

CITY OF MOBILE

BID SHEET

This is Not an Order
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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: nm Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE 08/03/2017	BID NO. 5068	DEPARTMENT Police	Commodities to be delivered F.O.B. Mobile to: 745 Broad Street
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This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M. Wednesday, August 17, 2017

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
AUTOMOBILES						
1 each	<p><u>2017 or Newer Ford Mustang as per the attached and following.</u></p> <p>On-Lot Vehicle price \$ _____</p> <p>Ordered vehicle delivered price \$ _____</p> <p>Option 1) 5 Year Maintenance Plan/60,000 miles to include but not Limited to Oil Change, Fluid Changes, Tire Rotation, Maintenance to be as per owner's manual. Ford Premium Maintenance or Equal.</p> <p style="text-align: right;">\$ _____</p> <p>Option 2) 5 Year Extended Warranty Ford Premium Care or Equal \$ _____</p>					
1 each	<p><u>2017 or Newer Chrysler 300 S as per the attached and following</u></p> <p>On-Lot Vehicle price \$ _____</p> <p>Ordered vehicle delivered price \$ _____</p> <p>Option 1) 5 Year Maintenance Plan/60,000 miles to include but not Limited to Oil Change, Fluid Changes, Tire Rotation, Maintenance to be as per owner's manual.</p>					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Typed Signature _____

By _____

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

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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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 www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. 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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
	Option 2) 5 Year Extended Warranty	\$ _____				
1 each	<u>2017 or Newer Dodge Challenger as per the attached and following</u>					
	On-Lot Vehicle price	\$ _____				
	Ordered vehicle delivered price	\$ _____				
	Option 1) 5 Year Maintenance Plan/60,000 miles to include but not Limited to Oil Change, Fluid Changes, Tire Rotation, Maintenance to be as per owner's manual.	\$ _____				
	Option 2) 5 Year Extended Warranty	\$ _____				
	Vendor is not limited to bidding on one vehicle; you may bid more than 1 of the same model. If a vehicle is not listed on this bid, it cannot be considered as an alternate or additional.					
	The City recognizes that each vehicle will have a different price based on options.					
	List any additional unit on additional pages if needed.					
	The City will inspect any On-Lot Unit for conformance to Specifications.					
	The City recognizes that On-Lot Vehicles may be sold prior to our arrival for inspection.					
	Price, as well as, delivery will be considered in the award of this bid.					
	Vendor will be responsible to deliver the vehicle to the City of Mobile Motor Pool, 745 South Broad Street if a purchase order is issued.					
	Vendors are not to deliver until a purchase order has been received.					
			TOTAL			

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Firm Name _____

By _____

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BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p align="center">Page 3 of 3</p> <p>Vendors may bid more than one unit of a model, please include in this bid package the unit or stock number of the unit, as well as, the price.</p> <p>City of Mobile Business License Required – See Item 14 (on reverse side).</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p>If the 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 Secretary of State prior to issuance of a Purchase Order.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>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).</p> <p>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.</p> <p>All pricing to be FOB Mobile delivered pricing. Upon award the City desires to purchase one of each of the above models.</p> <p>THE ABOVE TO BE AWARDED ON A PER ITEM BASIS</p>					
			TOTAL			

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Firm Name _____

By _____

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



PURCHASING 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 before 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)