHEMICAL BID

LINE ITEM	APPROX. QTY	DESCRIPTION	UNIT OF MEASURE	PRICE OF EACH
1	90 -100	<b>TRACKER SPRAY:</b> LESCO TRACKER SPRAY INDICATOR DYE BLUE, 2.5 GAL OR RIGHT ON BLUE: SUB-RATE: 6-24OZ PER 100 GAL <b>OR EQUAL</b>	EACH	
	<b>BRAND</b>	<b>NAME</b>		
2	15 - 25	LESCO MOMENTUM FX2 POST-EMERGENT LIQUID HERNICIDE, 1 GAL. CONTAINER <b>OR EQUAL</b>	EACH	
	<b>BRAND</b>	<b>NAME</b>		
3	270 - 280	<b>FERTILIZER:</b> LESCO 15-0-15, 50% NOS PLUS SPAR-TECH 0.15% FE MOP BIO TURFGRASS GRANULAR FERTILIZER 50 LB. BAG OR 15-0-15 FERTILIZER W/6% FE – 50LB/ BEATY FERTILIZER - <b>OR EQUAL</b>	EACH	
	<b>BRAND</b>	<b>NAME</b>		
4	15 - 25	LESCO SPREADER STICKER, 2.5 GAL OR SURF-AC820 NON-IONIC SURFACE: 2.5 GAL/DREXEL CHEMICAL CO. – SUB, RATE: 1 – 2 PINTS PER 100 GALLONS <b>OR EQUAL</b>	EACH	
	<b>BRAND</b>	<b>NAME</b>		
5	10 - 15	<b>GLYPHOSATE:</b> IMITATOR PLUS, 30 GAL. (CL 3B) OR CREDIT 41 EXTRA - 30 GAL/NUFARM AMERICAS <b>OR EQUAL</b>	EACH	
	<b>BRAND</b>	<b>NAME</b>		