

**INVITATION FOR BID**  
**January 23, 2024**

INVITATION FOR BID NUMBER	IFB 24-004
NAME OF BID	Materials for Eslava and Halls Mill Force Main Repair
PROJECT NUMBER	M5712-2650RP
BIDS WILL BE RECEIVED AT	MAWSS Bid Box Donaghey Business Entrance 4725A Moffett Road or PO Box 180249 Mobile, AL 36618
BID OPENING DATE	February 7, 2024
BID CLOSING TIME	10:30 am Central Time
AWARD WILL BE MADE BY	Total Cost & Lead Time
MATERIAL DELIVERED TO	1610 Shelton Beach Rd Ext., Mobile, AL 36618 Attn: Terry Herman
ADDITIONAL INFORMATION CONTACT	Russell Lomax (251) 694-3171 Email: <a href="mailto:rlomax@mawss.com">rlomax@mawss.com</a> or Billy Wilkerson (251) 604-5840 Email: <a href="mailto:wwilkerson@mawwinc.com">wwilkerson@mawwinc.com</a>
APPLICABLE SDP POLICY	None

Sealed bids must be in the Purchasing Department no later than the time specified in order to be considered. Submissions received after the deadline will not be considered. Envelopes must bear the name of the supplier, company address and the words “IFB 24-004 Materials for Eslava & Halls Mill FM Repair” or “IFB 24-004 NO QUOTE.” Facsimile or email bids will not be accepted.

All bids must be submitted on the attached forms or your bid will be disqualified. Bidder shall furnish all the information required by the solicitation. The bidder’s name must be typed or printed on the bid sheet, and signed by the bidder or appropriate authorized executive officer of the bidder’s company. Bidders must initial any changes or erasures. Bidders should retain a copy of bids for their records.

Bidders shall acknowledge receipt of all addenda to this solicitation by signing and returning each addendum or by identifying the addendum number and the date on the bid form. Failure to acknowledge receipt of any addendum by a bidder will result in rejection of the bid if MAWSS determines that the addendum contains information that materially changes the requirements.

All bids shall be quoted FOB Destination, freight prepaid with no additional charges. Unless otherwise specified in the bid, all prices will be on a firm-fixed price basis and are not subject to adjustments based on costs incurred. MAWSS reserves the right to reject any or all bids submitted, to waive any informality in any bid or in the bid process, or to terminate the bid process at any time, if deemed by MAWSS to be in MAWSS’s best interest.

**A Purchase Order** and this “Invitation for Bid” with “Specifications,” “Conditions,” “Bid Form,” signed by the successful bidder’s authorized representative, and all attached drawings and other documents furnished by MAWSS to the bidders with the Invitation for Bid in order to illustrate the contract requirements, will constitute a contract for the goods and/or services to be purchased.

  
Joyce Sawyer, Buyer II  
Board of Water and Sewer Commissioners

## **IFB 24-004 ESLAVA AND HALLS MILL FORCE MAIN REPAIR PIPE CONDITIONS**

The Board of Water and Sewer Commissioners of the City of Mobile will accept bids for the **Materials for Eslava and Halls Mill Force Main Repair** in our Purchasing Department Bid Box located at 4725 Moffett Road Suite A, Mobile, AL 36618 **no later than 10:30 a.m. local time on February 7, 2024**. Award will be by **Total Cost and Lead Time**. The bidder offers and agrees, if this bid is accepted, to furnish the items as defined in the specifications for the unit price set opposite each item. Pricing shall be FOB Mobile, Alabama. All items shall be delivered to **Terry Herman at 1610 Shelton Beach Rd. Ext., Mobile, AL 36618**. The bidder shall state the expected length of delivery time on the Bid Form.

Bidder understands and agrees that manufacturer and part numbers are provided for descriptive purposes only. Items of equal or better quality will be considered but must be approved by MAWSS in writing. Upon delivery, if the quality, durability or performance of any product represented as equal or better is determined by MAWSS to be unsatisfactory, MAWSS will require a suitable substitute or will require that the originally specified item be delivered, at the unit price originally offered by bidder. No substitution for items to be provided pursuant to this contract shall be permitted during the contract period without the express written consent of MAWSS. All items provided shall be for commercial use and for the purposes reflected in the contract documents.

No bid on closed out or discontinued item(s) will be accepted. Item(s) that have a determinable shelf life must be disclosed at the time of bid submittal. Bidder understands that his/her bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids.

A bidder may not modify its bid after bid opening. Errors in the extension of unit prices stated in a bid or in multiplication, division, addition or subtraction in a bid may be corrected by the MAWSS Purchasing Buyer prior to award. In such cases, unit prices shall not be changed.

It is the responsibility of the bidder to determine prior to the bid opening whether any amendment, additions, deletions or changes of any type have been made to this Invitation for Bid, Conditions, Specifications, Bid Form or any of the or bid documents. Bid documents and any amendments made to this bid will be posted on our website at [www.mawss.com](http://www.mawss.com).

**END OF CONDITIONS**

**IFB 24-004 ESLAVA AND HALLS MILL FORCE MAIN REPAIR PIPE  
BID SHEET**

<u>Item #</u>	<u>Description</u>	<u>Unit of Measure</u>	<u>Quantity</u>	<u>Unit Price Dollars/Cents</u>	<u>Total Dollars/Cents</u>
1	36" PCCP BELL x 36" DI SPIGOT ADAPTER (PCCP LCP)	EA	2		
2	36" PCCP SPIGOT x 36" DI SPIGOT ADAPTER (PCCP LCP)	EA	2		
3	36" DI LONG SLEEVE (MJ, COMPACT) (TNEMEC or PERMOX INTERIOR) (ZINC COATED EXTERIOR)	EA	4		
4	36" MEGA-LUG SERIES 1136 WITH ACC (FOR DUCTILE IRON PIPE)	EA	4		
5	36" MEGA-LUG SERIES 2236 WITH ACC (FOR C900 PVC PIPE)	EA	6		
6	36" PVC SANITARY SEWER FORCEMAIN C900 (DR21) - GREEN	FT	60		
7	36" DUCTILE IRON SANITARY SEWER FORCEMAIN (FASTITE or equal), CLASS 51, (PERMOX INTERIOR) (ZINC COATED EXTERIOR)	FT	40		
<b>Total Bid:</b>					

**Delivery (ARO):** \_\_\_\_\_ **Payment Terms** \_\_\_\_\_  
(After receipt of order)

**Company Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**City, State, Zip** \_\_\_\_\_

**Submitted By** \_\_\_\_\_ **Title** \_\_\_\_\_  
Please Print

**Phone** \_\_\_\_\_ **Email Address** \_\_\_\_\_  
Please Print

The signer declares under penalty of perjury that she/he is authorized to sign this document and bind the company or organization to the all of the terms and conditions of this agreement.

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_