

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: 95

Buyer: 006

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

DATE 10/27/2026	BID NO. 6080	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: AS SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than: 12:01PM, Thursday, November 19th, 2026

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	JANITORAL SUPPLIES The City of Mobile requests Bids for the following items per attached RFQ. Pricing shall remain firm for six (6) months, until 20 June, 2027. At the option of the City and the successful Vendor, the award may be extended up to three (3) additional six (6) month periods. Quote pricing and units as specified on the attached RFQ. Vendors must have a place of business within 25 miles of the City to allow for emergency pick-up, if needed. <u>On items with more than one (1) acceptable choice, you must indicate the specific item you are bidding. Failure to indicate will be entered as a no bid on that item.</u> All substitutions must be indicated on the RFQ document in the comment section of the specified item. Indicate on your bid if an item has been discontinued by the manufacturer. Vendors found to be substituting, without that item being indicated as a sub, may lose that awarded item. You must state manufacturer make and model. Failure to indicate this will be entered as a "no bid" on that item. It is the responsibility of the bidder to provide the City with the necessary catalogs, samples, or literature, to compare the items being bid. If samples are requested, it must be delivered to the City of Mobile within 48 hours. Samples will not be returned. No bid bond is required.					
			TOTAL			

Page 1 of 4

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

Phone Number _____

Email Address _____

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

Firm Name _____

Signature _____

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
	Page 2 of 4 *Bid packages must include the signed bid pages, the RFQ, and substitution literature to be considered complete.* The City reserves the right to reject any item bid due to lack of information in order to compare items. The City reserves the right to reject an item from contract if that item fails to perform as needed or does not meet the quality needs of the City of Mobile. All items/orders to be delivered to departments as specified on each individual purchase order. All prices quoted are to be delivered prices F.O.B. The City will attempt to send purchase orders for higher amounts; however due to computerized issuance of POs, some will be lower dollar amounts. Vendor must accept all purchase orders for items awarded, regardless of amount. All quantities will be based on an as needed basis by City Departments. In an effort to update our respondents, bidders who fail to reply may be removed from future janitorial bids. If you do not wish to bid on the following categories yet wish to remain on the list, bidders must so notify the City of Mobile Purchasing Department in writing. 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/ 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.					
			TOTAL			

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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 4 State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.gov. Per Alabama Code § 41-16-55 CONE OF SILENCE. 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 City staff and elected officials regarding this request for bid, proposal, or qualification. 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. Be sure to sign and return this page including the terms and conditions on the reverse of page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.gov. Remember to return all original bid sheets signed along with the RFQ. THIS BID WILL BE AWARDED ON AN ITEM BASIS.					
			TOTAL			

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By _____

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 NOTICE TO BIDDERS -Bidders shall indicate the specific item being bid. Be completely clear about your bid item. -Bidders must indicate that an item is a substitution, provide literature and specifications on those substitutions, and state the packaging. (Please provide manufacturer name and part number(s).) -For clarification, a substitution is any item not explicitly matching the specifications listed or the specified brand, model, or part number. -Bidders are advised that private-label brands or brands that are not available from any other company besides your own will not be accepted. -All literature and specifications must accompany the bid at the time of submission. -Bidders are advised that they WILL NOT be accepted after the fact. -Assume that any previously submitted literature is no longer on file. -Incomplete bid packages will be deemed non-responsive and rejected. -Substitutions on items listed as "no subs/no substitutions" will not be considered unless the item has been discontinued by the manufacturer. Proof of discontinuation is required. -Bidders are advised that the City will decide what is accepted as "equal". -Bidders shall provide FOB pricing. -If handwritten bids are submitted, they MUST be legible. Illegible submissions may be rejected. -Bidders must sign the bid submission. Unsigned bids will be rejected. A signature by a representative of the vendor is REQUIRED. -Bids must be in the Purchasing Department and time-stamped before the deadline. Late submissions will be rejected and returned. - Plastic trash bags/can liners shall be factory packaged in wide, flat boxes that allow for easy bag removal, one bag at a time. Bags that are received folded or stuffed into non-standard boxes, will not be accepted. -*Bid packages must include the signed bid pages, the RFQ, and substitution literature to be considered complete.* After the award: -The City reserves the right to reject an item from contract if that item fails to perform as needed or does not meet quality needs of the City of Mobile. -All items/orders are to be delivered to departments specified on each individual purchase order. -Vendor must accept all purchase orders for items awarded, regardless of amount. -All quantities purchased will be on an as needed basis by city departments. -Vendors must have a place of business within 25 miles of Mobile to allow for emergency pick up if needed. Please indicate below you have read and understand this notice. Signature/Title _____ Company Name _____					
			TOTAL			

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Firm Name _____

By _____

City of Mobile Item List					DON'T FORGET TO INCLUDE SPECIFICATIONS FOR EACH OFFERED ITEM.	
Frequently Ordered			INTERNAL USE			
COM ITEM #	DESCRIPTION		COMMODITY	UOM	UNIT PRICE	PLEASE STATE MANUFACTURER AND PACKAGING; YOUR ITEM #
1	1329	BAGS, TRASH; 15" X 32"; 12-16 GALLON; 0.35 MIL; WHITE; 500/CS		CASE		
2	2781	DEGREASER, CONCENTRATED; 4/1 GAL/CS (BETCO ULTRA 2000 13604-00 OR SPARTAN SPN203804)		CASE		
3	5068	BUFFING PADS; 20" RED, SYNTHETIC NON WOVEN POLY FIBERS; 5/CS (GENUINE JOE GJO90420 OR EQUAL)		CASE		
4	5076	BUFFING PADS; BURNISHING/POLISHING PADS 17" NATURAL HAIR; 5/CS (DUSTBANE JACKEROO 42284 OR EQUAL)		CASE		
5	5142	COFFEE STIRRER, PLASTIC; UP TO 6"; BLACK IN COLOR; 1,000/BX/10/CS		CASE		
6	5231	BAGS, TRASH; 24" X 32"; 12-16 GALLON; 0.30 MIL; BLACK; 500/CS		CASE		
7	5328	JANITOR CART, UTILITY; VINYL; 500 LB CAPACITY; 25 7/8" L X 45 1/4" W x 33 1/4" H; 2 SHELVES; WHEELED; HANDLE WITH STORAGE (RUBBERMAID 4520-88 OR EQUAL)		EACH		
8	6947	HAND SANITIZER; ≥ 70% ALCOHOL CONTENT; 4 OZ PLASTIC SQUEEZE BOTTLE, 24/CS (PURELL 9651-24 **NO SUBS**)		CASE		
9	6990	SOAP, DISHWASHING LIQUID, PROFESSIONAL; 38 OZ BOTTLE 8/CS (JOY PROFESSIONAL PGC45114CT **NO SUBS**)		CASE		
10	6991	DEODORIZER; URINAL DEODORANT BLOCK; 3 OZ PLAIN, NO WIRE; CHERRY SCENT; NON-PARA BIO-ENZYMATIC 12/CASE (FRESH PRODUCTS TBF0121144M30 OR EQUAL)		CASE		
11	6992	LAVA SOAP BARS; 4OZ BAR; 48/CS WSF10383 **NO SUBS**		CASE		
12	6993	MOPS, WET; 16 OZ COTTON DECK MOP WITH 48" X 7/8" WOODEN HANDLE (ABCO CD-50016 OR EQUAL)		EACH		
13	6994	MOPS, WET; 32 OZ COTTON DECK MOP WITH 48" X 7/8" WOODEN HANDLE (ABCO CD-50032 OR EQUAL)		EACH		
14	6995	MOPS; 58-64" x 1" WOOD HANDLE; SWIVEL HEAD; CLIP ON CONNECTOR FOR DUST MOP FRAME 12/CS (ABCO 01406-NB OR EQUAL)		CASE		
15	6996	DUST MOP HEADS; 36" X 5"; UP TO 10 PLY COTTON; SLIP-ON POCKET FOR FRAME 12/CS		CASE		
16	6999	BOTTLE; QUART SIZE PLASTIC WITH TRIGGER SPRAYER; CLEAR OR OPAQUE; 12/CS		CASE		
17	7001	CLEANER, BOWL; 32 OZ NON-ACID DISINFECTANT AND DEODORIZER CONCENTRATE; 12/CS (SPARTAN 711603 OR BETCO 07012-00 OR EQUAL)		CASE		
18	7003	CLEANSER, POWDERED BLEACH; 21 OZ ABRASIVE SCOURING POWDER IN SHAKER-TOP CANISTER; 24/CS		CASE		
19	7004	DEODORIZER, TOILET BOWL; PARA BLOCKS WITH HANGERS; 4 OZ; 12-24/CS		CASE		
20	7005	CLEANER; 409 MULTISURFACE CLEANER; 32 OZ TRIGGER SPRAY; 9/CS (CLO31220CT **NO SUBS**)		CASE		
21	7006	CLEANER; 409 MULTISURFACE CLEANER REFILL; 64 OZ; 6/CT (CLO00636CT **NO SUBS**)		CASE		
22	7008	CLEANER, PINE OIL; ≥ 14 OZ CONCENTRATED MULTI-PURPOSE CLEANER; 12/CS (CLO60148CT OR EQUAL)		CASE		
23	7009	CLEANER, PINE OIL & AMMONIA; 128 OZ CONCENTRATED PINE OIL & AMMONIA MULTI-PURPOSE CLEANER; 4/CS		CASE		
24	7012	PADS, SCOURING; HEAVY DUTY STEEL WOOL SOAP PADS; FINE-WIRE WOOL AND INTERWOVEN STEEL; PRE-TREATED WITH SOAP; UP TO 3" X 3"; 15/PACK (SOS CLO88320 OR EQUAL)		PACK		
25	7015	SOAP, LAUDRY, POWDERED; 143 OZ BOX POWDERED LAUNDRY DETERGENT 2/CT (TIDE PGC85006CT OR EQUAL)		CARTON		
26	7017	SOAP, HAND, ANTIBACTERIAL; 128 OZ ANTIBACTERIAL LIQUID HAND SOAP W/ LOTION REFILL; 4/CS (GENUINE JOE GJO02107 OR EQUAL)		CASE		
27	7021	DISINFECTANT, SPRAY, AEROSOL; UP TO 19 OZ AEROSOL DISINFECTANT SPRAY; 12/CS (LYSOL RAC04675CT OR EQUAL)		CASE		
28	7024	INSECTICIDE, AEROSOL; UP TO 18.5 OZ; WASP + HORNET SPRAY; 20-27FT SPRAY RANGE; DIELECTRIC; 12/CS (RAID 377657 OR EQUAL)		CASE		
29	7028	CLEANER, STAINLESS STEEL; UP TO 18 OZ AEROSOL STAINLESS STEEL CLEANER, WITH POLISH AND PROTECTANT; 12/CS (NCL 2006 OR EQUAL)		CASE		
30	7033	DUST MOP TREATMENT; UP TO 20 OZ AEROSOL WATER BASED DUST MOP TREATMENT; 12/CS		CASE		
31	7034	FLOOR SWEEP, OIL ABSORBENT; 40 LB SACK; 100% CLAY BASED GRANULAR ABSORBENT FOR OIL, GREASE, HYDRAULIC FLUID, COOLANTS, & OTHER GENERAL LIQUID SPILLS (OIL DRI i01040G50 OR EQUAL)		EACH		
32	7038	BROOM, NATURAL CORN; NATURAL BROOMCORN FIBERS; UP TO 57" HEIGHT; 12" SWEEP FACE; 5 STITCH REINFORCEMENT; 1 1/8" WOOD HANDLE		EACH		
33	7039	BROOM, NATURAL CORN; NATURAL BROOMCORN FIBERS; UP TO 57" HEIGHT; 12" SWEEP FACE; 5 STITCH REINFORCEMENT; 1 1/8" WOOD HANDLE		DOZEN		
34	7040	BRUSH, BOWL; TOILET BOWL BRUSH; PLASTIC HANDLE WITH POLYPROPYLENE BRISTLES; 10-14" HANDLE LENGTH		EACH		
35	7042	MOP HEAD, LAY FLAT; 24 OZ COTTON LAY FLAT MOP HEAD; 1/4" THREADED BOLT FOR SCREW IN HANDLE; 12/CS		CASE		

City of Mobile Item List					DON'T FORGET TO INCLUDE SPECIFICATIONS FOR EACH OFFERED ITEM	
Frequently Ordered			INTERNAL USE			
COM ITEM #	DESCRIPTION		COMMODITY	UOM	UNIT PRICE	PLEASE STATE MANUFACTURER AND PACKAGING: YOUR ITEM #
36	7043	MOP HEAD, LAY FLAT; 32 OZ COTTON LAY FLAT MOP HEAD; 1/4" THREADED BOLT FOR SCREW IN HANDLE; 12/CS		CASE		
37	7047	DUST PAN, PLASTIC; HEAVY DUTY PLASTIC DUST PAN; 12" WIDTH, UP TO 11" DEPTH, 3" HEIGHT; FINE, TAPERED FRONT LIP		EACH		
38	7048	DUST PAN, LOBBY, WITH HANDLE; LOBBY DUST PAN; UP TO 37" TOTAL HEIGHT; UP TO 13" WIDTH; 11" DEPTH; FLIP DESIGN WITH BUILT IN BRISTLE COMB		EACH		
39	7050	POLISH, FURNITURE; UP TO 19 OZ, AEROSOL SPRAY; SAFE FOR MULTIPLE SURFACES; 12/CS		CASE		
40	7053	TRASH CAN; 44 GAL; UP TO 32" HEIGHT, 24" DIA; PROFESSIONAL GRADE POLYETHYLENE; HANDLES; GRAY IN COLOR (COMPATIBLE WITH COM ITEM 15568)		CASE		
41	7066	CLEANER, DEODORIZER, CARPET; 36 OZ SHAKER STYLE BOX; FINE POWDER; VACUUM SAFE; 12/CS		CASE		
42	7066	SPONGE, CLEANING; APPROX 4" X 6"; MULT-PURPOSE, NON ABRASIVE, PLAIN CELLULOSE SPONGE; 24/CS		CASE		
43	7068	DISINFECTANT, ANTI MICROBIAL, PHENOLIC SPRAY; UP TO 20 OZ AEROSOL SPRAY; READY TO USE FORMULA; 0.05%-0.15% ORTHO-PHENYLPHENOL; 12/CS (STERIPHENE SPN607500 OR EQUAL)		CASE		
44	7078	DUST PAN, METAL; HEAVY DUTY UP TO 22-GAUGE STEEL DUST PAN; 12" WIDTH; UP TO 12.5" PAN DEPTH; UP TO 3.5" PAN HEIGHT; HOLE PUNCH IN HANDLE FOR STORAGE		EACH		
45	7085	CLEANER, HARDWOOD FLOOR; 128 OZ BONA HARDWOOD FLOOR CLEANER REFILL (WM700018159 **NO SUBS**)		EACH		
46	7087	DISINFECTANT, SPRAY, AEROSOL; 19 OZ AEROSOL DISINFECTANT SPRAY; 12/CS (LYSOL RAC04675CT **NO SUBS**)		CASE		
47	7091	INSECTICIDE, AEROSOL SPRAY; UP TO 20 OZ; CRAWLING INSECT SPRAY; 12/CS (RAID 386210 OR EQUAL)		CASE		
48	7096	CLEANER, OVEN, AEROSOL; AEROSOL OVEN CLEANER; 19 OZ 6/CS (DIVERSY BREAK-UP DVOCBD991206 **NO SUBS**)		CASE		
49	7103	MOP HEAD, LAY FLAT; 24 OZ COTTON LAY FLAT MOP HEAD; 1/4" THREADED BOLT FOR SCREW IN HANDLE		EACH		
50	7104	MOP HEAD, LAY FLAT; 32 OZ COTTON LAY FLAT MOP HEAD; 1/4" THREADED BOLT FOR SCREW IN HANDLE		EACH		
51	7106	POLISH, METAL; 8 OZ CREAM POLISH; 8/CT BRASSO 26600-89334 **NO SUBS**		CARTON		
52	7112	SOAP, HAND, FOAMING; 1 LITER FOAMING HAND SOAP REFILL; PINK; FORAL SCENT; 6/CT (SCOTT KCC91552CT **NO SUBS**)		CARTON		
53	7115	BUCKET, MOP; 35 QUART/8 GAL COMBINATION MOP BUCKET WITH WRINGER; 3" CASTERS; YELLOW (RUBBERMAID FG757788YEL **NO SUBS**)		EACH		
54	7117	DISPENSER, SOAP; KIMBERLY-CLARK PROFESSIONAL MANUAL SOAP DISPENSER; COMPATIBLE WITH ITEM # 7112 (KC 92145 **NO SUBS**)		EACH		
55	7118	WAX, FLOOR; COMMERCIAL FLOOR WAX; 5 GAL PAIL; WATER BASED ACRYLIC; ~1500 SQFT/GAL		EACH		
56	7131	BUCKET, MOP; 44 QUART/11 GAL COMBINATION MOP BUCKET WITH WRINGER; 3" CASTERS; YELLOW (RUBBERMAID FG758088YEL **NO SUBS**)		EACH		
57	7133	DISPENSER, TOWEL; MULTI-FOLD PAPER TOWEL DISPENSER; WALL HANGING; PLASTIC (SCOTT 09215 OR EQUAL)		EACH		
58	7140	TRASH CAN; 32 GAL; UP TO 28" HEIGHT, 22" DIA; PROFESSIONAL GRADE POLYETHYLENE; HANDLES; GRAY IN COLOR		EACH		
59	7163	LID, TRASH CAN; COMPATIBLE WITH ITEM #7053; GRAY IN COLOR		EACH		
60	7168	BAGS, SANITARY; SANITARY NAPKIN DISPOSAL BAGS; BROWN WAXED KRAFT PAPER; 1000/CS		CASE		
61	7173	CLEANER, WINDOW; 1 GAL WINDOW CLEANER REFILL; 4/CT (WINDEX 696503 OR EQUAL)		CARTON		
62	7174	SQUEEGEE, WINDOW; 12" RUBBER BLADES; HANDLE THAT CAN BE USED HAND-HELD OR ATTACHED TO STANDARD THREADED HANDLES		EACH		
63	7179	SOAP, HAND; UP TO 12 OZ LIQUID HAND SOAP; PUMP BOTTLE; UP TO 12/CARTON		CARTON		
64	7180	DUST MOP HEADS; 24" X 5"; UP TO 10 PLY COTTON; SLIP-ON POCKET FOR FRAME; 12/CS		CASE		
65	7194	SQUEEGEE, FLOOR; UP TO 18" RUBBER BLADES; WITH UP TO 60" HANDLE		EACH		
66	7198	DISPENSER, PAPER TOWEL; PAPER TOWEL DISPENSER; UP TO 11H X 10W; FLIP DOWN LOADING DESIGN; OPAQUE COVER; CAN ACCOMMODATE STANDARD HARD WOUND PAPER TOWELS (8" DIA) (SCOTT 09746 OR EQUAL)		EACH		
67	7211	FLOOR STRIPPER; 1 GAL FLOOR STRIPPER; ULTRA CONCENTRATED, LOW ODOR; 4/CT		CARTON		
68	7212	DISPENSER, TOILET SEAT COVER; UNIVERSAL; STAINLESS STEEL; COMPATIBLE WITH YOUR OFFERING ON OUR ITEM #9671		EACH		
69	7214	DUST MOP FRAME; 5 X 36" FRAME; RUST RESISTANT 12/CS (COMPATIBLE WITH OUR ITEMS 6995, 6996)		CASE		
70	7218	DEODORIZER, GENERAL PURPOSE CONCENTRATE; 1 GAL LIQUID DEODORIZER; SAFE FOR NONPOROUS SURFACES; 4/CT		CARTON		
71	7239	DISPENSER, AUTOMATIC AEROSOL; AUTOMATIC AIR FRESHENER DISPENSER WITH TIMED RELEASE; WALL MOUNT OR ABLE TO SIT FLAT ON SURFACE; BATTERY OPERATED		EACH		

City of Mobile Item List						DON'T FORGET TO INCLUDE SPECIFICATIONS FOR EACH OFFERED ITEM.
Frequently Ordered			INTERNAL USE			
COM ITEM #	DESCRIPTION		COMMODITY	UOM	UNIT PRICE	PLEASE STATE MANUFACTURER AND PACKAGING; YOUR ITEM #
72	7252	BLEACH; 121 OZ CLOROX BLEACH; 3/CT (CLO 30966 **NO SUBS**)		CARTON		
73	7253	BLEACH, GENERIC; 1 GAL GENERIC BLEACH; 6/CT (KIK PUREBRIGHT KIK1100755042 OR EQUAL)		CARTON		
74	9369	MILDEW REMOVER; 32 OZ SPRAY BOTTLE; READY TO USE FORMULA; BLEACH-BASED; UP TO 12/CS		CASE		
75	9632	TOWELS, MULTI-FOLD PAPER; UP TO 9.25" X 9.50"; M-FOLD, WHITE; 1-PLY; 4000/CT; 250/SLEEVE 16 SLEEVES/CT (COMPATIBLE WITH YOUR OFFERING ON ITEM # 7133)		CARTON		
76	9633	TOWELS, HARD ROLL PAPER; 8" X UP TO 1000'; BROWN; 1-PLY; 2" CORE; (COMPATIBLE WITH YOUR OFFERING ON ITEM # 7198) 6/CS		CASE		
77	9634	CUPS, STYROFOAM; 6 OZ; STYROFOAM; WHITE; 1000/CS		CASE		
78	9635	CUPS, CONE; 4 OZ WAX-LINED PAPER CONE CUPS; WHITE; ROLLED RIM; 5000/CS; 200/SLEEVE 25 SLEEVES/CS		CASE		
79	9636	TOWELS, HARD ROLL PAPER; 8" X UP TO 1000'; BROWN; 1-PLY; 1.5" CORE; 6/CS		CASE		
80	9637	TOWELS, C-FOLD PAPER; UP TO 10.5" X 13.5"; 1-PLY C FOLD PAPER TOWELS; 2400/CS; 150/SLEEVE 16 SLEEVES/CS		CASE		
81	9638	TOWELS, SHOP; UP TO 12.5 X 13" SHOP TOWELS; 1-PLY; BLUE; 1/4 FOLD; UP TO 2000/CS		CASE		
82	9640	PAPER, TOILET; 1-PLY; 4 X 4 SHEETS; UP TO 1500 SHEETS/ROLL; INDIVIDUALLY WRAPPED; WHITE; 96/CT		CARTON		
83	9641	CUPS, PAPER; 7 OZ WAX-LINED PAPER CUPS; 2000/CS		CASE		
84	9644	PLASTIC WRAP; 12" X 2000' FOOD GRADE PLASTIC FILM; BOX WITH BUILT IN CUTTER		ROLL		
85	9656	ALUMINUM FOIL; 18" X 500'; HEAVY-DUTY FOOD GRADE ALUMINUM FOIL		ROLL		
86	9658	PAPER, TOILET; 2-PLY; 4 X 4 SHEETS; UP TO 550 SHEETS/ROLL; INDIVIDUALLY WRAPPED; WHITE; 80-96/CT (TORK T24 OR EQUAL **WE DO NOT WANT BOARDWALK**)		CASE		
87	9661	CUTLERY, PLASTIC, KNIVES; HEAVY-DUTY, INDIVIDUALLY WRAPPED; 1000/CT		CARTON		
88	9662	CUTLERY, PLASTIC, SPOONS; HEAVY-DUTY, INDIVIDUALLY WRAPPED; 1000/CT		CARTON		
89	9663	CUTLERY, PLASTIC, FORKS; HEAVY-DUTY, INDIVIDUALLY WRAPPED; 1000/CT		CARTON		
90	9665	CUPS, STYROFOAM; 16 OZ; STYROFOAM; WHITE; 1000/CT		CARTON		
91	9667	NAPKINS, COCKTAIL; 1/4 FOLD 9 X 9" NAPKINS; 1 PLY; 4000/CS		CASE		
92	9669	CUPS, STYROFOAM; 10 OZ; STYROFOAM; WHITE; 1000/CS		CARTON		
93	9670	BAGS, KRAFT GROCERY; APPROX 16" X 8" X 5"; KRAFT BROWN; 20LB 500/CT		CARTON		
94	9671	TOILET SEAT COVER; FLUSHABLE PAPER; UP TO 250/PACK 16 PACKS/CASE OR EQUIVALENT QTY OF UP TO 4000/CS		CASE		
95	9673	TOWELS, SHOP; UP TO 12.5 X 13" SHOP TOWELS; 1-PLY; WHITE; 1/4 FOLD; UP TO 2000/CS		CASE		
96	9678	PLATES, STYROFOAM; 6" STYROFOAM PLATES; WHITE; 1000/CT		CARTON		
97	9684	PLATES, TRAY STYLE STYROFOAM; 9" X 9" X 3"; 3 COMPARTMENT "TAKE OUT" STYLE PLATES; FLIP TOP, CLOSABLE; WHITE; 200/CT		CARTON		
98	9686	CUPS, PLASTIC; 12 OZ CLEAR PLASTIC CUPS; 1000/CS		CASE		
99	9690	CUPS, PLASTIC; 7 OZ CLEAR PLASTIC CUPS; 1000/CS		CASE		
100	9693	CUPS, STYROFOAM; 12 OZ; STYROFOAM; WHITE; 1000/CS		CASE		
101	9698	TOWELS, SHOP; L40 WYPALL; 56/BOX 12 BOXES/CT; BLUE (WYPALL 05776 **NO SUBS**)		CARTON		
102	9709	PAPER, TOILET; 1 PLY JUNIOR JUMBO ROLL; 9" DIA X 2000'; UP TO 12/CT		CARTON		
103	9796	SOAP, HAND; 50-64 OZ REFILL ANTIBACTERIAL LIQUID HAND SOAP (SOFTSOAP 61048277 OR EQUAL)		EACH		
104	10057	BAGS, TRASH; 24" X 23"; 8-10 GALLON; 0.35 MIL; BLACK; 500-1000/CT		CASE		
105	10059	BAGS, TRASH; 24" X 32"; 12-16 GALLON; 0.35 MIL; BLACK; 500-1000/CT		CASE		
106	10060	BAGS, TRASH; 30" X 36"; 30 GALLON; 0.70 MIL; BLACK; 200-250/CT		CASE		
107	10061	BAGS, TRASH; 38" X 58"; 60 GALLON; 0.65 MIL; BLACK; 100/CT		CASE		
108	10062	BAGS, TRASH; 33" X 39"; 33 GALLON; 0.70 MIL; 150-200/CT		CASE		
109	10063	BAGS, TRASH; 40" X 46"; 45 GALLON; 0.75 MIL; WHITE; 100/CT		CASE		
110	10101	BAGS, TRASH; 40" X 53"; 55 GALLON; 1.30 MIL; 100/CT		CASE		
111	10113	BAGS, TRASH; 38" X 58"; 60 GALLON; 1.70 MIL; BLACK; 100/CT		CASE		

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112	10116	BAGS, TRASH; 33" X 40"; 33 GALLON; 1.30 MIL;100/CT		CASE		
113	10133	PLUNGER, FORCE CUP; UP TO 6" DIA CUP; UP TO 19" WOOD HANDLE		EACH		
114	10220	INSECTICIDE, AEROSOL SPRAY; 15 OZ; F-6 FYLING INSECT SPRAY, 12/CS (SPARTAN 6919 **NO SUBS**)		CASE		
115	10930	RAGS, COTTON; 50 # WHITE COTTON RAGS; ABSOLUTELY NO GRAPHICS		BOX		
116	11820	TOWELS, SHOP; L40 WYPALL; 90/BOX 9 BOXES/CT; WHITE (WYPALL 03046 **NO SUBS**)				
117	13006	PLATES, ROUND; 10" DIVIDED DINNER PLATES; HIGH IMPACT POLYSTYRENE; 500/CS		CASE		
118	13009	GLOVES, HOUSEHOLD; 12" FLOCK-LINED LATEX HOUSEHOLD CLEANING GLOVES; 11 MIL; LARGE; YELLOW; 2 PAIR/BOX		BOX		
119	13090	TOWELS, SHOP; PERFORATED SHOP TOWEL ROLL, WHITE; 455-475 SHEETS PER ROLL (WYPALL X80 41025 **NO SUBS**)		EACH		
120	13155	BOWLS, STYROFOAM; 5 OZ STYROFOAM BOWLS; 1000/CS		CASE		
121	13160	NAPKINS, DINNER; 17" X 17" 4-FOLD, 2-PLY DINNER NAPKINS; WHITE; UP TO 1200/CS		CASE		
122	13161	PLATES, ROUND; 10"-10.5" MOLDED FIBER DINNER PLATES; ROUND; WHITE 500/CS		CASE		
123	13162	PLATES, ROUND; 9" STYROFOAM DINNER PLATES; ROUND; WHITE; 500/CS		CASE		
124	13202	PAPER, TOILET; 2-PLY; JUMBO ROLL; 12" DIA, 3.55" X 2000'; 12/CS		CASE		
125	13204	URINAL SCREEN WITH ENZYME BLOCK; 10-12/CS (HOSPECO 01901 OR EQUAL)		CASE		
126	13272	BAKING SODA; 16 OZ BOX; 100% SODIUM BICARBONATE; UNSCENTED; 12/CT (ARM & HAMMER 33200-84104 OR EQUAL)				
127	13322	DISINFECTANT, DEODORANT, AEROSOL; UP TO 20 OZ; HOSPITAL GRADE AEROSOL DISINFECTANT/DEODORANT; 12/CS		CASE		
128	13323	DISINFECTANT, GERMICIDAL FOAM; UP TO 20 OZ; HOSPITAL GRADE FOAMING GERMICIDAL DISINFECTANT; 12/CS		CASE		
129	13325	CLEANER, ANTI BACTERIAL; 32 OZ BETCO GE FIGHT-BAC RTU; 12/CS (BETCO 39012 **NO SUBSTITUTES**)		CASE		
130	13517	CLEANER, DEGREASER; 55 GALLON DRUM (SIMPLE GREEN SMP13008 OR EQUAL)		DRUM		
131	13611	SOAP, HAND; 16 OZ ANTIBACTERIAL HAND SOAP; PUMP BOTTLE; 12/CS (ZEP R46101 OR EQUAL)		CASE		
132	13949	TOWELS, KITCHEN PAPER; 11" X 9" 2 PLY KITCHEN PAPER TOWELS; 12/CS		CASE		
133	14115	CLEANER, WINDOW; 32 OZ; READY TO USE SPRAY FORMULA; NON-AMONIA; 12/CS (WINDEX SJN322338 OR EQUAL)		CASE		
134	15564	SIGN, FLOOR, FOLDING; 24-28" A-FRAME "CAUTION WET FLOOR" FOLDING FLOOR SIGN; YELLOW WITH BLACK LETTERS (RUBBERMAID FG611277YEL OR EQUAL)		EACH		
135	15568	TRASH CAN DOLLY; COMPATIBLE WITH COM ITEM 7053; UP TO 350LB CAPACITY; FIVE 3" SWIVEL CASTERS; ABILITY TO LOCK CAN IN PLACE		EACH		
136	15573	FLOOR SWEEP, OIL ABSORBENT; 40 LB SACK; 100% CLAY BASED GRANULAR ABSORBENT FOR OIL, GREASE, HYDRAULIC FLUID, COOLANTS, & OTHER GENERAL LIQUID SPILLS (OIL DRI i01040G50 OR EQUAL); 50-100 BAGS/PALLET		PALLET		
137	15713	BAGS, TRASH; 38" X 58" 60 GALLON; 1.7 MIL; FLAT PACKED; 100/CT		CARTON		
138	15919	WIPES, DISINFECTING; 1 PLY, PRE SATURATED; 7" X 8" SHEETS; BLEACH FREE; REFILLABLE PLASTIC CONTAINER; 35/CANNISTER; 12/CT		CARTON		
139	15947	PLATES, ROUND; 6" ROUND PAPER PLATES; 1000/CT		CARTON		
140	15970	AIR FRESHENER; 5-6 OZ CAN; MUST BE COMPATIBLE WITH AUTO-DISPENSER COM ITEM 7239; AUTOMATIC AIR FRESHENER REFILLS; CLEAN LINEN OR FRESH SCENT; 12/CT		CARTON		
141	15971	AIR FRESHENER; 5-6 OZ CAN; MUST BE COMPATIBLE WITH AUTO-DISPENSER COM ITEM 15975; AUTOMATIC AIR FRESHENER REFILLS; CINAMON SCENT; 12/CT		CARTON		
142	15972	AIR FRESHENER; 5-6 OZ CAN; MUST BE COMPATIBLE WITH AUTO-DISPENSER COM ITEM 15975; AUTOMATIC AIR FRESHENER REFILLS; CITRUS SCENT; 12/CT		CARTON		
143	15973	AIR FRESHENER; 5-6 OZ CAN; MUST BE COMPATIBLE WITH AUTO-DISPENSER COM ITEM 15975; AUTOMATIC AIR FRESHENER REFILLS; MANGO SCENT; 12/CT		CARTON		
144	15974	AIR FRESHENER; 5-6 OZ CAN; MUST BE COMPATIBLE WITH AUTO-DISPENSER COM ITEM 15975; AUTOMATIC AIR FRESHENER REFILLS; LAVENDER SCENT; 12/CT		CARTON		
145	15975	DISPENSER, AUTOMATIC AEROSOL; AUTOMATIC AIR FRESHENER DISPENSER WITH TIMED RELEASE; WALL MOUNTABLE; AA BATTERY OPERATED (TIME MIST MODEL TMS1047717 **NO SUBS**)		EACH		
146	15976	BOWLS, STYROFOAM; 12 OZ STYROFOAM BOWLS; 1000/CS		CASE		

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147	16039	BROOM, CLIP ON DUSTPAN COMBO; UP TO 40.5" X 12" X 3.5" OVERALL DIMENSIONS; ANGLED, NYLON BRISTLE LOBBY BROOM (GENUINE JOE GJO02407 OR EQUAL)		EACH		
148	16053	SANITIZER, HAND; ALCOHOL FREE FOAM; 18 OZ; MANUAL PUMP; 4/CS (KLEENEX 45827 **NO SUBS**)		CASE		
149	16091	SOAP, HAND; 4 LITER; SOLVENT FREE INDUSTRIAL HAND SOAP; 2/CS (STOKO 32140 **NO SUBS**)		CASE		
150	16094	SANITIZER, HAND; ≥ 70% ALCOHOL CONTENT; 12 OZ; MANUAL PUMP; GEL FORMULA 12/CS (PURELL 3659-12 **NO SUBS**)		CASE		
151	17091	TOWELS, HARD ROLL PAPER; 8" X UP TO 800'; WHITE; 1-PLY; 1.5" CORE; MUST FIT KC 09746 DISPENSER; UP TO 12/CT		CARTON		
152	17096	GLOVES, NITRILE; LATEX FREE; LARGE; BLACK; FOOD SAFE 100/BOX (AMMEX BX346100 OR EQUAL)		BOX		
153	17339	GLOVES, NITRILE; LATEX FREE; MEDIUM; BLACK; FOOD SAFE 100/BOX (AMMEX BX344100 OR EQUAL)		BOX		
154	17340	BROOM, PUSH; 24" WOOD BLOCK PUSH BROOM FOR INSIDE FLOORS; ~3" SOFT, SPLIT TIP SYNTHETIC BRISTLES; 60" WOOD HANDLE		EACH		
155	17341	SOAP, HAND; 1200ML HAND SOAP REFILL; 2/CS (KCC 91592 **NO SUBS**)		CASE		
156	17342	DISPENSER, SOAP; HANDSFREE SOAP DISPENSER COMPATIBLE WITH COM ITEM 17341 (KCC 92148 **NO SUBS**)		EACH		
157	17356	TOWELS, HARD ROLL PAPER; 7.5" X UP TO 1150'; WHITE; 1-PLY; 1.75" CORE; 6/CS		CASE		
158	17357	BAGS, TRASH; 40" X 46"; 45 GALLON; 1.70 MIL; 100/CS (TO FIT RUBBERMAID 40GAL SQUARE TRASH CONTAINER)		CASE		
159	17360	PAPER, TOILET; CORELESS STANDARD ROLL; 2-PLY (SCOTT 04007 **NO SUBS**)		CASE		
160	17373	CLEANER, FLOOR; 1 GALL; NON ALKALINE, LOW FOAM, CONCENTRATED, NEUTRAL pH; FOR CLEANING HARD SURFACES LIKE LINOLEUM, HARD WOOD, AND VINYL; SAFE FOR WAXED/PROTECTED SURFACES; 4/CT (DIVERSEY STRIDE N00668 OR SPARTAN SPN301604 OR EQUAL)		CARTON		
161	17375	BAGS, TRASH; UP TO 38" X 58"; 55-60 GAL; HEAVY DUTY; 3 MIL; BLACK; 40/CT		CARTON		
162	17843	SANITIZER, HAND; ≥ 70% ALCOHOL CONTENT; 1 GAL; GEL FORMULA; WITH PUMP (HDX HDXHS128 OR EQUAL)		EACH		
163	18300	PAPER, TOILET; 2-PLY JUNIOR JUMBO ROLL; 9" DIA X 1000'; UP TO 12/CS		CASE		
164	18309	SOAP, LAUDRY, POWDERED; 36LB BOX POWDERED LAUNDRY DETERGENT 2/CT (TIDE PGC02364 OR EQUAL)		EACH		
165	18491	BOTTLE, SPRAY; 32 OZ; CLEAR PLASTIC TRIGGER SPRAY BOTTLE; OFF SET NECK; UP TO 96/CS		CASE		
166	18492	DEODORIZER, ROOM SPRAY; 20 OZ AIR FRESHENER WITH ORDENONE; FRESH OR CLEAN LINEN SCENT; 12/CS		CASE		
167	18493	BAGS, TRASH; 61" X 68"; 96 GALLON; 2.0 MIL; 50-100/CS		CASE		
168	18494	SPONGE, CLEANING; APPROX 4" X 6"; HEAVY DUTY, NON ABRASIVE; CELLULOSE SPONGE WITH SCOURING PAD; YELLOW/GREEN; 20-24/CS		CASE		
169	18495	BAGS, TRASH; 44" X 55"; 56 GALLON; 1.6 MIL; HEAVY DUTY; DARK GREY; 100/CS		CASE		
170	18496	DOOR MAT; 24" X 36"; INDOOR/OUTDOOR FIBER AND RUBBER DOOR MAT; WEATHER RESISTANT WITH SLIP RESISTANT BACKING		EACH		
171	18497	SOAP, DISHWASHING FOAM; 16 OZ; CONTINUOUS SPRAY DISHWASHING FOAM (DAWN 52364 **NO SUBS**)		EACH		
172	18499	BUCKET, WINDOW CLEANING; UP TO 3 GAL CAPACITY; BUILT-IN TOOL STORAGE; CARRYING HANDLE; BUILT-IN DRAIN; INTERNAL MEASURING SCALE (UNGER PRO UNGQB12B OR EQUAL)		EACH		
173	25000	BAGS; TRASH; 13 GAL KITCHEN LINERS; 0.8 MIL; DRAWSTRING CLOSURE; WHITE; 50 BAGS/ROLL 2 ROLLS/CT		CARTON		
174	25002	WIPES, DISINFECTING; 1 PLY, PRE SATURATED; 75/CANNISTER; 12/CT (CLOROX CLO30208CT **NO SUBS**)		CASE		
175	25003	CLEANER, DISINFECTANT; 128 OZ; MULTI-SURFACE CLEANER WITH BLEACH REFILL; 4/CT (CLOROX CLO35420 OR EQUAL)		CARTON		
176	25004	CLEANER, DISINFECTANT; 32 OZ SPRAY BOTTLE; MULTI-SURFACE CLEANER WITH BLEACH REFILL (CLOROX CLO35417 OR EQUAL)		EACH		
177	25005	SOAP, DISHWASHING LIQUID; 19.4 OZ BOTTLE 4/CS (DAWN 89271 **NO SUBS**)		CASE		
178	25007	TRASH CAN DOLLY; SQUARE; UP TO 350LB CAPACITY; 3" SWIVEL CASTERS (RUBBERMAID FG353000BLA)		EACH		
179	25010	BROOM, NYLON BRISTLE, ANGLE; 12-13" SWEEPING FACE; 48-60" HANDLE, VINYL COATED STEEL; FLAGGED NYLON BRISTLE		EACH		
180	25012	TRASH CAN; 40 GAL; SQUARE (RUBBERMAID FG353600)		EACH		
181	25014	DETERGENT, LAUNDRY; 40LB PAIL; POWDERED LAUNDRY DETERGENT		EACH		

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182	25015	DETERGENT, LAUNDRY; 18LB PAIL; POWDERED LAUNDRY DETERGENT		EACH		
183		DUSTING WAND, HANDHELD; 23" TOTAL LENGTH; FLEXIBLE SHAFT; REMOVEABLE/WASHABLE CLEANING HEAD		EACH		
184		DUST MOP FRAME; 5 X 24" FRAME; RUST RESISTANT 12/CS (COMPATIBLE WITH COM ITEMS 6995,6996,7180)		DOZEN		
185		SOAP, DISHWASHING FOAM; 16 OZ; CONTINUOUS SPRAY DISHWASHING FOAM; 6/CT (DAWN 52366 **NO SUBS**)		CARTON		
186		CLEANER, ALL-PURPOSE; 28 OZ TRIGGER SPRAY; FRENCH LAVANDER SCENT; PLANT BASED CLEANER; 8/CASE (METHOD 377448CT **NO SUBS**)		CASE		
187		CLEANER, WOOD; 28 OZ TRIGGER SPRAY; ALMOND SCENT; PLANT BASED CLEANER; 8/CS (METHOD 317943 **NO SUBS**)		CASE		
188		POLISH, FURNITURE; 13 OZ, AEROSOL SPRAY; SAFE FOR MULTIPLE SURFACES; 12/CS (OLD ENGLISH 62338-74035 **NO SUBS**)		CASE		
189		BAGS, VACUUM; UPRIGHT VACUUM BAG TO FIT HOOVER CIRRUS C69A; TYPE A, HEPA; 6/PK		PACK		
190		BAGS, TRASH; 50" X 50"; 65 GALLON; 2.0 MIL; BLACK; 500/CT				
191		URINAL SCREEN; NO BLOCK; ROUND OR HEXAGONAL SHAPE; LASTS UP TO 30 DAYS; MANGO SCENT 10/BOX 6/CS (FRESH PRODUCTS WAVE 3D 3WDS60MAN OR EQUAL)		CARTON		



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 emailed 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.

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644