

**INVITATION FOR BID
December 12, 2025**

INVITATION FOR BID NUMBER	IFB 25-063	
NAME OF BID	Purchase of Boats for Fox's Landing	
BIDS WILL BE RECEIVED AT	MAWSS Bid Box Donaghey Business Entrance 4725 Moffett Road Mobile, AL 36618	If sending bids by UPS/Fed Ex, deliver to the Warehouse: 1610 Shelton Beach Rd. Ext., Mobile, AL 36618
BID OPENING DATE	December 22, 2025	
BID CLOSING TIME	10:30 am Central Time	
AWARD WILL BE MADE BY	Per Item & Lead Time	
MATERIAL DELIVERED TO	S Palmer Gaillard Pumping Station 1450 Pumping Station Road Mobile, AL 36608	
ADDITIONAL INFORMATION CONTACT	Joyce Sawyer 251-694-3110 jasawyer@mawss.com	
APPLICABLE SDP POLICY	None	

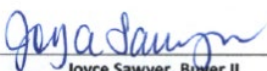
Sealed bids must be in the Purchasing Department no later than the time specified in order to be considered. Submissions received after the deadline will not be considered. Envelopes must bear the name of the supplier, company address and the words "IFB 25-063 Boat Purchases" or "IFB 25-063 NO QUOTE." 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 25-063 PURCHASE OF BOATS FOR FOX'S LANDING CONDITIONS

The Board of Water and Sewer Commissioners of the City of Mobile will accept bids for the **Boat Purchases** in our Purchasing Department Bid Box located at the Business Entrance at 4725 Moffett Road, Mobile, AL. 36618 **no later than 10:30 a.m.** local time on **December 22, 2025**. Bids will be opened immediately after bid closing time in the Business Entrance Conference room located at the Business Center entrance. Award will be by **Per Item & 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 our **Big Creek Lake Pumping Station** located at **1450 Pumping Station Rd, Mobile, AL 36608** or to the job site as needed. 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.

Bidder understands and agrees that quantities will be purchased by MAWSS on an "as needed" basis to replenish inventory. MAWSS shall not be committed to the purchase of a pre-established minimum quantity for any one item.

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 other bid documents. Bid documents and any amendments made to this bid will be posted on our website at www.mawss.com.

Invoicing Requirements: MAWSS requires additional information for all work performed and services provided. On the vendor's invoice for payment should be a detailed listing of work performed, services provided, dates completed, locations involved, and any other pertinent information needed to verify the work and/or services were completed in accordance to the bid specs. This additional information can be supplied in the form of detailed invoices, work orders, checklists or any other documents used to track the work performed or services provided but details must be included on the actual invoice. A copy of the invoice and these additional details must be sent to the "ADDITIONAL INFORMATION CONTACT" found on Page 1 of the bid documents and a copy emailed to Accounts Payable at AcctsPayable@mawss.com.

END OF CONDITIONS

**IFB 25-063 PURCHASE OF BOATS FOR FOX'S LANDING
SPECIFICATIONS**

This IFB is for the purchase of Four (4) 16' Lowe Skorpion Boats, or approved equivalent and Three (3) 14' Lowe 1448 Jon Boats, or approved equivalent. Award will be made per item and lead time. Specifications are as follows:

Item 1:

2026 16' Lowe Skorpion Boats, or approved equivalent, must include the following:

- Color: Blue metallic exterior with gray carpet interior
- Engine: Mercury 25 HP ELPT FourStroke
- Engine Installation – Cable Steering
- Trailer: Painted flat black
- Trolling Motor
- Aluminum Propeller
- Ratchet tie downs – 1 pair
- Crappie package which includes 2 additional seat bases, 12-gallon aerated livewell & bow dry storage step
- Lowrance Eagle 5 fish finder – dealer installed
- Transducer bracket – welded
- Full windscreen
- Drilled transom
- 2-Bank battery charger – factory installed
- Engine transport cover
- Gauge Package – Speed/Tach/Trim

Item 2:

14' Lowe 1448 Jon Boats, or approved equivalent, must include the following:

- Galvanized trailer
- Trolling motor: 50lb Edge
- Trolling motor battery
- Bench seats: 3
- Live well

END OF SPECIFICATIONS

**IFB 25-063 PURCHASE OF BOATS FOR FOX'S LANDING
BID SHEET**

1. Four (4) 16' Lowe Skorpion Boats

Unit Cost \$ _____

Grand Total* \$ _____

*Must be Final Price, including but not limited to, all fees,
shipping/handling & warranties. Please include itemized spec sheet.

Warranty: _____

Lead Time (ARO): _____
(After receipt of order)

Delivery cost to have boats delivered to MAWSS, if desired \$ _____

2. Three (3) 14' Lowe 1448 Jon Boats

Unit Cost \$ _____

Grand Total* \$ _____

*Must be Final Price, including but not limited to, all fees,
shipping/handling & warranties. Please include itemized spec sheet.

Warranty: _____

Lead Time (ARO): _____
(After receipt of order)

Delivery cost to have boats delivered to MAWSS, if desired \$ _____

Company Name _____ Payment Terms: _____

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 all terms and conditions of this agreement.

Signature _____ Date _____