

*Addendum  
2-21-19*

# 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  
4<sup>th</sup> Floor, Room S-408  
205 Government St  
Mobile, Alabama 36644

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

Typed by: mns 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:
01/24/2019	5254	Tennis Center	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 a.m. *Wed March 13*  
*Friday, February 22, 2019*

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1 Ea	<p><b>METAL SIDED BUILDING</b></p> <p>20 Ft X 40 Ft Metal Sided Building with 10 Ft X 20 Ft open sided lean to situated on 20 ft X 50 Ft concrete slab with ramps to access the 2 roll up doors, personnel door, and open sided lean to area. Structure to be situated on City of Mobile property.</p> <p>Building shall carry a 160 mph wind load.</p> <p>Vendor shall provide upon request engineered drawings with planned foundation specifications for evaluation.</p> <p>Structure to be quoted 2 ways:</p> <p>1.) Turn key project with vendor responsible for earth work, forming and laying the slab, and erection of building with lean to roof.</p> <p style="text-align: right;">Price \$ _____</p> <p>2.) City of Mobile will perform earth work, pour the slab and vendor responsible to erect the building and the lean to. Vendor will also be responsible to be on-site when the slab is poured to place the proper anchors or tie downs for the building.</p> <p style="text-align: right;">Price \$ _____</p>					
<b>TOTAL</b>						

**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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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](http://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](http://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 style="text-align: center; color: red; font-weight: bold;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center;">Page 2 of 3</p> <p>City will be responsible for any permits required and arranging for inspection. Specifications and rough drawings are attached.                      Price bid will be a firm price, the City will NOT adjust price or allow for overruns on this project.                      Vendor will be responsible to provide all labor and materials for whichever quote price and plan the City accepts.</p> <p>Vendor shall provide the following:</p> <p style="margin-left: 40px;">Registration with the Alabama Secretary of State</p> <p style="margin-left: 80px;">Entity Number: _____</p> <p style="margin-left: 40px;">Active City of Mobile Business License</p> <p style="margin-left: 80px;">License Number: _____</p> <p>Letter that vendor's insurance company states they can meet the requirements – see attached. Vendor will provide certificate prior to award. City will be named as additional insured.</p> <p style="margin-left: 80px;">Yes _____ No _____</p> <p style="margin-left: 40px;">Registered with E-Verify Program</p> <p style="margin-left: 80px;">Registration Number: _____</p> <p>Bidders may view the location at the Mobile Tennis Center at Langan Park. See Lori Williams in the office.</p> <p>If you have any questions address them to <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p>The Tennis Center can show you the location but are NOT authorized to answer questions. Any questions answered by them are NOT official and will NOT be honored by the City.</p> <p>Rough drawings are attached as well as minimum qualifications.</p> <p>Bidders shall return these and attached sheets with the bid responses. Failure to provide the documents required to be provided initially in the bid package, as well as, the additional information required, will cause your bid to be rejected.</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.

**BID CONTINUATION SHEET**

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</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> <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><b>City of Mobile Business License Required</b></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 <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p>Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible.</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 \_\_\_\_\_

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

## SPECIFICATIONS

20 ft x 50 ft, 4000 psi concrete slab with 2 concrete ramps, one long ramp on west side to be inline with roll up door, and personnel door and one 10 ft ramp on west side inline with open air storage.

Ramp should extend from just north of the northern most garage door to just south of the personnel door.

20 ft x 40 ft metal building to be erected on slab with 10' lean to on south end of building.

Building shall have the following features:

24 gauge aluminum walls and roof

2 x 6 galvanized metal framing or equal for walls and roof

All metal to be pre-painted or galvanized prior to installation.

Roof and walls to be insulated to R12 rating. Insulation to be placed between studs and rafters in roof.

Ends of building to have gable vents.

West side to have 10' wide x 7' tall garage doors spaced 2 feet apart.

On the west side there shall be a metal door frame with a 36" W x 80" Tall metal door to the south of the 2 garage doors.

Interior wall shall be 8 ft in height.

The bottom edge of the roof shall extend out no less than 12 inches from the walls of the metal building.

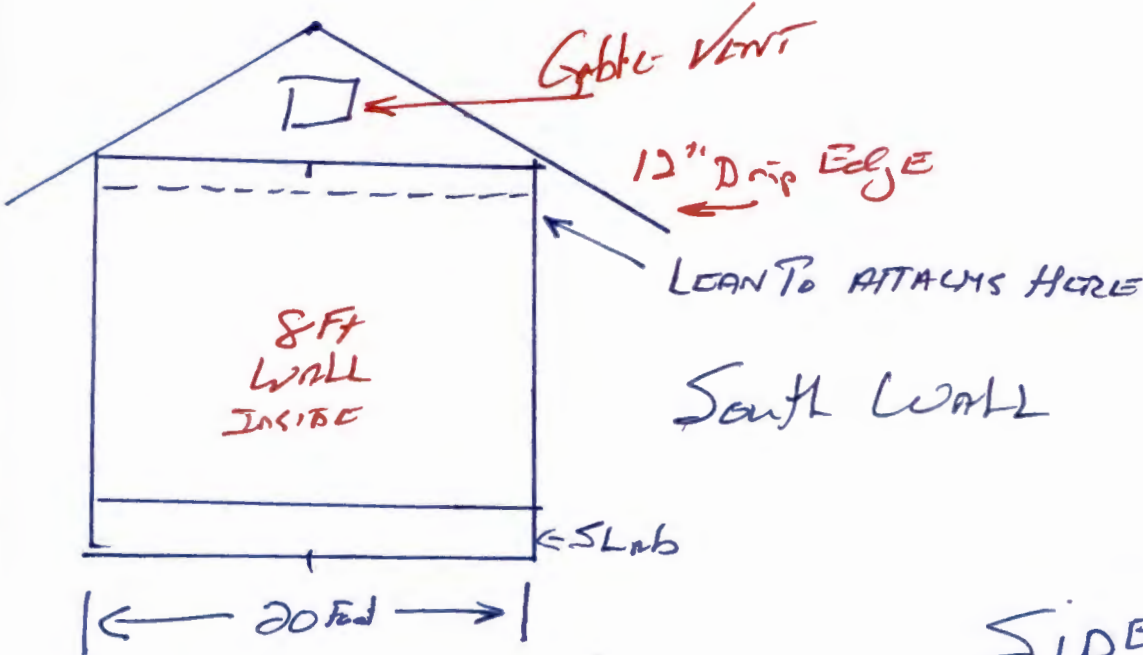
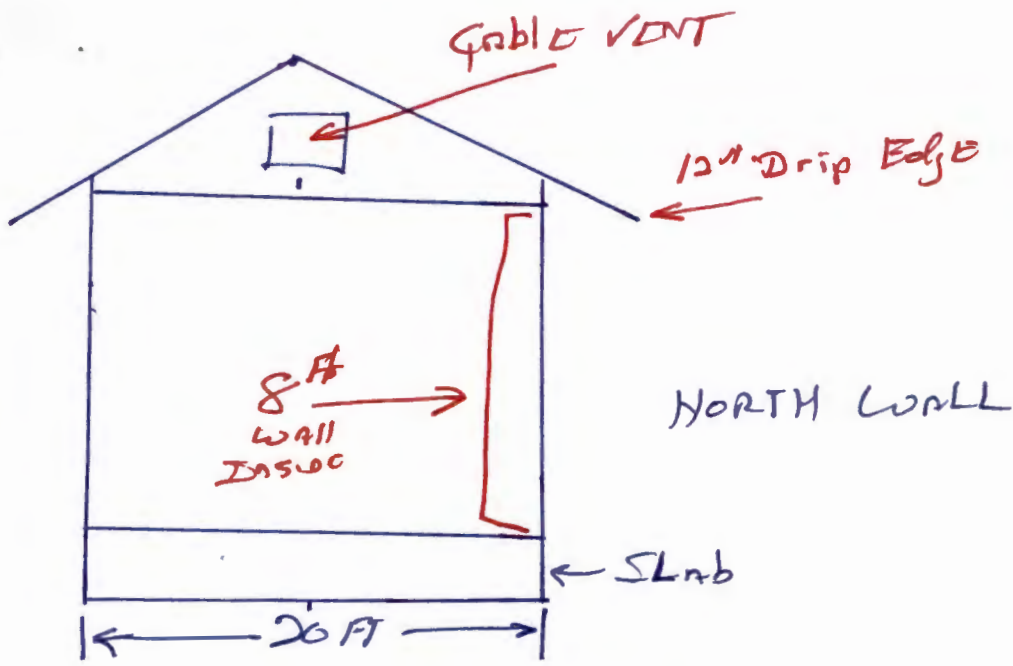
A 10 ft x 20 ft lean to roof shall be placed on the south side of the metal building over the 10 ft x 20 ft slab south of the building. Roof shall be attached and sealed to the south wall of the metal building. The lean to shall have a 12" overhang beyond the edge of the slab.

Structure will have no windows.

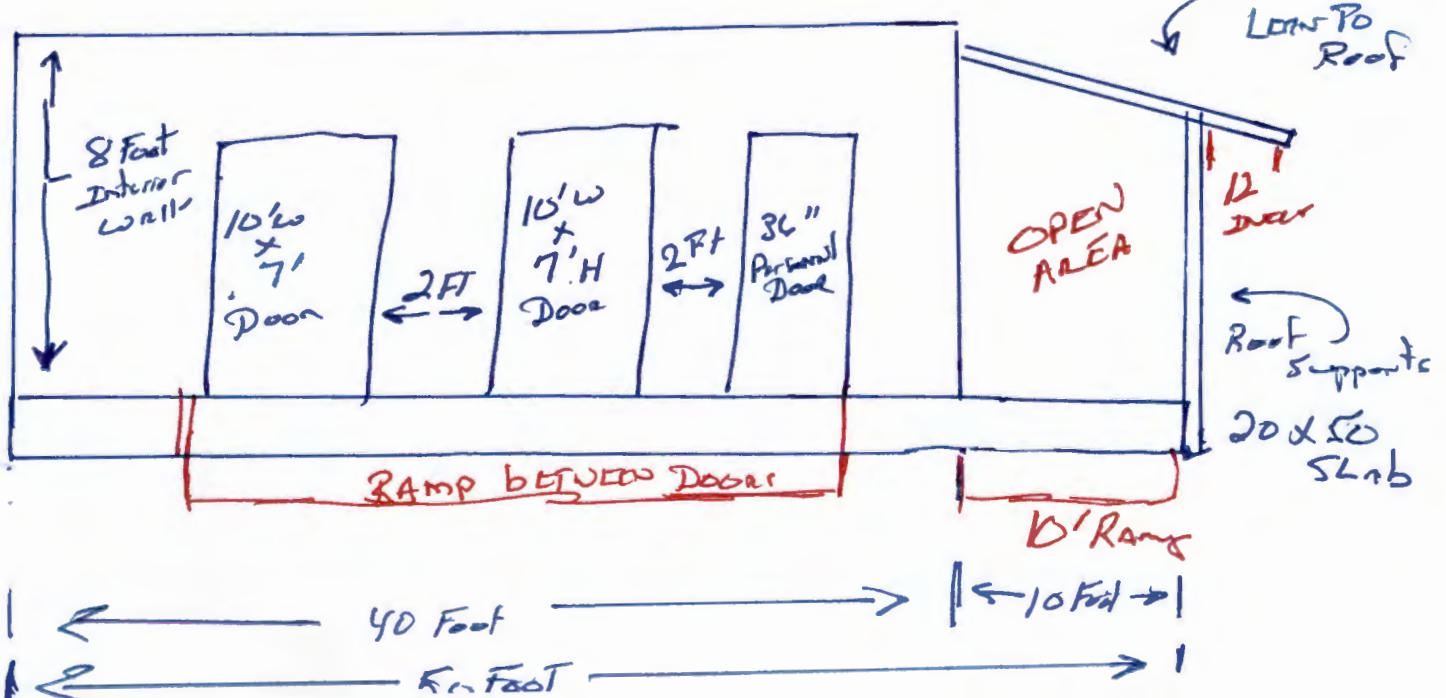
Building will have no power.

Building color sides shall be white or beige in color with a green roof and trim.

Depending on the decision of the City the slab will be either be poured by the vendor or by the City. If the vendor is responsible for the slab, vendor shall do the frame, insert rebar, pour concrete, and erect structure. If the City pours the slab, vendor shall be onsite to install the building anchors while the slab is being poured.



SIDE VIEW





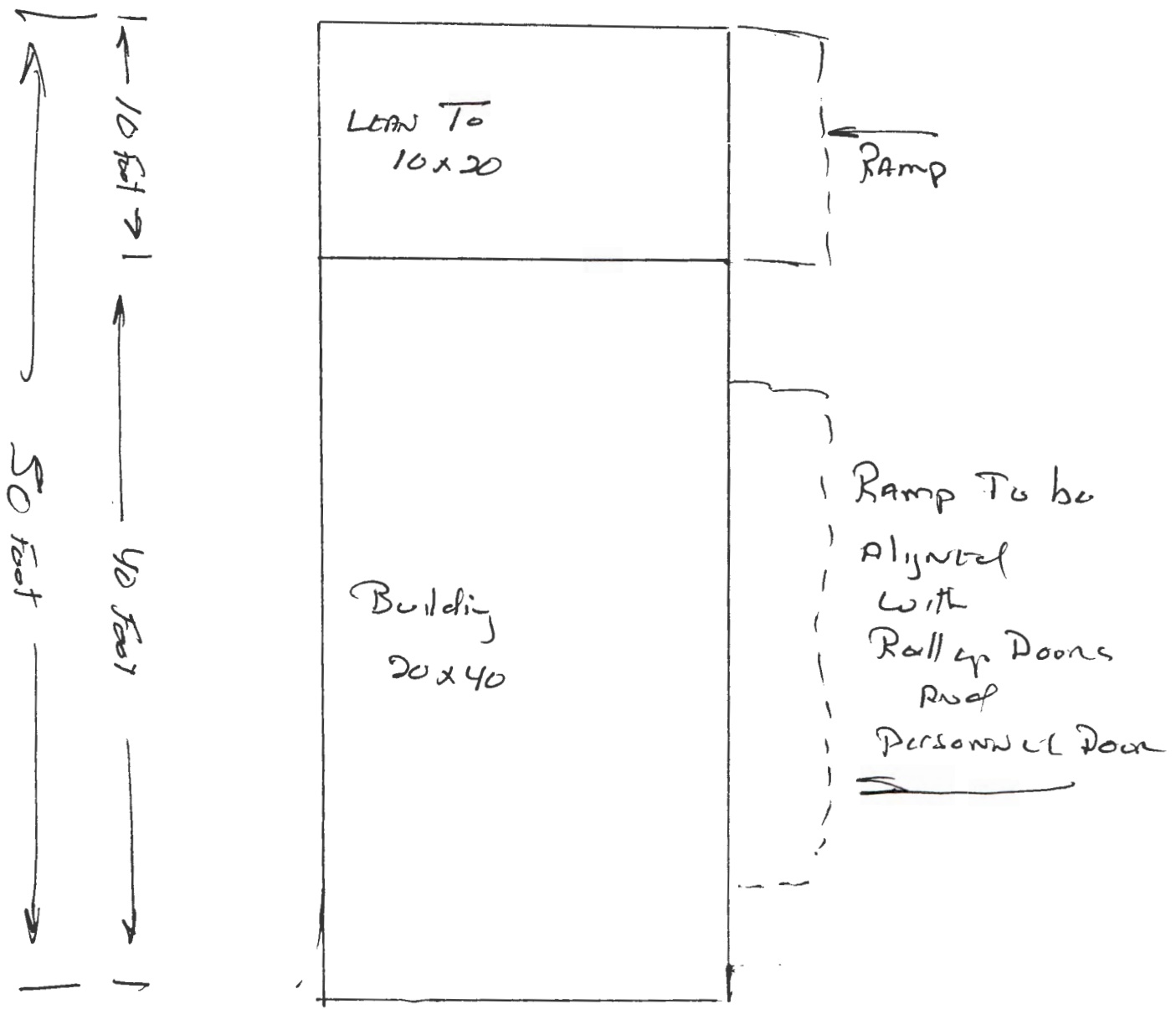
20 x 50 Foot Slab

20 x 40 Buildings

20 x 10 LEAN TO.

# VERTICAL View

| ← 20' → |





**PURCHASING DEPARTMENT**  
**ADDENDUM**

February 21, 2019

**RE: City of Mobile Bid #5254 for Metal Sided Building.**

Please consider this to be an Addendum to City of Mobile Bid #5254 for Metal Sided Building.

**CHANGE**

**Bid Opening**

**From: 11:00 A.M., Friday, February 22, 2019**

**To: 11:00 A.M., Wednesday, March 13, 2019**

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'John Paine', is written over the typed name.

John Paine  
City of Mobile  
Purchasing Agent





## 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)**