WILLIAM A. BELL, SR.
MAYOR

CITY OF BIRMINGHAM

FINANCE DEPARTMENT

PURCHASING DIVISION

P-100 CITY HALL
710 NORTH 20TH STREET
BIRMINGHAM, ALABAMA 35203-2227

TELEPHONE (205) 254-2265
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J. THOMAS BARNETT. JR.
FINANCE DIRECTOR

RON NICKEL
PURCHASING AGENT

WILLIAM E. CAFFEE
ASSISTANT PURCHASING AGENT

September 16, 2016

INVITATION TO BID #16-52

Sealed bids for the abatement of weeds and debris/junk from overgrown lots, will be received by the Purchasing Agent, Room P-100 First Floor City Hall, Birmingham, Alabama until 2:00 p.m., October 7, 2016, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (go to link titled **Bidding Opportunities)**, or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

Bids are to be submitted on the bid form provided, and all quotations are to be f.o.b. Birmingham, Alabama delivered.

All bids for abatement of weeds must be accompanied by a bid deposit in the form of a money order, cashier's check, or certified check in the amount of $500.00, and must be made payable to the City of Birmingham. Bid deposit will be returned to all unsuccessful bidders after the formal award is made. Bid deposit of successful bidder(s) will be held until final completion of the contract. Should the successful bidder(s) fail to accept the award or complete the contracted work, the bid deposit shall be forfeited. Failure to provide the bid deposit with the bid will render the bid nonresponsive, and it will receive no further award consideration.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted in whole or part and to waive any informalities.

Bids must be submitted in a sealed envelope marked, **"SEALED BID – ABATEMENT OF WEEDS & DEBRIS/JUNK FROM OVERGROWN LOTS – 2:00 p.m., 10-07-16."** Bids may be hand delivered to Room P-100 First Floor City Hall, Birmingham, Alabama or mailed to City of Birmingham, P.O. Box 11295, Birmingham, Alabama 35202-1295. **(DO NOT MAIL BIDS TO ROOM P-100 FIRST FLOOR CITY HALL)**. However, bids sent by express carrier (Federal Express, Airborne, UPS, etc.) must be mailed to 710 North 20th Street, Birmingham, AL 35203 and specify delivery to Room P-100 First Floor City Hall.

It is the bidder's responsibility to make sure that his bid is in the possession of the Purchasing Agent on or before 2:00 p.m., October 7, 2016. Bids received after this time will not be considered.

W.E. Caffee, Assistant Purchasing Agent

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B.N. 09/21/16

SPECIFICATIONS FOR ABATEMENT OF WEEDS AND DEBRIS/JUNK FROM OVERGROWN LOTS

1. The City has been divided into four (4) quadrants (I, II, III, and IV). The city intends, for the next six (6) months with option to extend on a month to month basis thereafter upon mutual agreement of both parties, to award weed abatement work to vendors based on a single price/square foot for lots located in all four (4) quadrants. Each vendor will be awarded abatement of groups of lots that will total approximately 256,000 square feet. **NOTE:** Weed abatement is not limited to only one (1) quadrant, but will be locsated in all four (4) quadrants. It is anticipated that work will initiate in Quadrant I and then move to Quadrant II, III and IV respectively, subject to change based on the City's need.

NOTE: Three (3) vendors for Quadrant I and two (2) vendors each for Quadrants II, III, & IV have already been awarded work on a previous bid and as such will not be eligible for award of any additional work from this Invitation to Bid.

2. Vendors will be required to submit a firm single bid price per square foot to abate (includes cutting weed/trees, removing junk and man-made debris and hauling to landfill) the approximate 256,000 square feet groups in Quadrants I, II, III & IV. The City intends to make multiple awards as may be in the best interest of the City of Birmingham. The award decision will depend on the square foot bid price submitted by each vendor and several other factors that will be described later in this document.

3. Bids will be considered only from responsive/responsible sole owners, partnerships or corporations that can demonstrate a current capability to properly, and in a timely manner, perform the abatement of groups provided. The vendors selected must have submitted a responsive and responsible bid that conforms to this Invitation for Bid. While the square foot bid price will be considered, other important factors will also be considered to determine whether the vendors are responsible vendors. If a vendor is determined not to be responsible, they will not receive any awards, regardless of how low their square foot bid price may be.

4. In order to determine responsibility, each vendor **must submit** with their bid the following:

   a. A list of all equipment available to accomplish the abatement of weed lots. If equipment is leased, or the intent is to lease if receiving the award, provide documentation of this fact.

   b. A list (by name) of all permanent workers currently employed. If intent is to hire temporary labor if award is received, provide documentation of this fact.

   c. The approximate amount of working capital (money in the bank) that is available if needed to temporarily rent equipment, hire day laborers, fix broken equipment, pay landfill dumping fee, etc. Provide supporting documentation from your financial institution.

   d. For the duration of this contract and for limits not less than stated below, the successful vendor shall carry (i) general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than $200,000.00 total general aggregate with a maximum of $100,000.00 for each occurrence that shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; (ii) comprehensive automobile liability insurance concerning owned and rented vehicles operated by the vendor with limits of not less than $200,000.00 bodily injury per occurrence, $200,000.00 property damage or combined single limit of $200,000.00; and (iii) Workman's compensation coverage in an amount adequate to comply with the statutory requirements. The city's bid number (16-52) must appear on any/all copies of the certificate of insurance.

      All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance Reports. Bidder is to provide written documentation of the company's rating with their bid.

      The Vendor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligation of vendor herein.

City Additional Named Insured. Except for Workers Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional named insured with respect to liabilities that arise out of and result from the operations of vendor or the performance of its Work. The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability, but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement from ISO, CG 2010.11 85.

Policies Primary. All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation. Vendor shall require the carriers of the above-required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, vendor hereby waives any rights of subrogation against the City. All general or automobile liability coverage provided herein shall not prohibit the vendor or its employees, agents or representatives from waiving the right of subrogation prior to loss or claim.

Proof of Coverage. Before the commencement of services or work hereunder, the vendor shall provide the City a certificate(s) of insurance and endorsements (including the additional insured endorsements) evidencing compliance with the requirements in this section within ten (10) days of notice of award. Evidence of insurance will not be accepted on a per event basis. These certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days advance notice to the City. In the event that the City is not notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Contract, the vendor shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with binder(s) of insurance evidencing the re-establishment of the insurance coverage required herein. Failure to provide as stated, will result in the termination of award and forfeiture of bidder's bid bond.

e. The City of Birmingham must have a copy of successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked. Business license does not have to be included with the formal bid.

f. A notarized affidavit and warranty (see Attachment 2).

NOTE: All the above information, except the insurance proof of coverage and copy of bidder's City of Birmingham business license, must be submitted with the bid or the bid will be deemed nonresponsive, and will not receive further consideration.

5. For the six (6) month period following receipt of a Notice of Award, vendors who receives an award, will be allowed to abate weeds in the particular quadrant in which they received an award. After the initial six (6) month period, a determination will be made to continue with the same vendor on a month to month basis for a term not to exceed thirty (30) additional months, unless the City wishes to rebid or unless the vendor indicates he/she is no longer willing/able to continue providing abatement services at the price they bid.

6. Successful vendor shall, at their own expense, furnish all labor, supplies, equipment and machinery necessary to abate all lots in the particular quadrant for which they received an award.

7. Successful vendor shall not assign their award to any other vendor without prior written approval from the City of Birmingham. Award shall not, under any conditions, be assigned to an unsuccessful vendor who was rejected because they were determined to be a nonresponsive and/or nonresponsible vendor.

8. In the clearing of lots, the following criteria shall be followed:

a. All grass, weeds or bushes shall be cut to a height range of from two (2) to four (4) inches on the entire lot; including abutting alley ways and the area between curb and street. At least 50% of any public right of way, alleys, unopened roads, etc. that adjoin a lot are to be cut. Vegetative cover shall be maintained: After weed removal there shall be approximately two inches (2") of grass or other ground cover remaining.

b. All brush or saplings three inches in diameter, nine & one half (9½") inches in circumference or less are to be cut to the ground level. Diameter measurements must be taken forty eight (48") inches from the ground. All sprouts growing out of existing stumps three (3") inches in diameter, nine & one half (9½") inches in circumference are to be cut back to the stump.

c. The existing terrain shall not be altered. Bush hogs, chippers, weed eaters, lawn mowers, swing blades and other like equipment are all acceptable. Use of heavy or track type equipment requires prior approval from one (1) of the two (2) Code Enforcement Supervisors, and the vendor will be responsible for any alterations to the existing terrain.

d. There shall be no burning, use of herbicides or poisons, plows, or scrapers.

e. All cleared vegetative materials, as well as junk or man-made debris located on the property, shall be removed from the site and disposed of properly and legally. Brush that has been run through a chipper may be spread over the lot. Any vendor caught illegally dumping anything removed from any lot will be immediately determined a non-responsible vendor for a 12 month period, and bids during that time period will not be considered, and will be required to pick up and properly dispose of the illegally dumped debris. The use of front-end loaders, except for removal of debris, is not acceptable.

f. When clearing lots, the contractor shall be responsible for the prevention, control and elimination of excessive amounts of noise, airborne dust, debris or other nuisances emanating from the site.

g. Downed/fallen trees anywhere on a lot are to be removed at no additional cost. Trees that have partially fallen onto a lot from outside the lot boundaries need only be cut back to the property line. Trees on the lot that fall over the property line and are partially on another lot need only be cut to the property line. Contractors will not be required to remove tree stumps if the stump is completely in the ground. However, the tree must be cut down to ground level. If the stump is within the property boundaries and is partially or completely pulled out of the ground, the contractor must remove the trunk and backfill any resulting hole.

9. **All bids for abatement of weeds must be accompanied by a bid deposit in the form of a money order, cashier's check, or certified check in the amount of $500.00, and must be made payable to the City of Birmingham. Bid deposit will be returned to all unsuccessful bidders after the formal award is made. Bid deposit of successful bidder(s) will be held until final completion of the contract. Should the successful bidder(s) fail to accept the award or complete the contracted work, the bid deposit shall be forfeited. Failure to provide the bid deposit with the bid will render the bid nonresponsive, and it will receive no further award consideration.**

10. If awarded the bid, when overgrown lots are given to abate, the vendor will receive several groups of lots, which will equal approximately 256,000 square feet. The vendor will have fourteen (14) calendar days to completely abate this approximate 256,000 square feet.

11. Vendor will be required to acknowledge receipt of Purchase Order and a list of properties with a confirmation form, via email, by including your name, company name, Purchase Order number, list number, and date and return via email or fax within two (2) working days after email notification from the Purchasing Division. The two (2) working days will begin from the time the vendor is notified via email. Failure to comply will result in forfeiture of the $500.00 deposit.

12. Once a Purchase Order(s) is signed, the vendor shall notify one of the two (2) Code Enforcement Supervisors before commencing work on the group(s) that are contained in his/her Purchase Order(s). A series of dated photographs (with identifiable landmarks including front and back yard if there is a house or building present and show edge of street and alley where applicable) are to be taken by the vendor of each lot prior to beginning work, and a series of photographs with the same identifiable landmarks after work is complete. A photograph must be taken of each parcel on his/her purchase order (occupied or cut property). Photographs must be four inches by six inches (4" x 6"), initialed and indicate the address of each lot. Photographs must be submitted to one of the two (2) Code Enforcement Supervisors for final approval. **Photos may be submitted via email (contact Code Enforcement Supervisor for instructions on** emailing photos). Failure to meet any of the requirements of the photo documentation will result in the group or groups being considered incomplete until the proper photos are submitted. Any lots that have been cut or occupied prior to work being started by the vendor will be removed from the group to be cut and the City will not pay for the cutting of those lots. The City reserves the right to remove a lot from a Purchase Order(s) at any time for any reason. Any questions concerning the location of lots should be directed to the appropriate Code Enforcement Supervisor as indicated on the Purchase Order attachment.

13. Once the Purchase Order(s) is/are signed, all awarded groups shall be cleared by the vendor within 14 calendar days. Failure to comply with the completion time as stated in the Purchase Order(s) will result in assessment of late charges at the rate of $50.00 for each calendar day over the fourteen (14) calendar days for a maximum of ten (10) calendar days. This amount shall be subtracted from the $500.00 deposit. In the event the Purchase Order(s) is not completed within twenty-four (24) calendar days, any additional days required to complete will be multiplied by $50.00, and that additional amount will be subtracted from the vendor's invoice for the particular group. If late charges are assessed that depletes some or all of the $500.00 deposit, the vendor will be required to provide funds per paragraph 12 that brings the deposit back up to $500.00 before any more groups are awarded to the vendor.

14. Three (3) failures by a vendor in a twelve (12) month period to complete awarded groups within the fourteen (14) calendar day time frame will force the City to determine the vendor to be a nonresponsible vendor, and that vendor will not have future bids considered for a period of twelve (12) months. A nonresponsiblity determination will cause the vendor's award to be terminated, and a new Invitation for Bid may be issued for the affected quadrant. Failure to complete all the lots in the group(s) awarded within thirty (30) days after being awarded a Purchase Order(s), will cause the vendor to be immediately terminated and declared nonresponsible for twelve (12) months. At that time, the group bid amount will be prorated based on the number of lots in the group(s) completed, and $50.00/day from day 25 to day 30 will be subtracted from the prorated amount due the vendor for only the lots in the group(s) that were actually successfully completed. If any amount is left, after subtracting the $50.00/day, that amount will be paid to the vendor. No payment will be made for partially completed lots within a terminated group(s).

15. Time extensions will not be given except in extreme situations (i.e. significant rainfall for a lengthy period of time, etc.). Extensions will not be considered for things such as short periods of inclement weather, equipment problems, personal problems, labor problems, etc. In the event the vendor feels he/she has an extreme situation, the vendor must contact the Purchasing Division when the extreme situation occurs, or as soon as possible after the extreme situation occurs if during non-City work hours and prior to the scheduled completion date and provide a justification for the requested extension. If necessary, the Purchasing Division shall contact one (1) of the two (2) Code Enforcement Supervisors or the Code Enforcement Manager. Assuming delay is justified as an extreme situation, then a revised completion date will be determined by a signed modification to the Purchase Order(s). Unless an extension has been granted in writing by the Purchasing Division, the Purchase Order(s) will be expected to be completed by the original due date.

16. After groups have been cleared, to include disposal of all cleared material, man-made debris and junk, the vendor shall notify one (1) of the two (2) Code Enforcement Supervisors for inspection. **NOTE**: Do not contact these supervisors for inspection until all clearing and hauling has been completed. Only the two (2) Code Enforcement Supervisors are authorized to inspect the cleared lots. No payment will be made to the vendor until all the lots are cleared and debris hauled away in accordance with the requirements set out herein, and after the applicable supervisor's approval. Turn in each completed group in as soon as finished, rather than waiting and turning all awarded groups in at once. This will expedite the final inspection process. All inspections will be made on a first come, first serve basis. **NOTE**: Vendors are not allowed to place cleared material, man-made debris or junk out for the Public Works Department to pick up. Vendors are required to provide proof of the number of loads they dumped at an authorized landfill. This proof must be provided to the Code Enforcement Supervisor at the time he is contacted to request inspection.

17. Vendor shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Idemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, curt costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereafter a "Vendor Representative") that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligation hereunder; (b) any conditions in or about the work sites that the Vendor or any vendor Representative may encounter; or (c) the use or occupancy of the work site by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence or an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitees for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitees.

18. The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

19. The purchase of the services covered in this Invitation for Bid shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdiction of the courts of the State of Alabama.

20. The successful vendor ("Vendor") warrants that it will inspect the work sites before performing the services and work contemplated here under ("services"). Vendor is exclusively responsible for performing the services in a safe manner that does not put at risk the safety of persons (including its own employees or representatives) or endanger property. Vendor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to: (i) all its employees and all other persons who may be affected by the services; (ii) all the services and all materials and equipment to be incorporated therein, whether in storage on or off the worksite, or under the care, custody or control of the Vendor or any of its subcontractors; and (iii) other property at the work sites or adjacent thereto. Vendor further agrees to comply with all provisions and requirements set forth in applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction over safety of persons or property or to protect them from damage, injury or loss.

21. **Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.**

22. **Any potential vendor who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any bid award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.**

23. Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama)represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the contract/agreement and shall be responsible for all damages resulting therefrom.

ATTACHMENT 1

Quadrant I Neighborhoods: Arlington-West End, Rising-West Princeton , West End Manor, Oakwood Place, Central Park, Belview Heights, Green Acres, Germania Park, Mason City, Powderly, Garden Highlands, Industrial Center, West Goldwire, Tarpley City, Oxmoor, Grasselli Heights, East Brownsville, West Brownsville, Hillman Park, Hillman, Roosevelt, Dolomite, Wylam, Jones Valley, Riley

Quadrant II Neighborhoods: North Pratt, Central Pratt, South Pratt, Sandusky, Ensley, Tuxedo, Sherman Heights, Oak Ridge, Hooper City, Acipco-Finley, Enon Ridge, Smithfield, North Birmingham, Evergreen, Fountain Heights, Smithfield Estates, Thomas, Bush Hills, Fairview, East Thomas, College Hills, Graymont, Ensley Highlands

Quadrant III Neighborhoods: North Titusville, South Titusville, Woodland Park, Glen Iris, Five Points South, Southside, Central City, Highland Park, Redmont Park, Inglenook, Druid Hills, East Birmingham, Norwood, Collegeville, Fairmont, Harriman Park, South Woodlawn, Gate City, Oak Ridge Park, Crestwood North, Crestwood South, Crestline, Eastwood, Brown Springs

Quadrant IV Neighborhoods: Woodlawn, North Avondale, East Avondale, Kingston, Forest Park-South Avondale, Wahouma, South East Lake, East Lake, North East Lake, Airport Highlands, Brownsville Heights, Brummitt Heights, Pine Knoll Vista, Maple Grove, Penfield Park, Echo Highlands, Sun Valley, Apple Valley, Zion City, Roebuck, Killough Springs, Bridlewood, Huffman, Spring Lake, Liberty, Overton, Roebuck Springs-South Roebuck

ATTACHMENT 2

NOTARIZED AFFIDAVIT AND WARRANTY:

The bidder warrants that the bid submitted is not made in collusion with any other bidders, or in the interest of or on behalf of an undisclosed party; that the bidder has not, directly or indirectly, induced any other bidder to put in a sham bid or to refrain from making a bid; and that bidder has not paid or agreed to pay to any party, either directly or indirectly, any money or other thing of value for assistance or aid rendered to or to be rendered in attempting to procure the bid for the privileges provided in this invitation. All the information contained in the bid may be relied upon by the City of Birmingham in awarding weed abatement services, and everything contained herein is warranted by the bidder to be true.

_____
DATE

WITNESS:

_____ _____
BIDDER

_____ _____
NOTARY PUBLIC BY TITLE

BID FORM

W.E. Caffee
Assistant Purchasing Agent
City of Birmingham, Alabama

Submitted below is my firm bid for abatement of weeds and debris/junk from overgrown lots, in accordance with the invitation to bid and specifications dated September 16, 2016. Price quoted is f.o.b. Birmingham, AL delivered and I am bidding in accordance with specifications except as listed below.

QUADRANT	PRICE PER SQ FT
Price/square foot to abate weeds as per specification	**$_____/square foot**

Exceptions to Specifications:

_____
_____
_____
_____
_____

BID FORM-cont'd

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge and agree that the City encourages minority and women-owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

Bidder acknowledges receipt of _____ addenda
(addenda numbers)

This page must be returned with bid.

_____
Date of Bid

_____
Company

_____
Street Address

_____
City State Zip

_____
Post Office Box (Zip if different from street address)

_____
City State Zip

_____
Terms of Payment

_____
Delivery Date

_____
Name (Print legibly or Type)

_____
Title

_____
Signature

_____
Tax ID Number

_____
E-Mail Address

_____
Telephone Number

_____
Fax Number

_____
Website

IF AVAILABLE PLEASE SUBMIT COPY OF CURRENT CITY OF BIRMINGHAM BUSINESS LICENSE WITH THIS BID.

INDICATE THE FOLLOWING ADDRESSES IF DIFFERENT FROM ABOVE:

1. **BID AWARD NOTICE ADDRESS**
2. **PURCHASE ORDER ADDRESS**
3. **REMITTANCE ADDRESS (and NAME if different than above)**