MOBILE COUNTY COMMISSION

205 Government Street 8^{TH} Fl. South Mobile, Alabama 36644

BID INVITATION

BID 94-25

November 17, 2025

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items:

ANNUAL RIP RAP MATERIALS BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT AS PER ATTACHED SPECIFICATIONS: NOTE: PRICES MUST REMAIN FIRM FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2026.

Any questions or comments concerning the bid requirements should be brought to the attention of Susan Holland, Chief Procurement Officer, at 251-574-8613 or 205 Government St., 8th Floor. S., Mobile, Alabama 36644, to or at bid opening, or will be forever waived.

All bidders shall furnish a five percent (5%) bid bond on any contract exceeding \$30,000: required for services, equipment, or materials. Bid bonds will be accepted in the form of a certified check, cashier's check, postal money order, or other similar forms of payment.

Out-of-state corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out-of-state limited liability companies shall provide proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed, and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

This inquiry is to establish a price and a source of supply for the above-listed items by the Mobile County Commission and the incorporated areas therein. Purchases by political subdivisions are optional for those agencies.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE BASED ON RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

BIDS W	ILL BE	RECEIVE	D UNTIL	10:00	A.M	De	cemb	er 3					_, 20	25.
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ALL BIDS MUST BE SEALED, "BID NUMBER, COMPANY'S NAME, AND NAME OF THE BID ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE." THE BIDDER WILL RETURN THE ENTIRE BID PACKAGE. BIDS MUST BE DELIVERED TO THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET, ON THE EIGHTH FLOOR, SOUTH OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION

RICHARD MITCHELL, DEPUTY ADMINISTRATOR
We propose to meet the above specifications for the sum

of \$ see attached list.

Delivery can be made within ____ days from receipt of the award.

RESPECTFULLY

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ATTACHMENT A

Bidders are advised that Mobile County has entered joint purchasing agreements with the cities of Bayou La Batre, Chickasaw, Citronelle, Creola, Prichard, Saraland, Satsuma, Semmes, the town of Mount Vernon, and the Town of Dauphin Island. Pursuant to such agreements, said municipalities may make purchases at the price (s) established as a result of this bid, during the period of time from the date of award through September 30, 2026. Each municipality will place its own orders and will be solely responsible for payment for such orders.

City of Chickasaw Michelle Ross, City Clerk 224 North Craft Hwy Chickasaw, Alabama 36611 (251) 452-6450 mross@cityofchickasaw.org

City of Citronelle Lori Bryan, City Clerk – Purchasing Agent 19135 South Main Street Citronelle, Alabama 36522 (251) 866-0134 Lori.bryan@cityofcitronelle.com

City of Creola Marcy Brown, Administrative Assistant PO Box 490 Creola AL 36525 (251) 340-2052 mbrown@cityofcreola.org

City of Prichard Frank McMillan, Assistant City Clerk 216 East Prichard Avenue Prichard, Alabama 36610 (251) 452-7857 or (251)724-1033 asstcityclerk@thecityofprichard.org

City of Saraland Judy Smith, City Clerk 943 Saraland Boulevard South Saraland Alabama 36571 (251) 675-5103 or (251) 375-5422 jsmith@saraland.org

City of Satsuma
Jessica Jones, City Clerk
Post Office Box 517
Satsuma, Alabama 36572
(251) 377-9629
jjones@cityofsatsuma.com

City of Semmes
Jason Franklin
One Main St.
Semmes, Alabama 36575
(251) 649-8811
jasonfranklin@cityofsemmesal.gov

Town of Dauphin Island Wanda Sandagger 1011 Bienville Boulevard Dauphin Island, Alabama 36528 (251) 861-5525 ex 225 wsandagger@townofdauphinisland.org

Town of Mount Vernon
Jacqueline Niles
1565 Boyles Avenue
MT. Vernon, Alabama 36560
(251) 829-6632
Town-clerk1@mountvernonal.org

City of Bayou La Batre Marcia Barnes, City Clerk 13785 S. Wintzell Ave. Bayou La Batre, Alabama 36509 (251) 824-2171 cityclerk@cityofbayoulabatre.com

EXHIBIT A TO ORDINANCE AND JOINT PURCHASING AGREEMENT

Herbicides Traffic paint Traffic signal cable Crushed aggregate Asphalt plant mix Reinforced concrete arch pipe Reinforced concrete circular pipe P.E. Storm drain Road base stabilization Prepackaged concrete sacked rip rap Coarse aggregate Rip Rap Wood fiber mulch Wood fiber mulch/tackifier Gabion stone Erosion control materials Portland cement concrete Beaver dam removal/control

Tied concrete block erosion





IMPORTANT

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-13-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.uscis.gov/everify and www.Verify.Alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the fo	llowing and return with your	bid:
State of Alabama Or		(company name) has no employees in the
copy of the electronical attached.	lly signed signature page of t	(company name) is enrolled in E-Verify and a he company's Memorandum of Understanding is
Date	Signature	Title







Company ID Number: 477783

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

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Date:	
Date	

BID # 94-25

ANNUAL RIP RAP MATERIALS BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

Name of Company:	
Company Representative	(Print)
Company Representative(S	Signature)
Address	
Phone Number ()	Fax Number()
Federal ID Number	
Email Address	
Company Web Address	

Please attach a current W-9.

ANNUAL BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT ITEM NO. 610-C LOOSE RIPRAP, CLASS 1, - PER TON ITEM NO. 610-C LOOSE RIPRAP, CLASS 2, - PER TON SPECIFICATIONS FOR RIPRAP MATERIALS

1	CENTEDAT
1.	GENERAL

Materials shall conform to Section 814.01 of the *Alabama Department of Transportation Standard Specifications for Highway Construction* 2022 Edition, except as noted below.

Estimated tonnage to be used per year

Bid 94-25 Riprap Materials

as needed

Minimum order

20 tons

tons

Price to be F.O.B. Mobile County. Aggregate to be loaded in Mobile County trucks by the supplier/bidder. Bid to cover period from October 1, 2025, through September 30, 2026. A Bid Bond of 5% will be required.

2. **PAYMENT**

Payment will be made every month. Invoices shall be submitted to the Mobile County Public Works Department Supply Section, Supply Supervisor, 7511 Howell's Ferry Road, Mobile, AL 36618.

A separate invoice will be submitted for each type of material supplied to the County.

Each invoice shall indicate the inclusive dates of the period covered by the invoice and shall include the following attachments:

- (a.) Signed dray tickets for each load of material supplied, arranged in chronological order.
- (b.) Certification of Conformity with Alabama Department of Transportation Specifications.

3. RESPONSIBLE PARTY AS REPRESENTATIVE OF SUPPLIER

Upon notice of award, each supplier shall provide written notice to the County Engineer of the responsible party and at least one alternate as the person to contact for placement of orders and for settlement of disputes.

•	BID PRICES MUST REMAIN FIRM FROM DATE OF A		<u>026</u> .
	ITEM NO. 610-C LOOSE RIPRAP, CLASS 1,	\$ PER TON	
	ITEM NO. 610-C LOOSE RIPRAP, CLASS 2,	\$ PER TON	
•	AWARD		
	This bid will be awarded on a per line basis.		
	Signature Company Representative		
	Company Name (print or type)		