

CITY OF MOBILE

BID SHEET

This is Not an Order

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	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
09/20/2017	5080	Motor Pool	Broad & Virginia Street

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM Friday, October 6, 2017

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 – 10	<p style="text-align: center;">CARGO VAN</p> <p>2018, or newer Chevrolet Express Cargo Van as per the attached MINIMUM Specifications.</p> <p>Make & Model _____</p> <p>Furnish Literature and Specifications.</p> <p>Include Certificate of Title in price of bid.</p> <p>Vehicle to be provided with five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items.</p> <p>To include, but not limited to, Oil and Filter changes, Coolant and Windshield Washer Fluids, and any other Item(s) recommended to be changed or serviced during the five (5) years or 75,000 miles after receipt of vehicles by the City of Mobile.</p> <p>There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these Items within thirty five (35) miles of the City of Mobile Police Jurisdiction.</p> <p>Vendor will be responsible to deliver vans to the City of Mobile Motor Pool.</p> <p>Business License Required (See Instruction #14)</p> <p style="text-align: center;">Page 1 of 2</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 Verify your bid before submission as it cannot be withdrawn or corrected after being opened.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
	<p align="center">Page 2 of 2</p> <p>Upon award the City will purchase a minimum of (one) 1 Cargo Van and may purchase up to a total of (four) 4 vans during the model year.</p> <p>Pricing to be firm for the current model year. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for up to two (2) additional model years.</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>Be sure to sign and return this page including the terms and conditions on the reverse of Page 1.</p> <p>THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.</p> <p>TO BE AWARDED ALL OR NONE.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

SPECIFICATIONS

1 - 10 2018 or newer Chevrolet Express Cargo Van or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine - 4.8 Liter V8.	_____	_____
2. Transmission - 6 speed automatic heavy-duty transmission.	_____	_____
3. Transmission oil cooler - External.	_____	_____
4. Paint Color - Oxford White.	_____	_____
5. Door - Swing out passenger-side, 60/40 split.	_____	_____
6. Glass - Solar-Ray light-tinted, all windows.	_____	_____
7. Headlamps - Single halogen.	_____	_____
8. Wheelbase - 135 inches.	_____	_____
9. Bumpers - Front and Rear Painted Black with Step Pad.	_____	_____
10. Grille - Black composite with single rectangular halogen headlamps.	_____	_____
11. Mirrors - Outside manual black.	_____	_____
12. Air Conditioning - Single-zone manual.	_____	_____
13. Floor Covering - Full Length Black Rubberized-Vinyl Floor Covering.	_____	_____
14. Audio System - AM/FM Stereo with MP3 player seek and scan, digital Clock, TheftLock, random select, auxiliary jack and front door speakers.	_____	_____
15. Seats - Driver and front passenger pewter vinyl high back bucket seats.	_____	_____
16. Cargo tie downs - 6 D-rings attachments on cargo area floor.	_____	_____
17. Door Locks - Power with lockout protection.	_____	_____
18. Windows - Power.	_____	_____
19. Alternator - 105-amp.	_____	_____
20. Exhaust - Aluminized stainless-steel muffler and tailpipe.	_____	_____
21. Frame - Full length box ladder type.	_____	_____

- 22. Steering - Power Steering. _____
- 23. Fuel Tank - 31 Gallons. _____
- 24. Air Bags - Driver and Passenger. _____
- 25. Brakes - Four Wheel Antilock, Four Wheel Disc. _____
- 26. Power outlet - 120 volts. _____
- 27. Tires - LT245/75R16E front, rear, and spare are all season blackwall tires. _____
- 28. Wheels - 4 - 16" x 6.5" steel includes Gray center caps and steel spare. _____
- 29. Tire Pressure Monitor System. _____
- 30. Front Suspension - Independent with coil springs and stabilizer bar. _____
- 31. Rear Suspension - Hypoid drive axle with multi-leaf springs. _____
- 32. Axle - 3.42 Rear Axle Ratio. _____
- 33. GVWR - 8600 lbs. _____
- 34. Rear view Camera. _____
- 35. Rear Wheel Drive. _____
- 36. Battery - 600 cold-cranking amps, maintenance free with rundown protection and retain accessory power. _____
- 37. Four sets of Keys _____
- 38. Bumper to Bumper Warranty - 3 Years/36,000 miles. _____
- 39. Drive Train Warranty - 5 Years/100,000 miles. _____
- 40. Service Plan - 5Years/75,000. _____



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)