### AGENDA ITEM SUMMARY SHEET

Agenda of:
Submitted by:
Sponsored by:
Reviewed by:
Routing Authorized:
A brief synopsis and explanation of the following:
FUNDING SOURCE:
Associated Costs:
*If Cost will continue, write "indefinite" and list project annual cost.

**RESOLUTION** 

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
116	2022	(2018) FORESTRY	TREE REMOVAL AT MOBILE SOCCER COMPLEX (SEALED BID 5586)	\$47,000.00	(294182) RPF EMERGENCY SERVICES

Adopted:		
	City Clerk	



Bill To

ACCOUNTS PAYABLE P O BOX 389

MOBILE, AL 36601

vendorinvoices@cityofmobile.org

Reguisition 00000116-00 FY 2022 22000215

Acct No:

1000.40.20.2070.2018.2070.0000.0000.42070.

Review:

Buyer:

|Status: Converted

Page 1

Vendor

RPF EMERGENCY SERVICES 520 MINERAL TRACE

SUITE C

HOOVER, AL 35244

Te1#2056376949

Ship To URBAN FORESTRY ATTN: PETER TOLER

1900 HURTEL STREET MOBILE, AL 36605

PETER.TOLER@CITYOFMOBILE.ORG

Deliver To **URBAN FORESTRY** ATTN: PETER TOLER 1900 HURTEL STREET MOBILE, AL 36605

Date Ordered	Vendor  Number	Date  Required	Ship  Via	  Term	s	Department	
10/01/21	10/01/21  294182      FO				FORESTRY		
LN Descript	ion / Acc	count			Qty	Unit Price	Net Price
001 REMOVAL OF APROX 117 TREES FROM MOBILE COUNTY SOCCER COMPLEX PER CITY OF MOBILE BID VENDOR TO REMOVE TREES AS PER CITY OF MOBILE BID #5586. AS PER MY BID #5586 AND YOUR QUOTE					1.00 EACH	47000.00000	47000.00
1 1000.40.20.2070.2018.2070.0000.0000.							47000.00

Ship To URBAN FORESTRY ATTN: PETER TOLER

1900 HURTEL STREET MOBILE, AL 36605

Deliver To URBAN FORESTRY ATTN: PETER TOLER 1900 HURTEL STREET MOBILE, AL 36605

Requisition Link

Requisition Total

47000.00

\*\*\*\* General Ledger Summary Section \*\*\*\*

Account 1000.40.20.2070.2018.2070.0000.0000.42070. Amount Remaining Budget

47000.00 377072.00

FORESTRY EXP CONTRACT LABOR



Bill To ACCOUNTS PA	======== YABLE	=======	   	F	Requisit PO		00116 00215	-00 FY 2022
P O BOX 389  MOBILE, AL 36601  vendorinvoi	ces@cityofmo	bile.org	Review Buyer:	0.20.2	2070.201 verted		0000.	0000.42070. Page 2
vendor RPF EMERGEN 520 MINERAL SUITE C		======	UR AT 19	ip To BAN FO TN: F 00 HUF	DRESTRY PETER TO	DLER REET	====:	=======
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те1#2056376	949							
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Date Ordered	Vendor  Dat  Number  Req	e  Ship uired  Via		Terms	  Dep	oartment		
10/01/21	294182	 			FOF	RESTRY		
LN Description  **** App		rsion Info	****		Qty	approve approve approve	d by: d by: d bv:	910517051 9105paij 9105paij 9105paij 9105paij
	Authorized		ignatur	e		Date	:	

# BID TABULATION FOR BID #5586 TREE REMOVALS

		FPR	COASTAL	CUSTONA	ALICTATE	DDA CEDVICE
		EMERGENCY	TREE	CUSTOM	ALLSTATE	RDA SERVICE
VENDORS	ITEM	SERVICES LLC	COMPANY	TREE CARE	TREE SERVICE	COMPANY
Line						
1	REMOVAL 117	\$ 47,000.00	\$ 48,000.00	\$ 57,960.00	\$ 58,255.00	\$ 74,460.00
		-			ļ	
					<del> </del>	



# CITY OF MOBILE PURCHASING DEPARTMENT

## **BID NOTICE**

# THE CITY OF MOBILE IS ISSUING BID# 5586 FOR TREE REMOVALS

TO VIEW BID, GO TO: cityofmobile.org/bids
SELECT: Bid 5586:
Bid Response is Due 3:00PM FRIDAY, 07/16/2021
BIDS MUST BE RETURNED IN SEALED ENVELOPES.

WRITE THE BID #, YOUR COMPANY NAME, AND DATE AND TIME ON OUTSIDE OF THE ENVELOPE SUBMITTED.

THIS WILL BE A SEALED BID, SO EMAILED BID RESPONSES OR BID PACKAGES BACK TO THE CITY WILL BE REFUSED

#### **SEALED BID**

and correct invoice of completed order.

### **CITY OF MOBILE**

#### **BID SHEET**

This is Not an Order

Do Not Return Via Email or Fax

**Mailing Address:** P.O. Box 1948 Mobile, Alabama 36633 (251) 208-7434

**Purchasing Department** and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

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

Typed by:	tajb		Buyer: 002							
	PI	ease quote the lo		ich you will furnis						
DATE		BID NO.	DEPARTMENT	*	Commoditie	s to be d	lelivered F.O	.B. Mob	ile to:	
07/06/20	21	5586	FORES	STRY	As	Specifi	ed			
This bid	must be rece	ived and stampe	d by the Purchas	sing office not lat	er than: 3:00	PM, FR	IDAY, JUL	Y 16, 20	)21	
QUANTITY	ARTICLE		orm ONLY. Make no al information require	changes on this form.	Attach	UNIT	UNIT PR		EXTENS	
QUANTITY	Vendor Road at attached	TREE I  to Remove 117 To the Mobile Count specifications.  Price to Re attached  Also attached are to Technical Specific	REMOVAL rees along side L ty Soccer Comple move the 117 Tr	ee's Lane and Hallex as per the followers as per the followers.	owing and owing and Service	UNIT	Dollars	Cents	Dollars	Cents
	All vendors enrollment is	Award  There will be a pre  Email: purchasing  will be required to  n the E-Verify prog	<u>@cityofmobile.o</u> provide verificational i	rg for Time and Long on of information						
	If the succes vendor may business in t	d at								

- 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.
- 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 <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. 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**

D	t	
Page	nt	

QUANTITY	Bid on this form ONLY. Make no changes on this form, Additional in-		UNIT PR	ICE	EXTEN	SION
	ARTICLES formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
9	Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.  See: <a href="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.  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).					
	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.					
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	Questions should be sent to <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> Do Not Direct Questions to Departments. Questions posed Directly to Departments and Answers received are not official and will not be honored.					
	Only Questions and Answers delivered through the <a href="mainto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> will be official and honored.					
	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.					
	City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order.					
	To be Awarded All or None.					
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
Ry	

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

#### I. TECHNICAL SPECIFICATIONS

#### Qualifications of the Contractor:

Contractor shall have an ISA Certified Arborist on staff,

have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be equired to perform the work set forth in the specifications in compliance with ANSI A300.

The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of -the -wood (branches, leaders, etc.).

Contractor must own or show evidence of ownership or long-term lease of an aerial lift truck, chipper, knuckle boom oader/or skid steer loader.

Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

Contractor must be licensed and bonded by the City of Mobile.

Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance. Must have uniformed staff and identifiable equipment

#### Scope of Work:

The work under these specifications shall be for the removal of trees. Pruning is defined by the Tree –Care–ndustry -Association -(TCIA) to be the selective removal of plant parts to achieve defined objectives. Removals shall include both the tree and flush cutting the stump at 12" or less above grade, and are indicated on the included nap in red and an "R". All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, -Shrub, and Other Woody Plant Management - Standard Practices" (ANSI A300 2017 PART 1), Pruning Best Management Practices, and Safety Requirements for Arboricultural Operations (ANSI Z133-2017). The proposed work zone is within three major traffic corridors of the city: Government Blvd, Dauphin St, and Springhill Ave. Quotes will be bid on an hourly basis, and is estimated at 500 hours. Contractor agrees to be bound o all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under his contract and shall sign an agreement to this effect should it be required by the City.

- 1. <u>Loads of Debris</u>: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.
- 2. <u>Protection of Traffic and Pedestrians</u>: The contractor shall arrange work so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.
- 3. <u>Public Utilities</u>: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.
- 4. <u>Conduct of Contractor</u>: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.



1. CITY OF MOBILE GENERAL TREE SERVICE TECHNICAL SPECIFICATIONS

QUALIFICATIONS OF THE CONTRACTOR:

- -CONTRACTOR SHALL HAVE AN ISA CERTIFIED ARBORIST ON STAFF,
- -HAVE AT LEAST FIVE (5) YEAR EXPERIENCE AS A CONTRACTOR IN THE FIELD OF URBAN FOREST MAINTENANCE WORK, AND SHALL BE REQUIRED TO PERFORM THE WORK SET FORTH IN THE SPECIFICATIONS IN COMPLIANCE WITH ANSI A300.
- -THE FIELD SUPERVISOR SHALL HAVE KNOWLEDGE OF THE NATURAL HABITS OF THE TREES SO THAT THEIR NATURAL CROWN SHAPES WILL BE PRESERVED WHEN REMOVING ANY OF THE WOOD (BRANCHES, LEADERS, ETC.).
- -CONTRACTOR MUST OWN OR SHOW EVIDENCE OF OWNERSHIP OR LONG-TERM LEASE OF AN AERIAL LIFT TRUCK, CHIPPER, KNUCKLE BOOM LOADER/OR SKID STEER LOADER.
- -BIDDERS MUST MEET THE GENERAL STANDARDS OF SAFETY SET FORTH IN SECTIONS 1, 2, AND 3 OF ANSI Z133
- -CONTRACTOR MUST BE LICENSED AND BONDED BY THE CITY OF MOBILE.
- -CONTRACTOR MUST HAVE EVIDENCE OF GENERAL CONTRACTOR LIABILITY, AUTO LIABILITY, AND WORKER'S COMPENSATION INSURANCE
- -MUST HAVE UNIFORMED STAFF AND IDENTIFIABLE EQUIPMENT

#### SCOPE OF WORK:

THE WORK UNDER THESE SPECIFICATIONS SHALL BE FOR THE PRUNING AND REMOVAL OF CITY-OWNED TREES. PRUNING IS DEFINED BY THE TREE CARE INDUSTRY ASSOCIATION (TCIA) TO BE THE SELECTIVE REMOVAL OF PLANT PARTS TO ACHIEVE DEFINED OBJECTIVES. REMOVAL SHALL INCLUDE BOTH THE TREE AND THE STUMP. ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH THE ARBORICULTURAL PRACTICES AS PER THE FOLLOWING PUBLICATIONS: "TREE, SHRUB, AND OTHER WOODY PLANT MANAGEMENT - STANDARD PRACTICES" (ANSI A300 2017 PART 1), PRUNING BEST MANAGEMENT PRACTICES, AND SAFETY REQUIREMENTS FOR ARBORCULTURAL OPERATIONS (ANSI Z133-2017). CONTRACTOR AGREES TO BE BOUND TO ALL APPLICABLE PROVISIONS OF STATE AND CITY LAWS CONCERNING TREE WORK, AS WELL AS POLICY DECISIONS OF THE CITY OF MOBILE. CONTRACTOR ALSO AGREES TO HOLD THE CITY OF MOBILE HARMLESS FOR ALL LIABILITY THAT MAY BE INCURRED UNDER THIS CONTRACT AND SHALL SIGN AN AGREEMENT TO THIS EFFECT SHOULD IT BE REQUIRED BY THE CITY.

II. PRUNING SPECIFICATIONS: PRUNING IS DEFINED BY THE TREE CARE INDUSTRY
ASSOCIATION(TCIA) TO BE THE SELECTIVE REMOVAL OF PLANT PARTS TO ACHIEVE A DEFINED
OBJECTIVE. SAFETY REQUIREMENTS OF ANSI, SECTION 5, 6,7, & 8(EXCLUSIVE OF PARAGRAPHS OF

SECTIONS EXPRESSLY DELETED) SHALL REGULATE THE WORK. ALL PRUNING TECHNIQUES SHALL BE IN COMPLIANCE WITH ANSI A300, PART 1, SECTION 7

- PRUNING HEIGHTS: A STIPULATED PRUNING HEIGHT FOR EACH CITY TREE TO BE PRUNED SHALL BE NOTED ON EACH WORK ORDER. ALL LOW BRANCHES OVER THE STREET AND SIDEWALK SHALL BE REMOVED(12' ON MINOR STREETS OR ADDITIONAL AS SPECI?ED, 14' ON MAJOR STREETS, SIDEWALKS 7'). ALL BRANCHES TOUCHING BUILDINGS SHALL BE PRUNED 3-5 FEET (AS NEEDED) AWAY FROM THE BUILDING. ALL TRIMMING SHALL USE THE THREE CUT METHOD. NO STUBBED LIMBS SHALL BE LEFT BEHIND IN THE TREE.
- DEAD BRANCHES: ALL DEAD BRANCHES DOWN TO ONE INCH (1") DIAMETER SHOULD BE REMOVED USING A PRUNING CUT FROM ANSI A300, PART 1, SECTION 7. IF IT IS NOT POSSIBLE TO CUT IT OFF WITHOUT STUBBING A BRANCH, THE ENTIRE BRANCH MUST BE REMOVED, OR CUT BACK TO A SUBSTANTIAL LATERAL BRANCH THAT WILL PROJECT FUTURE GROWTH IN THE PROPER DIRECTION WITHOUT WEAKENING THE BRANCH. ALL LIMBS EXCEEDING ONE INCH (1") IN DIAMETER MUST BE PRECUT TO PREVENT SPLITTING.
- GRINDING AND REMOVAL OF ALL STUMPS: ALL STUMPS THAT RESULT FROM TREE REMOVAL OPERATIONS SHALL BE GROUND OUT AND REMOVED WITHIN FIVE (5) WORKING DAYS FROM THE DATE THAT THE TREE WAS REMOVED. STUMPS AND VISIBLE SURFACE ROOTS MUST BE GROUND TO SIX INCHES (6") BELOW GROUND LINE. UPON CONCLUSION OF THE STUMP GRINDING ALL RESULTING HOLES, INDENTATIONS, ETC. SHALL BE BACKFILLED BY THE CONTRACTOR SO THAT THE WORK SITE CONFORMS IN ELEVATION TO THE SURROUNDING AREA. MOREOVER, THE CONTRACTOR IMMEDIATELY UPON CONCLUSION OF ALL WORK SHALL REMOVE ANY WOOD CHIPS, SAWDUST, ETC., FROM THE WORK SITE AND SIDEWALK SHALL BE BROOM SWEPT CLEAN.

- 1. LOADS OF DEBRIS: ALL LOADS OF DEBRIS MUST BE COVERED AND TIED DOWN WITH TARPAULINS OR EQUAL WHEN TRANSPORTED ON PUBLIC STREETS ACCORDING TO THE APPLICABLE STATE AND CITY LAWS AND PARAGRAPH 5.6.4 OF THE ANSI STANDARD.
- 2. PROTECTION OF TRAFFIC AND PEDESTRIANS: THE CONTRACTOR SHALL ARRANGE WORK SO THAT THE SIDEWALKS WILL BE SAFE FOR PEDESTRIANS AND THE STREETS WILL BE SAFELY PASSABLE FOR VEHICULAR TRAFFIC. CONTRACTORS MUST COMPLY WITH EXISTING TRAFFIC ORDINANCES AND COORDINATE DIRECTLY WITH CITY OF MOBILE FOR ANY TRAFFIC CONTROL OR VEHICULAR PROBLEM. THE CONTRACTOR MUST PUT OUT SIGNS THAT MEET MUTCD STANDARDS TO NOTIFY APPROACHING MOTORISTS.

- 3. PUBLIC UTILITIES: THE CONTRACTOR SHALL NOTIFY ALL PUBLIC SERVICE UTILITIES TO RESOLVE CONFLICTS CONCERNING THEIR PROPERTY. SPECIFICALLY, PARAGRAPH 4.1.2 OF THE ANSI STANDARDS SHALL APPLY.
- 4. CONDUCT OF CONTRACTOR: THE USE OF DRUGS OR ALCOHOL IS PROHIBITED WHILE WORKING ON CITY PROPERTY. SOLICITING OR PERFORMING PRIVATE WORK IS PROHIBITED WHILE WORKING ON CITY TREES.



### 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 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 <u>before</u> 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)

300

### **ADDENDUM 2**

July 14, 2021



#### RE: City of Mobile Bid #5586 for TREE REMOVALS

Please consider the following to be ADDENDUM 2 to City of Mobile Bid 5586 for TREE REMOVALS

Questions, Answers, and Additional Information

- Will the Vendor have access to the field area inside the fence?
   That is between you, the Vendor, and the County. You will be responsible for any damage.
- 2) How high should the stumps be and will there be any stump grinding? The stumps are to be cut to ground level and there is no stump grinding.
- 3) Do we remove the vines from the trees that are left? No, vine removal is not included in this bid.
- 4) Can Vendor leave Equipment overnight? That is between you and the County and vehicles/ equipment are left at your own risk.
- 5) What about sprinkers being damaged? We do not know, you are responsible for any damage.
- 6) What about damage to grass and ruts from vehicle? You are responsible for any grass damage and wheel ruts.
- 7) How long do you expect the job to take? 2-3 weeks
- 8) Will a contract be issued for the job?No, the City plans to issue a purchase order



#### General Information:

Please note that the winning bidder will need to have a certified arborist on staff.

Bid must be in the Purchasing Department by 3:00PM, Friday, July 16, 2021.

This is a sealed bid and must be returned in a sealed envelope. DO NOT EMAIL YOUR BID, IT WILL BE REJECTED.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/tajb

### ADDENDUM

July 08, 2021



#### RE: City of Mobile Bid #5586 for Tree Removal

Please consider the following to be ADDENDUM to City of Mobile Bid #5586 for Tree Removal.

#### Delete:

The proposed work zone is within three major traffic corridors of the City: Government Blvd, Dauphin Street, and Springhill Ave. Quotes will be bid on an hourly basis and is estimated at 500 hours.

Add:

Trees not to be removed within the map area will be marked with a yellow ribbon.

Add:

Pre-bid meeting to be held on Wednesday July 14<sup>th</sup> at 8:30AM at the Mobile County Soccer Complex location to be on west side of the parking lot that is entered off the road on the east side of the top complex.

Add:

Pre-bid meeting is mandatory if you are bidding. Bids will not be accepted from vendors who did not attend the pre-bid meeting.

Add:

The City expects the removal process to take approximately 2-3 weeks from date of award and issuance of purchase order.

Add:

City will make payment after completion of removal and inspection by the City of Mobile.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

urchasing Agent City of Mobile

JP/tajb

Mails mill Roam 9mobile lowny societ lomplox UNNAMED ROAD ON EAST SINE PREB. MUETINS JELCIN Complex Forkal LEES LANE Gravel (un struction Drive Way NOT PO SCALE

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